#### **2019 LEVY TOTALS**

CAD - DEAF SMITH CAD

Property Count: 11,946	Grand Totals	9/30/2019 11:45:25AN
	Ciulia i otalo	3/30/2013 11. <del>1</del> 0.20/1

Land		Value			
Homesite:		29,627,884	•		
Non Homesite:		99,616,290			
Ag Market:		782,789,525			
Timber Market:		0	Total Land	(+)	912,033,699
Improvement		Value			
Homesite:		337,276,127			
Non Homesite:		951,098,928	Total Improvements	(+)	1,288,375,055
Non Real	Count	Value			
Personal Property:	1,224	619,569,290			
Mineral Property:	1	500			
Autos:	0	0	Total Non Real	(+)	619,569,790
			Market Value	=	2,819,978,544
Ag variable de participation ( Actività de la Companie)	Non Exempt	Exempt			
Total Productivity Market:	782,619,445	170,080			
Ag Use:	125,112,732	29,280	Productivity Loss	(-)	657,506,713
Timber Use:	0	0	Appraised Value	=	2,162,471,831
Productivity Loss:	657,506,713	140,800			
			Homestead Cap	(-)	12,333,533
			Assessed Value	=	2,150,138,298
			Total Exemptions Amount (Breakdown on Next Page)	(-)	142,825,861
			Net Taxable	=	2,007,312,437

Levy Info	

 M&O Rate:
 M&O Tax:

 I&S Rate:
 I&S Tax:

Protected I&S Rat
Protected I&S Tax
Ag Penalty:
PP Late Penalty:

Total Levy

Tax Increment Finance Value: 0
Tax Increment Finance Levy: 0.00

CAD/38 1 of 42

# 2019 LEVY TOTALS

CAD - DEAF SMITH CAD Grand Totals

Property Count: 11,946

9/30/2019

11:45:25AM

#### **Exemption Breakdown**

Exemption	Count Count	tenir astronoma Local at teriring of	State	Total
DV1	18	0	147,070	147,070
DV1S	1	0	5,000	5,000
DV2	12	0	126,000	126,000
DV3	12	0	108,000	108,000
DV3S	1	0	10,000	10,000
DV4	13	0	121,990	121,990
DV4S	3	0	24,000	24,000
DVHS	16	0	1,951,303	1,951,303
EX	4	0	48,250	48,250
EX-XG	10	0	1,627,170	1,627,170
EX-XI	6	0	2,628,480	2,628,480
EX-XL	1	0	1,130	1,130
EX-XN	9	0	1,962,930	1,962,930
EX-XU	3	0	324,400	324,400
EX-XV	218	0	131,866,150	131,866,150
EX-XV (Prorated)	1	0	1,238	1,238
EX366	15	0	3,080	3,080
FR	6	0	0	0
HS	3,227	0	0	0
LIH	2	0	1,869,670	1,869,670
PC	1	0	0	0
	Totals	0	142,825,861	142,825,861

CAD/38 2 of 42

Property Count: 11,946

CAD - DEAF SMITH CAD Grand Totals

9/30/2019 11:45:25AM

#### State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
Α	SINGLE FAMILY RESIDENCE	4,965		\$1,640,950	\$397,181,741	\$383,405,778
В	MULTIFAMILY RESIDENCE	148		\$0	\$20,102,241	\$20,038,466
C1	VACANT LOTS AND LAND TRACTS	632		\$0	\$7,272,742	\$7,266,682
D1	QUALIFIED OPEN-SPACE LAND	3,407	928,124.2522	\$0	\$782,618,207	\$125,092,020
D2	IMPROVEMENTS ON QUALIFIED OP	815		\$700,210	\$19,252,284	\$19,251,190
Ε	RURAL LAND, NON QUALIFIED OPEI	1,246	10,904.1461	\$3,418,692	\$114,374,560	\$113,492,215
F1	COMMERCIAL REAL PROPERTY	738		\$2,805,500	\$125,833,631	\$125,824,666
F2	INDUSTRIAL AND MANUFACTURING	195		\$72,323,640	\$572,718,620	\$572,718,620
G3	OTHER SUB-SURFACE INTERESTS	1		\$0	\$500	\$500
J2	GAS DISTRIBUTION SYSTEM	14		\$0	\$7,279,110	\$7,279,110
J3	ELECTRIC COMPANY (INCLUDING C	40		\$0	\$81,124,130	\$81,124,130
J4	TELEPHONE COMPANY (INCLUDING	32		\$0	\$5,265,280	\$5,265,280
J5	RAILROAD	9		\$0	\$47,392,030	\$47,392,030
J6	PIPELAND COMPANY	15		\$2,000	\$5,582,360	\$5,582,360
J7	CABLE TELEVISION COMPANY	3		\$0	\$423,550	\$423,550
J8	OTHER TYPE OF UTILITY	8		\$0	\$18,458,620	\$18,458,620
L1	COMMERCIAL PERSONAL PROPER	1,054		\$0	\$144,801,600	\$144,801,600
L2	INDUSTRIAL AND MANUFACTURING	59		\$0	\$323,649,160	\$323,649,160
M1	TANGIBLE OTHER PERSONAL, MOB	163		\$15,900	\$1,903,780	\$1,834,560
S	SPECIAL INVENTORY TAX	15		\$0	\$4,411,900	\$4,411,900
Χ	TOTALLY EXEMPT PROPERTY	269		\$164,640	\$140,332,498	\$0
		Totals	939,028.3983	\$81,071,532	\$2,819,978,544	\$2,007,312,437

CAD/38 3 of 42

# 2019 LEVY TOTALS

CHF - CITY OF HEREFORD

Property Count: 6,316 Grand Totals 9/30/2019 11:45	Count: 6,316	9/30/2019 11:45::
--	--------------	-------------------

		Ciana rotais		3/30/2013	1 1.43.23AW
Land		····················Value			
Homesite:		22,056,743			
Non Homesite:		60,011,191			
Ag Market:		155,850			
Timber Market:		0	Total Land	(+)	82,223,784
Improvement		Value			
Homesite:		244,854,766			
Non Homesite:		349,376,330	Total Improvements	(+)	594,231,096
Non Real	Count	Value			
Personal Property:	653	128,890,360			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	128,890,36
			Market Value	=	805,345,240
Ag arganing in the continues.	Non Exempt	Exempt			
Total Productivity Market:	155,850	0			
Ag Use:	5,770	0	Productivity Loss	(-)	150,08
Timber Use:	0	0	Appraised Value	=	805,195,16
Productivity Loss:	150,080	0			
			Homestead Cap	(-)	10,448,52
			Assessed Value	=	794,746,63
			Total Exemptions Amount (Breakdown on Next Page)	(-)	139,397,72
			Net Taxable	=	655,348,90

Levy Info			
M&O Rate:	0.330000	M&O Tax:	2,162,653.82
I&S Rate:	0.000000	I&S Tax:	0.00
Protected I&S Rat	0.000000	Protected I&S Tax	0.00
		Ag Penalty: PP Late Penalty:	0.00 0.00

Total Levy 2,162,653.82

Tax Increment Finance Value: 0
Tax Increment Finance Levy: 0.00

CHF/1 4 of 42

Property Count: 6,316

# 2019 LEVY TOTALS

CHF - CITY OF HEREFORD Grand Totals

9/30/2019 11:45:25AM

#### **Exemption Breakdown**

Exemption	Count	Local Management	State	Total
DP	62	0	0	0
DV1	15	0	123,070	123,070
DV1S	1	0	5,000	5,000
DV2	6	0	63,000	63,000
DV3	11	0	96,000	96,000
DV3S	1	0	10,000	10,000
DV4	11	0	97,990	97,990
DV4S	3	0	24,000	24,000
DVHS	12	0	1,474,673	1,474,673
EX	4	0	48,250	48,250
EX-XG	9	0	1,598,510	1,598,510
EX-XI	4	0	1,593,490	1,593,490
EX-XL	1	0	1,130	1,130
EX-XN	7	0	1,225,440	1,225,440
EX-XU	2	0	310,400	310,400
EX-XV	162	0	117,226,580	117,226,580
EX366	14	0	3,000	3,000
HS	2,471	0	0	0
LIH	2	0	1,869,670	1,869,670
OV65	926	13,627,525	0	13,627,525
	Totals	13,627,525	125,770,203	139,397,728

CHF/1 5 of 42

Property Count: 6,316

CHF - CITY OF HEREFORD Grand Totals

9/30/2019 11:45:25AM

#### State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
Α	SINGLE FAMILY RESIDENCE	4,339		\$1,474,430	\$359,380,179	\$333,671,697
В	MULTIFAMILY RESIDENCE	148		\$0	\$20,102,241	\$20,007,791
C1	VACANT LOTS AND LAND TRACTS	411		\$0	\$5,568,770	\$5,562,019
D1	QUALIFIED OPEN-SPACE LAND	3	39.8120	\$0	\$155,850	\$5,770
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$5,400	\$5,400
E	RURAL LAND, NON QUALIFIED OPEL	13	12.2624	\$34,900	\$860,070	\$842,866
F1	COMMERCIAL REAL PROPERTY	469		\$2,139,760	\$98,450,330	\$98,442,257
F2	INDUSTRIAL AND MANUFACTURING	37		\$0	\$66,778,660	\$66,778,660
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$5,342,610	\$5,342,610
J3	ELECTRIC COMPANY (INCLUDING C	7		\$0	\$12,443,410	\$12,443,410
J4	TELEPHONE COMPANY (INCLUDING	5		\$0	\$1,353,870	\$1,353,870
J5	RAILROAD	4		\$0	\$8,828,770	\$8,828,770
J7	CABLE TELEVISION COMPANY	1		\$0	\$314,390	\$314,390
J8	OTHER TYPE OF UTILITY	1		\$0	\$21,320	\$21,320
L1	COMMERCIAL PERSONAL PROPER	600		\$0	\$58,406,070	\$58,406,070
L2	INDUSTRIAL AND MANUFACTURING	12		\$0	\$38,316,000	\$38,316,000
M1	TANGIBLE OTHER PERSONAL, MOB	127		\$14,570	\$1,229,690	\$1,094,863
S	SPECIAL INVENTORY TAX	6		\$0	\$3,911,140	\$3,911,140
X	TOTALLY EXEMPT PROPERTY	205		\$0	\$123,876,470	\$0
		Totals	52.0744	\$3,663,660	\$805,345,240	\$655,348,903

CHF/1 6 of 42

# 2019 LEVY TOTALS

GDS - DEAF SMITH COUNTY
Grand Totals

Property Count: 11,945 Grand Totals 9/30/2019 11:45:25AM

Land		Value			
Homesite:		29,627,884			
Non Homesite:		99,616,290			
Ag Market:		782,789,525			
Timber Market:		0	Total Land	(+)	912,033,699
Improvement		Value			
Homesite:		337,276,127			
Non Homesite:		951,098,928	Total Improvements	(+)	1,288,375,055
Non Real	Count	Value			
Personal Property:	1,223	619,566,290			
Mineral Property:	1	500			
Autos:	0	0	Total Non Real	(+)	619,566,790
			Market Value	=	2,819,975,544
Ag minuting bisang salawang papaka	Non Exempt	Exempt			
Total Productivity Market:	782,619,445	170,080			
Ag Use:	125,112,732	29,280	Productivity Loss	(-)	657,506,713
Timber Use:	0	0	Appraised Value	=	2,162,468,831
Productivity Loss:	657,506,713	140,800			
			Homestead Cap	(-)	12,333,533
			Assessed Value	=	2,150,135,298
			Total Exemptions Amount (Breakdown on Next Page)	(-)	483,287,104
			Net Taxable	=	1,666,848,19

Levy Info			
M&O Rate:	0.516500	M&O Tax:	8,609,271.34
I&S Rate:	0.000000	I&S Tax:	0.00
Protected I&S Rat	0.000000	Protected I&S Tax	0.00
		Ag Penalty: PP Late Penalty:	118.45 0.00

Total Levy 8,609,389.79

Tax Increment Finance Value: 0
Tax Increment Finance Levy: 0.00

GDS/5 7 of 42

# 2019 LEVY TOTALS

GDS - DEAF SMITH COUNTY
Grand Totals

Property Count: 11,945

9/30/2019

11:45:25AM

#### **Exemption Breakdown**

Exemption	Count	Local	in bilitaria in varia in <b>State</b>	Total
AB	6	315,214,490	0	315,214,490
DP	78	0	0	0
DV1	18	0	147,070	147,070
DV1S	1	0	5,000	5,000
DV2	12	0	126,000	126,000
DV3	12	0	108,000	108,000
DV3S	1	0	10,000	10,000
DV4	13	0	121,990	121,990
DV4S	3	0	24,000	24,000
DVHS	16	0	1,951,303	1,951,303
EX	4	0	48,250	48,250
EX-XG	10	0	1,627,170	1,627,170
EX-XI	6	0	2,628,480	2,628,480
EX-XL	1	0	1,130	1,130
EX-XN	9	0	1,962,930	1,962,930
EX-XU	3	0	324,400	324,400
EX-XV	218	0	131,866,150	131,866,150
EX-XV (Prorated)	1	0	1,238	1,238
EX366	15	0	3,080	3,080
HS	3,227	0	0	0
LIH	2	0	1,869,670	1,869,670
OV65	1,243	18,246,753	0	18,246,753
PC	1	7,000,000	0	7,000,000
	Totals	340,461,243	142,825,861	483,287,104

GDS/5 8 of 42

Property Count: 11,945

GDS - DEAF SMITH COUNTY Grand Totals

9/30/2019 11:45:25AM

### State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
Α	SINGLE FAMILY RESIDENCE	4,965		\$1,640,950	\$397,181,741	\$368,222,425
В	MULTIFAMILY RESIDENCE	148		\$1,040,550 \$0	\$20,102,241	\$20,007,791
Č1	VACANT LOTS AND LAND TRACTS	632		\$0 \$0	\$7,272,742	\$7,263,989
D1	QUALIFIED OPEN-SPACE LAND		928,124,2522	\$0 \$0	\$782,618,207	\$124,829,148
D2	IMPROVEMENTS ON QUALIFIED OP	815	320, 124.2322	\$700,210	\$19,252,284	\$19,111,793
E	RURAL LAND, NON QUALIFIED OPE	1,246	10,904,1461	\$3,418,692	\$14,374,560	\$111,007,237
F1	COMMERCIAL REAL PROPERTY	738	10,304.1401	\$2,805,500	\$125,833,631	\$125,803,012
F2	INDUSTRIAL AND MANUFACTURING	195		\$72,323,640	\$572,718,620	\$355,738,370
G3	OTHER SUB-SURFACE INTERESTS	193		\$0	\$572,710,020	\$500
J2	GAS DISTRIBUTION SYSTEM	14		\$0 \$0	\$7,279,110	\$7,279,110
J3	ELECTRIC COMPANY (INCLUDING C	40		\$0 \$0	\$81,124,130	\$81,124,130
J4	TELEPHONE COMPANY (INCLUDING	32		\$0 \$0	\$5,265,280	\$5,265,280
J5	RAILROAD	9		\$0 \$0	\$47,392,030	\$47,392,030
J6	PIPELAND COMPANY	15		\$2,000	\$5,582,360	\$5,582,360
J7	CABLE TELEVISION COMPANY	3		\$2,000 \$0		\$5,562,560 \$423.550
J8	OTHER TYPE OF UTILITY	ى ە		\$0 \$0	\$423,550	, ,
10 L1	COMMERCIAL PERSONAL PROPER	4 050			\$18,458,620	\$1,047,120
L2		1,053		\$0	\$144,798,600	\$144,798,600
L2 M1	INDUSTRIAL AND MANUFACTURING	59		\$0	\$323,649,160	\$235,826,420
	TANGIBLE OTHER PERSONAL, MOB	163		\$15,900	\$1,903,780	\$1,713,429
S	SPECIAL INVENTORY TAX	15		\$0	\$4,411,900	\$4,411,900
X	TOTALLY EXEMPT PROPERTY	269		\$164,640	\$140,332,498	\$0
		Totals	939,028.3983	\$81,071,532	\$2,819,975,544	\$1,666,848,194

GDS/5 9 of 42

# 2019 LEVY TOTALS

HOS - HOSPITAL DISTRICT

Property Count: 11,944 Grand Totals	9/30/2019	11:45:25AM
-------------------------------------	-----------	------------

Land leggl, to breed, any competitive and pure		Value			
Homesite:		29,627,884			
Non Homesite:		99,616,290			
Ag Market:		782,789,525			
Timber Market:		0	Total Land	(+)	912,033,699
Improvement	and the state of t	Value			
Homesite:		337,276,127			
Non Homesite:		951,098,928	Total Improvements	(+)	1,288,375,055
Non Real	elideki ispaniy Count dekide jiji	Value			
Personal Property:	1,222	614,020,610			
Mineral Property:	1	500			
Autos:	0	0	Total Non Real	(+)	614,021,110
			Market Value	=	2,814,429,864
	Non Exempt	Exempt			
Total Productivity Market:	782,619,445	170,080			
Ag Use:	125,112,732	29,280	Productivity Loss	(-)	657,506,713
Timber Use:	0	0	Appraised Value	=	2,156,923,151
Productivity Loss:	657,506,713	140,800			
			Homestead Cap	(-)	12,333,533
			Assessed Value	=	2,144,589,618
			Total Exemptions Amount (Breakdown on Next Page)	(-)	446,872,212
This Jurisdic	tion is affected by ECO and /or	r ABMNO exemptions	which apply only to the M&O	rate.	
			M&O Net Taxable	=	1,697,717,406
			I&S Net Taxable	=	1,758,178,401
F-2			<b>-</b>		

Levy Info		4. 心理性原义的原则的证明的 的复数自己的现	
M&O Rate:	0.211190	M&O Tax:	3,585,410.09
I&S Rate:	0.103390	I&S Tax:	1,817,780.45
Protected I&S Rat	0.000000	Protected I&S Tax	0.00
		Ag Penalty: PP Late Penalty:	72.14 0.00

Total Levy 5,403,262.68

Tax Increment Finance Value: 0
Tax Increment Finance Levy: 0.00

HOS/7 10 of 42

### **2019 LEVY TOTALS**

Property Count: 11,944

HOS - HOSPITAL DISTRICT Grand Totals

9/30/2019

11:45:25AM

#### **Exemption Breakdown**

Exemption	Count	Local	State	Total
AB	3	170,543,813	0	170,543,813
ABMNO	1	60,460,995	0	60,460,995
DP	78	0	0	0
DV1	18	0	147,070	147,070
DV1S	1	0	5,000	5,000
DV2	12	0	126,000	126,000
DV3	12	0	108,000	108,000
DV3S	1	0	10,000	10,000
DV4	13	0	121,990	121,990
DV4S	3	0	24,000	24,000
DVHS	16	0	1,951,303	1,951,303
EX	4	0	48,250	48,250
EX-XG	10	0	1,627,170	1,627,170
EX-XI	6	0	2,628,480	2,628,480
EX-XL	1	0	1,130	1,130
EX-XN	9	0	1,962,930	1,962,930
EX-XU	3	0	324,400	324,400
EX-XV	218	0	131,866,150	131,866,150
EX-XV (Prorated)	1	0	1,238	1,238
EX366	15	0	3,080	3,080
FR	11	47,794,790	0	47,794,790
HS	3,227	0	0	0
LIH	2	0	1,869,670	1,869,670
OV65	1,243	18,246,753	0	18,246,753
PC	1	7,000,000	0	7,000,000
	Totals	304,046,351	142,825,861	446,872,212

HOS/7 11 of 42

Property Count: 11,944

HOS - HOSPITAL DISTRICT Grand Totals

9/30/2019 11:45:25AM

#### State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
Α	SINGLE FAMILY RESIDENCE	4,965		\$1,640,950	\$397,181,741	\$368,222,425
В	MULTIFAMILY RESIDENCE	148		\$0	\$20,102,241	\$20,007,791
C1	VACANT LOTS AND LAND TRACTS	632		\$0	\$7,272,742	\$7,263,989
D1	QUALIFIED OPEN-SPACE LAND	3,407	928,124.2522	\$0	\$782,618,207	\$124,829,148
D2	IMPROVEMENTS ON QUALIFIED OP	815	•	\$700,210	\$19,252,284	\$19,111,793
Ε	RURAL LAND, NON QUALIFIED OPEI	1,246	10,904.1461	\$3,418,692	\$114,374,560	\$111,007,237
F1	COMMERCIAL REAL PROPERTY	738	,	\$2,805,500	\$125,833,631	\$125,803,012
F2	INDUSTRIAL AND MANUFACTURING	195		\$72,323,640	\$572,718,620	\$408,233,432
G3	OTHER SUB-SURFACE INTERESTS	1		\$0	\$500	\$500
J2	GAS DISTRIBUTION SYSTEM	14		\$0	\$7,279,110	\$7,279,110
J3	ELECTRIC COMPANY (INCLUDING C	40		\$0	\$81,124,130	\$81,124,130
J4	TELEPHONE COMPANY (INCLUDING	32		\$0	\$5,265,280	\$5,265,280
J5	RAILROAD	8		\$0	\$41,846,350	\$41,846,350
J6	PIPELAND COMPANY	15		\$2,000	\$5,582,360	\$5,582,360
J7	CABLE TELEVISION COMPANY	3		\$0	\$423,550	\$423,550
J8	OTHER TYPE OF UTILITY	8		\$0	\$18,458,620	\$5,399,995
L1	COMMERCIAL PERSONAL PROPER	1,053		\$0	\$144,798,600	\$144,234,445
L2	INDUSTRIAL AND MANUFACTURING	59		\$0	\$323,649,160	\$215,957,530
M1	TANGIBLE OTHER PERSONAL, MOB	163		\$15,900	\$1,903,780	\$1,713,429
S	SPECIAL INVENTORY TAX	15		\$0	\$4,411,900	\$4,411,900
X	TOTALLY EXEMPT PROPERTY	269		\$164,640	\$140,332,498	\$0
		Totals	939,028.3983	\$81,071,532	\$2,814,429,864	\$1,697,717,406

HOS/7 12 of 42

# 2019 LEVY TOTALS

JAC - AMARILLO COLLEGE

Property Count: 10,389 Grand Totals 9/30/2019 11:45:25	25AN	V)
--	------	----

· · ·				0.00.00	11.40.20/114
Land		Value			
Homesite:		28,565,034			
Non Homesite:		96,629,059			
Ag Market:		471,877,599			
Timber Market:		0	Total Land	(+)	597,071,692
Improvement		Value			
Homesite:		320,087,639			
Non Homesite:		925,334,859	Total Improvements	(+)	1,245,422,498
Non Real	High is the Count of the	Value			
Personal Property:	1,162	530,392,800			
Mineral Property:	23	10,511,350			
Autos:	0	0	Total Non Real	(+)	540,904,150
			Market Value	=	2,383,398,340
Ag di versi i i i i i i i i i i i i i i i i i i	Non Exempt	Exempt			
Total Productivity Market:	471,707,519	170,080			
Ag Use:	67,009,419	29,280	Productivity Loss	(-)	404,698,100
Timber Use:	Ó.	0	Appraised Value	=	1,978,700,240
Productivity Loss:	404,698,100	140,800			
			Homestead Cap	(-)	12,116,313
			Assessed Value	<del></del>	1,966,583,927
			Total Exemptions Amount (Breakdown on Next Page)	(-)	212,727,640
			Net Taxable	=	1,753,856,287

Levy Info			
M&O Rate:	0.049420	M&O Tax:	866,756.11
I&S Rate:	0.000000	I&S Tax:	0.00
Protected I&S Rat	0.000000	Protected I&S Tax	0.00
		Ag Penalty: PP Late Penalty:	0.00 0.00

Total Levy 866,756.11

Tax Increment Finance Value: 0
Tax Increment Finance Levy: 0.00

JAC/8 13 of 42

# 2019 LEVY TOTALS

Property Count: 10,389

JAC - AMARILLO COLLEGE Grand Totals

9/30/2019

11:45:25AM

#### **Exemption Breakdown**

Exemption	Count	radasymalas de Local es palente	History and the State Persons	Total
DP	78	0	0	0
DV1	17	0	135,070	135,070
DV1S	1	0	5,000	5,000
DV2	10	0	102,000	102,000
DV3	12	0	108,000	108,000
DV3S	1	0	10,000	10,000
DV4	13	0	121,990	121,990
DV4S	3	0	24,000	24,000
DVHS	15	0	1,825,963	1,825,963
EX	14	0	400,950	400,950
EX-XG	10	0	1,627,170	1,627,170
EX-XI	6	0	2,628,480	2,628,480
EX-XL	1	0	1,130	1,130
EX-XN	9	o	1,962,930	1,962,930
EX-XU	3	0	324,400	324,400
EX-XV	213	0	129,051,636	129,051,636
EX-XV (Prorated)	1	0	1,238	1,238
EX366	15	0	3,280	3,280
FR	11	47,794,790	0	47,794,790
HS	3,146	0	0	0
LIH	2	0	1,869,670	1,869,670
OV65	1,208	17,729,943	0	17,729,943
PC	1	7,000,000	0	7,000,000
	Totals	72,524,733	140,202,907	212,727,640

JAC/8 14 of 42

JAC - AMARILLO COLLEGE Grand Totals

Property Count: 10,389 Grand T

9/30/2019 11:45:25AM

#### State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
Α	SINGLE FAMILY RESIDENCE	4,953		\$1,640,950	\$396,069,301	\$367,181,985
В	MULTIFAMILY RESIDENCE	148		\$0	\$20,102,241	\$20,007,791
C1	VACANT LOTS AND LAND TRACTS	629		\$0	\$7,269,292	\$7,260,539
D1	QUALIFIED OPEN-SPACE LAND	1,677	381,283.6257	\$0	\$413,674,346	\$59,486,879
D2	IMPROVEMENTS ON QUALIFIED OP	546		\$514,000	\$12,659,993	\$12,551,514
E	RURAL LAND, NON QUALIFIED OPEI	964	6,550.8885	\$2,591,120	\$84,948,265	\$82,473,849
ERROR		297		\$0	\$81,095,900	\$33,920,520
F1	COMMERCIAL REAL PROPERTY	713		\$2,803,970	\$125,407,601	\$125,377,132
F2	INDUSTRIAL AND MANUFACTURING	174		\$72,323,640	\$567,955,420	\$560,955,420
G3	OTHER SUB-SURFACE INTERESTS	1		\$0	\$500	\$500
J2	GAS DISTRIBUTION SYSTEM	6		\$0	\$6,529,630	\$6,529,630
J3	ELECTRIC COMPANY (INCLUDING C	28		\$0	\$72,765,490	\$72,765,490
J4	TELEPHONE COMPANY (INCLUDING	19		\$0	\$4,734,500	\$4,734,500
J5	RAILROAD	8		\$0	\$41,846,350	\$41,846,350
J6	PIPELAND COMPANY	6		\$0	\$3,342,730	\$3,342,730
J7	CABLE TELEVISION COMPANY	3		\$0	\$423,550	\$423,550
J8	OTHER TYPE OF UTILITY	4		\$0	\$786,030	\$786,030
L1	COMMERCIAL PERSONAL PROPER	1,026		\$0	\$143,778,980	\$143,214,825
L2	INDUSTRIAL AND MANUFACTURING	51		\$0	\$241,153,570	\$193,922,935
M1	TANGIBLE OTHER PERSONAL, MOB	162		\$15,900	\$1,860,260	\$1,684,909
S	SPECIAL INVENTORY TAX	15		\$0	\$4,411,900	\$4,411,900
X	TOTALLY EXEMPT PROPERTY	271		\$0	\$137,847,638	\$0
		Totals	387,834.5142	\$79,889,580	\$2,368,663,487	\$1,742,878,978

JAC/8 15 of 42

# 2019 LEVY TOTALS

SAD - ADRIAN ISD

Property Count: 486 Grand Totals 9/30/2019 11:45:25AM

Troporty Count. 400		Granu Totals		9/30/2019	11.45.25AW
Land		Value			
Homesite:		141,550	•		
Non Homesite:		251,390			
Ag Market:		102,178,345			
Timber Market:		0	Total Land	(+)	102,571,285
Improvement		Value			
Homesite:		3,085,820			
Non Homesite:		3,521,081	Total Improvements	(+)	6,606,901
Non Real	Count	Value	]		
Personal Property:	11	1,121,120			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	1,121,120
			Market Value	=	110,299,306
Ag (September 1997)	Non Exempt	Exempt			
Total Productivity Market:	102,178,345	0			
Ag Use:	17,906,671	0	Productivity Loss	(-)	84,271,674
Timber Use:	0	0	Appraised Value	=	26,027,632
Productivity Loss:	84,271,674	0			
			Homestead Cap	(-)	34,723
			Assessed Value	=	25,992,909
			Total Exemptions Amount (Breakdown on Next Page)	(-)	564,740
			Net Taxable	=	25,428,169
Freeze	Taxable Actual Tax	Cellin( Count	7		
OV65 1,344,810	965,230 4,990.29	4,990.29 1°	1		
Total 1,344,810	965,230 4,990.29	4,990.29 1	1 Freeze Taxable	(-)	965,230
Tax Rate 1.264800					
		Freeze	Adjusted Taxable	=	24,462,939
		; 16e2e	Aujusteu Laxable		۵4,402,303

Levy Info

M&O Rate: M&O Tax:

I&S Rate: I&S Tax:
Protected I&S Rat Protected I&S Tax
Ag Penalty:
PP Late Penalty:

Total Levy

Tax Increment Finance Value: 0
Tax Increment Finance Levy: 0.00

SAD/9 16 of 42

# 2019 LEVY TOTALS

SAD - ADRIAN ISD Grand Totals

Property Count: 486

9/30/2019

11:45:25AM

#### **Exemption Breakdown**

Exemption	Count	Local	State	Total
DV2	1	0	12,000	12,000
EX366	1	0	160	160
HS	18	0	445,900	445,900
OV65	12	0	106,680	106,680
	Totals	0	564,740	564,740

SAD/9 17 of 42

Property Count: 486

SAD - ADRIAN ISD Grand Totals

9/30/2019 11:45:25AM

#### State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
Α	SINGLE FAMILY RESIDENCE	2		\$0	\$221,320	\$186,320
C1	VACANT LOTS AND LAND TRACTS	2		\$0	\$1,000	\$1,000
D1	QUALIFIED OPEN-SPACE LAND	456	161,129.0212	\$0	\$102,178,345	\$17,820,272
D2	IMPROVEMENTS ON QUALIFIED OP	56		\$0	\$1,240,480	\$1,223,815
E	RURAL LAND, NON QUALIFIED OPEI	51	277.1450	\$454,842	\$5,063,621	\$4,602,382
F1	COMMERCIAL REAL PROPERTY	3		\$1,530	\$3,220	\$3,220
F2	INDUSTRIAL AND MANUFACTURING	1		\$0	\$470,200	\$470,200
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$156,640	\$156,640
J3	ELECTRIC COMPANY (INCLUDING C	3		\$0	\$356,560	\$356,560
J4	TELEPHONE COMPANY (INCLUDING	3		\$0	\$35,780	\$35,780
J6	PIPELAND COMPANY	3		\$0	\$571,980	\$571,980
Х	TOTALLY EXEMPT PROPERTY	1		\$0	\$160	\$0
		Totals	161,406.1662	\$456,372	\$110,299,306	\$25,428,169

SAD/9 18 of 42

### **2019 LEVY TOTALS**

SFR - FRIONA ISD Grand Totals

Property Count: 52		nd Totals		9/30/2019	11:45:25AN
Land pera receive edition		Value			
Homesite:		9,000	<b>-</b>		
Non Homesite:		12,750			
Ag Market:		7,090,829			
Timber Market:		0	Total Land	(+)	7,112,57
Improvement		Value			
Homesite:		320,460			
Non Homesite:		217,179	Total Improvements	(+)	537,63
Non Real	Count	Value			
Personal Property:	4	88,050			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	88,05
			Market Value	=	7,738,26
Ag	Non Exempt	Exempt			
Total Productivity Market:	7,090,829	0			
Ag Use:	1,482,120	0	Productivity Loss	(-)	5,608,70
Timber Use:	0	0	Appraised Value	= .	2,129,55
Productivity Loss:	5,608,709	0			
			Homestead Cap	( <del>-</del> )	
			Assessed Value	=	2,129,55
			Total Exemptions Amount (Breakdown on Next Page)	(-)	60,00
			Net Taxable	=	2,069,55
Freeze Assessed	Taxable Actual Tax	Ceilin( Count			
OV65 55,760	20,760 3.19 20,760 3.19	3.19	1		
Total 55,760		3.19	1 Freeze Taxable	(-)	20,7€

Levy Info	
M&O Rate:	M&O Tax:
I&S Rate:	I&S Tax:
Protected I&S Rat	Protected I&S Tax
	Ag Penalty: PP Late Penalty:

**Total Levy** 

Freeze Adjusted Taxable

2,048,799

Tax Increment Finance Value:

Tax Increment Finance Levy:

0.00

SFR/10

Property Count: 52

# 2019 LEVY TOTALS

SFR - FRIONA ISD Grand Totals

9/30/2019

11:45:25AM

#### **Exemption Breakdown**

Exemption	Count	Local	State American	Total
HS	2	0	50,000	50,000
OV65	1	0	10,000	10,000
	Totals	0	60,000	60,000

SFR/10 20 of 42

# 2019 LEVY TOTALS

Property Count: 52

SFR - FRIONA ISD Grand Totals

9/30/2019 11:45:25AM

#### State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	48	11,582.9800	\$0	\$7,090,829	\$1,478,083
D2	IMPROVEMENTS ON QUALIFIED OP	11		\$1,000	\$93,649	\$89,108
E	RURAL LAND, NON QUALIFIED OPEI	7	8.0000	\$1,000	\$465,740	\$414,318
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$2,000	\$2,000
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$47,270	\$47,270
J4	TELEPHONE COMPANY (INCLUDING	1		\$0	\$9,110	\$9,110
L1	COMMERCIAL PERSONAL PROPER	1		\$0	\$29,670	\$29,670
		Totals	11,590.9800	\$2,000	\$7,738,268	\$2,069,559

SFR/10 21 of 42

# 2019 LEVY TOTALS

SHF - HEREFORD I. S. D. Grand Totals

Things	Property Count: 10,390		SHF - F	HEREFORD I. S Grand Totals	s. D.		9/30/2019	11:45:25AM
Non Homesite	Land		erine i interesse entreje is i	· · · · · · · · · · · · · · · · · · ·	alue			
Ag Marker:				28,565	,034			
Transper   1								
Homesite				471,877				
Non Homesite:	Timber Market:				0	Total Land	(+)	597,071,692
Non Homesite	Improvement		unu gerten bilga og på didang den lanegare ette		alue			
Non Real	Homesite:			320,087	639			
Personal Property:	Non Homesite:			925,334	,859	Total Improvements	(+)	1,245,422,498
Mineral Property:   23   10,511,350   Autos:   0   0   0   0   0   0   0   0   0	Non Real		Count (	rojejeje stavy	alue			
Autos:         0         Non Exempt         Exempt         Exempt         Exempt         Cay         Non Exempt         Exempt         Ag Variet Value         540,904,150         2,383,398,398,308         Ag Variet Value         540,904,150         Ag Variet Value         540,904,150         Ag Variet Value         67,009,419         29,280         Productivity Loss         (.)         404,698,100         Appraised Value         =         1,978,700,240           Productivity Loss:         404,698,100         14,080         Appraised Value         =         1,966,583,927           Productivity Loss:         404,698,100         ASSessed Value         =         1,966,583,927           Trotal Exemptions Amount (Breakdown on Next Page)         -         1,966,583,927           Total Exemptions Amount (Breakdown on Next Page)         -         1,552,316,226           M&O Net Taxable         =         1,552,316,226           Treeze         Assessed Value         =         1,552,316,226           Treeze Adjusted M&O Net Taxable         =         1,552,316,226           Treeze Adjusted M&O Net Taxable         =         1,552,316,226           Total Int, 503,03         75,416,818         477,233.48         481,183.99			1,163	530,392	,800			
Non   Exempt   Exempt   Exempt   Exempt   Total Productivity Market:   471,707,519   170,080   490,090,419   29,280   Productivity Loss   (-)   404,698,100   140,800   490,4098,100   140,800   490,4098,100   140,800   490,4098,100   140,800   490,4098,100   140,800   490,4098,100   140,800   490,4098,100   140,800   490,4098,100	Mineral Property:		23	10,511	,350			
Ag         Non Exempt         Exempt           Total Productivity Market:         471,707,519         170,080           Ag Use:         67,009,419         29,280         Productivity Loss         (-)         404,698,100           Timber Use:         404,698,100         140,800         Homestead Cap         (-)         1,976,700,240           Productivity Loss:         404,698,100         140,800         Homestead Cap         (-)         12,116,313           Assessed Value         =         1,966,583,927         Total Exemptions Amount (-)         (-)         414,267,701           Breakdown on Next Page         Total Exemptions Amount (Breakdown on Next Page)         (-)         1,552,316,226           Breaze         Assessed         Taxable         Actual Tax         Celling Count         M&O Net Taxable         =         1,552,316,226           Breaze         Assessed         Taxable         Actual Tax         Celling Count         Count         R&O Net Taxable         =         1,552,316,226           Breaze         Assessed         Taxable         Actual Tax         Celling Count         Count         Freeze Adjusted M&O Net Taxable         =         1,552,316,286           Breaze         Assessed         Taxable         477,233.48         481,839.99 <td>Autos:</td> <td></td> <td>0</td> <td></td> <td>0</td> <td></td> <td></td> <td></td>	Autos:		0		0			
Total Productivity Market:			N E			Market Value	=	2,383,398,340
Ag Use: 67,009,419 29,280 Productivity Loss (-) 404,698,100 Timber Use: 0 0 10 Appraised Value = 1,978,700,240 Productivity Loss: 404,698,100 140,800    Homestead Cap (-) 12,116,313   Assessed Value = 1,966,583,927     Total Exemptions Amount (Breakdown on Next Page)		******	•					
Timber Use:	-	•			•			
Productivity Loss:				29		=		
Homestead Cap   (-)   12,116,313     Assessed Value   =   1,966,583,927     Total Exemptions Amount (Breakdown on Next Page)   Total Exemptions Amount (Breakdown on Next Page)			='	440		Appraised Value	=	1,978,700,240
Assessed Value	Productivity Loss:		404,698,100	140	,800	Homestead Can	(-)	12.116.313
This Jurisdiction is affected by ECO and /or ABMNO exemptions which apply only to the M&O rate.    M&O Net Taxable   = 1,552,316,226						•		
This Jurisdiction is affected by ECO and /or ABMNO exemptions which apply only to the M&O rate.   M&O Net Taxable								
M&O Net Taxable   1,552,316,226   1&S Net Taxable   1,732,296,476						•	(-)	414,207,701
I&S Net Taxable	Thi	s Jurisdiction is a	ffected by ECO and /o	r ABMNO exemp	tions v	which apply only to the M&	O rate.	
Freeze Assessed Taxable Actual Tax Ceilin; Count  DP						M&O Net Taxable	=	1,552,316,226
DP						I&S Net Taxable	=	1,732,296,476
OV65	Freeze Assesse	ed Taxable	Actual Tax	Ceilin( C	ount			
Total 117,593,031 75,416,818 477,233.48 481,183.99 1,241 Freeze Taxable (-) 75,416,818 Tax Rate 1.089800  Freeze Adjusted M&O Net Taxable = 1,476,899,408 Freeze Adjusted I&S Net Taxable = 1,656,879,658  Levy Info  M&O Rate: 0.970000 M&O Tax: 14,750,700.10 I&S Rate: 0.119800 I&S Tax: 2,037,403.88 Protected I&S Rat 0.000000 Protected I&S Tax 0.00 Ag Penalty: 0.00 PP Late Penalty: 0.00 Total Levy 0.00  Total Levy 16,788,103.98	DP 4,458,0	55 2,029,979	14,740.41	14,757.19	74			
Tax Rate 1.089800    Freeze Adjusted M&O Net Taxable	OV65 113,134,9	76 73,386,839	462,493.07	466,426.80	1,167			
Freeze Adjusted M&O Net Taxable		31 75,416,818	477,233.48	481,183.99	1,241	Freeze Taxable	(-)	75,416,818
Levy Info	Tax Rate 1.089800							
Levy Info				<b></b>		divisted MOO Not Tayable	=	1 476 000 400
M&O Rate:						•		
M&O Rate:       0.970000       M&O Tax:       14,750,700.10         I&S Rate:       0.119800       I&S Tax:       2,037,403.88         Protected I&S Rat       0.000000       Protected I&S Tax       0.00         Ag Penalty:       0.00         PP Late Penalty:       0.00         Total Levy       16,788,103.98         Tax Increment Finance Value:       0						1		
I&S Rate:       0.119800       I&S Tax:       2,037,403.88         Protected I&S Rat       0.000000       Protected I&S Tax       0.00         Ag Penalty:       0.00         PP Late Penalty:       0.00         Total Levy       16,788,103.98         Tax Increment Finance Value:       0					700.40			
Protected I&S Rat 0.000000 Protected I&S Tax 0.00 Ag Penalty: 0.00 PP Late Penalty: 0.00 Total Levy 16,788,103.98  Tax Increment Finance Value: 0								
PP Late Penalty: 0.00  Total Levy 16,788,103.98  Tax Increment Finance Value: 0				2,001,				
Tax Increment Finance Value: 0			Ag Penalty: PP Late Penalty:		0.00 0.00			
Tax Increment Finance Value: 0						Total Levy		16,788,103.98
Tax Increment Finance Levy: 0.00	Tax Increment Finance \	/alue:			0	•		
	Tax Increment Finance L	_evy:			0.00			

22 of 42 SHF/11

# 2019 LEVY TOTALS

SHF - HEREFORD I. S. D. Grand Totals

Property Count: 10,390

9/30/2019

11:45:25AM

#### **Exemption Breakdown**

Exemption	Count	one, and progression and <b>Local</b> .	state	Total
DP	78	0	619,990	619,990
DV1	17	0	134,710	134,710
DV1S	1	0	5,000	5,000
DV2	10	0	94,500	94,500
DV3	12	0	105,770	105,770
DV3S	1	0	3,610	3,610
DV4	13	0	115,790	115,790
DV4S	3	0	23,900	23,900
DVHS	15	0	1,367,803	1,367,803
ECO	1	179,980,250	0	179,980,250
EX	14	0	400,950	400,950
EX-XG	10	0	1,627,170	1,627,170
EX-XI	6	0	2,628,480	2,628,480
EX-XL	1	0	1,130	1,130
EX-XN	9	0	1,962,930	1,962,930
EX-XU	3	0	324,400	324,400
EX-XV	213	0	129,051,636	129,051,636
EX-XV (Prorated)	1	0	1,238	1,238
EX366	15	0	3,280	3,280
HS	3,146	0	76,250,059	76,250,059
LIH	2	0	1,869,670	1,869,670
OV65	1,208	0	10,675,435	10,675,435
OV65S	2	0	20,000	20,000
PC	1	7,000,000	0	7,000,000
	Totals	186,980,250	227,287,451	414,267,701

SHF/11 23 of 42

SHF - HEREFORD I. S. D. Grand Totals

Property Count: 10,390

9/30/2019 11:45:25AM

#### State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
^	CINOLE CAMB V DECIDENCE	4.050		04 040 050	0000 000 004	4007.050.574
Ą	SINGLE FAMILY RESIDENCE	4,953		\$1,640,950	\$396,069,301	\$307,252,574
В	MULTIFAMILY RESIDENCE	148		\$0	\$20,102,241	\$19,824,843
<u>C1</u>	VACANT LOTS AND LAND TRACTS	629		\$0	\$7,269,292	\$7,259,675
D1	QUALIFIED OPEN-SPACE LAND	1,677	381,283.6257	\$0	\$413,674,346	\$59,141,375
D2	IMPROVEMENTS ON QUALIFIED OP	546		\$514,000	\$12,659,993	\$12,170,811
E	RURAL LAND, NON QUALIFIED OPEI	964	6,550.8885	\$2,591,120	\$84,948,265	\$74,998,607
ERROR		297		\$0	\$81,095,900	\$33,498,210
F1	COMMERCIAL REAL PROPERTY	713		\$2,803,970	\$125,407,601	\$125,195,449
F2	INDUSTRIAL AND MANUFACTURING	174		\$72,323,640	\$567,955,420	\$380,970,337
G3	OTHER SUB-SURFACE INTERESTS	1		\$0	\$500	\$500
J2	GAS DISTRIBUTION SYSTEM	6		\$0	\$6,529,630	\$6,529,630
J3	ELECTRIC COMPANY (INCLUDING C	28		\$0	\$72,765,490	\$72,765,490
J4	TELEPHONE COMPANY (INCLUDING	19		\$0	\$4,734,500	\$4,734,500
J5	RAILROAD	8		\$0	\$41,846,350	\$41,846,350
J6	PIPELAND COMPANY	6		\$0	\$3,342,730	\$3,342,730
J7	CABLE TELEVISION COMPANY	3		\$0	\$423,550	\$423,550
J8	OTHER TYPE OF UTILITY	4		\$0	\$786,030	\$786,030
L1	COMMERCIAL PERSONAL PROPER	1,026		\$0	\$143,778,980	\$143,778,980
L2	INDUSTRIAL AND MANUFACTURING	51		\$0	\$241,153,570	\$241,153,570
M1	TANGIBLE OTHER PERSONAL, MOB	162		\$15,900	\$1,860,260	\$1,336,130
S	SPECIAL INVENTORY TAX	15		\$0	\$4,411,900	\$4,411,900
X	TOTALLY EXEMPT PROPERTY	271		\$0	\$137,847,638	\$0
		Totals	387,834.5142	\$79,889,580	\$2,368,663,487	\$1,541,421,241

SHF/11 24 of 42

# 2019 LEVY TOTALS

Property Count: 218		SVE - VEGA ISD Grand Totals		9/30/2019	11:45:25AN
Land		attende de la la la Value			
Homesite:		335,180			
Non Homesite:		766,380			
Ag Market:		44,971,850			
Timber Market:		0	Total Land	(+)	46,073,41
Improvement		Value	]		
Homesite:		4,611,090			
Non Homesite:		7,134,900	Total Improvements	(+)	11,745,99
Non Real	in the contract of the country	rangering de main hat dat i Value i			
Personal Property:	23	5,357,480			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	5,357,48
			Market Value	=	63,176,88
Ag was as easy of the same	Non Exempt	Exempt			
Total Productivity Market:	44,971,850	0			
Ag Use:	7,738,970	0	Productivity Loss	(-)	37,232,88
Timber Use:	0	0	Appraised Value	=	25,944,00
Productivity Loss:	37,232,880	0		( )	
			Homestead Cap	(-)	
			Assessed Value	=	25,944,00
			Total Exemptions Amount (Breakdown on Next Page)	(-)	1,061,73
			Net Taxable	<b>=</b>	24,882,27
Freeze Assessed	d Taxable Actual T	ax Cellint Count	1		
OV65 1,659,490	0 1,153,490 5,567.		1 }		
Total 1 CEO 404	0 4 450 400 5 507	00 5 507 00 40	· Farana Tarrabile	/ \	4 450 40

Freeze	Assessed	Taxable	Actual Tax	Ceiling C	ount			
OV65	1,659,490	1,153,490	5,567.99	5,567.99	13			
Total	1,659,490	1,153,490	5,567.99	5,567.99	13	Freeze Taxable	(-)	1,153,490
Tax Rate	1.365000							

Freeze Adjusted Taxable 23,728,780

Levy Info

M&O Rate: 1&S Rate: Protected I&S Rat M&O Tax: I&S Tax:

Protected I&S Tax Ag Penalty: PP Late Penalty:

Total Levy

Tax Increment Finance Value:

Tax Increment Finance Levy:

0.00

0

SVE/12 25 of 42

# 2019 LEVY TOTALS

SVE - VEGA ISD Grand Totals

Property Count: 218

9/30/2019

11:45:25AM

#### **Exemption Breakdown**

Exemption	Count	Local	State	Total
DV2	1	0	12,000	12,000
EX-XV	1	0	155,490	155,490
EX366	3	0	240	240
H\$	29	0	725,000	725,000
OV65	13	39,000	130,000	169,000
	Totals	39,000	1,022,730	1,061,730

SVE/12 26 of 42

Property Count: 218

SVE - VEGA ISD Grand Totals

9/30/2019 11:45:25AM

#### State Category Breakdown

State Code	Description		Count	Acres	New Value	Market Value	Taxable Value
Α	SINGLE FAM	ILY RESIDENCE	3		\$0	\$64.970	\$64,970
D1	QUALIFIED C	PEN-SPACE LAND	169	52,131.8330	\$0	\$44,971,850	\$7,656,267
D2	<b>IMPROVEME</b>	NTS ON QUALIFIED OP	50		\$0	\$1,025,870	\$946,030
E	RURAL LAND	, NON QUALIFIED OPEI	62	318.1030	\$0	\$6,095,160	\$5,353,419
F1	COMMERCIA	L REAL PROPERTY	5		\$0	\$356,970	\$355,254
F2	INDUSTRIAL	AND MANUFACTURING	8		\$0	\$3,566,230	\$3,566,230
J2	GAS DISTRIE	BUTION SYSTEM	3		\$0	\$132,190	\$132,190
J3	ELECTRIC C	OMPANY (INCLUDING C	3		\$0	\$3,150,920	\$3,150,920
J4	TELEPHONE	COMPANY (INCLUDING	1		\$0	\$60,340	\$60,340
J6	PIPELAND C	OMPANY .	1		\$0	\$14,380	\$14,380
J8	OTHER TYPE	OF UTILITY	1		\$0	\$1,582,860	\$1,582,860
L1	COMMERCIA	L PERSONAL PROPER	6		\$0	\$168,480	\$168,480
L2	INDUSTRIAL	AND MANUFACTURING	6		\$0	\$1,830,930	\$1,830,930
X	TOTALLY EX	EMPT PROPERTY	4		\$0	\$155,730	\$0
			Totals	52,449.9360	\$0	\$63,176,880	\$24,882,270

SVE/12 27 of 42

### **2019 LEVY TOTALS**

SWC - WALCOTT I. S. D.

Property Count: 1,045			Grand Totals	υ, <b>D</b> ,		9/30/2019	11:45:25AM
Land		ing the second of the second o	147 La 14 A a A 1 V	/alue			
Homesite:			205	5,180			
Non Homesite:			2,644				
Ag Market:			193,171				
Timber Market:			·	0	Total Land	(+)	196,020,841
Improvement	entire di veri pri ere este di se			/alue			
Homesite:			5,366	5,530			
Non Homesite:			9,258	3,192	Total Improvements	(+)	14,624,722
Non Real		Count		/alue			
Personal Property:		20	84,61	1,810			
Mineral Property:		0		0			
Autos:		0		0	Total Non Real	(+)	84,611,810
					Market Value	=	295,257,373
Ag		Non Exempt	enge en gelt <b>Ex</b> e	empt			
Total Productivity Market		193,171,647		0			
Ag Use:		34,738,991		0	Productivity Loss	(-)	158,432,656
Timber Use:		0		0	Appraised Value	=	136,824,717
Productivity Loss:		158,432,656		0			
					Homestead Cap	(-)	196,528
					Assessed Value	=	136,628,189
					Total Exemptions Amount (Breakdown on Next Page)	(-)	68,300,880
Thi	s Jurisdiction is a	ffected by ECO and /or	ABMNO exemp	otions	which apply only to the M&	O rate.	
					M&O Net Taxable	<b>=</b>	68,327,309
					I&S Net Taxable	=	133,941,969
Freeze Assesse	ed Taxable	Actual Tax	Ceiling C	ount			
OV65 1,794,5	78 1,374,578	8,236.43	8,260.35	12			
Total 1,794,57 Tax Rate 1.065400	78 1,374,578	8,236.43	8,260.35	12	Freeze Taxable	(-)	1,374,578
			-		Adinated 8890 Not Toyoble	=	66,952,731
					Adjusted M&O Net Taxable Adjusted I&S Net Taxable	<b>=</b>	132,567,391
			Г	reeze A	Adjusted I&S Net Taxable		102,001,001
Levy Info							
M&O Rate:	0.970000	M&O Tax:	656,	940.78			
I&S Rate:	0.095400	I&S Tax:	127,	206.85			
Protected I&S Rat	0.000000	Protected I&S Tax		0.00			
		Ag Penalty: PP Late Penalty:		0.00 0.00			
					Total Levy		784,147.63
Tax Increment Finance \	/alue:			0	•		

0.00

SWC/14 28 of 42

Tax Increment Finance Levy:

### **2019 LEVY TOTALS**

Property Count: 1,045

SWC - WALCOTT I. S. D. Grand Totals

9/30/2019

11:45:25AM

#### **Exemption Breakdown**

Exemption	Count	en van de meet Local	State	Total
DV4	1	0	12,000	12,000
ECO	1	65,614,660	0	65,614,660
EX-XV	4	0	1,790,140	1,790,140
HS	31	0	764,080	764,080
OV65	12	0	120,000	120,000
	Totals	65,614,660	2,686,220	68,300,880

SWC/14 29 of 42

Property Count: 1,045

SWC - WALCOTT I. S. D. Grand Totals

9/30/2019 11:45:25AM

#### State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
Α	SINGLE FAMILY RESIDENCE	4		\$0	\$12,860	\$11,229
C1	VACANT LOTS AND LAND TRACTS	1		\$0	\$2,450	\$2,450
D1	QUALIFIED OPEN-SPACE LAND	965	296,424.2563	\$0	\$193,171,647	\$34,661,039
D2	IMPROVEMENTS ON QUALIFIED OP	127	•	\$185,210	\$3,674,332	\$3,606,321
E	RURAL LAND, NON QUALIFIED OPEI	119	3,540.5026	\$64,570	\$11,050,544	\$10,140,530
F1	COMMERCIAL REAL PROPERTY	15	·	\$0	\$59,220	\$59,220
F2	INDUSTRIAL AND MANUFACTURING	11		\$0	\$696,770	\$696,770
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$417,740	\$417,740
J3	ELECTRIC COMPANY (INCLUDING C	3		\$0	\$891,650	\$891,650
J4	TELEPHONE COMPANY (INCLUDING	6		\$0	\$391,550	\$391,550
J6	PIPELAND COMPANY	3		\$2,000	\$1,432,240	\$1,432,240
J8	OTHER TYPE OF UTILITY	1		\$0	\$195,820	\$195,820
L1	COMMERCIAL PERSONAL PROPER	9		\$0	\$762,230	\$762,230
L2	INDUSTRIAL AND MANUFACTURING	2		\$0	\$80,664,660	\$15,050,000
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$0	\$43,520	\$8,520
X	TOTALLY EXEMPT PROPERTY	4		\$164,640	\$1,790,140	\$0
		Totals	299,964.7589	\$416,420	\$295,257,373	\$68,327,309

SWC/14 30 of 42

### 2019 LEVY TOTALS

SWI - WILDORADO ISD

Property Count: 137		WILDORADO IS Grand Totals	SD		9/30/2019	11:45:25AM
Land			lue			***************************************
Homesite: Non Homesite:		423,6 476,8				
Ag Market:		476,6 21,531,1				
Timber Market:		21,001,1	0	Total Land	(+)	22,431,670
Improvement	Malatika iku mada Malagria.	reski im iki midan <b>Va</b> l	lue		. ,	, ,
Homesite: Non Homesite:		5,794,3 18,185,0		Total Improvements	(÷)	23,979,390
	<u> </u>			rotal improvements	(.,	20,010,000
Non Real	Count		lue			
Personal Property:	16	4,519,9				
Mineral Property:	0		0			
Autos:	0		0	Total Non Real	(+)	4,519,900
Ag stophis popular and transfer outposition with	ion Exempt	Exen	nnt	Market Value	=	50,930,960
<del>- "</del> -	<u> </u>	LAGI				
Total Productivity Market:	21,531,190		0			47.000.040
Ag Use: Timber Use:	3,601,550		0	Productivity Loss	(-) =	17,929,640 33,001,320
Productivity Loss:	0 17,929,640		0	Appraised Value	-	33,001,320
1 Toductivity 2005.	17,525,040		Ū	Homestead Cap	(-)	6,701
				Assessed Value	=	32,994,619
				Total Exemptions Amount (Breakdown on Next Page)	(-)	1,736,580
				Net Taxable	=	31,258,039
Freeze Assessed Taxable	Actual Tax	Ceiling Co	unt			
OV65 1,974,389 1,605,579	14,365.29	14,365.29	11			
		14,365.29	11	Freeze Taxable	(-)	1,605,579
Total 1,974,389 1,605,579	14,365.29	14,300.25	1.1	1 TOOLO FUNUDIO	17	.,000,0.0
Tax Rate 1.510000	14,365.29	14,500.29	11	TOURG FUNDIO	( )	1,000,010

Levy Info M&O Rate: M&O Tax: I&S Rate: I&S Tax: Protected I&S Rat Protected I&S Tax

Ag Penalty: PP Late Penalty:

**Total Levy** 

Tax Increment Finance Value: 0 0.00 Tax Increment Finance Levy:

SWI/15 31 of 42

Property Count: 137

# 2019 LEVY TOTALS

SWI - WILDORADO ISD Grand Totals

F------

9/30/2019 11:45:25AM

<b>Exemption Break</b>	(down
------------------------	-------

Exemption	Count	Local	State	entele te en en en elegacii Total -
DV1	1	0	12,000	12,000
DVHS	1	0	125,340	125,340
EX-XV	3	0	892,130	892,130
EX366	2	0	300	300
HS	25	0	606,810	606,810
OV65	11	0	100,000	100,000
	Totals	0	1,736,580	1,736,580

SWI/15 32 of 42

Property Count: 137

SWI - WILDORADO ISD Grand Totals

9/30/2019 11:45:25AM

#### State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
Α	SINGLE FAMILY RESIDENCE	3		\$0	\$813,290	\$696,290
D1	QUALIFIED OPEN-SPACE LAND	92	25,572.5360	\$0	\$21,531,190	\$3,543,562
D2	IMPROVEMENTS ON QUALIFIED OP	25	•	\$0	\$557,960	\$542,856
Ε	RURAL LAND, NON QUALIFIED OPEI	43	209.5070	\$307,160	\$6,751,230	\$6,090,471
F1	COMMERCIAL REAL PROPERTY	2		\$0	\$6,620	\$6,620
F2	INDUSTRIAL AND MANUFACTURING	1		\$0	\$30,000	\$30,000
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$40,910	\$40,910
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$3,912,240	\$3,912,240
J4	TELEPHONE COMPANY (INCLUDING	2		\$0	\$34,000	\$34,000
J6	PIPELAND COMPANY	2		\$0	\$221,030	\$221,030
8L	OTHER TYPE OF UTILITY	2		\$0	\$15,893,910	\$15,893,910
L1	COMMERCIAL PERSONAL PROPER'	6		\$0	\$246,150	\$246,150
X	TOTALLY EXEMPT PROPERTY	5		\$0	\$892,430	\$0
		Totals	25,782.0430	\$307,160	\$50,930,960	\$31,258,039

SWI/15 33 of 42

# 2019 LEVY TOTALS

WHP - H P WATER DISTRICT

Property Count: 10,689 Grand Totals 9/30/2019 11:45:25AM

Land		Value			
Homesite:		29,344,354			
Non Homesite:		97,174,996			
Ag Market:		548,406,679			
Timber Market:		0	Total Land	(+)	674,926,029
Improvement (198, 198, 9, 199, 199, 199, 199, 199, 19		Value			
Homesite:		329,527,707			
Non Homesite:		939,475,387	Total Improvements	(+)	1,269,003,094
Non Real	telle a segle a desc Count	······Value			
Personal Property:	1,195	527,908,290			
Mineral Property:	1	500			
Autos:	0	0	Total Non Real	(+)	527,908,790
			Market Value	=	2,471,837,913
Ag en die geretore en et ekrélien is	Non Exempt	Exempt			
Total Productivity Market:	548,236,599	170,080			
Ag Use:	83,386,234	29,280	Productivity Loss	(-)	464,850,365
Timber Use:	0	0	Appraised Value	=	2,006,987,548
Productivity Loss:	464,850,365	140,800			
			Homestead Cap	(-)	12,104,492
			Assessed Value	=	1,994,883,056
			Total Exemptions Amount (Breakdown on Next Page)	(-)	220,924,374
			Net Taxable	=	1,773,958,682

Levy Info			
M&O Rate:	0.006300	M&O Tax:	111,759.91
I&S Rate:	0.000000	I&S Tax:	0.00
Protected I&S Rat	0.000000	Protected I&S Tax	0.00
		Ag Penalty: PP Late Penalty:	1.44 0.00

Total Levy 111,761.35

Tax Increment Finance Value: 0
Tax Increment Finance Levy: 0.00

WHP/16 34 of 42

# 2019 LEVY TOTALS

WHP - H P WATER DISTRICT Grand Totals

Property Count: 10,689

9/30/2019

11:45:25AM

#### **Exemption Breakdown**

Exemption	Count	pajaty gyjena typar <b>Local</b> (gyglu fulipo	State	Total
AB	2	7,208,080	0	7,208,080
DP	78	0	0	0
DV1	17	0	135,070	135,070
DV1S	1	0	5,000	5,000
DV2	11	0	114,000	114,000
DV3	12	0	108,000	108,000
DV3S	1	0	10,000	10,000
DV4	13	0	121,990	121,990
DV4S	3	0	24,000	24,000
DVHS	16	0	1,951,303	1,951,303
EX	4	0	48,250	48,250
EX-XG	10	0	1,627,170	1,627,170
EX-XI	6	0	2,628,480	2,628,480
EX-XL	1	0	1,130	1,130
EX-XN	9	0	1,962,930	1,962,930
EX-XU	3	0	324,400	324,400
EX-XV	213	0	130,039,040	130,039,040
EX-XV (Prorated)	1	0	1,238	1,238
EX366	15	0	3,080	3,080
FR	11	47,794,790	0	47,794,790
HS	3,186	0	0	0
LIH	2	0	1,869,670	1,869,670
OV65	1,223	17,946,753	0	17,946,753
PC	1	7,000,000	0	7,000,000
	Totals	79,949,623	140,974,751	220,924,374

WHP/16 35 of 42

WHP - H P WATER DISTRICT Grand Totals

Property Count: 10,689

9/30/2019 11:45:25AM

#### State Category Breakdown

State Code	Description and the second of	Count	Acres	New Value	Market Value	Taxable Value
Α	SINGLE FAMILY RESIDENCE	4,957		\$1,640,950	\$396,140,271	\$367,252,955
В	MULTIFAMILY RESIDENCE	148		\$0	\$20,102,241	\$20,007,791
C1	VACANT LOTS AND LAND TRACTS	629		\$0	\$7,269,292	\$7,260,539
D1	QUALIFIED OPEN-SPACE LAND	2,249	546,911.7215	\$0	\$548,235,361	\$83,138,934
D2	IMPROVEMENTS ON QUALIFIED OP	674	·	\$639,800	\$15,348,814	\$15,213,535
E	RURAL LAND, NON QUALIFIED OPEI	1,109	7,656.3555	\$2,899,740	\$100,755,135	\$97,812,357
F1	COMMERCIAL REAL PROPERTY	723		\$2,803,970	\$125,786,571	\$125,755,952
F2	INDUSTRIAL AND MANUFACTURING	185		\$72,323,640	\$571,180,440	\$564,180,440
G3	OTHER SUB-SURFACE INTERESTS	1		\$0	\$500	\$500
J2	GAS DISTRIBUTION SYSTEM	11		\$0	\$6,704,730	\$6,704,730
J3	ELECTRIC COMPANY (INCLUDING C	37		\$0	\$80,216,560	\$80,216,560
J4	TELEPHONE COMPANY (INCLUDING	26		\$0	\$5,004,120	\$5,004,120
J5	RAILROAD	8		\$0	\$41,846,350	\$41,846,350
J6	PIPELAND COMPANY	9		\$0	\$3,578,140	\$3,578,140
J7	CABLE TELEVISION COMPANY	3		\$0	\$423,550	\$423,550
J8	OTHER TYPE OF UTILITY	7		\$0	\$18,262,800	\$18,262,800
L1	COMMERCIAL PERSONAL PROPER	1,047		\$0	\$144,376,920	\$143,812,765
L2	INDUSTRIAL AND MANUFACTURING	53		\$0	\$241,828,570	\$187,389,855
M1	TANGIBLE OTHER PERSONAL, MOB	162		\$15,900	\$1,860,260	\$1,684,909
S	SPECIAL INVENTORY TAX	15		\$0	\$4,411,900	\$4,411,900
Х	TOTALLY EXEMPT PROPERTY	264		\$0	\$138,505,388	\$0
		Totals	554,568.0770	\$80,324,000	\$2,471,837,913	\$1,773,958,682

WHP/16 36 of 42

### 2019 LEVY TOTALS

#### WLE - LLANO ESTACADO WATER DISTRICT

Property Count: 248 Grand Totals 9/30/2019 11:45:25AM

		Grand Totals		9/30/2019	11;45;25AW
Land		Value			
Homesite:		530,010			
Non Homesite:		663,420			
Ag Market:		43,996,820			
Timber Market:		0	Total Land	(+)	45,190,250
Improvement		Value			
Homesite:		7,124,340			
Non Homesite:		20,763,070	Total Improvements	(+)	27,887,410
Non Real	Count Count	Value			
Personal Property:	24	7,819,790			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	7,819,790
			Market Value	=	80,897,450
Ag	Non Exempt	Exempt			
Total Productivity Market:	43,996,820	0			
Ag Use:	7,432,531	0	Productivity Loss	(-)	36,564,289
Timber Use:	0	0	Appraised Value	=	44,333,161
Productivity Loss:	36,564,289	0			
			Homestead Cap	(-)	6,701
			Assessed Value	=	44,326,460
			Total Exemptions Amount (Breakdown on Next Page)	(-)	1,149,410
			Net Taxable	=	43,177,050

Levy Info

M&O Rate:

I&S Rate: Protected I&S Rat M&O Tax: 1&S Tax:

Protected I&S Tax
Ag Penalty:

Ag Penalty: PP Late Penalty:

Total Levy

Tax Increment Finance Value:

Tax Increment Finance Levy:

0.00

WLE/17 37 of 42

Property Count: 248

# 2019 LEVY TOTALS

WLE - LLANO ESTACADO WATER DISTRICT Grand Totals

9/30/2019

11:45:25AM

#### **Exemption Breakdown**

Exemption	Count	Local	State	Total
DV1	1	0	12,000	12,000
DVHS	1	0	125,340	125,340
EX-XV	2	0	855,160	855,160
EX366	2	0	300	300
OV65	15	156,610	0	156,610
	Totals	156,610	992,800	1,149,410

WLE/17 38 of 42

### **2019 LEVY TOTALS**

WLE - LLANO ESTACADO WATER DISTRICT Grand Totals

Property Count: 248

9/30/2019 11:45:25AM

#### State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
Α	SINGLE FAMILY RESIDENCE	5		\$0	\$818,210	\$774,110
D1	QUALIFIED OPEN-SPACE LAND	190	54,730.8510	\$0	\$43,996,820	\$7,402,187
D2	IMPROVEMENTS ON QUALIFIED OP	47	•	\$0	\$1,021,400	\$1,012,870
E	RURAL LAND, NON QUALIFIED OPEI	62	253.0300	\$307,160	\$8,596,120	\$8,378,551
F1	COMMERCIAL REAL PROPERTY	5		\$0	\$348,450	\$348,342
F2	INDUSTRIAL AND MANUFACTURING	1		\$0	\$30,000	\$30,000
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$157,880	\$157,880
J3	ELECTRIC COMPANY (INCLUDING C	6		\$0	\$7,131,100	\$7,131,100
J4	TELEPHONE COMPANY (INCLUDING	2		\$0	\$88,870	\$88,870
J6	PIPELAND COMPANY	2		\$0	\$94,700	\$94,700
J8	OTHER TYPE OF UTILITY	3		\$0	\$17,476,770	\$17,476,770
L1	COMMERCIAL PERSONAL PROPER	8		\$0	\$281,670	\$281,670
Х	TOTALLY EXEMPT PROPERTY	4		\$0	\$855,460	\$0
		Totals	54,983.8810	\$307,160	\$80,897,450	\$43,177,050

WLE/17 39 of 42

# 2019 LEVY TOTALS

WNX - NOXIOUS WEED DIST

Property Count: 3,606		Grand Totals		9/30/2019	11:45:25AM
Land		Value			
Homesite:		2,982,010	•		
Non Homesite:		20,963,286			
Ag Market:		782,714,625			
Timber Market:		0	Total Land	(+)	806,659,921
Improvement		Value			
Homesite:		46,726,850			
Non Homesite:		427,520,735	Total Improvements	(+)	474,247,585
Non Real	Count Count	Value			
Personal Property:	3	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	1,280,907,506
Ag helmandelindelindelindelindelindelind	Non Exempt	Exempt			
Total Productivity Market:	782,544,545	170,080			
Ag Use:	125,107,012	29,280	Productivity Loss	(-)	657,437,533
Timber Use:	0	0	Appraised Value	=	623,469,973
Productivity Loss:	657,437,533	140,800			
			Homestead Cap	(-)	341,111
			Assessed Value	=	623,128,862
			Total Exemptions Amount (Breakdown on Next Page)	(-)	827,938
			Net Taxable	=	622,300,924

Levy Info			
M&O Rate:	0.000000	M&O Tax:	18,851.80
I&S Rate:	0.000000	I&S Tax:	0.00
Protected I&S Rat	0.000000	Protected I&S Tax	0.00
		Ag Penalty: PP Late Penalty:	0.00 0.00

Total Levy 18,851.80

Tax Increment Finance Value: 0
Tax Increment Finance Levy: 0.00

WNX/18 40 of 42

# 2019 LEVY TOTALS

Property Count: 3,606

WNX - NOXIOUS WEED DIST Grand Totals

9/30/2019

11:45:25AM

#### **Exemption Breakdown**

Exemption	Count	Local	State	Total
ĎV1	1	0	12,000	12,000
DV2	2	0	19,500	19,500
DV3	1	0	12,000	12,000
DV4	1	0	12,000	12,000
DVHS	1	0	125,340	125,340
EX-XV	10	0	645,860	645,860
EX-XV (Prorated)	1	0	1,238	1,238
	Totals	0	827,938	827,938

WNX/18 41 of 42

Property Count: 3,606

WNX - NOXIOUS WEED DIST Grand Totals

9/30/2019 11:45:25AM

#### State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
Α	SINGLE FAMILY RESIDENCE	62		\$0	\$3,211,160	\$958
C1	VACANT LOTS AND LAND TRACTS	8		\$0	\$661,740	\$131
D1	QUALIFIED OPEN-SPACE LAND	3,401	7,758.0265	\$0	\$782,543,307	\$826,338
D2	IMPROVEMENTS ON QUALIFIED OP	757		\$698,710	\$17,609,964	\$29,767
E	RURAL LAND, NON QUALIFIED OPE	833	12.9351	\$2,868,732	\$81,401,087	\$67,903
F1	COMMERCIAL REAL PROPERTY	85		\$4,530	\$4,122,860	\$1,475
F2	INDUSTRIAL AND MANUFACTURING	77		\$63,609,690	\$372,905,430	\$15,894
J3	ELECTRIC COMPANY (INCLUDING C	5		\$0	\$304,700	\$133
J8	OTHER TYPE OF UTILITY	2		\$0	\$17,411,500	\$0
L1	COMMERCIAL PERSONAL PROPER	3		\$0	\$0	\$0
M1	TANGIBLE OTHER PERSONAL, MOB	3		\$0	\$88,660	\$0
Х	TOTALLY EXEMPT PROPERTY	11		\$0	\$647,098	\$0
		Totals	7,770.9616	\$67,181,662	\$1,280,907,506	\$942,599

WNX/18 42 of 42