

# 2020 LEVY TOTALS

CAD - DEAF SMITH CAD  
Grand Totals

Property Count: 12,051

10/1/2020

8:46:12AM

Land		Value			
Homesite:		30,027,494			
Non Homesite:		100,904,159			
Ag Market:		874,032,165			
Timber Market:		0		<b>Total Land</b>	(+) 1,004,963,818
Improvement		Value			
Homesite:		369,030,237			
Non Homesite:		965,403,631		<b>Total Improvements</b>	(+) 1,334,433,868
Non Real		Count	Value		
Personal Property:		1,252	693,291,390		
Mineral Property:		1	500		
Autos:		0	0	<b>Total Non Real</b>	(+) 693,291,890
				<b>Market Value</b>	= 3,032,689,576
Ag	Non Exempt	Exempt			
Total Productivity Market:	873,581,555	450,610			
Ag Use:	133,873,204	32,440		<b>Productivity Loss</b>	(-) 739,708,351
Timber Use:	0	0		<b>Appraised Value</b>	= 2,292,981,225
Productivity Loss:	739,708,351	418,170		<b>Homestead Cap</b>	(-) 17,241,541
				<b>Assessed Value</b>	= 2,275,739,684
				<b>Total Exemptions Amount</b>	(-) 145,269,331
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 2,130,470,353

## 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:

Tax Increment Finance Value:	0	<b>Total Levy</b>
Tax Increment Finance Levy:	0.00	

**2020 LEVY TOTALS**CAD - DEAF SMITH CAD  
Grand Totals

Property Count: 12,051

10/1/2020

9:14:02AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1	15	0	132,070	132,070
DV1S	1	0	5,000	5,000
DV2	11	0	118,500	118,500
DV3	12	0	118,000	118,000
DV3S	1	0	10,000	10,000
DV4	13	0	121,990	121,990
DV4S	2	0	12,000	12,000
DVHS	16	0	2,061,121	2,061,121
EX	4	0	48,250	48,250
EX-XG	10	0	2,485,960	2,485,960
EX-XI	6	0	2,719,540	2,719,540
EX-XI (Prorated)	1	0	18,100	18,100
EX-XL	1	0	1,130	1,130
EX-XN	10	0	987,510	987,510
EX-XU	3	0	324,400	324,400
EX-XV	221	0	134,094,370	134,094,370
EX366	16	0	2,460	2,460
FR	6	0	0	0
HS	3,232	0	0	0
LIH	2	0	2,008,930	2,008,930
PC	1	0	0	0
<b>Totals</b>		<b>0</b>	<b>145,269,331</b>	<b>145,269,331</b>

**2020 LEVY TOTALS**

CAD - DEAF SMITH CAD

Property Count: 12,051

Grand Totals

10/1/2020

9:14:02AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	4,935	1,761.9869	\$1,193,030	\$436,845,111	\$419,438,640
B	MULTIFAMILY RESIDENCE	150	42.9206	\$124,680	\$20,621,951	\$20,522,965
C1	VACANT LOTS AND LAND TRACTS	661	798.3812	\$0	\$7,566,492	\$7,560,432
D1	QUALIFIED OPEN-SPACE LAND	3,440	929,584.0102	\$0	\$873,581,555	\$133,843,050
D2	IMPROVEMENTS ON QUALIFIED OP	816		\$478,670	\$19,916,351	\$19,910,933
E	RURAL LAND, NON QUALIFIED OPEI	1,294	9,341.8547	\$2,911,160	\$120,688,636	\$118,506,357
ERROR		1		\$0	\$140	\$0
F1	COMMERCIAL REAL PROPERTY	740	1,219.4699	\$829,690	\$127,856,340	\$127,829,203
F2	INDUSTRIAL AND MANUFACTURING	204	7,995.5757	\$4,966,460	\$658,233,110	\$658,233,110
G3	OTHER SUB-SURFACE INTERESTS	1		\$0	\$500	\$500
J2	GAS DISTRIBUTION SYSTEM	14	1.3943	\$0	\$7,664,270	\$7,664,270
J3	ELECTRIC COMPANY (INCLUDING C	40	66.1435	\$74,990	\$93,264,040	\$93,264,040
J4	TELEPHONE COMPANY (INCLUDING	32	12.7834	\$0	\$5,234,120	\$5,234,120
J5	RAILROAD	9	54.2540	\$0	\$51,643,680	\$51,643,680
J6	PIPELAND COMPANY	15	62.0700	\$0	\$5,493,810	\$5,493,810
J7	CABLE TELEVISION COMPANY	3	4.6400	\$0	\$369,400	\$369,400
J8	OTHER TYPE OF UTILITY	6		\$0	\$1,002,990	\$1,002,990
L1	COMMERCIAL PERSONAL PROPER	1,083		\$0	\$151,496,460	\$151,496,460
L2	INDUSTRIAL AND MANUFACTURING	57		\$0	\$294,263,530	\$294,263,530
M1	TANGIBLE OTHER PERSONAL, MOB	164		\$99,230	\$2,028,600	\$1,964,883
S	SPECIAL INVENTORY TAX	15		\$0	\$12,227,980	\$12,227,980
X	TOTALLY EXEMPT PROPERTY	273	2,133.8269	\$112,100	\$142,690,510	\$0
	<b>Totals</b>		953,079.3113	\$10,790,010	\$3,032,689,576	\$2,130,470,353

## 2020 LEVY TOTALS

CHF - CITY OF HEREFORD

Property Count: 6,352

Grand Totals

10/1/2020

8:46:12AM

Land		Value			
Homesite:		22,165,973			
Non Homesite:		60,771,191			
Ag Market:		480,560			
Timber Market:		0	<b>Total Land</b>	(+) 83,417,724	
Improvement		Value			
Homesite:		272,143,466			
Non Homesite:		358,974,430	<b>Total Improvements</b>	(+) 631,117,896	
Non Real		Count	Value		
Personal Property:	651		138,131,870		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+) 138,131,870
			<b>Market Value</b>	= 852,667,490	
Ag	Non Exempt	Exempt			
Total Productivity Market:	480,560	0			
Ag Use:	7,560	0	<b>Productivity Loss</b>	(-) 473,000	
Timber Use:	0	0	<b>Appraised Value</b>	= 852,194,490	
Productivity Loss:	473,000	0	<b>Homestead Cap</b>	(-) 13,260,748	
			<b>Assessed Value</b>	= 838,933,742	
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 140,576,027	
			<b>Net Taxable</b>	= 698,357,715	

Levy Info			
M&O Rate:	0.320000	M&O Tax:	2,234,744.90
I&S Rate:	0.000000	I&S Tax:	0.00
Protected I&S Rat	0.000000	Protected I&S Tax	0.00
		Ag Penalty:	0.00
		PP Late Penalty:	0.00

		<b>Total Levy</b>	2,234,744.90
Tax Increment Finance Value:	0		
Tax Increment Finance Levy:	0.00		

**2020 LEVY TOTALS**

CHF - CITY OF HEREFORD

Property Count: 6,352

Grand Totals

10/1/2020

9:14:02AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	68	0	0	0
DV1	12	0	108,070	108,070
DV1S	1	0	5,000	5,000
DV2	5	0	55,500	55,500
DV3	11	0	106,000	106,000
DV3S	1	0	10,000	10,000
DV4	11	0	97,990	97,990
DV4S	2	0	12,000	12,000
DVHS	11	0	1,417,911	1,417,911
EX	4	0	48,250	48,250
EX-XG	9	0	2,457,300	2,457,300
EX-XI	4	0	1,695,160	1,695,160
EX-XI (Prorated)	1	0	18,100	18,100
EX-XL	1	0	1,130	1,130
EX-XN	8	0	826,450	826,450
EX-XU	2	0	310,400	310,400
EX-XV	164	0	117,594,460	117,594,460
EX366	10	0	1,490	1,490
HS	2,485	0	0	0
LIH	2	0	2,008,930	2,008,930
OV65	935	13,801,886	0	13,801,886
<b>Totals</b>		<b>13,801,886</b>	<b>126,774,141</b>	<b>140,576,027</b>

**2020 LEVY TOTALS**

CHF - CITY OF HEREFORD

Property Count: 6,352

Grand Totals

10/1/2020

9:14:02AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	4,339	1,118.7431	\$986,040	\$395,947,759	\$367,369,741
B	MULTIFAMILY RESIDENCE	150	42.9206	\$124,680	\$20,621,951	\$20,492,965
C1	VACANT LOTS AND LAND TRACTS	448	430.3094	\$0	\$6,011,250	\$6,005,190
D1	QUALIFIED OPEN-SPACE LAND	4	49.8120	\$0	\$480,560	\$7,560
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$5,400	\$5,400
E	RURAL LAND, NON QUALIFIED OPEI	13	12.2624	\$42,000	\$898,280	\$884,750
F1	COMMERCIAL REAL PROPERTY	462	382.4166	\$196,450	\$99,276,560	\$99,253,387
F2	INDUSTRIAL AND MANUFACTURING	39	164.0989	\$0	\$64,708,540	\$64,708,540
J2	GAS DISTRIBUTION SYSTEM	2	0.0143	\$0	\$5,646,970	\$5,646,970
J3	ELECTRIC COMPANY (INCLUDING C	7	6.5695	\$0	\$13,741,430	\$13,741,430
J4	TELEPHONE COMPANY (INCLUDING	5	0.4821	\$0	\$1,241,630	\$1,241,630
J5	RAILROAD	4	52.1840	\$0	\$9,607,270	\$9,607,270
J7	CABLE TELEVISION COMPANY	1		\$0	\$226,300	\$226,300
J8	OTHER TYPE OF UTILITY	1		\$0	\$20,400	\$20,400
L1	COMMERCIAL PERSONAL PROPER	602		\$0	\$58,252,570	\$58,252,570
L2	INDUSTRIAL AND MANUFACTURING	12		\$0	\$39,105,300	\$39,105,300
M1	TANGIBLE OTHER PERSONAL, MOB	128		\$20,940	\$1,310,890	\$1,185,552
S	SPECIAL INVENTORY TAX	6		\$0	\$10,602,760	\$10,602,760
X	TOTALLY EXEMPT PROPERTY	205	802.7262	\$104,170	\$124,961,670	\$0
	<b>Totals</b>		<b>3,062.5391</b>	<b>\$1,474,280</b>	<b>\$852,667,490</b>	<b>\$698,357,715</b>

# 2020 LEVY TOTALS

GDS - DEAF SMITH COUNTY

Property Count: 12,049

Grand Totals

10/1/2020

8:46:12AM

Land		Value				
Homesite:		30,027,494				
Non Homesite:		100,904,159				
Ag Market:		874,032,165				
Timber Market:		0		<b>Total Land</b>	(+)	1,004,963,818
Improvement		Value				
Homesite:		369,030,237				
Non Homesite:		965,403,631		<b>Total Improvements</b>	(+)	1,334,433,868
Non Real		Count	Value			
Personal Property:		1,251	693,291,250			
Mineral Property:		1	500			
Autos:		0	0	<b>Total Non Real</b>	(+)	693,291,750
				<b>Market Value</b>	=	3,032,689,436
Ag	Non Exempt	Exempt				
Total Productivity Market:	873,581,555	450,610				
Ag Use:	133,873,204	32,440		<b>Productivity Loss</b>	(-)	739,708,351
Timber Use:	0	0		<b>Appraised Value</b>	=	2,292,981,085
Productivity Loss:	739,708,351	418,170		<b>Homestead Cap</b>	(-)	17,241,541
				<b>Assessed Value</b>	=	2,275,739,544
				<b>Total Exemptions Amount</b>	(-)	493,405,282
				<b>(Breakdown on Next Page)</b>		
				<b>Net Taxable</b>	=	1,782,334,262

Levy Info			
M&O Rate:	0.501900	M&O Tax:	8,945,536.76
I&S Rate:	0.109000	I&S Tax:	1,942,745.53
Protected I&S Rat	0.000000	Protected I&S Tax	0.00
		Ag Penalty:	226.90
		PP Late Penalty:	0.00

		<b>Total Levy</b>	10,888,509.19
Tax Increment Finance Value:	0		
Tax Increment Finance Levy:	0.00		

**2020 LEVY TOTALS**

GDS - DEAF SMITH COUNTY

Property Count: 12,049

Grand Totals

10/1/2020

9:14:02AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
AB	6	322,672,870	0	322,672,870
DP	83	0	0	0
DV1	15	0	132,070	132,070
DV1S	1	0	5,000	5,000
DV2	11	0	118,500	118,500
DV3	12	0	118,000	118,000
DV3S	1	0	10,000	10,000
DV4	13	0	121,990	121,990
DV4S	2	0	12,000	12,000
DVHS	16	0	2,061,121	2,061,121
EX	4	0	48,250	48,250
EX-XG	10	0	2,485,960	2,485,960
EX-XI	6	0	2,719,540	2,719,540
EX-XI (Prorated)	1	0	18,100	18,100
EX-XL	1	0	1,130	1,130
EX-XN	10	0	987,510	987,510
EX-XU	3	0	324,400	324,400
EX-XV	221	0	134,094,370	134,094,370
EX366	15	0	2,320	2,320
HS	3,232	0	0	0
LIH	2	0	2,008,930	2,008,930
OV65	1,255	18,463,221	0	18,463,221
PC	1	7,000,000	0	7,000,000
<b>Totals</b>		<b>348,136,091</b>	<b>145,269,191</b>	<b>493,405,282</b>



**2020 LEVY TOTALS**

GDS - DEAF SMITH COUNTY

Property Count: 12,049

Grand Totals

10/1/2020

9:14:02AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	4,935	1,761.9869	\$1,193,030	\$436,845,111	\$404,087,143
B	MULTIFAMILY RESIDENCE	150	42.9206	\$124,680	\$20,621,951	\$20,492,965
C1	VACANT LOTS AND LAND TRACTS	661	798.3812	\$0	\$7,566,492	\$7,560,432
D1	QUALIFIED OPEN-SPACE LAND	3,440	929,584.0102	\$0	\$873,581,555	\$133,843,050
D2	IMPROVEMENTS ON QUALIFIED OP	816		\$478,670	\$19,916,351	\$19,910,933
E	RURAL LAND, NON QUALIFIED OPEI	1,294	9,341.8547	\$2,911,160	\$120,688,636	\$115,542,521
F1	COMMERCIAL REAL PROPERTY	740	1,219.4699	\$829,690	\$127,856,340	\$127,827,935
F2	INDUSTRIAL AND MANUFACTURING	204	7,995.5757	\$4,966,460	\$658,233,110	\$335,287,880
G3	OTHER SUB-SURFACE INTERESTS	1		\$0	\$500	\$500
J2	GAS DISTRIBUTION SYSTEM	14	1.3943	\$0	\$7,664,270	\$7,664,270
J3	ELECTRIC COMPANY (INCLUDING C	40	66.1435	\$74,990	\$93,264,040	\$93,264,040
J4	TELEPHONE COMPANY (INCLUDING	32	12.7834	\$0	\$5,234,120	\$5,234,120
J5	RAILROAD	9	54.2540	\$0	\$51,643,680	\$51,643,680
J6	PIPELAND COMPANY	15	62.0700	\$0	\$5,493,810	\$5,493,810
J7	CABLE TELEVISION COMPANY	3	4.6400	\$0	\$369,400	\$369,400
J8	OTHER TYPE OF UTILITY	6		\$0	\$1,002,990	\$1,002,990
L1	COMMERCIAL PERSONAL PROPER	1,083		\$0	\$151,496,460	\$151,496,460
L2	INDUSTRIAL AND MANUFACTURING	57		\$0	\$294,263,530	\$287,535,890
M1	TANGIBLE OTHER PERSONAL, MOB	164		\$99,230	\$2,028,600	\$1,848,262
S	SPECIAL INVENTORY TAX	15		\$0	\$12,227,980	\$12,227,980
X	TOTALLY EXEMPT PROPERTY	273	2,133.8269	\$112,100	\$142,690,510	\$0
	<b>Totals</b>		953,079.3113	\$10,790,010	\$3,032,689,436	\$1,782,334,261

## 2020 LEVY TOTALS

HOS - HOSPITAL DISTRICT

Property Count: 12,048

Grand Totals

10/1/2020

8:46:12AM

Land	Value			
Homesite:	30,027,494			
Non Homesite:	100,904,159			
Ag Market:	874,032,165			
Timber Market:	0	<b>Total Land</b>	(+)	1,004,963,818

Improvement	Value			
Homesite:	369,030,237			
Non Homesite:	965,403,631	<b>Total Improvements</b>	(+)	1,334,433,868

Non Real	Count	Value		
Personal Property:	1,250	687,448,300		
Mineral Property:	1	500		
Autos:	0	0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=
				3,026,846,486

Ag	Non Exempt	Exempt		
Total Productivity Market:	873,581,555	450,610		
Ag Use:	133,873,204	32,440	<b>Productivity Loss</b>	(-)
Timber Use:	0	0	<b>Appraised Value</b>	=
Productivity Loss:	739,708,351	418,170		2,287,138,135
			<b>Homestead Cap</b>	(-)
			<b>Assessed Value</b>	=
				17,241,541
			<b>Total Exemptions Amount</b>	(-)
			<b>(Breakdown on Next Page)</b>	=
				495,577,891

**This Jurisdiction is affected by ECO and /or ABMNO exemptions which apply only to the M&O rate.**

<b>M&amp;O Net Taxable</b>	=	1,774,318,703
<b>I&amp;S Net Taxable</b>	=	1,828,733,603

Levy Info			
M&O Rate:	0.216410	M&O Tax:	3,839,802.83
I&S Rate:	0.098170	I&S Tax:	1,795,267.71
Protected I&S Rat	0.000000	Protected I&S Tax	0.00
		Ag Penalty:	116.84
		PP Late Penalty:	0.00

		<b>Total Levy</b>	5,635,187.38
Tax Increment Finance Value:	0		
Tax Increment Finance Levy:	0.00		

**2020 LEVY TOTALS**HOS - HOSPITAL DISTRICT  
Grand Totals

Property Count: 12,048

10/1/2020

9:14:02AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
AB	3	182,544,023	0	182,544,023
ABMNO	1	54,414,900	0	54,414,900
DP	83	0	0	0
DV1	15	0	132,070	132,070
DV1S	1	0	5,000	5,000
DV2	11	0	118,500	118,500
DV3	12	0	118,000	118,000
DV3S	1	0	10,000	10,000
DV4	13	0	121,990	121,990
DV4S	2	0	12,000	12,000
DVHS	16	0	2,061,121	2,061,121
EX	4	0	48,250	48,250
EX-XG	10	0	2,485,960	2,485,960
EX-XI	6	0	2,719,540	2,719,540
EX-XI (Prorated)	1	0	18,100	18,100
EX-XL	1	0	1,130	1,130
EX-XN	10	0	987,510	987,510
EX-XU	3	0	324,400	324,400
EX-XV	221	0	134,094,370	134,094,370
EX366	15	0	2,320	2,320
FR	11	87,886,556	0	87,886,556
HS	3,232	0	0	0
LIH	2	0	2,008,930	2,008,930
OV65	1,255	18,463,221	0	18,463,221
PC	1	7,000,000	0	7,000,000
<b>Totals</b>		<b>350,308,700</b>	<b>145,269,191</b>	<b>495,577,891</b>

**2020 LEVY TOTALS**

HOS - HOSPITAL DISTRICT

Property Count: 12,048

Grand Totals

10/1/2020

9:14:02AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
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B	MULTIFAMILY RESIDENCE	150	42.9206	\$124,680	\$20,621,951	\$20,492,965
C1	VACANT LOTS AND LAND TRACTS	661	798.3812	\$0	\$7,566,492	\$7,560,432
D1	QUALIFIED OPEN-SPACE LAND	3,440	929,584.0102	\$0	\$873,581,555	\$133,843,050
D2	IMPROVEMENTS ON QUALIFIED OP	816		\$478,670	\$19,916,351	\$19,910,933
E	RURAL LAND, NON QUALIFIED OPEI	1,294	9,341.8547	\$2,911,160	\$120,688,636	\$115,542,521
F1	COMMERCIAL REAL PROPERTY	740	1,219.4699	\$829,690	\$127,856,340	\$127,827,935
F2	INDUSTRIAL AND MANUFACTURING	204	7,995.5757	\$4,966,460	\$658,233,110	\$414,274,187
G3	OTHER SUB-SURFACE INTERESTS	1		\$0	\$500	\$500
J2	GAS DISTRIBUTION SYSTEM	14	1.3943	\$0	\$7,664,270	\$7,664,270
J3	ELECTRIC COMPANY (INCLUDING C	40	66.1435	\$74,990	\$93,264,040	\$93,264,040
J4	TELEPHONE COMPANY (INCLUDING	32	12.7834	\$0	\$5,234,120	\$5,234,120
J5	RAILROAD	8	54.2540	\$0	\$45,800,730	\$45,800,730
J6	PIPELAND COMPANY	15	62.0700	\$0	\$5,493,810	\$5,493,810
J7	CABLE TELEVISION COMPANY	3	4.6400	\$0	\$369,400	\$369,400
J8	OTHER TYPE OF UTILITY	6		\$0	\$1,002,990	\$1,002,990
L1	COMMERCIAL PERSONAL PROPER	1,083		\$0	\$151,496,460	\$150,943,112
L2	INDUSTRIAL AND MANUFACTURING	57		\$0	\$294,263,530	\$206,930,322
M1	TANGIBLE OTHER PERSONAL, MOB	164		\$99,230	\$2,028,600	\$1,848,262
S	SPECIAL INVENTORY TAX	15		\$0	\$12,227,980	\$12,227,980
X	TOTALLY EXEMPT PROPERTY	273	2,133.8269	\$112,100	\$142,690,510	\$0
	<b>Totals</b>		<b>953,079.3113</b>	<b>\$10,790,010</b>	<b>\$3,026,846,486</b>	<b>\$1,774,318,702</b>

# 2020 LEVY TOTALS

JAC - AMARILLO COLLEGE

Property Count: 10,475

Grand Totals

10/1/2020

8:46:12AM

Land		Value				
Homesite:		28,943,137				
Non Homesite:		99,480,163				
Ag Market:		518,825,862				
Timber Market:		0		<b>Total Land</b>	(+)	647,249,162
Improvement		Value				
Homesite:		351,658,274				
Non Homesite:		909,341,021		<b>Total Improvements</b>	(+)	1,260,999,295
Non Real		Count	Value			
Personal Property:		1,189	607,647,180			
Mineral Property:		22	10,869,790			
Autos:		0	0	<b>Total Non Real</b>	(+)	618,516,970
				<b>Market Value</b>	=	2,526,765,427
Ag	Non Exempt	Exempt				
Total Productivity Market:	518,375,252	450,610				
Ag Use:	73,275,608	32,440		<b>Productivity Loss</b>	(-)	444,958,024
Timber Use:	141,620	0		<b>Appraised Value</b>	=	2,081,807,403
Productivity Loss:	444,958,024	418,170		<b>Homestead Cap</b>	(-)	17,006,955
				<b>Assessed Value</b>	=	2,064,800,448
				<b>Total Exemptions Amount</b>	(-)	255,452,608
				<b>(Breakdown on Next Page)</b>		
				<b>Net Taxable</b>	=	1,809,347,840

Levy Info			
M&O Rate:	0.046910	M&O Tax:	848,765.03
I&S Rate:	0.000000	I&S Tax:	0.00
Protected I&S Rat	0.000000	Protected I&S Tax	0.00
		Ag Penalty:	0.00
		PP Late Penalty:	0.00
		<b>Total Levy</b>	848,765.03
Tax Increment Finance Value:			0
Tax Increment Finance Levy:			0.00

**2020 LEVY TOTALS**JAC - AMARILLO COLLEGE  
Grand Totals

Property Count: 10,475

10/1/2020

9:14:02AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	83	0	0	0
DV1	14	0	120,070	120,070
DV1S	1	0	5,000	5,000
DV2	9	0	94,500	94,500
DV3	12	0	118,000	118,000
DV3S	1	0	10,000	10,000
DV4	13	0	121,990	121,990
DV4S	2	0	12,000	12,000
DVHS	15	0	1,935,781	1,935,781
EX	15	0	401,000	401,000
EX-XG	10	0	2,485,960	2,485,960
EX-XI	6	0	2,719,540	2,719,540
EX-XI (Prorated)	1	0	18,100	18,100
EX-XL	1	0	1,130	1,130
EX-XN	10	0	987,510	987,510
EX-XU	3	0	324,400	324,400
EX-XV	215	0	131,237,930	131,237,930
EX366	15	0	2,800	2,800
FR	11	87,886,556	0	87,886,556
HS	3,153	0	0	0
LIH	2	0	2,008,930	2,008,930
OV65	1,221	17,961,411	0	17,961,411
PC	1	7,000,000	0	7,000,000
<b>Totals</b>		<b>112,847,967</b>	<b>142,604,641</b>	<b>255,452,608</b>

**2020 LEVY TOTALS**

JAC - AMARILLO COLLEGE

Property Count: 10,475

Grand Totals

10/1/2020

9:14:02AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	4,923	1,750.3469	\$1,193,030	\$435,732,671	\$403,046,703
B	MULTIFAMILY RESIDENCE	150	42.9206	\$124,680	\$20,621,951	\$20,492,965
C1	VACANT LOTS AND LAND TRACTS	658	795.3412	\$0	\$7,563,042	\$7,556,982
D1	QUALIFIED OPEN-SPACE LAND	1,684	380,436.6337	\$0	\$459,142,807	\$65,053,594
D2	IMPROVEMENTS ON QUALIFIED OP	545		\$478,670	\$13,303,201	\$13,297,783
E	RURAL LAND, NON QUALIFIED OPEI	1,016	7,291.1371	\$2,574,600	\$91,899,340	\$87,805,272
ERROR		298		\$0	\$80,805,934	\$34,389,727
F1	COMMERCIAL REAL PROPERTY	716	1,134.7149	\$829,690	\$127,431,310	\$127,402,905
F2	INDUSTRIAL AND MANUFACTURING	180	7,795.3517	\$4,966,460	\$533,928,550	\$526,928,550
G3	OTHER SUB-SURFACE INTERESTS	1		\$0	\$500	\$500
J2	GAS DISTRIBUTION SYSTEM	6	1.3943	\$0	\$6,883,440	\$6,883,440
J3	ELECTRIC COMPANY (INCLUDING C	28	64.1435	\$74,990	\$80,589,280	\$80,589,280
J4	TELEPHONE COMPANY (INCLUDING	19	12.7834	\$0	\$4,669,730	\$4,669,730
J5	RAILROAD	8	54.2540	\$0	\$45,800,730	\$45,800,730
J6	PIPELAND COMPANY	6	60.0000	\$0	\$3,353,920	\$3,353,920
J7	CABLE TELEVISION COMPANY	3	4.6400	\$0	\$369,400	\$369,400
J8	OTHER TYPE OF UTILITY	4		\$0	\$753,240	\$753,240
L1	COMMERCIAL PERSONAL PROPER	1,056		\$0	\$150,503,160	\$149,949,812
L2	INDUSTRIAL AND MANUFACTURING	50		\$0	\$292,976,570	\$205,643,362
M1	TANGIBLE OTHER PERSONAL, MOB	163		\$99,230	\$1,981,000	\$1,815,662
S	SPECIAL INVENTORY TAX	15		\$0	\$12,227,980	\$12,227,980
X	TOTALLY EXEMPT PROPERTY	273	2,095.2669	\$112,100	\$140,163,670	\$0
	<b>Totals</b>		401,538.9282	\$10,453,450	\$2,510,701,426	\$1,798,031,537

## 2020 LEVY TOTALS

SAD - ADRIAN ISD  
Grand Totals

Property Count: 492

10/1/2020

8:46:12AM

Land		Value			
Homesite:		151,750			
Non Homesite:		105,570			
Ag Market:		115,255,105			
Timber Market:		0	<b>Total Land</b>	(+)	
				115,512,425	
Improvement		Value			
Homesite:		3,169,180			
Non Homesite:		3,701,132	<b>Total Improvements</b>	(+)	
				6,870,312	
Non Real		Count	Value		
Personal Property:	11		1,138,490		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
					1,138,490
			<b>Market Value</b>	=	123,521,227
Ag	Non Exempt	Exempt			
Total Productivity Market:	115,255,105	0			
Ag Use:	18,701,672	0	<b>Productivity Loss</b>	(-)	96,553,433
Timber Use:	0	0	<b>Appraised Value</b>	=	26,967,794
Productivity Loss:	96,553,433	0	<b>Homestead Cap</b>	(-)	28,480
			<b>Assessed Value</b>	=	26,939,314
			<b>Total Exemptions Amount</b>	(-)	569,838
			<b>(Breakdown on Next Page)</b>		
			<b>Net Taxable</b>	=	26,369,476

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	1,413,020	1,028,182	6,584.78	6,584.78	11			
<b>Total</b>	1,413,020	1,028,182	6,584.78	6,584.78	11	<b>Freeze Taxable</b>	(-)	
<b>Tax Rate</b>	1.261200							1,028,182
						<b>Freeze Adjusted Taxable</b>	=	
							25,341,294	

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:
<b>Total Levy</b>	
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00



# 2020 LEVY TOTALS

SAD - ADRIAN ISD  
Grand Totals

Property Count: 492

10/1/2020

9:14:02AM

## Exemption Breakdown

Exemption	Count	Local	State	Total
DV2	1	0	12,000	12,000
HS	18	0	447,990	447,990
OV65	12	0	109,848	109,848
<b>Totals</b>		<b>0</b>	<b>569,838</b>	<b>569,838</b>

**2020 LEVY TOTALS**SAD - ADRIAN ISD  
Grand Totals

Property Count: 492

10/1/2020 9:14:02AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2	4.5900	\$0	\$221,320	\$186,320
C1	VACANT LOTS AND LAND TRACTS	2	1.0000	\$0	\$1,000	\$1,000
D1	QUALIFIED OPEN-SPACE LAND	464	161,289.0212	\$0	\$115,255,105	\$18,694,762
D2	IMPROVEMENTS ON QUALIFIED OP	56		\$0	\$1,233,140	\$1,233,140
E	RURAL LAND, NON QUALIFIED OPEI	50	117.1450	\$213,650	\$5,198,752	\$4,642,344
F1	COMMERCIAL REAL PROPERTY	3		\$0	\$3,220	\$3,220
F2	INDUSTRIAL AND MANUFACTURING	1	5.0000	\$0	\$470,200	\$470,200
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$165,480	\$165,480
J3	ELECTRIC COMPANY (INCLUDING C	3		\$0	\$372,590	\$372,590
J4	TELEPHONE COMPANY (INCLUDING	3		\$0	\$34,100	\$34,100
J6	PIPELAND COMPANY	3		\$0	\$566,320	\$566,320
L1	COMMERCIAL PERSONAL PROPER	1		\$0	\$0	\$0
	<b>Totals</b>		161,416.7562	\$213,650	\$123,521,227	\$26,369,476

## 2020 LEVY TOTALS

SFR - FRIONA ISD  
Grand Totals

Property Count: 53

10/1/2020

8:46:12AM

Land		Value			
Homesite:		9,000			
Non Homesite:		42,750			
Ag Market:		7,741,319			
Timber Market:		0	<b>Total Land</b>	(+)	
				7,793,069	
Improvement		Value			
Homesite:		334,080			
Non Homesite:		231,179	<b>Total Improvements</b>	(+)	
				565,259	
Non Real		Count	Value		
Personal Property:	4		94,260		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
					94,260
			<b>Market Value</b>	=	8,452,588
Ag	Non Exempt	Exempt			
Total Productivity Market:	7,741,319	0			
Ag Use:	1,523,281	0	<b>Productivity Loss</b>	(-)	6,218,038
Timber Use:	0	0	<b>Appraised Value</b>	=	2,234,550
Productivity Loss:	6,218,038	0	<b>Homestead Cap</b>	(-)	0
			<b>Assessed Value</b>	=	2,234,550
			<b>Total Exemptions Amount</b>	(-)	60,000
			<b>(Breakdown on Next Page)</b>		
			<b>Net Taxable</b>	=	2,174,550

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	57,960	22,960	3.19	3.19	1			
<b>Total</b>	<b>57,960</b>	<b>22,960</b>	<b>3.19</b>	<b>3.19</b>	<b>1</b>	<b>Freeze Taxable</b>	(-)	
<b>Tax Rate</b>	<b>1.263800</b>							22,960
						<b>Freeze Adjusted Taxable</b>	=	
							2,151,590	

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:
<b>Total Levy</b>	
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

# 2020 LEVY TOTALS

SFR - FRIONA ISD

Property Count: 53

Grand Totals

10/1/2020

9:14:02AM

## Exemption Breakdown

Exemption	Count	Local	State	Total
HS	2	0	50,000	50,000
OV65	1	0	10,000	10,000
<b>Totals</b>		<b>0</b>	<b>60,000</b>	<b>60,000</b>

**2020 LEVY TOTALS**SFR - FRIONA ISD  
Grand Totals

Property Count: 53

10/1/2020 9:14:02AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	48	11,542.9800	\$0	\$7,741,319	\$1,523,281
D2	IMPROVEMENTS ON QUALIFIED OP	11		\$0	\$93,649	\$93,649
E	RURAL LAND, NON QUALIFIED OPEI	8	48.0000	\$0	\$523,360	\$463,360
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$2,110	\$2,110
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$51,550	\$51,550
J4	TELEPHONE COMPANY (INCLUDING	1		\$0	\$10,930	\$10,930
L1	COMMERCIAL PERSONAL PROPER	1		\$0	\$29,670	\$29,670
	<b>Totals</b>		11,590.9800	\$0	\$8,452,588	\$2,174,550

# 2020 LEVY TOTALS

SHF - HEREFORD I. S. D.

Property Count: 10,476

Grand Totals

10/1/2020

8:46:12AM

Land		Value			
Homesite:		28,943,137			
Non Homesite:		99,480,163			
Ag Market:		518,825,862			
Timber Market:		0		<b>Total Land</b>	(+) 647,249,162
Improvement		Value			
Homesite:		351,658,274			
Non Homesite:		909,341,021		<b>Total Improvements</b>	(+) 1,260,999,295
Non Real		Count	Value		
Personal Property:	1,190	607,662,180			
Mineral Property:	22	10,869,790			
Autos:	0	0		<b>Total Non Real</b>	(+) 618,531,970
				<b>Market Value</b>	= 2,526,780,427
Ag	Non Exempt	Exempt			
Total Productivity Market:	518,375,252	450,610			
Ag Use:	73,275,608	32,440		<b>Productivity Loss</b>	(-) 444,958,024
Timber Use:	141,620	0		<b>Appraised Value</b>	= 2,081,822,403
Productivity Loss:	444,958,024	418,170		<b>Homestead Cap</b>	(-) 17,006,955
				<b>Assessed Value</b>	= 2,064,815,448
				<b>Total Exemptions Amount</b>	(-) 404,178,746
				<b>(Breakdown on Next Page)</b>	

This Jurisdiction is affected by ECO and /or ABMNO exemptions which apply only to the M&O rate.

<b>M&amp;O Net Taxable</b>	=	1,660,636,702
<b>I&amp;S Net Taxable</b>	=	1,827,105,312

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	5,252,348	2,595,451	17,884.02	17,944.24	80	
OV65	122,076,932	81,824,229	488,902.04	495,227.73	1,169	
<b>Total</b>	<b>127,329,280</b>	<b>84,419,680</b>	<b>506,786.06</b>	<b>513,171.97</b>	<b>1,249</b>	<b>Freeze Taxable</b> (-) 84,419,680
<b>Tax Rate</b>	1.055360					

<b>Freeze Adjusted M&amp;O Net Taxable</b>	=	1,576,217,022
<b>Freeze Adjusted I&amp;S Net Taxable</b>	=	1,742,685,632

Levy Info			
M&O Rate:	0.943200	M&O Tax:	15,319,805.83
I&S Rate:	0.112160	I&S Tax:	2,008,454.87
Protected I&S Rat	0.000000	Protected I&S Tax	0.00
		Ag Penalty:	0.00
		PP Late Penalty:	0.00
		<b>Total Levy</b>	<b>17,328,260.70</b>
Tax Increment Finance Value:	0		
Tax Increment Finance Levy:	0.00		

**2020 LEVY TOTALS**

SHF - HEREFORD I. S. D.

Property Count: 10,476

Grand Totals

10/1/2020

9:14:02AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	83	0	698,125	698,125
DV1	14	0	120,070	120,070
DV1S	1	0	5,000	5,000
DV2	9	0	87,000	87,000
DV3	12	0	118,000	118,000
DV3S	1	0	7,471	7,471
DV4	13	0	119,870	119,870
DV4S	2	0	12,000	12,000
DVHS	15	0	1,464,805	1,464,805
ECO	1	166,468,610	0	166,468,610
EX	15	0	401,000	401,000
EX-XG	10	0	2,485,960	2,485,960
EX-XI	6	0	2,719,540	2,719,540
EX-XI (Prorated)	1	0	18,100	18,100
EX-XL	1	0	1,130	1,130
EX-XN	10	0	987,510	987,510
EX-XU	3	0	324,400	324,400
EX-XV	215	0	131,237,930	131,237,930
EX366	15	0	2,800	2,800
HS	3,153	0	76,858,273	76,858,273
LIH	2	0	2,008,930	2,008,930
OV65	1,221	0	11,012,222	11,012,222
OV65S	2	0	20,000	20,000
PC	1	7,000,000	0	7,000,000
<b>Totals</b>		<b>173,468,610</b>	<b>230,710,136</b>	<b>404,178,746</b>

**2020 LEVY TOTALS**

SHF - HEREFORD I. S. D.

Property Count: 10,476

Grand Totals

10/1/2020

9:14:02AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	4,923	1,750.3469	\$1,193,030	\$435,732,671	\$342,304,014
B	MULTIFAMILY RESIDENCE	150	42.9206	\$124,680	\$20,621,951	\$20,285,057
C1	VACANT LOTS AND LAND TRACTS	658	795.3412	\$0	\$7,563,042	\$7,556,982
D1	QUALIFIED OPEN-SPACE LAND	1,684	380,436.6337	\$0	\$459,142,807	\$65,053,594
D2	IMPROVEMENTS ON QUALIFIED OP	545		\$478,670	\$13,303,201	\$13,297,783
E	RURAL LAND, NON QUALIFIED OPEI	1,016	7,291.1371	\$2,574,600	\$91,899,340	\$79,638,236
ERROR		298		\$0	\$80,805,934	\$33,947,417
F1	COMMERCIAL REAL PROPERTY	716	1,134.7149	\$829,690	\$127,431,310	\$127,273,011
F2	INDUSTRIAL AND MANUFACTURING	180	7,795.3517	\$4,966,460	\$533,928,550	\$360,459,940
G3	OTHER SUB-SURFACE INTERESTS	1		\$0	\$500	\$500
J2	GAS DISTRIBUTION SYSTEM	6	1.3943	\$0	\$6,883,440	\$6,883,440
J3	ELECTRIC COMPANY (INCLUDING C	28	64.1435	\$74,990	\$80,589,280	\$80,589,280
J4	TELEPHONE COMPANY (INCLUDING	19	12.7834	\$0	\$4,669,730	\$4,669,730
J5	RAILROAD	8	54.2540	\$0	\$45,800,730	\$45,800,730
J6	PIPELAND COMPANY	6	60.0000	\$0	\$3,353,920	\$3,353,920
J7	CABLE TELEVISION COMPANY	3	4.6400	\$0	\$369,400	\$369,400
J8	OTHER TYPE OF UTILITY	4		\$0	\$753,240	\$753,240
L1	COMMERCIAL PERSONAL PROPER	1,057		\$0	\$150,518,160	\$150,518,160
L2	INDUSTRIAL AND MANUFACTURING	50		\$0	\$292,976,570	\$292,976,570
M1	TANGIBLE OTHER PERSONAL, MOB	163		\$99,230	\$1,981,000	\$1,466,473
S	SPECIAL INVENTORY TAX	15		\$0	\$12,227,980	\$12,227,980
X	TOTALLY EXEMPT PROPERTY	273	2,095.2669	\$112,100	\$140,163,670	\$0
	<b>Totals</b>		401,538.9282	\$10,453,450	\$2,510,716,426	\$1,649,425,457



## 2020 LEVY TOTALS

SVE - VEGA ISD  
Grand Totals

Property Count: 225

10/1/2020

8:46:12AM

Land	Value			
Homesite:	346,230			
Non Homesite:	609,350			
Ag Market:	50,374,000			
Timber Market:	0	<b>Total Land</b>	(+)	51,329,580
Improvement	Value			
Homesite:	4,574,280			
Non Homesite:	11,760,420	<b>Total Improvements</b>	(+)	16,334,700
Non Real	Count	Value		
Personal Property:	23	3,748,410		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=
				3,748,410
				71,412,690
Ag	Non Exempt	Exempt		
Total Productivity Market:	50,374,000	0		
Ag Use:	8,285,551	0	<b>Productivity Loss</b>	(-)
Timber Use:	0	0	<b>Appraised Value</b>	=
Productivity Loss:	42,088,449	0		29,324,241
			<b>Homestead Cap</b>	(-)
				0
			<b>Assessed Value</b>	=
				29,324,241
			<b>Total Exemptions Amount</b>	(-)
			<b>(Breakdown on Next Page)</b>	7,139,580

This Jurisdiction is affected by ECO and /or ABMNO exemptions which apply only to the M&O rate.

<b>M&amp;O Net Taxable</b>	=	22,184,661
<b>I&amp;S Net Taxable</b>	=	28,300,681

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	1,589,510	1,121,510	5,567.99	5,567.99	12		
<b>Total</b>	1,589,510	1,121,510	5,567.99	5,567.99	12	<b>Freeze Taxable</b>	(-)
<b>Tax Rate</b>	1.269700						1,121,510

<b>Freeze Adjusted M&amp;O Net Taxable</b>	=	21,063,151
<b>Freeze Adjusted I&amp;S Net Taxable</b>	=	27,179,171

Levy Info
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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

# 2020 LEVY TOTALS

SVE - VEGA ISD  
Grand Totals

## Exemption Breakdown

Exemption	Count	Local	State	Total
DV2	1	0	12,000	12,000
ECO	1	6,116,020	0	6,116,020
EX-XV	1	0	155,490	155,490
EX366	1	0	70	70
HS	28	0	700,000	700,000
OV65	12	36,000	120,000	156,000
<b>Totals</b>		<b>6,152,020</b>	<b>987,560</b>	<b>7,139,580</b>

**2020 LEVY TOTALS**SVE - VEGA ISD  
Grand Totals

Property Count: 225

10/1/2020

9:14:02AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3		\$0	\$64,970	\$64,970
D1	QUALIFIED OPEN-SPACE LAND	176	52,324.6430	\$0	\$50,374,000	\$8,285,551
D2	IMPROVEMENTS ON QUALIFIED OP	52		\$0	\$1,032,450	\$1,032,450
E	RURAL LAND, NON QUALIFIED OPEI	64	125.2930	\$0	\$5,999,150	\$5,131,150
F1	COMMERCIAL REAL PROPERTY	4	82.0900	\$0	\$355,970	\$355,970
F2	INDUSTRIAL AND MANUFACTURING	9	104.4000	\$0	\$9,682,250	\$3,566,230
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$152,290	\$152,290
J3	ELECTRIC COMPANY (INCLUDING C	3		\$0	\$2,125,490	\$2,125,490
J4	TELEPHONE COMPANY (INCLUDING	1		\$0	\$60,910	\$60,910
J6	PIPELAND COMPANY	1		\$0	\$13,070	\$13,070
L1	COMMERCIAL PERSONAL PROPER	8		\$0	\$159,620	\$159,620
L2	INDUSTRIAL AND MANUFACTURING	6		\$0	\$1,236,960	\$1,236,960
X	TOTALLY EXEMPT PROPERTY	2	2.0000	\$0	\$155,560	\$0
	<b>Totals</b>		52,638.4260	\$0	\$71,412,690	\$22,184,661

# 2020 LEVY TOTALS

SWC - WALCOTT I. S. D.

Property Count: 1,049

Grand Totals

10/1/2020

8:46:12AM

Land		Value			
Homesite:		213,180			
Non Homesite:		1,308,634			
Ag Market:		217,192,364			
Timber Market:		0	<b>Total Land</b>	(+) 218,714,178	
Improvement		Value			
Homesite:		5,633,270			
Non Homesite:		9,451,391	<b>Total Improvements</b>	(+) 15,084,661	
Non Real		Count	Value		
Personal Property:	20		76,355,610		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+) 76,355,610
			<b>Market Value</b>	= 310,154,449	
Ag	Non Exempt	Exempt			
Total Productivity Market:	217,192,364	0			
Ag Use:	36,448,362	0	<b>Productivity Loss</b>	(-) 180,744,002	
Timber Use:	0	0	<b>Appraised Value</b>	= 129,410,447	
Productivity Loss:	180,744,002	0	<b>Homestead Cap</b>	(-) 214,327	
			<b>Assessed Value</b>	= 129,196,120	
			<b>Total Exemptions Amount</b>	(-) 60,317,328	
			(Breakdown on Next Page)		

This Jurisdiction is affected by ECO and /or ABMNO exemptions which apply only to the M&O rate.

<b>M&amp;O Net Taxable</b>	=	68,878,792
<b>I&amp;S Net Taxable</b>	=	126,431,992

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	2,015,362	1,560,362	9,111.23	9,139.38	13		
<b>Total</b>	<b>2,015,362</b>	<b>1,560,362</b>	<b>9,111.23</b>	<b>9,139.38</b>	<b>13</b>	<b>Freeze Taxable</b>	(-) 1,560,362
<b>Tax Rate</b>	1.059460						

<b>Freeze Adjusted M&amp;O Net Taxable</b>	=	67,318,430
<b>Freeze Adjusted I&amp;S Net Taxable</b>	=	124,871,630

Levy Info				
M&O Rate:	0.966400	M&O Tax:	658,876.09	
I&S Rate:	0.093060	I&S Tax:	117,005.85	
Protected I&S Rat:	0.000000	Protected I&S Tax:	0.00	
		Ag Penalty:	393.50	
		PP Late Penalty:	0.00	
			<b>Total Levy</b>	776,275.44
Tax Increment Finance Value:				0
Tax Increment Finance Levy:				0.00

# 2020 LEVY TOTALS

SWC - WALCOTT I. S. D.

Property Count: 1,049

Grand Totals

10/1/2020

9:14:02AM

## Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	1	0	12,000	12,000
ECO	1	57,553,200	0	57,553,200
EX-XV	4	0	1,831,640	1,831,640
HS	32	0	790,488	790,488
OV65	13	0	130,000	130,000
<b>Totals</b>		<b>57,553,200</b>	<b>2,764,128</b>	<b>60,317,328</b>

**2020 LEVY TOTALS**

SWC - WALCOTT I. S. D.

Property Count: 1,049

Grand Totals

10/1/2020

9:14:02AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	4	2.0000	\$0	\$12,860	\$11,229
C1	VACANT LOTS AND LAND TRACTS	1	2.0400	\$0	\$2,450	\$2,450
D1	QUALIFIED OPEN-SPACE LAND	976	298,418.1963	\$0	\$217,192,364	\$36,436,362
D2	IMPROVEMENTS ON QUALIFIED OP	127		\$0	\$3,691,951	\$3,691,951
E	RURAL LAND, NON QUALIFIED OPEI	113	1,546.5726	\$0	\$10,122,754	\$9,024,570
F1	COMMERCIAL REAL PROPERTY	15	2.6650	\$0	\$59,220	\$59,220
F2	INDUSTRIAL AND MANUFACTURING	12	85.0240	\$0	\$73,249,970	\$15,696,770
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$417,740	\$417,740
J3	ELECTRIC COMPANY (INCLUDING C	3	2.0000	\$0	\$895,420	\$895,420
J4	TELEPHONE COMPANY (INCLUDING	6		\$0	\$426,280	\$426,280
J6	PIPELAND COMPANY	3	2.0700	\$0	\$1,337,680	\$1,337,680
J8	OTHER TYPE OF UTILITY	1		\$0	\$187,310	\$187,310
L1	COMMERCIAL PERSONAL PROPER	9		\$0	\$629,210	\$629,210
L2	INDUSTRIAL AND MANUFACTURING	1		\$0	\$50,000	\$50,000
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$0	\$47,600	\$12,600
X	TOTALLY EXEMPT PROPERTY	4	19.3900	\$0	\$1,831,640	\$0
<b>Totals</b>			300,079.9579	\$0	\$310,154,449	\$68,878,792

## 2020 LEVY TOTALS

SWI - WILDORADO ISD  
Grand Totals

Property Count: 139

10/1/2020

8:46:12AM

Land	Value			
Homesite:	423,630			
Non Homesite:	520,810			
Ag Market:	23,875,960			
Timber Market:	0	<b>Total Land</b>	(+)	24,820,400
Improvement	Value			
Homesite:	5,811,890			
Non Homesite:	43,365,090	<b>Total Improvements</b>	(+)	49,176,980
Non Real	Count	Value		
Personal Property:	18	9,751,710		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=
				9,751,710
				83,749,090
Ag	Non Exempt	Exempt		
Total Productivity Market:	23,875,960	0		
Ag Use:	3,849,500	0	<b>Productivity Loss</b>	(-)
Timber Use:	0	0	<b>Appraised Value</b>	=
Productivity Loss:	20,026,460	0		63,722,630
			<b>Homestead Cap</b>	(-)
				0
			<b>Assessed Value</b>	=
				63,722,630
			<b>Total Exemptions Amount</b>	(-)
			<b>(Breakdown on Next Page)</b>	42,553,940

This Jurisdiction is affected by ECO and /or ABMNO exemptions which apply only to the M&O rate.

<b>M&amp;O Net Taxable</b>	=	21,168,690
<b>I&amp;S Net Taxable</b>	=	61,976,090

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	1,755,040	1,421,230	14,365.29	14,365.29	10		
<b>Total</b>	<b>1,755,040</b>	<b>1,421,230</b>	<b>14,365.29</b>	<b>14,365.29</b>	<b>10</b>	<b>Freeze Taxable</b>	(-)
<b>Tax Rate</b>	<b>1.414700</b>						<b>1,421,230</b>

<b>Freeze Adjusted M&amp;O Net Taxable</b>	=	19,747,460
<b>Freeze Adjusted I&amp;S Net Taxable</b>	=	60,554,860

Levy Info
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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

**2020 LEVY TOTALS**SWI - WILDORADO ISD  
Grand Totals**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1	1	0	12,000	12,000
DVHS	1	0	125,340	125,340
ECO	1	40,807,400	0	40,807,400
EX-XV	3	0	892,130	892,130
EX366	2	0	260	260
HS	25	0	606,810	606,810
OV65	12	0	110,000	110,000
<b>Totals</b>		<b>40,807,400</b>	<b>1,746,540</b>	<b>42,553,940</b>



**2020 LEVY TOTALS**SWI - WILDORADO ISD  
Grand Totals

Property Count: 139

10/1/2020

9:14:02AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3	5.0500	\$0	\$813,290	\$696,290
D1	QUALIFIED OPEN-SPACE LAND	92	25,572.5360	\$0	\$23,875,960	\$3,849,500
D2	IMPROVEMENTS ON QUALIFIED OP	25		\$0	\$561,960	\$561,960
E	RURAL LAND, NON QUALIFIED OPEI	43	213.7070	\$122,910	\$6,945,280	\$6,208,130
F1	COMMERCIAL REAL PROPERTY	2		\$0	\$6,620	\$6,620
F2	INDUSTRIAL AND MANUFACTURING	2	5.8000	\$0	\$40,902,140	\$94,740
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$43,210	\$43,210
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$9,229,710	\$9,229,710
J4	TELEPHONE COMPANY (INCLUDING	2		\$0	\$32,170	\$32,170
J6	PIPELAND COMPANY	2		\$0	\$222,820	\$222,820
J8	OTHER TYPE OF UTILITY	1		\$0	\$62,440	\$62,440
L1	COMMERCIAL PERSONAL PROPER	8		\$0	\$161,100	\$161,100
X	TOTALLY EXEMPT PROPERTY	5	17.1700	\$0	\$892,390	\$0
	<b>Totals</b>		25,814.2630	\$122,910	\$83,749,090	\$21,168,690

**2020 LEVY TOTALS**

WHP - H P WATER DISTRICT

Property Count: 10,781

Grand Totals

10/1/2020

8:46:12AM

Land		Value				
Homesite:		29,739,764				
Non Homesite:		100,040,815				
Ag Market:		608,042,947				
Timber Market:		0		<b>Total Land</b>	(+)	737,823,526
Improvement		Value				
Homesite:		361,231,257				
Non Homesite:		953,152,569		<b>Total Improvements</b>	(+)	1,314,383,826
Non Real		Count	Value			
Personal Property:		1,221	609,679,780			
Mineral Property:		1	500			
Autos:		0	0	<b>Total Non Real</b>	(+)	609,680,280
				<b>Market Value</b>	=	2,661,887,632
Ag	Non Exempt	Exempt				
Total Productivity Market:	607,592,337	450,610				
Ag Use:	90,227,960	32,440		<b>Productivity Loss</b>	(-)	517,364,377
Timber Use:	0	0		<b>Appraised Value</b>	=	2,144,523,255
Productivity Loss:	517,364,377	418,170		<b>Homestead Cap</b>	(-)	17,044,558
				<b>Assessed Value</b>	=	2,127,478,697
				<b>Total Exemptions Amount</b>	(-)	263,153,998
				<b>(Breakdown on Next Page)</b>		
				<b>Net Taxable</b>	=	1,864,324,699

**Levy Info**

M&O Rate:	0.005500	M&O Tax:	102,538.84		
I&S Rate:	0.000000	I&S Tax:	0.00		
Protected I&S Rat	0.000000	Protected I&S Tax	0.00		
		Ag Penalty:	0.00		
		PP Late Penalty:	0.00		
				<b>Total Levy</b>	102,538.84
Tax Increment Finance Value:			0		
Tax Increment Finance Levy:			0.00		

**2020 LEVY TOTALS**

WHP - H P WATER DISTRICT

Property Count: 10,781

Grand Totals

10/1/2020

9:14:02AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
AB	2	6,727,640	0	6,727,640
DP	83	0	0	0
DV1	14	0	120,070	120,070
DV1S	1	0	5,000	5,000
DV2	10	0	106,500	106,500
DV3	12	0	118,000	118,000
DV3S	1	0	10,000	10,000
DV4	13	0	121,990	121,990
DV4S	2	0	12,000	12,000
DVHS	16	0	2,061,121	2,061,121
EX	4	0	48,250	48,250
EX-XG	10	0	2,485,960	2,485,960
EX-XI	6	0	2,719,540	2,719,540
EX-XI (Prorated)	1	0	18,100	18,100
EX-XL	1	0	1,130	1,130
EX-XN	10	0	987,510	987,510
EX-XU	3	0	324,400	324,400
EX-XV	216	0	132,225,760	132,225,760
EX366	15	0	2,320	2,320
FR	11	87,886,556	0	87,886,556
HS	3,193	0	0	0
LIH	2	0	2,008,930	2,008,930
OV65	1,235	18,163,221	0	18,163,221
PC	1	7,000,000	0	7,000,000
<b>Totals</b>		<b>119,777,417</b>	<b>143,376,581</b>	<b>263,153,998</b>

**2020 LEVY TOTALS**

WHP - H P WATER DISTRICT

Property Count: 10,781

Grand Totals

10/1/2020

9:14:02AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	4,927	1,752.3469	\$1,193,030	\$435,803,641	\$403,117,673
B	MULTIFAMILY RESIDENCE	150	42.9206	\$124,680	\$20,621,951	\$20,492,965
C1	VACANT LOTS AND LAND TRACTS	658	795.3412	\$0	\$7,563,042	\$7,556,982
D1	QUALIFIED OPEN-SPACE LAND	2,263	546,088.5395	\$0	\$607,592,337	\$90,204,716
D2	IMPROVEMENTS ON QUALIFIED OP	674		\$478,670	\$15,992,761	\$15,987,343
E	RURAL LAND, NON QUALIFIED OPEI	1,163	8,376.9941	\$2,697,510	\$108,028,580	\$103,309,538
F1	COMMERCIAL REAL PROPERTY	726	1,216.8049	\$829,690	\$127,809,780	\$127,781,375
F2	INDUSTRIAL AND MANUFACTURING	193	7,900.8517	\$4,966,460	\$584,141,730	\$577,141,730
G3	OTHER SUB-SURFACE INTERESTS	1		\$0	\$500	\$500
J2	GAS DISTRIBUTION SYSTEM	11	1.3943	\$0	\$7,081,050	\$7,081,050
J3	ELECTRIC COMPANY (INCLUDING C	37	66.1435	\$74,990	\$92,337,320	\$92,337,320
J4	TELEPHONE COMPANY (INCLUDING	26	12.7834	\$0	\$5,003,830	\$5,003,830
J5	RAILROAD	8	54.2540	\$0	\$45,800,730	\$45,800,730
J6	PIPELAND COMPANY	9	60.0000	\$0	\$3,589,810	\$3,589,810
J7	CABLE TELEVISION COMPANY	3	4.6400	\$0	\$369,400	\$369,400
J8	OTHER TYPE OF UTILITY	5		\$0	\$815,680	\$815,680
L1	COMMERCIAL PERSONAL PROPER	1,075		\$0	\$151,014,540	\$150,461,192
L2	INDUSTRIAL AND MANUFACTURING	52		\$0	\$293,290,070	\$199,229,222
M1	TANGIBLE OTHER PERSONAL, MOB	163		\$99,230	\$1,981,000	\$1,815,662
S	SPECIAL INVENTORY TAX	15		\$0	\$12,227,980	\$12,227,980
X	TOTALLY EXEMPT PROPERTY	268	2,110.7669	\$112,100	\$140,821,900	\$0
	<b>Totals</b>		<b>568,483.7810</b>	<b>\$10,576,360</b>	<b>\$2,661,887,632</b>	<b>\$1,864,324,698</b>

## 2020 LEVY TOTALS

WLE - LLANO ESTACADO WATER DISTRICT  
Grand Totals

Property Count: 249

10/1/2020

8:46:12AM

Land		Value			
Homesite:		527,010			
Non Homesite:		710,750			
Ag Market:		48,793,259			
Timber Market:		0	<b>Total Land</b>	(+)	
				50,031,019	
Improvement		Value			
Homesite:		7,105,080			
Non Homesite:		50,568,630	<b>Total Improvements</b>	(+)	
				57,673,710	
Non Real		Count	Value		
Personal Property:	25		12,046,590		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
					12,046,590
			<b>Market Value</b>	=	119,751,319
Ag	Non Exempt	Exempt			
Total Productivity Market:	48,793,259	0			
Ag Use:	7,900,641	0	<b>Productivity Loss</b>	(-)	40,892,618
Timber Use:	0	0	<b>Appraised Value</b>	=	78,858,701
Productivity Loss:	40,892,618	0			
			<b>Homestead Cap</b>	(-)	0
			<b>Assessed Value</b>	=	78,858,701
			<b>Total Exemptions Amount</b>	(-)	1,149,370
			<b>(Breakdown on Next Page)</b>		
			<b>Net Taxable</b>	=	77,709,331

### 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

# 2020 LEVY TOTALS

WLE - LLANO ESTACADO WATER DISTRICT  
Grand Totals

## 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	260	260
OV65	15	156,610	0	156,610
<b>Totals</b>		<b>156,610</b>	<b>992,760</b>	<b>1,149,370</b>

**2020 LEVY TOTALS**

WLE - LLANO ESTACADO WATER DISTRICT

Property Count: 249

Grand Totals

10/1/2020

9:14:02AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	5	5.0500	\$0	\$818,210	\$774,110
D1	QUALIFIED OPEN-SPACE LAND	190	54,730.8510	\$0	\$48,793,259	\$7,900,641
D2	IMPROVEMENTS ON QUALIFIED OP	47		\$0	\$1,031,980	\$1,031,980
E	RURAL LAND, NON QUALIFIED OPEI	62	257.2300	\$122,910	\$8,840,510	\$8,590,660
F1	COMMERCIAL REAL PROPERTY	4	82.0900	\$0	\$347,450	\$347,450
F2	INDUSTRIAL AND MANUFACTURING	3	5.8000	\$0	\$47,018,160	\$47,018,160
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$180,280	\$180,280
J3	ELECTRIC COMPANY (INCLUDING C	6		\$0	\$11,423,790	\$11,423,790
J4	TELEPHONE COMPANY (INCLUDING	2		\$0	\$89,440	\$89,440
J6	PIPELAND COMPANY	2		\$0	\$95,180	\$95,180
J8	OTHER TYPE OF UTILITY	1		\$0	\$62,440	\$62,440
L1	COMMERCIAL PERSONAL PROPER	9		\$0	\$195,200	\$195,200
X	TOTALLY EXEMPT PROPERTY	4	13.5000	\$0	\$855,420	\$0
	<b>Totals</b>		55,094.5210	\$122,910	\$119,751,319	\$77,709,331

## 2020 LEVY TOTALS

WNX - NOXIOUS WEED DIST  
Grand Totals

Property Count: 3,676

10/1/2020

8:46:12AM

Land		Value			
Homesite:		3,133,560			
Non Homesite:		21,235,006			
Ag Market:		873,752,435			
Timber Market:		0	<b>Total Land</b>	(+) 898,121,001	
Improvement		Value			
Homesite:		48,227,370			
Non Homesite:		409,832,891	<b>Total Improvements</b>	(+) 458,060,261	
Non Real		Count	Value		
Personal Property:	3		0		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+) 0
			<b>Market Value</b>	= 1,356,181,262	
Ag	Non Exempt	Exempt			
Total Productivity Market:	873,301,825	450,610			
Ag Use:	133,862,094	32,440	<b>Productivity Loss</b>	(-) 739,439,731	
Timber Use:	0	0	<b>Appraised Value</b>	= 616,741,531	
Productivity Loss:	739,439,731	418,170	<b>Homestead Cap</b>	(-) 1,020,282	
			<b>Assessed Value</b>	= 615,721,249	
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 1,307,080	
			<b>Net Taxable</b>	= 614,414,169	

Levy Info				
M&O Rate:	0.000000	M&O Tax:	18,854.40	
I&S Rate:	0.000000	I&S Tax:	0.00	
Protected I&S Rat	0.000000	Protected I&S Tax	0.00	
		Ag Penalty:	0.00	
		PP Late Penalty:	0.00	
			<b>Total Levy</b>	18,854.40
Tax Increment Finance Value:			0	
Tax Increment Finance Levy:			0.00	



**2020 LEVY TOTALS**

WNX - NOXIOUS WEED DIST

Grand Totals

Property Count: 3,676

10/1/2020

9:14:02AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1	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	2	0	280,840	280,840
EX-XV	11	0	970,740	970,740
<b>Totals</b>		<b>0</b>	<b>1,307,080</b>	<b>1,307,080</b>

**2020 LEVY TOTALS**

WNX - NOXIOUS WEED DIST

Property Count: 3,676

Grand Totals

10/1/2020

9:14:02AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	48	0.0060	\$52,650	\$3,294,790	\$745
C1	VACANT LOTS AND LAND TRACTS	43	0.0097	\$0	\$958,670	\$70
D1	QUALIFIED OPEN-SPACE LAND	3,429	7,444.7935	\$0	\$873,301,825	\$931,061
D2	IMPROVEMENTS ON QUALIFIED OP	755		\$475,530	\$18,235,031	\$58,910
E	RURAL LAND, NON QUALIFIED OPEI	850	11.2425	\$2,381,620	\$84,993,696	\$484,902
F1	COMMERCIAL REAL PROPERTY	87	0.0481	\$45,320	\$4,315,930	\$1,527
F2	INDUSTRIAL AND MANUFACTURING	83	2.3642	\$4,572,210	\$369,589,650	\$17,102
J3	ELECTRIC COMPANY (INCLUDING C	5	0.0131	\$60,310	\$428,190	\$131
L1	COMMERCIAL PERSONAL PROPER	4		\$0	\$0	\$0
M1	TANGIBLE OTHER PERSONAL, MOB	3		\$0	\$92,740	\$0
X	TOTALLY EXEMPT PROPERTY	11	1.3404	\$7,930	\$970,740	\$0
	<b>Totals</b>		7,459.8175	\$7,595,570	\$1,356,181,262	\$1,494,448