Deaf Smith County	2021 CER	TIFIED TOT	ALS	As of	Supplement 1
Property Count: 6,405	CHF - C	ITY OF HEREFORD Grand Totals		8/12/2021	1:21:57PM
Land		Value			
Homesite:		22,071,549			
Non Homesite:		69,296,271			
Ag Market:		480,560			
Timber Market:		0	Total Land	(+)	91,848,38
Improvement		Value			
Homesite:		294,074,200			
Non Homesite:		390,999,190	Total Improvements	(+)	685,073,39
Non Real	Count	Value			
Personal Property:	640	136,703,000			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	136,703,00
			Market Value	=	913,624,77
Ag	Non Exempt	Exempt			
Total Productivity Market:	480,560	0			
Ag Use:	7,560	0	Productivity Loss	(-)	473,000
Timber Use:	0	0	Appraised Value	=	913,151,77
Productivity Loss:	473,000	0			
			Homestead Cap	(-)	15,731,00
			Assessed Value	=	897,420,76
			Total Exemptions Amount (Breakdown on Next Page)	(-)	146,085,36
			Net Taxable	=	751,335,40

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 2,404,273.28 = 751,335,401 * (0.320000 / 100)

Certified Estimate of Market Value:	913,593,170
Certified Estimate of Taxable Value:	751,303,801
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2021 CERTIFIED TOTALS CHF - CITY OF HEREFORD Grand Totals

As of Supplement 1

8/12/2021 1:

1:22:55PM

Property Count: 6,405

Exemption	Count	Local	State	Total
DP	66	0	0	0
DV1	13	0	113,070	113,070
DV1S	1	0	5,000	5,000
DV2	6	0	63,000	63,000
DV3	10	0	94,000	94,000
DV3S	1	0	10,000	10,000
DV4	14	0	133,990	133,990
DV4S	2	0	12,000	12,000
DVHS	10	0	1,340,524	1,340,524
EX	4	0	48,250	48,250
EX (Prorated)	2	0	120,084	120,084
EX-XG	9	0	2,478,780	2,478,780
EX-XI	4	0	1,809,470	1,809,470
EX-XL	1	0	1,130	1,130
EX-XN	7	0	1,098,650	1,098,650
EX-XU	2	0	317,400	317,400
EX-XV	158	0	122,946,740	122,946,740
EX-XV (Prorated)	2	0	117,883	117,883
EX366	10	0	2,120	2,120
HS	2,458	0	0	0
LIH	2	0	1,569,450	1,569,450
LVE	1	0	0	0
OV65	934	13,803,827	0	13,803,827
	Totals	13,803,827	132,281,541	146,085,368

2021 CERTIFIED TOTALS

As of Supplement 1

\$7,560

\$5,400

\$58,715,440

\$40,906,730

\$1,235,752

\$6,010,290

\$751,335,401

\$0

Property Count: 6,405

L1

12

M1

S

Х

COMMERCIAL PERSONAL PROPER

INDUSTRIAL AND MANUFACTURING

TANGIBLE OTHER PERSONAL, MOB

SPECIAL INVENTORY TAX

TOTALLY EXEMPT PROPERTY

CHF - CITY OF HEREFORD Grand Totals

8/12/2021 1:22:55PM

State Category Breakdown State CodeDescription Count Acres New Value Market Value Taxable Value А SINGLE FAMILY RESIDENCE 4,391 1,124.5792 \$8,260,490 \$437,981,552 \$407,002,170 в MULTIFAMILY RESIDENCE 152 22.3908 \$260,270 \$25,757,821 \$25,626,026 C1 VACANT LOTS AND LAND TRACTS 458 434.4077 \$0 \$6,895,860 \$6,889,800 QUALIFIED OPEN-SPACE LAND D1 4 49.8120 \$0 \$480,560 D2 IMPROVEMENTS ON QUALIFIED OP 1 \$0 \$5,400 RURAL LAND, NON QUALIFIED OPEI 13.2624 \$926,299 \$952,210 Е 13 \$0 F1 COMMERCIAL REAL PROPERTY 466 382.0770 \$772,830 \$109,322,090 \$109,281,954 F2 INDUSTRIAL AND MANUFACTURING 39 168.4989 \$63,645,800 \$63,645,800 \$0 J2 GAS DISTRIBUTION SYSTEM 2 0.0143 \$0 \$6.070.460 \$6.070.460 ELECTRIC COMPANY (INCLUDING C J3 7 \$13,879,140 6.5695 \$0 \$13,879,140 J4 TELEPHONE COMPANY (INCLUDING 6 0.4821 \$0 \$1,155,170 \$1,155,170 J5 RAILROAD 4 52.1840 \$0 \$9,934,220 \$9,934,220 \$43,190 \$43,190 J7 CABLE TELEVISION COMPANY 1 \$0

780.1376

3,034.4155

\$0

\$0

\$0 \$5,704,890

\$140

\$14,998,620

\$58,715,440

\$40,906,730

\$1,358,880

\$6,010,290

\$130,509,957

\$913,624,770

592

12

128

202

Totals

6

Deaf	Smith	County	
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Property Count: 6,405

2021 CERTIFIED TOTALS

CHF - CITY OF HEREFORD Effective Rate Assumption

As of Supplement 1

8/12/2021 1:22:55PM

New Value

New Exemptions

\$14,998,620	
\$9,293,730	

Exemption	Description	Count		
EX	Exempt	2	2020 Market Value	\$258,280
EX-XV	Other Exemptions (including public property,	re 1	2020 Market Value	\$29,130
EX366	HB366 Exempt	6	2020 Market Value	\$2,440
	ABSOLUTE	EXEMPTIONS VALUE	LOSS	\$289,850
Exemption	Description		Count	Exemption Amount
DP	Disability		1	\$0
DV2	Disabled Veterans 30% - 49%		1	\$7,500
DV4	Disabled Veterans 70% - 100%)	3	\$36,000
HS	Homestead		44	\$(
OV65	Over 65	EXEMPTIONS VALUE	33 L OSS 82	\$480,000 \$523,500
	FARHAL		NEW EXEMPTIONS VALUE LOSS	\$813,35
				\$010,00
	I	Increased Exempt	ions	
xemption	Description		Count Increa	sed Exemption Amount
	INCREASED	EXEMPTIONS VALUE	LOSS	
			TOTAL EXEMPTIONS VALUE LOSS	\$813,350
	New	v Ag / Timber Exer		\$813,350
	Nev		nptions	\$813,350
	Nev	v Ag / Timber Exer	nptions ns	\$813,35(
		v Ag / Timber Exer New Annexatio	nptions ns ons	\$813,350
		v Ag / Timber Exer New Annexation New Deannexation	nptions ns ons	\$813,350
Count of I	Αν	v Ag / Timber Exer New Annexation New Deannexation verage Homestead Category A and E	nptions ns ons	\$813,350
Count of I	Av HS Residences Averag	v Ag / Timber Exer New Annexation New Deannexation Verage Homestead Category A and E	nptions ns ons Value Average HS Exemption	Average Taxable
Count of I	Av HS Residences Averag	v Ag / Timber Exer New Annexation New Deannexation Verage Homestead Category A and E Je Market \$115,376	nptions ns ons Value	
Count of I	Av HS Residences Averag	v Ag / Timber Exer New Annexation New Deannexation Verage Homestead Category A and E	nptions ns ons Value Average HS Exemption	Average Taxable
	Av HS Residences Averag 2,426	v Ag / Timber Exer New Annexation New Deannexation verage Homestead Category A and E le Market \$115,376 Category A Only	nptions ns ons Value Average HS Exemption	Average Taxable \$108,979
	Av HS Residences Averag 2,426 HS Residences Averag	v Ag / Timber Exer New Annexation New Deannexation Verage Homestead Category A and E (e Market \$115,376 Category A Only (e Market	nptions ns Value Average HS Exemption \$6,397 Average HS Exemption	Average Taxable \$108,979 Average Taxable
	Av HS Residences Averag 2,426 HS Residences Averag	v Ag / Timber Exer New Annexation New Deannexation verage Homestead Category A and E le Market \$115,376 Category A Only	nptions ns vns Value Average HS Exemption \$6,397	Average Taxable

Deaf Smith	County
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2021 CERTIFIED TOTALS

As of Supplement 1

CHF - CITY OF HEREFORD

Lower Value Used

\$213,340.00

Count of Protested Properties Total Market Value Total Value Used

2

Deaf Smith County	2021 CER	TIFIED TOT	ALS	As c	of Supplement 1
Property Count: 12,155	GDS - DE	AF SMITH COUNT Grand Totals	Y	8/12/2021	1:21:57PM
Land		Value			
Homesite:		30,526,210			
Non Homesite:		122,858,793			
Ag Market:		877,815,790			
Timber Market:		0	Total Land	(+)	1,031,200,793
Improvement		Value			
Homesite:		401,586,820			
Non Homesite:		973,228,054	Total Improvements	(+)	1,374,814,874
Non Real	Count	Value			
Personal Property:	1,277	681,089,820			
Mineral Property:	1	500			
Autos:	0	0	Total Non Real	(+)	681,090,320
			Market Value	=	3,087,105,987
Ag	Non Exempt	Exempt			
Total Productivity Market:	877,565,280	250,510			
Ag Use:	139,030,187	30,110	Productivity Loss	(-)	738,535,093
Timber Use:	0	0	Appraised Value	=	2,348,570,894
Productivity Loss:	738,535,093	220,400			
			Homestead Cap	(-)	21,329,527
			Assessed Value	=	2,327,241,367
			Total Exemptions Amount (Breakdown on Next Page)	(-)	445,149,867

Net Taxable = 1,882,091,500

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 11,497,696.97 = 1,882,091,500 * (0.610900 / 100)

Certified Estimate of Market Value:	3,087,074,387
Certified Estimate of Taxable Value:	1,882,059,900
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Property Count: 12,155

2021 CERTIFIED TOTALS GDS - DEAF SMITH COUNTY Grand Totals

As of Supplement 1

8/12/2021

1:22:55PM

Exemption	Count	Local	State	Total
AB	4	276,320,270	0	276,320,270
DP	81	0	0	0
DV1	15	0	137,070	137,070
DV1S	1	0	5,000	5,000
DV2	13	0	138,000	138,000
DV3	11	0	106,000	106,000
DV3S	1	0	10,000	10,000
DV4	16	0	157,990	157,990
DV4S	2	0	12,000	12,000
DVHS	14	0	1,809,524	1,809,524
EX	4	0	48,250	48,250
EX (Prorated)	2	0	120,084	120,084
EX-XG	10	0	2,511,880	2,511,880
EX-XI	6	0	2,833,850	2,833,850
EX-XL	1	0	1,130	1,130
EX-XN	9	0	1,159,970	1,159,970
EX-XU	3	0	331,400	331,400
EX-XV	215	0	139,144,670	139,144,670
EX-XV (Prorated)	3	0	187,999	187,999
EX366	13	0	2,030	2,030
HS	3,208	0	0	0
LIH	2	0	1,569,450	1,569,450
LVE	1	0	0	0
OV65	1,257	18,543,300	0	18,543,300
	Totals	294,863,570	150,286,297	445,149,867

Property Count: 12,155

2021 CERTIFIED TOTALS

GDS - E

GDS - DEAF SMITH COUNTY Grand Totals As of Supplement 1

8/12/2021 1:22:55PM

State Category Breakdown

State Co	deDescription	Count	Acres	New Value	Market Value	Taxable Value
А	SINGLE FAMILY RESIDENCE	4,990	1,776.6144	\$9,463,680	\$481,981,877	\$447,103,985
В	MULTIFAMILY RESIDENCE	152	22.3908	\$260,270	\$25,757,821	\$25,626,026
C1	VACANT LOTS AND LAND TRACTS	666	830.9434	\$0	\$8,653,770	\$8,647,710
D1	QUALIFIED OPEN-SPACE LAND	3,400	920,587.3272	\$0	\$877,565,280	\$138,999,923
D2	IMPROVEMENTS ON QUALIFIED OP	819		\$623,640	\$21,429,413	\$21,424,748
E	RURAL LAND, NON QUALIFIED OPE	1,354	18,098.8833	\$4,041,890	\$145,624,333	\$138,642,498
F1	COMMERCIAL REAL PROPERTY	743	1,227.8804	\$1,379,290	\$140,467,690	\$140,421,917
F2	INDUSTRIAL AND MANUFACTURING	205	8,040.9757	\$18,858,870	\$613,544,750	\$337,224,480
G3	OTHER SUB-SURFACE INTERESTS	1		\$0	\$500	\$500
J2	GAS DISTRIBUTION SYSTEM	13	1.3943	\$0	\$7,992,610	\$7,992,610
J3	ELECTRIC COMPANY (INCLUDING C	41	101.1435	\$5,960	\$92,800,550	\$92,800,550
J4	TELEPHONE COMPANY (INCLUDINC	36	12.7834	\$0	\$6,167,470	\$6,167,470
J5	RAILROAD	9	54.2540	\$0	\$53,707,140	\$53,707,140
J6	PIPELAND COMPANY	18	62.0700	\$25,000	\$6,701,710	\$6,701,710
J7	CABLE TELEVISION COMPANY	3	4.6400	\$0	\$134,770	\$134,770
J8	OTHER TYPE OF UTILITY	2		\$0	\$50,370	\$50,370
L1	COMMERCIAL PERSONAL PROPER	1,114		\$0	\$171,122,440	\$171,122,440
L2	INDUSTRIAL AND MANUFACTURING	56		\$0	\$273,997,230	\$273,997,230
M1	TANGIBLE OTHER PERSONAL, MOB	167		\$387,210	\$2,425,800	\$2,255,672
S	SPECIAL INVENTORY TAX	13		\$0	\$9,069,750	\$9,069,750
Х	TOTALLY EXEMPT PROPERTY	269	2,111.0891	\$5,839,390	\$147,910,713	\$0
		Totals	952,932.3895	\$40,885,200	\$3,087,105,987	\$1,882,091,499

Property Count: 12,155

2021 CERTIFIED TOTALS

GDS - DEAF SMITH COUNTY Effective Rate Assumption As of Supplement 1

8/12/2021 1:22:55PM

New Value

New Exemptions

TOTAL NEW VALUE MARKET: TOTAL NEW VALUE TAXABLE: \$40,885,200 \$35,030,810

Exemption	Description	Count		
EX	Exempt	2	2020 Market Value	\$258,280
EX-XV	Other Exemptions (including public property, rel	2	2020 Market Value	\$229,230
EX366	HB366 Exempt	5	2020 Market Value	\$1,770
		EMPTIONS VALUE L	DSS	\$489,280
Exemption	Description		Count	Exemption Amount
DP	Disability		1	\$0
DV2	Disabled Veterans 30% - 49%		1	\$7,500
DV4 HS	Disabled Veterans 70% - 100% Homestead		3 61	\$36,000 \$0
-13 DV65	Over 65		47	\$690.000
5005		EMPTIONS VALUE L		\$733,50
			NEW EXEMPTIONS VALUE LOS	
	Inc	reased Exemption	ons	
xemption	Description		Count Incr	eased Exemption Amoun
	New A		OTAL EXEMPTIONS VALUE LOS	S \$1,222,780
		g / Timber Exem New Annexation New Deannexatior	ptions S	S \$1,222,78
		g / Timber Exem New Annexation	ptions s	S \$1,222,78
		g / Timber Exem New Annexation New Deannexatior	ptions s	S \$1,222,780
Count of H		g / Timber Exem New Annexation New Deannexation age Homestead N Category A and E	ptions s	S \$1,222,78(
Count of H	Aver IS Residences Average M	g / Timber Exem New Annexation New Deannexation age Homestead N Category A and E	ptions s Is /alue	Average Taxable
	Aver IS Residences Average M	g / Timber Exem New Annexation New Deannexation age Homestead V Category A and E larket A 20,707 Category A Only	ptions S IS /alue /erage HS Exemption	

8/12/2021 1:22:

Deaf Smith	County
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2021 CERTIFIED TOTALS

As of Supplement 1

GDS - DEAF SMITH COUNTY

Lower Value Used

Count of Protested Properties Total Market Value Total Value Used

3

\$214,320.00

\$182,720

Deaf Smith County	2021 CERTIFIED TOTALS			As of Supplement 1	
Property Count: 12,154	HOS - H	OSPITAL DISTRICT Grand Totals	Γ	8/12/2021	1:21:57PN
Land		Value]		
Homesite:		30,526,210			
Non Homesite:		122,858,793			
Ag Market:		877,815,790			
Timber Market:		0	Total Land	(+)	1,031,200,793
Improvement		Value]		
Homesite:		401,586,820			
Non Homesite:		973,228,054	Total Improvements	(+)	1,374,814,874
Non Real	Count	Value]		
Personal Property:	1,276	674,745,590			
Mineral Property:	1	500			
Autos:	0	0	Total Non Real	(+)	674,746,090
			Market Value	=	3,080,761,757
Ag	Non Exempt	Exempt]		
Total Productivity Market:	877,565,280	250,510			
Ag Use:	139,030,187	30,110	Productivity Loss	(-)	738,535,093
Timber Use:	0	0	Appraised Value	=	2,342,226,664
Productivity Loss:	738,535,093	220,400			
			Homestead Cap	(-)	21,329,527
			Assessed Value	=	2,320,897,137
			Total Exemptions Amount (Breakdown on Next Page)	(-)	432,112,541
This Jurisdie	ction is affected by ECO and /c	or ABMNO exemptions	which apply only to the M&	O rate.	
			M&O Net Taxable	=	1,888,784,596
			I&S Net Taxable	=	1,935,284,596

APPROXIMATE TOTAL LEVY = (MNO TAXABLE * (MNO TAX RATE / 100)) + (INS TAXABLE * (INS TAX RATE / 100)) 5,987,387.63 = (1,888,784,596 * (0.216410 / 100)) + (1,935,284,596 * (0.098170 / 100))

Certified Estimate of Market Value:	3,080,730,157
Certified Estimate of Taxable Value:	1,888,752,996
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2021 CERTIFIED TOTALS HOS - HOSPITAL DISTRICT Grand Totals

As of Supplement 1

8/12/2021 1:22:55PM

Property Count: 12,154

Exemption	Count	Local	State	Total
AB	3	160,740,203	0	160,740,203
ABMNO	1	46,500,000	0	46,500,000
DP	81	0	0	0
DV1	15	0	137,070	137,070
DV1S	1	0	5,000	5,000
DV2	13	0	138,000	138,000
DV3	11	0	106,000	106,000
DV3S	1	0	10,000	10,000
DV4	16	0	157,990	157,990
DV4S	2	0	12,000	12,000
DVHS	14	0	1,809,524	1,809,524
EX	4	0	48,250	48,250
EX (Prorated)	2	0	120,084	120,084
EX-XG	10	0	2,511,880	2,511,880
EX-XI	6	0	2,833,850	2,833,850
EX-XL	1	0	1,130	1,130
EX-XN	9	0	1,159,970	1,159,970
EX-XU	3	0	331,400	331,400
EX-XV	215	0	139,144,670	139,144,670
EX-XV (Prorated)	3	0	187,999	187,999
EX366	13	0	2,030	2,030
FR	12	56,042,741	0	56,042,741
HS	3,208	0	0	0
LIH	2	0	1,569,450	1,569,450
LVE	1	0	0	0
OV65	1,257	18,543,300	0	18,543,300
	Totals	281,826,244	150,286,297	432,112,541

2021 CERTIFIED TOTALS

As of Supplement 1

Property Count: 12,154

HOS - HOSPITAL DISTRICT Grand Totals

8/12/2021 1:22:55PM

State Category Breakdown

State Co	deDescription	Count	Acres	New Value	Market Value	Taxable Value
А	SINGLE FAMILY RESIDENCE	4,990	1,776.6144	\$9,463,680	\$481,981,877	\$447,103,985
В	MULTIFAMILY RESIDENCE	152	22.3908	\$260,270	\$25,757,821	\$25,626,026
C1	VACANT LOTS AND LAND TRACTS	666	830.9434	\$0	\$8,653,770	\$8,647,710
D1	QUALIFIED OPEN-SPACE LAND	3,400	920,587.3272	\$0	\$877,565,280	\$138,999,923
D2	IMPROVEMENTS ON QUALIFIED OP	819		\$623,640	\$21,429,413	\$21,424,748
E	RURAL LAND, NON QUALIFIED OPE	1,354	18,098.8833	\$4,041,890	\$145,624,333	\$138,642,498
F1	COMMERCIAL REAL PROPERTY	743	1,227.8804	\$1,379,290	\$140,467,690	\$140,421,917
F2	INDUSTRIAL AND MANUFACTURING	205	8,040.9757	\$18,858,870	\$613,544,750	\$406,304,547
G3	OTHER SUB-SURFACE INTERESTS	1		\$0	\$500	\$500
J2	GAS DISTRIBUTION SYSTEM	13	1.3943	\$0	\$7,992,610	\$7,992,610
J3	ELECTRIC COMPANY (INCLUDING C	41	101.1435	\$5,960	\$92,800,550	\$92,800,550
J4	TELEPHONE COMPANY (INCLUDINC	36	12.7834	\$0	\$6,167,470	\$6,167,470
J5	RAILROAD	8	54.2540	\$0	\$47,362,910	\$47,362,910
J6	PIPELAND COMPANY	18	62.0700	\$25,000	\$6,701,710	\$6,701,710
J7	CABLE TELEVISION COMPANY	3	4.6400	\$0	\$134,770	\$134,770
J8	OTHER TYPE OF UTILITY	2		\$0	\$50,370	\$50,370
L1	COMMERCIAL PERSONAL PROPER	1,114		\$0	\$171,122,440	\$168,803,430
L2	INDUSTRIAL AND MANUFACTURING	56		\$0	\$273,997,230	\$220,273,499
M1	TANGIBLE OTHER PERSONAL, MOB	167		\$387,210	\$2,425,800	\$2,255,672
S	SPECIAL INVENTORY TAX	13		\$0	\$9,069,750	\$9,069,750
Х	TOTALLY EXEMPT PROPERTY	269	2,111.0891	\$5,839,390	\$147,910,713	\$0
		Totals	952,932.3895	\$40,885,200	\$3,080,761,757	\$1,888,784,595

Property Count: 12,154

2021 CERTIFIED TOTALS

As of Supplement 1

8/12/2021 1:22:55PM

New Value

New Exemptions

\$40,885,200 \$35,030,810

Exemption	Description	Count		
EX	Exempt	2	2020 Market Value	\$258,28
EX-XV	Other Exemptions (including public pro	perty, rel 2	2020 Market Value	\$229,23
EX366	HB366 Exempt	5	2020 Market Value	\$1,77
	ABSOL	UTE EXEMPTIONS V	ALUE LOSS	\$489,28
Exemption	Description		Count	Exemption Amoun
DP	Disability		1	\$
DV2	Disabled Veterans 30% -		1	\$7,50
DV4	Disabled Veterans 70% -	100%	3	\$36,00
HS	Homestead		61	\$
OV65	Over 65		47	\$690,00
	PAR	TIAL EXEMPTIONS V		\$733,50
			NEW EXEMPTIONS VALUE LOSS	\$1,222,78
		Increased Ex	emptions	
Exemption	Description		Count Increa	sed Exemption Amour
	INCREA	SED EXEMPTIONS V	ALUE LOSS	
			TOTAL EXEMPTIONS VALUE LOSS	\$1,222,78
				\$1,222,78
		New Ag / Timber		\$1,222,78
		New Ag / Timber New Anne	r Exemptions	\$1,222,78
		-	r Exemptions exations	\$1,222,78
		New Anne New Deann	r Exemptions exations nexations	\$1,222,78
		New Anne	r Exemptions exations nexations stead Value	\$1,222,78
Count of	HS Residences A	New Anne New Deann Average Home	r Exemptions exations nexations stead Value	
Count of		New Anne New Deann Average Home _{Category A} verage Market	r Exemptions exations nexations stead Value Nand E Average HS Exemption	Average Taxabl
Count of	HS Residences A 3,165	New Anne New Deann Average Home _{Category A}	r Exemptions exations exations stead Value cand E Average HS Exemption \$6,670	Average Taxabl
	3,165	New Anne New Deann Average Home Category A verage Market \$120,707 Category A	r Exemptions exations exations stead Value and E Average HS Exemption \$6,670	Average Taxabl \$114,03
	3,165 HS Residences A	New Anne New Deann Average Home Category A verage Market \$120,707 Category A	r Exemptions exations exations stead Value and E Average HS Exemption \$6,670 \$4 Only Average HS Exemption	Average Taxabl \$114,03 Average Taxabl
	3,165	New Anne New Deann Average Home Category A verage Market \$120,707 Category A	r Exemptions exations exations stead Value and E Average HS Exemption \$6,670	\$1,222,78 Average Taxabl \$114,03 Average Taxabl \$108,03

HOS - HOSPITAL DISTRICT Effective Rate Assumption

2021 CERTIFIED TOTALS

As of Supplement 1

HOS - HOSPITAL DISTRICT

Lower Value Used

Count of Protested Properties Total Market Value Total Value Used

3 \$214,320.00 \$182,720

2021 CERTIFIED TOTALS

As of Supplement 1

	JAC - A	MARILLO COLLEGE	·		
Property Count: 10,196		Grand Totals		8/12/2021	1:21:57PM
Land		Value			
Homesite:		29,215,590			
Non Homesite:		114,779,503			
Ag Market:		458,011,515			
Timber Market:		0	Total Land	(+)	602,006,608
Improvement		Value			
Homesite:		379,238,520			
Non Homesite:		911,933,140	Total Improvements	(+)	1,291,171,660
Non Real	Count	Value			
Personal Property:	1,198	594,686,840			
Mineral Property:	1	500			
Autos:	0	0	Total Non Real	(+)	594,687,340
			Market Value	=	2,487,865,608
Ag	Non Exempt	Exempt			
Total Productivity Market:	457,761,005	250,510			
Ag Use:	69,818,595	30,110	Productivity Loss	(-)	387,942,410
Timber Use:	0	0	Appraised Value	=	2,099,923,198
Productivity Loss:	387,942,410	220,400			
			Homestead Cap	(-)	20,507,147
			Assessed Value	=	2,079,416,051
			Total Exemptions Amount (Breakdown on Next Page)	(-)	220,879,278
			Net Taxable	=	1,858,536,773

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 871,839.60 = 1,858,536,773 * (0.046910 / 100)

Certified Estimate of Market Value:	2,487,834,008
Certified Estimate of Taxable Value:	1,858,505,173
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Property Count: 10,196

2021 CERTIFIED TOTALS JAC - AMARILLO COLLEGE Grand Totals

As of Supplement 1

8/12/2021

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Exemption	Count	Local	State	Total
DP	81	0	0	0
DV1	14	0	125,070	125,070
DV1S	1	0	5,000	5,000
DV2	11	0	114,000	114,000
DV3	11	0	106,000	106,000
DV3S	1	0	10,000	10,000
DV4	15	0	145,990	145,990
DV4S	2	0	12,000	12,000
DVHS	13	0	1,700,754	1,700,754
EX	4	0	48,250	48,250
EX (Prorated)	2	0	120,084	120,084
EX-XG	10	0	2,511,880	2,511,880
EX-XI	6	0	2,833,850	2,833,850
EX-XL	1	0	1,130	1,130
EX-XN	9	0	1,159,970	1,159,970
EX-XU	3	0	331,400	331,400
EX-XV	207	0	136,106,450	136,106,450
EX-XV (Prorated)	3	0	187,999	187,999
EX366	10	0	1,810	1,810
FR	12	56,042,741	0	56,042,741
HS	3,098	0	0	0
LIH	2	0	1,569,450	1,569,450
LVE	1	0	0	0
OV65	1,203	17,745,450	0	17,745,450
	Totals	73,788,191	147,091,087	220,879,278

2021 CERTIFIED TOTALS

As of Supplement 1

Property Count: 10,196

JAC - AMARILLO COLLEGE Grand Totals

8/12/2021 1:22:55PM

State Category Breakdown

State Co	deDescription	Count	Acres	New Value	Market Value	Taxable Value
А	SINGLE FAMILY RESIDENCE	4,982	1,764.9744	\$9,463,680	\$480,809,257	\$446,066,022
В	MULTIFAMILY RESIDENCE	152	22.3908	\$260,270	\$25,757,821	\$25,626,026
C1	VACANT LOTS AND LAND TRACTS	663	827.9034	\$0	\$8,650,320	\$8,644,260
D1	QUALIFIED OPEN-SPACE LAND	1,663	377,129.6907	\$0	\$457,761,005	\$69,806,792
D2	IMPROVEMENTS ON QUALIFIED OP	550		\$418,160	\$14,129,640	\$14,124,975
E	RURAL LAND, NON QUALIFIED OPE	1,051	10,373.4257	\$3,741,370	\$108,529,772	\$103,156,819
F1	COMMERCIAL REAL PROPERTY	720	1,143.1254	\$1,375,420	\$140,039,440	\$139,993,667
F2	INDUSTRIAL AND MANUFACTURING	180	7,825.7517	\$18,710,040	\$507,728,370	\$507,728,370
G3	OTHER SUB-SURFACE INTERESTS	1		\$0	\$500	\$500
J2	GAS DISTRIBUTION SYSTEM	6	1.3943	\$0	\$7,326,200	\$7,326,200
J3	ELECTRIC COMPANY (INCLUDING C	29	99.1435	\$5,960	\$80,686,030	\$80,686,030
J4	TELEPHONE COMPANY (INCLUDINC	21	12.7834	\$0	\$5,329,200	\$5,329,200
J5	RAILROAD	8	54.2540	\$0	\$47,362,910	\$47,362,910
J6	PIPELAND COMPANY	7	60.0000	\$25,000	\$4,317,250	\$4,317,250
J7	CABLE TELEVISION COMPANY	3	4.6400	\$0	\$134,770	\$134,770
J8	OTHER TYPE OF UTILITY	2		\$0	\$50,370	\$50,370
L1	COMMERCIAL PERSONAL PROPER	1,086		\$0	\$170,208,820	\$167,889,810
L2	INDUSTRIAL AND MANUFACTURING	49		\$0	\$272,723,710	\$218,999,979
M1	TANGIBLE OTHER PERSONAL, MOB	166		\$387,210	\$2,378,200	\$2,223,072
S	SPECIAL INVENTORY TAX	13		\$0	\$9,069,750	\$9,069,750
Х	TOTALLY EXEMPT PROPERTY	258	2,072.5291	\$5,836,390	\$144,872,273	\$0
		Totals	401,392.0064	\$40,223,500	\$2,487,865,608	\$1,858,536,772

Property Count: 10,196

Description

HB366 Exempt

Exempt

Exemption

ΕX

EX-XV

EX366

2021 CERTIFIED TOTALS

JAC - AMARILLO COLLEGE **Effective Rate Assumption**

As of Supplement 1

\$258,280

\$229,230

\$1,770

8/12/2021 1:22:55PM

New Value

New Exemptions

2

2

5

Count

2020 Market Value

2020 Market Value

2020 Market Value

\$40,223,500 \$34,372,110

Description Disability Disabled Veterar Disabled Veterar Homestead Over 65 Description		Count 1 1 3 57 45 /ALUE LOSS 107 NEW EXEMPTIONS VALUE LOSS	\$0 \$7,500 \$36,000 \$0 \$660,000 \$703,500
Disability Disabled Veterar Disabled Veterar Homestead Over 65	ns 70% - 100% PARTIAL EXEMPTIONS V	1 1 3 57 45 /ALUE LOSS 107 NEW EXEMPTIONS VALUE LOSS	Exemption Amount \$0 \$7,500 \$36,000 \$660,000 \$703,500 \$1,192,780
Disability Disabled Veterar Disabled Veterar Homestead Over 65	ns 70% - 100% PARTIAL EXEMPTIONS V	1 1 3 57 45 /ALUE LOSS 107 NEW EXEMPTIONS VALUE LOSS	\$0 \$7,500 \$36,000 \$0 \$660,000 \$703,500
Disabled Veterar Homestead Over 65	ns 70% - 100% PARTIAL EXEMPTIONS V	3 57 45 /ALUE LOSS 107 NEW EXEMPTIONS VALUE LOSS	\$36,000 \$(\$660,000 \$703,50 (
Homestead Over 65	PARTIAL EXEMPTIONS V	57 45 /ALUE LOSS 107 NEW EXEMPTIONS VALUE LOSS	\$(\$660,000 \$703,50 (
Over 65		45 /ALUE LOSS 107 NEW EXEMPTIONS VALUE LOSS	\$660,000 \$703,500
		ALUE LOSS 107 NEW EXEMPTIONS VALUE LOSS	\$703,500
Description		NEW EXEMPTIONS VALUE LOSS	
Description	Increased Ex		\$1,192,780
Description	Increased Ex		
Description		cemptions	
		Count Increas	sed Exemption Amount
	INCREASED EXEMPTIONS V	ALUE LOSS	
		TOTAL EXEMPTIONS VALUE LOSS	\$1,192,780
	New Ag / Timbe	r Exemptions	
	New Anne	exations	
	New Deanr	nexations	
	Average Home	estead Value	
	Category A	A and E	
idences	Average Market	Average HS Exemption	Average Taxable
3,056	\$118,088	\$6,638	\$111,450
idences	Average Market	Average HS Exemption	Average Taxable
2,710	\$114,312	\$6,521	\$107,79 ²
	3,056 idences	New Ag / Timbe New Anne New Dean Average Home Category A idences Average Market 3,056 \$118,088 Category A	New Ag / Timber Exemptions New Annexations New Deannexations Average Homestead Value Category A and E Category A and E Stategory A and E Stategory A and E Stategory A only Stategory A Only Stategory A Only Average Market Average Market Average Market Average Market Average Market

TOTAL NEW VALUE MARKET: TOTAL NEW VALUE TAXABLE:

Other Exemptions (including public property, rel

JAC/8



2021 CERTIFIED TOTALS

As of Supplement 1

JAC - AMARILLO COLLEGE

Lower Value Used

Count of Protested Properties Total Market Value Total Value Used

3

\$214,320.00

\$182,720

Land Value Homesite: Value 1,321,920 Ag Market: Value 1,321,920 Ag Market: Value Improvement 0 Total Land (+) 120,754 Improvement 0 Total Land (+) 120,754 Homesite: 3,360,360 Total Improvements (+) 7,215 Non Homesite: 3,363,73 Total Improvements (+) 7,215 Non Real Count Value Value 12,211,210 12,11,210 Mineral Property: 12 1,211,210 Market Value 129,173 12,11,210 Ag Use: 0 0 0 0 140,762,558 0 Appraised Value 28,674 Productivity Market: 119,281,221 0 0 0 Appraised Value 28,674 Productivity Market: 119,281,221 0 Appraised Value 28,674 Productivity Loss: 100,504,963 0 Appraised Value 28,674 Productivity Loss: 100,504,963 0 Assessed Value 28,593	Deaf Smith County		2021 CEF	RTIFIED T	ΟΤΑ	ALS	As of Supplement 1	
Homesite: 161,750 Non Homesite: 1.321,920 Ag Market: 119,281,221 Timprovement 3,360,360 Homesite: 3,360,360 Non Real Value Personal Property: 12 Autos: 0 O 0 Autos: 0 Total Productivity Market: 119,281,221 Total Productivity Loss 0 Productivity Loss: 100,504,963 Productivity Loss: 100,504,963 O 0 Reseased Taxable Assessed Value = Reseased Taxable Assessed Value 1,251,203 Total 1,708,492 1,261,200 7,770.97 Net Taxable = Recease Adjuste 1 Total 1,261,202 Total 1,708,492 1,251,203	Property Count: 494		SA		D		8/12/2021	1:21:57PN
Non Homestie: 1.321,920 Ag Market: 119,281,221 Timber Market: 0 Total Land (+) Homesite: 3,360,360 Non Homesite: 3,853,173 Total Improvement Total Improvements Homesite: 3,360,360 Non Real 20,000 Personal Property: 12 100 0 Autos: 0 Q 0 Ag Use: 18,776,258 Timber Use: 0 Q 0 Ag Use: 100,504,963 Productivity Loss: 100,504,963 Vorket Value 28,592 Total Exemptions Amount (*) 600 Breeze Assessed Value 28,592 Total 1,708,492 1,251,203 7,770.97 7,846.91 13 Total 1,708,492 1,251,203 7,770.97 7,846.91 13 Total 1,708,492 1,251,203 7,770.97 7,846.91 13 Total 1,708,492 1,251,203 7,770.97 7,846.91	Land							
Ag Market: 119.281.221 Total Land (+) 120.754 Improvement 3,360,360 3,863,817 Total Improvements (+) 7.211 Homesile: 3,360,360 3,863,8173 Total Improvements (+) 7.211 Non Real Count Value Value Value Value Value Personal Property: 12 1,211,210 Total Non Real (+) 1,211 Autos: 0 0 0 Total Non Real (+) 1,211 Autos: 0 0 0 Total Non Real (+) 1,211 Ag taket: 119,281,221 0 0 O Total Non Real (+) 1,211 Ag Use: 18,776,258 0 Productivity Loss (+) 100,504 Appraised Value 28,697 Productivity Loss: 100,504,963 0 Productivity Loss (+) 86 Ag Use: 18,776,259 0 0 Assessed Value 28,597 Total Examptions Amount (Breakdown on Next Page) (+) 87 Assessed Value 27,986 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>								
Timber Market: 0 Total Land (+) 120,754 Improvement 3,360,360 3,360,360 3,360,360 7,211 Homesile: 3,360,360 3,853,173 Total Improvements (+) 7,211 Non Real Count Value Value Total Non Real (+) 1,211,210 Personal Property: 12 1,211,210 Total Non Real (+) 1,211,210 Autos: 0 0 0 0 Autos: 0 0 Ag Non Exempt Exempt Exempt Total Non Real (+) 1,21,700 Ag Use: 18,776,258 0 Productivity Loss: () 0,504,963 0 Productivity Loss: 100,504,963 0 Aparaised Value = 28,592 Total 1,708,492 1,251,203 7,770.97 7,846.91 13 Freeze Taxable (-) 1,251 Total 1,708,492 1,251,203 7,770.97 7,846.91 13 Freeze Taxable (-) 1,251 Tax Rate 1,261200 Total 1,708,492								
Improvement Value Homesite: 3,360,360 Non Homesite: 3,363,173 Total Improvements (+) Non Real Count Value 1,211,210 Non Real 12 Personal Property: 0 Autos: 0 Autos: 0 Ag Non Exempt Aguise: 18,776,258 Total Productivity Market: 119,281,221 Aguise: 18,776,258 Timber Use: 0 Productivity Loss: 100,504,963 Freeze Assessed Value Exemptions Amount (-) Greeze 1,708,492 1,708,492 1,251,203 7,770.97 7,846.91 Total 1,708,492 1,251,203 7,770.97 Total 1,708,492 1,251,203 7,770.97 Total 1,708,492 1,251,203 7,770.97 Total 1,261200 Freeze Adjusted T	•			119,201		Total Land	(+)	120,754,89
Homesite: 3,360,360 Non Homesite: 3,363,173 Total Improvements (+) 7,213 Non Real Count Value (+) 7,213 Personal Property: 12 1,211,210 0 0 Autos: 0 0 0 0 Age Non Exempt Exempt 129,173 Ag Use: 119,281,221 0 0 Appraised Value = 28,674 Total Productivity Market: 119,281,221 0 Appraised Value = 28,674 Productivity Loss: 100,504,963 0 Productivity Loss: 100,504,963 0 Productivity Loss: 100,504,963 0 Appraised Value = 28,592 Total Exemptions Amount (Breakdown on Next Page) (-) 600 600 600 OX65 1,708,492 1,251,203 7,770.97 7,846.91 13 Freeze Taxable (-) 1,251 Tax Rate 1,261200 Intel 1,261200 Intel 1,261200 Intel 1,261200				V	-		()	0,.0.,.00
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Non Real Count Value Personal Property: 12 1,211,210 Mineral Property: 0 0 Autos: 0 0 Agus: 19,281,221 0 Agus: 18,776,258 0 Productivity Loss (-) 100,504 Agus: 18,776,258 0 Productivity Loss (-) 100,504 Timber Use: 0 0 0 Appraised Value = 28,674 Productivity Loss: 100,504,963 0 Productivity Loss (-) 60 Productivity Loss: 100,504,963 0 Productivity Loss (-) 60 Freeze Assessed Value = 28,593 Total Exemptions Amount (Breakdown on Next Page) (-) 603 Note 5 1,708,492 1,251,203 7,770.97 7,846.91 13 Freeze Taxable (-) 1,251 Total 1,708,492 1,251,203 7,770.97 7,846.91 13 Freeze Taxable (-) 1,251				-		Total Improvements	(+)	7 013 53
Personal Property: 12 1,211,210 Mineral Property: 0 0 Autos: 0 0 Ag Non Exempt Exempt Total Non Real (+) 1,21: Market Value = 129,173 Ag Use: 119,281,221 0 Ag Use: 18,776,258 0 Productivity Loss (-) Timber Use: 0 0 Appraised Value = 28,674 Productivity Loss: 100,504,963 0 Homestead Cap (-) 60 Productivity Loss: 100,504,963 0 Homestead Cap (-) 60 Productivity Loss: 100,504,963 0 Net Taxable = 27,983 Freeze Assessed Taxable Actual Tax Celling Count 13 Freeze Taxable (-) 1,251 DV65 1,708,492 1,251,203 7,770.97 7,846.91 13 Freeze Taxable (-) 1,257 Tax Rate 1.261200					·	rotal improvements	(+)	7,213,30
Mineral Property: 0 0 Autos: 0 0 Total Non Real (+) 1,21: Ag Non Exempt Exempt Ag Use: 119,281,221 0 Agree Productivity Loss (-) 100,500 Ag Use: 18,776,258 0 Productivity Loss (-) 100,500 Appraised Value = 28,674 Productivity Loss: 100,504,963 0 Assessed Value = 28,593 Total Exemptions Amount (Breakdown on Next Page) (-) 603 Freeze Assessed Taxable = 27,983 Freeze Assessed Taxable = 27,983 Freeze Assessed Taxable Actual Tax Celling Count Total 1.708,492 1.251,203 7,770.97 7,846.91 13 Freeze Taxable (-) 1,257 Tax Rate 1.261200 Kerter 1.261200 Tax Rate 1.261200 Exempt 13 Certified Estimate of Market Value: 129,179,634 Exempt 129,179,634 129,179,634 126,173	Non Real		Count	V	alue			
Autos: 0 0 Total Non Real Market Value (+) 1,21 Market Value Ag Non Exempt Exempt 129,173 Ag 119,281,221 0 Ag Use: 18,776,258 0 Productivity Loss (-) 100,504 Timber Use: 0 0 Appraised Value = 28,674 Productivity Loss: 100,504,963 0 Apsessed Value = 28,593 Total Exemptions Amount (Breakdown on Next Page) (-) 603 603 603 Productivity Loss: 100,504,963 0 Net Taxable = 27,983 Freeze Assessed Taxable Actual Tax Cellint Count (-) 1,257 Total 1,708,492 1,251,203 7,770.97 7,846.91 13 Freeze Taxable (-) 1,257 Tax Rate 1.261200 1.261200 1.261200 Freeze Adjusted Taxable = 26,734 ApproXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX 24,945.25 = 26,734,402 * (1.261200 / 100) + 7,770.97 26,734 Certified Estimate of Market Value:				1,211				
Ag Non Exempt Exempt Ag Use: 119,281,221 0 Ag Use: 119,276,258 0 Productivity Loss (-) 100,504 Timber Use: 0 0 0 Appraised Value = 28,674 Productivity Loss: 100,504,963 0 Appraised Value = 28,674 Productivity Loss: 100,504,963 0 Appraised Value = 28,592 Total Exemptions Amount (Breakdown on Next Page) (-) 603 603 Preceze Assessed Taxable Actual Tax Colling Count (Breakdown on Next Page) 603 OV65 1,708,492 1,251,203 7,770.97 7,846.91 13 Freeze Taxable (-) 1,257 Tax Rate 1.261200 1.251,203 7,770.97 7,846.91 13 Freeze Taxable (-) 1,257 Tax Rate 1.261200 100) + 7,770.97 7,846.91 13 Freeze Taxable = 26,734 APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX							<i>(</i>)	
Ag Non Exempt Exempt Total Productivity Market: 119.281.221 0 Ag Use: 18,776.258 0 Productivity Loss (-) 100,500 Timber Use: 0 0 Appraised Value = 28,677 Productivity Loss: 100,504,963 0 Homestead Cap (-) 87 Assessed Value = 28,592 Total Exemptions Amount (Breakdown on Next Page) (-) 607 Freeze Assessed Taxable Actual Tax Ceiling Count (Breakdown on Next Page) 607 DV65 1,708,492 1,251,203 7,770.97 7,846.91 13 Freeze Taxable (-) 1,257 Tax Rate 1.261200 Taxable = 26,734 26,734 APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX 244,945.25 = 26,734,402 * (1.261200 / 100) + 7,770.97 29,179,634	Autos:		0		0			1,211,2
Freeze Assessed Taxable Actual Tax Ceiling Count CV55 1,708,492 1,251,203 7,770.97 7,846.91 13 Total 1,708,492 1,251,203 7,770.97 7,846.91 13 Freeze Adjusted Taxable 26,734 26,734 26,734 26,734 Certified Estimate of Market Value: 129,179,634 26,734 26,734	Δa	N	on Exempt	Fx	mnt	Market Value	=	129,179,63
Ag Use: 18,776,258 0 Productivity Loss (-) 100,504 Productivity Loss: 100,504,963 0 Homestead Cap (-) 87 Productivity Loss: 100,504,963 0 Homestead Cap (-) 87 Assessed Value = 28,597 Total Exemptions Amount (Breakdown on Next Page) (-) 607 Productivity Loss: 1,708,492 1,251,203 7,770.97 7,846.91 13 Produ 1,708,492 1,251,203 7,770.97 7,846.91 13 Total 1,261200 100,101,1777.97 7,846.91 13 Freeze Taxable (-) 1,257 Tax Rate 1.261200 100,1777.97 7,846.91 13 Freeze Adjusted Taxable = 26,734 <td></td> <td></td> <td>•</td> <td>20</td> <td></td> <td></td> <td></td> <td></td>			•	20				
Timber Use: 0 0 Appraised Value = 28,674 Productivity Loss: 100,504,963 0 Homestead Cap (-) 8' Assessed Value = 28,593 Total Exemptions Amount (Breakdown on Next Page) (-) 607 Freeze Assessed Taxable Actual Tax Ceiling Count 0 Net Taxable = 27,984 Freeze Assessed Taxable Actual Tax Ceiling Count 0 1.251,203 7,770.97 7,846.91 13 Freeze Taxable (-) 1.251 Total 1,708,492 1,251,203 7,770.97 7,846.91 13 Freeze Taxable (-) 1.251 Tax Rate 1.261200 Taxable = 26,734 APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX 244,945.25 = 26,734,402 * (1.261200 / 100) + 7,770.97 26,734 Certified Estimate of Market Value: 129,179,634 129,179,634 129,179,634	•					Due du stivitu la se	()	100 504 00
Productivity Loss: 100,504,963 0 Homestead Cap (-) 86 Assessed Value = 28,592 Total Exemptions Amount (Breakdown on Next Page) (-) 607 Net Taxable = 27,983 Freeze Assessed Taxable Actual Tax Ceiling Count OV65 1,708,492 1,251,203 7,770.97 7,846.91 13 Total 1,708,492 1,251,203 7,770.97 7,846.91 13 Freeze Taxable (-) 1,257 Tax Rate 1.261200 Total 1,251,203 7,770.97 7,846.91 13 Freeze Taxable (-) 1,257 Tax Rate 1.261200 Taxable = 26,734 APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX 344,945.25 = 26,734,402 * (1.261200 / 100) + 7,770.97 29,179,634	-					-		28,674,67
$\begin{array}{rcl} \mbox{Homestead Cap} & (-) & 8 \\ \mbox{Assessed Value} & = & 28,592 \\ \mbox{Total Exemptions Amount} & (-) & 601 \\ \mbox{(Breakdown on Next Page)} & (-) & 601 \\ \mbox{(Breakdown on Next Page)} & (-) & 601 \\ \mbox{Net Taxable} & = & 27,982 \\ \mbox{Total} & 1,708,492 & 1,251,203 & 7,770.97 & 7,846.91 & 13 \\ \mbox{Total} & 1,708,492 & 1,251,203 & 7,770.97 & 7,846.91 & 13 \\ \mbox{Total} & 1,708,492 & 1,251,203 & 7,770.97 & 7,846.91 & 13 \\ \mbox{Total} & 1,708,492 & 1,251,203 & 7,770.97 & 7,846.91 & 13 \\ \mbox{Freeze Adjusted Taxable} & = & 26,734 \\ \mbox{Freeze Adjusted Taxable} & = & 26,734 \\ \mbox{APPROXIMATE LEVY} = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX \\ \mbox{APPROXIMATE LEVY} = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX \\ \mbox{Certified Estimate of Market Value:} & 129,179,634 \\ \end{tabular}$		1				Appraised value		20,074,01
Total Exemptions Amount (Breakdown on Next Page) (-) 601 Net Taxable = 27,985 Freeze Assessed Taxable Actual Tax Ceiling Count OV65 1,708,492 1,251,203 7,770.97 7,846.91 13 Total 1,708,492 1,251,203 7,770.97 7,846.91 13 Freeze Taxable (-) 1,257 Tax Rate 1.261200 Freeze Adjusted Taxable = 26,734 APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX 344,945.25 = 26,734,402 * (1.261200 / 100) + 7,770.97 129,179,634	,		, ,			Homestead Cap	(-)	81,76
(Breakdown on Next Page) Net Taxable = 27,98: <u>Freeze Assessed Taxable Actual Tax Ceilin; Count</u> OV65 1,708,492 1,251,203 7,770.97 7,846.91 13 Total 1,708,492 1,251,203 7,770.97 7,846.91 13 Freeze Taxable (-) 1,25 Tax Rate 1.261200 Freeze Adjusted Taxable = 26,734 APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX 344,945.25 = 26,734,402 * (1.261200 / 100) + 7,770.97 Certified Estimate of Market Value: 129,179,634						Assessed Value	=	28,592,90
Freeze Assessed Taxable Actual Tax Ceiling Count OV65 1,708,492 1,251,203 7,770.97 7,846.91 13 Total 1,708,492 1,251,203 7,770.97 7,846.91 13 Freeze Taxable (-) 1,257 Tax Rate 1.261200 1.261200 Freeze Adjusted Taxable = 26,734 APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX 344,945.25 = 26,734,402 * (1.261200 / 100) + 7,770.97 129,179,634							(-)	607,29
OV65 1,708,492 1,251,203 7,770.97 7,846.91 13 Total 1,708,492 1,251,203 7,770.97 7,846.91 13 Freeze Taxable (-) 1,251 Tax Rate 1.261200 1.261200 Freeze Adjusted Taxable = 26,734 APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX 344,945.25 = 26,734,402 * (1.261200 / 100) + 7,770.97 Certified Estimate of Market Value: 129,179,634						Net Taxable	=	27,985,60
Total 1,708,492 1,251,203 7,770.97 7,846.91 13 Freeze Taxable (-) 1,251 Tax Rate 1.261200 Freeze Adjusted Taxable = 26,734 APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX A44,945.25 = 26,734,402 * (1.261200 / 100) + 7,770.97 Certified Estimate of Market Value:	Freeze Assessed	Taxable	Actual Tax	Ceilinç C	ount			
Tax Rate 1.261200 Freeze Adjusted Taxable = 26,734 APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX 344,945.25 = 26,734,402 * (1.261200 / 100) + 7,770.97 Certified Estimate of Market Value: 129,179,634	OV65 1,708,492	1,251,203	7,770.97	7,846.91	13			
APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX 344,945.25 = 26,734,402 * (1.261200 / 100) + 7,770.97 Certified Estimate of Market Value: 129,179,634		1,251,203	7,770.97	7,846.91	13	Freeze Taxable	(-)	1,251,20
344,945.25 = 26,734,402 * (1.261200 / 100) + 7,770.97 Certified Estimate of Market Value: 129,179,634				Fi	eeze A	djusted Taxable	=	26,734,40
	\PPROXIMATE LEVY = (FI 344,945.25 = 26,734,402 * (REEZE ADJUSTE (1.261200 / 100) +	D TAXABLE * (TAX 7,770.97	RATE / 100)) + AC	TUAL	TAX		
	Certified Estimate of Market	Value:		129,179	,634			
	Certified Estimate of Taxabl	e Value:						
Fax Increment Finance Value: 0	Γax Increment Finance Valւ	ie:			0			

Tax Increment Finance Value:	
Tax Increment Finance Levy:	

0.00

2021 CERTIFIED TOTALS

As of Supplement 1

Property Count: 494

SAD - ADRIAN ISD Grand Totals

8/12/2021 1:22:55PM

Exemption	Count	Local	State	Total
DV2	1	0	12,000	12,000
EX366	1	0	10	10
HS	19	0	475,000	475,000
OV65	13	0	120,289	120,289
	Totals	0	607,299	607,299

2021 CERTIFIED TOTALS

As of Supplement 1

Property Count: 494

SAD - ADRIAN ISD Grand Totals

8/12/2021 1:22:55PM

	State Category Breakdown								
State Co	deDescription	Count	Acres	New Value	Market Value	Taxable Value			
А	SINGLE FAMILY RESIDENCE	2	4.5900	\$0	\$254,270	\$208,152			
C1	VACANT LOTS AND LAND TRACTS	2	1.0000	\$0	\$1,000	\$1,000			
D1	QUALIFIED OPEN-SPACE LAND	460	160,245.0212	\$0	\$119,281,221	\$18,769,797			
D2	IMPROVEMENTS ON QUALIFIED OP	56		\$3,000	\$1,234,202	\$1,234,202			
E	RURAL LAND, NON QUALIFIED OPEI	58	1,161.1450	\$75,890	\$6,724,311	\$6,087,834			
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	\$169,050	\$169,050			
J3	ELECTRIC COMPANY (INCLUDING C	3		\$0	\$421,660	\$421,660			
J4	TELEPHONE COMPANY (INCLUDING	3		\$0	\$29,270	\$29,270			
J6	PIPELAND COMPANY	3		\$0	\$591,220	\$591,220			
L1	COMMERCIAL PERSONAL PROPER	1		\$0	\$0	\$0			
Х	TOTALLY EXEMPT PROPERTY	1		\$0	\$10	\$0			
		Totals	161,416.7562	\$78,890	\$129,179,634	\$27,985,605			

2021 CERTIFIED TOTALS SAD - ADRIAN ISD

Effective Rate Assumption

As of Supplement 1

8/12/2021 1:22:55PM

\$78,890

\$78,890

New Value

TOTAL NEW VALUE MARKET: TOTAL NEW VALUE TAXABLE:

		New Exempti	ons	
Exemption	Description	Count		
EX366	HB366 Exempt	1	2020 Market Va	lue \$0
		ABSOLUTE EXEMPTIONS VALU	IE LOSS	\$0
Exemption	Description		Count	Exemption Amount
		PARTIAL EXEMPTIONS VALU	IE LOSS	
			NEW EXEMPTIONS VA	LUE LOSS \$0
		Increased Exem	ptions	
Exemption	Description		Count	Increased Exemption Amount
		INCREASED EXEMPTIONS VALU	JE LOSS	
			TOTAL EXEMPTIONS VA	LUE LOSS \$0
		New Ag / Timber Ex	emptions	
		New Annexat	ions	
		New Deannexa	itions	
		Average Homeste	ad Value	
		Category A and	E	
Count of H	HS Residences	Average Market	Average HS Exemption	Average Taxable
	19	\$172,448 Category A On	\$29,304 Iy	\$143,144
Count of H	HS Residences	Average Market	Average HS Exemption	Average Taxable
	1	\$251,270	\$36,118	\$215,152
		Lower Value U	Jsed	
C	Count of Protested Properties	Total Market Val	ue Total V	/alue Used

Property Count: 494

SAD/9

Supplement 1	As of \$	ALS	IFIED TOT	2021 CERT		County	Deaf Smith
1:21:57PM	8/12/2021		FRIONA ISD rand Totals			unt: 50	Property Co
			Value				Land
			9,000				Homesite:
			12,750			te [.]	Non Homes
			8,222,310				Ag Market:
8,244,06	(+)	Total Land	0			ket:	Timber Mar
			Value			nt	Improveme
			338,470				Homesite:
575,82	(+)	Total Improvements	237,350			te:	Non Homes
			Value	Count			Non Real
			102,420	5		operty:	Personal Pr
			0	0			Mineral Pro
102,42	(+)	Total Non Real	0	0			Autos:
8,922,30	=	Market Value					
			Exempt	on Exempt	Nor		Ag
			0	8,222,310		ctivity Market:	
6,697,72	(-)	Productivity Loss	0	1,524,590			Ag Use:
2,224,58	=	Appraised Value	0	0			Timber Use
			0	6,697,720	(Loss:	Productivity
	(-)	Homestead Cap					
2,224,58	=	Assessed Value					
60,02	(-)	Total Exemptions Amount (Breakdown on Next Page)					
2,164,56	=	Net Taxable					
			Ceilinç Count	Actual Tax	Taxable	Assessed	Freeze
			3.19 1	3.19	27,350	62,350	OV65
27,35	(-)	Freeze Taxable	3.19 1	3.19	27,350	62,350 1.263800	Γotal Γax Rate
2,137,21	=	Adjusted Taxable	Freeze A				
		ТАХ	TE / 100)) + ACTUAL	0 TAXABLE * (TAX RA 9		ATE LEVY = (FRE 2,137,210 * (1.263	
			8.922.300		lue:	imate of Market Va	Certified Es
						imate of Taxable V	
	=	-			800 / 100) + 3.19 Ilue:	2,137,210 * (1.263 imate of Market Va	27,013.25 = Certified Es

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

2021 CERTIFIED TOTALS

As of Supplement 1

Property Count: 50

SFR - FRIONA ISD Grand Totals

8/12/2021 1:22:55PM

Exemption	Count	Local	State	Total
EX366	1	0	20	20
HS	2	0	50,000	50,000
OV65	1	0	10,000	10,000
	Totals	0	60,020	60,020

2021 CERTIFIED TOTALS

As of Supplement 1

Property Count: 50

SFR - FRIONA ISD Grand Totals

8/12/2021 1:22:55PM

State Category Breakdown

State Co	deDescription	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	45	11,582.9800	\$0	\$8,222,310	\$1,524,590
D2	IMPROVEMENTS ON QUALIFIED OP	9		\$0	\$93,650	\$93,650
E	RURAL LAND, NON QUALIFIED OPE	7	8.0000	\$0	\$503,920	\$443,920
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$2,300	\$2,300
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$51,200	\$51,200
J4	TELEPHONE COMPANY (INCLUDINC	1		\$0	\$14,800	\$14,800
L1	COMMERCIAL PERSONAL PROPER	1		\$0	\$34,100	\$34,100
Х	TOTALLY EXEMPT PROPERTY	1		\$0	\$20	\$0
		Totals	11,590.9800	\$0	\$8,922,300	\$2,164,560

2021 CERTIFIED TOTALS

SFR - FRIONA ISD Effective Rate Assumption

New Value

Property Count: 50

SFR/10

TOTAL NEW VALUE MARKET: TOTAL NEW VALUE TAXABLE:

		New Exemptions		
Exemption	Description	Count		
EX366	HB366 Exempt	1	2020 Market Value	\$0
		ABSOLUTE EXEMPTIONS VALUE LOS	S	\$0
Exemption	Description		Count	Exemption Amount
		PARTIAL EXEMPTIONS VALUE LOS	S	
		NE	EW EXEMPTIONS VALUE	E LOSS \$0
		Increased Exemption	S	
Exemption	Description		Count	Increased Exemption Amount
		INCREASED EXEMPTIONS VALUE LOS	s	
		тот	AL EXEMPTIONS VALUE	E LOSS \$0
		New Ag / Timber Exempt	ions	
		New Annexations		
		New Deannexations		
		Average Homestead Va	lue	
		Category A and E		
Count of H	IS Residences	Average Market Aver	age HS Exemption	Average Taxable
	2	\$167,735	\$25,000	\$142,735
		Lower Value Used		
C	ount of Protested Properties	Total Market Value	Total Valu	ie Used

8/12/2021 1:22:55PM

\$0

\$0

Deaf Smith County

Deaf Smith County		2021 CE	RTIFIED	ΤΟΤΑ	ALS	As o	of Supplement ?
Property Count: 10,199			- HEREFORD Grand Totals			8/12/2021	1:21:57PN
Land				Value			
Homesite:			29,2	215,590			
Non Homesite:				779,503			
Ag Market:			458,0	011,515		(.)	
Timber Market:				0	Total Land	(+)	602,006,60
mprovement				Value			
Homesite:			379,2	238,520			
Non Homesite:			911,9	933,140	Total Improvements	(+)	1,291,171,66
Non Real		Count		Value			
Personal Property:		1,201	594,8	316,830			
Mineral Property:		1		500			
Autos:		0		0	Total Non Real	(+)	594,817,33
					Market Value	=	2,487,995,59
Ag	1	lon Exempt		Exempt			
Total Productivity Market:		457,761,005		250,510			
Ag Use:		69,818,595		30,110	Productivity Loss	(-)	387,942,41
Timber Use:		0		0	Appraised Value	=	2,100,053,18
Productivity Loss:	:	387,942,410	2	220,400			00 507 44
					Homestead Cap	(-)	20,507,14
					Assessed Value	=	2,079,546,04
					Total Exemptions Amount (Breakdown on Next Page)	(-)	379,692,07
This	Jurisdiction is aff	ected by ECO and	/or ABMNO exe	mptions v	which apply only to the M&	O rate.	
					M&O Net Taxable	=	1,699,853,96
					I&S Net Taxable	=	1,845,341,47
Freeze Assesse	d Taxable	Actual Tax	Ceilinç	Count			
DP 5,751,23	3,066,947	18,028.93	18,054.43	79			
OV65 131,469,72		531,247.14	537,329.23	1,168			
Total 137,220,96	94,067,170	549,276.07	555,383.66	1,247	Freeze Taxable	(-)	94,067,17
Tax Rate 1.055360							
				Froozo A	Adjusted M&O Net Taxable	=	1,605,786,79
					Adjusted I&S Net Taxable	=	1,751,274,30
APPROXIMATE LEVY = RATE / 100)) + ACTUAL 17,659,286.42 = (1,605,7	TAX				+ (FREEZE ADJUSTED INS 549,276.07	TAXABLE *	(INS TAX
	et Value.		2 487 (

Certified Estimate of Market Value:	2,487,963,998
Certified Estimate of Taxable Value:	1,699,822,369

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

2021 CERTIFIED TOTALS

As of Supplement 1

SHF - HEREFORD I. S. D. Grand Totals

8/12/2021 1:

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	81	0	713,569	713,569
DV1	14	0	125,070	125,070
DV1S	1	0	5,000	5,000
DV2	11	0	106,500	106,500
DV3	11	0	106,000	106,000
DV3S	1	0	10,000	10,000
DV4	15	0	145,990	145,990
DV4S	2	0	12,000	12,000
DVHS	13	0	1,276,680	1,276,680
ECO	1	145,487,510	0	145,487,510
EX	4	0	48,250	48,250
EX (Prorated)	2	0	120,084	120,084
EX-XG	10	0	2,511,880	2,511,880
EX-XI	6	0	2,833,850	2,833,850
EX-XL	1	0	1,130	1,130
EX-XN	9	0	1,159,970	1,159,970
EX-XU	3	0	331,400	331,400
EX-XV	207	0	136,106,450	136,106,450
EX-XV (Prorated)	3	0	187,999	187,999
EX366	10	0	1,810	1,810
HS	3,098	0	75,779,788	75,779,788
LIH	2	0	1,569,450	1,569,450
LVE	1	0	0	0
OV65	1,203	0	11,031,692	11,031,692
OV65S	2	0	20,000	20,000
	Totals	145,487,510	234,204,562	379,692,072

Deaf Smith County

Property Count: 10,199

1:22:55PM

2021 CERTIFIED TOTALS

As of Supplement 1

Property Count: 10,199

SHF - HEREFORD I. S. D. Grand Totals

8/12/2021 1:22:55PM

State Category Breakdown

State Co	deDescription	Count	Acres	New Value	Market Value	Taxable Value
А	SINGLE FAMILY RESIDENCE	4,982	1,764.9744	\$9,463,680	\$480,809,257	\$385,556,682
В	MULTIFAMILY RESIDENCE	152	22.3908	\$260,270	\$25,757,821	\$25,436,327
C1	VACANT LOTS AND LAND TRACTS	663	827.9034	\$0	\$8,650,320	\$8,644,260
D1	QUALIFIED OPEN-SPACE LAND	1,663	377,129.6907	\$0	\$457,761,005	\$69,806,792
D2	IMPROVEMENTS ON QUALIFIED OP	550		\$418,160	\$14,129,640	\$14,124,975
E	RURAL LAND, NON QUALIFIED OPE	1,051	10,373.4257	\$3,741,370	\$108,529,772	\$95,042,426
F1	COMMERCIAL REAL PROPERTY	720	1,143.1254	\$1,375,420	\$140,039,440	\$139,858,002
F2	INDUSTRIAL AND MANUFACTURING	180	7,825.7517	\$18,710,040	\$507,728,370	\$362,240,860
G3	OTHER SUB-SURFACE INTERESTS	1		\$0	\$500	\$500
J2	GAS DISTRIBUTION SYSTEM	6	1.3943	\$0	\$7,326,200	\$7,326,200
J3	ELECTRIC COMPANY (INCLUDING C	29	99.1435	\$5,960	\$80,686,030	\$80,686,030
J4	TELEPHONE COMPANY (INCLUDINC	21	12.7834	\$0	\$5,329,200	\$5,329,200
J5	RAILROAD	8	54.2540	\$0	\$47,362,910	\$47,362,910
J6	PIPELAND COMPANY	7	60.0000	\$25,000	\$4,317,250	\$4,317,250
J7	CABLE TELEVISION COMPANY	3	4.6400	\$0	\$134,770	\$134,770
J8	OTHER TYPE OF UTILITY	2		\$0	\$50,370	\$50,370
L1	COMMERCIAL PERSONAL PROPER	1,089		\$0	\$170,338,810	\$170,338,810
L2	INDUSTRIAL AND MANUFACTURING	49		\$0	\$272,723,710	\$272,723,710
M1	TANGIBLE OTHER PERSONAL, MOB	166		\$387,210	\$2,378,200	\$1,804,144
S	SPECIAL INVENTORY TAX	13		\$0	\$9,069,750	\$9,069,750
Х	TOTALLY EXEMPT PROPERTY	258	2,072.5291	\$5,836,390	\$144,872,273	\$0
		Totals	401,392.0064	\$40,223,500	\$2,487,995,598	\$1,699,853,968

SHF/11

Deaf Smith County

Property Count: 10,199

Exemption Description

2021 CERTIFIED TOTALS

SHF - HEREFORD I. S. D. Effective Rate Assumption As of Supplement 1

8/12/2021 1:22:55PM

New Value

New Exemptions

Count

TOTAL NEW VALUE MARKET:

TOTAL NEW VALUE TAXABLE:

\$40,223,500 \$34,217,450

EX	Exempt	2	2020 Market Value	\$258,280
EX-XV	Other Exemptions (including public property, re	2	2020 Market Value	\$229,230
EX366	HB366 Exempt	5	2020 Market Value	\$1,770
		MPTIONS VALUE LOS	S	\$489,280
Exemption	Description		Count	Exemption Amoun
DP	Disability		1	\$10,000
DV2	Disabled Veterans 30% - 49%		1	\$7,50
DV4	Disabled Veterans 70% - 100%		3	\$36,00
HS	Homestead		57	\$1,397,29
OV65	Over 65		45	\$417,260
	PARTIAL EXE	MPTIONS VALUE LOS	S 107	\$1,868,05
		NE	W EXEMPTIONS VALUE	LOSS \$2,357,33
	Inci	reased Exemptions	5	
xemption	Description		Count	Increased Exemption Amour
			•	
	INCREASED EXE	MPTIONS VALUE LOS	5	
		тот	AL EXEMPTIONS VALUE	LOSS \$2,357,33
	New A	тот g / Timber Exempti		LOSS \$2,357,33
				LOSS \$2,357,33
	١	g / Timber Exempt		LOSS \$2,357,33
	1	g / Timber Exempti New Annexations New Deannexations	ons	LOSS \$2,357,33
	1	g / Timber Exempti New Annexations New Deannexations nge Homestead Val	ons	LOSS \$2,357,33
	1	g / Timber Exempti New Annexations New Deannexations	ons	LOSS \$2,357,33
Count of H	1	g / Timber Exempti New Annexations New Deannexations age Homestead Val Category A and E	ons	
Count of H	N Avera HS Residences Average M	g / Timber Exemptions New Annexations New Deannexations Inge Homestead Val Category A and E arket Aver 8,088	ons	Average Taxabl
	Average M 3,056 \$118	g / Timber Exemptions New Annexations New Deannexations Inge Homestead Val Category A and E arket Aver 8,088 Category A Only	ue age HS Exemption \$31,200	Average Taxabl \$86,88
	N Avera HS Residences Average M	g / Timber Exemptions New Annexations New Deannexations Inge Homestead Val Category A and E arket Aver 8,088 Category A Only	ons ue age HS Exemption	LOSS \$2,357,33 Average Taxabl \$86,88 Average Taxabl

\$40,223,500

Deaf Smith County	2021 CERTIFIED TO SHF - HEREFORD I. S. I Lower Value Used		As of Supplement 1
Count of Protested Properti	es Total Market Value	Total Value Used	
	3 \$214,320.00	\$182,720	

	S'		,220		8/12/2021	1:21:57PI
		379 3,328	9,640 9,650 9,220			
		3,328	,650 ,220			
		3,328	,650 ,220			
		48,308				
			0	Total Land	(+)	52,016,51
		V	alue			
		5,090	,790			
		,	'	Total Improvements	(+)	16,492,63
C	ount	V	alue			
	23	3,708	,720			
	0		0			
	0		0	Total Non Real	(+)	3,708,72
		_		Market Value	=	72,217,86
Non Exc	empt	Exe	empt			
	-		0			
8,312	2,570		0	Productivity Loss	(-)	39,995,65
	0		0	Appraised Value	=	32,222,27
39,998	5,650		0		<i>(</i>)	
				Homestead Cap	(-)	225,45
				Assessed Value	=	31,996,75
				Total Exemptions Amount (Breakdown on Next Page)	(-)	6,036,25
diction is affected	by ECO and /o	or ABMNO exemp	tions	which apply only to the M&	O rate.	
				M&O Net Taxable	=	25,960,50
				I&S Net Taxable	=	30,987,26
Taxable Ac	tual Tax	Ceilinç C	ount			
	-	,				
1,220,091	5,567.99	5,567.99	12	Freeze Taxable	(-)	1,220,09
		F	eeze /	Adjusted M&O Net Taxable	=	24,740,4 ²
	Non Ex. 48,308 8,312 39,998 diction is affected I Taxable Ac 1,220,091 3	0 0 Non Exempt 48,308,220 8,312,570 0 39,995,650 diction is affected by ECO and / Taxable Actual Tax 1,220,091 5,567.99	Count V 23 3,708 0 0 Non Exempt Exe 48,308,220 8,312,570 8,312,570 0 39,995,650 39,995,650 diction is affected by ECO and /or ABMNO exempt Ecelling C Taxable Actual Tax Ceiling C 1,220,091 5,567.99 5,567.99	Count Value 23 3,708,720 0 0 0 0 0 0 0 0 0 0 0 0 0 0 48,308,220 0 8,312,570 0 0 0 39,995,650 0	11,401,840Total ImprovementsCountValue233,708,7200000Total Non Real Market ValueNon ExemptExempt48,308,22008,312,57000039,995,6500Homestead Cap Assessed Value39,995,6500diction is affected by ECO and /or ABMNO exemptionsthe Actual TaxCeiling Count 5,567.99TaxableActual Tax1,220,0915,567.995,567.9912	11,401,840 Total Improvements (+) Count Value 23 3,708,720 0 0 0 0 0 0 0 0 0 0 10 0 10 0 10 0 11,401,840 Total Improvements 11,20,091 5,567.99 11,220,091 5,567.99

0.00

Tax Increment Finance Levy:

2021 CERTIFIED TOTALS

As of Supplement 1

Property Count: 225

SVE - VEGA ISD Grand Totals

8/12/2021 1:22:55PM

Exemption	Count	Local	State	Total
DV2	1	0	12,000	12,000
ECO	1	5,026,760	0	5,026,760
EX-XV	1	0	153,430	153,430
EX366	2	0	60	60
HS	27	0	675,000	675,000
OV65	13	39,000	130,000	169,000
	Totals	5,065,760	970,490	6,036,250

2021 CERTIFIED TOTALS

As of Supplement 1

Property Count: 225

SVE - VEGA ISD Grand Totals

8/12/2021 1:22:55PM

State Category Breakdown Count New Value State CodeDescription Acres Market Value Taxable Value А SINGLE FAMILY RESIDENCE 1 \$0 \$4,620 \$4,620 QUALIFIED OPEN-SPACE LAND D1 172 \$48,308,220 49,795.6430 \$0 \$8,312,570 D2 IMPROVEMENTS ON QUALIFIED OP 53 \$103,650 \$1,074,380 \$1,074,380 Е RURAL LAND, NON QUALIFIED OPEI 72 2,639.2930 \$165,240 \$9,768,640 \$8,687,181 F1 COMMERCIAL REAL PROPERTY 3 82.0900 \$0 \$354,640 \$354,640 \$3,818,450 INDUSTRIAL AND MANUFACTURING F2 10 119.4000 \$146,830 \$8,845,210 J2 GAS DISTRIBUTION SYSTEM 2 \$0 \$33,620 \$33,620 ELECTRIC COMPANY (INCLUDING C J3 3 \$0 \$2,170,900 \$2,170,900 J4 **TELEPHONE COMPANY (INCLUDINC** 1 \$0 \$46.420 \$46.420 J6 PIPELAND COMPANY 2 \$130,240 \$0 \$130,240 L1 COMMERCIAL PERSONAL PROPER 7 \$0 \$103,960 \$103,960 INDUSTRIAL AND MANUFACTURING 6 L2 \$0 \$1,223,520 \$1,223,520 TOTALLY EXEMPT PROPERTY 3 Х 2.0000 \$3,000 \$153,490 \$0 Totals 52,638.4260 \$418,720 \$72,217,860 \$25,960,501

SVE - VEGA ISD Effective Rate Assumption

	TOTAL NEW VALUE TAXABLE:			\$415,720		
		New Exemptions	5			
Exemption	Description	Count				
EX366	HB366 Exempt	2	2020 Market V	/alue	9	
		ABSOLUTE EXEMPTIONS VALUE L	oss		\$	
Exemption	Description		Count		Exemption Amou	
OV65	Over 65		1		\$13,00	
		PARTIAL EXEMPTIONS VALUE L			\$13,00	
			NEW EXEMPTIONS V	ALUE LOSS	\$13,00	
		Increased Exemption	ons			
Exemption	Description		Count	Increase	ed Exemption Amou	
		INCREASED EXEMPTIONS VALUE L	OTAL EXEMPTIONS V	ALUE LOSS	\$13,00	
		New Ag / Timber Exem	ptions			
		New Annexation	S			
		New Deannexation	ns			
		Average Homestead	Value			
		Category A and E				
Count of H	IS Residences	Average Market A	verage HS Exemption		Average Taxab	
	27	\$165,546	\$33,350		\$132,19	
		Lower Value Use	d			
C	ount of Protested Properties	Total Market Value	Total	I Value Used		

Property Count: 225

SVE/12

Deaf Smith County

As of Supplement 1

8/12/2021 1:22:55PM

\$418,720

New Value

TOTAL NEW VALUE MARKET:

Deaf Smit	h County		2021 CEI	RTIFIED	ΤΟΤΑ	ALS	As of	f Supplement
Droporty (Count: 1 040		SWC -	WALCOTT Grand Totals	I. S. D.		0/10/0001	1:21:57P
Property C	Count: 1,049			Granu Totais			8/12/2021	1.21.37P
Land					Value			
Homesite:					222,680			
Non Home					867,650			
Ag Market Timber Ma				219,6	91,024 0	Total Land	(+)	222,781,3
					-		(*)	222,701,30
Improvem					Value			
Homesite:				-	87,090			
Non Home	esite:			9,7	739,191	Total Improvements	(+)	15,926,28
Non Real			Count		Value			
Personal F			20	66,0	059,910			
Mineral Pr	operty:		0		0			
Autos:			0		0	Total Non Real	(+)	66,059,91
Ag			lon Exempt		xempt	Market Value	=	304,767,54
					•			
	luctivity Market:	:	219,691,024		0			400 405 0
Ag Use: Timele en Us			36,505,804		0	Productivity Loss	(-)	183,185,22
Timber Us Productivit			0 183,185,220		0 0	Appraised Value	=	121,582,32
FIGUUCIIVI	ty 2055.		103, 103,220		0	Homestead Cap	(-)	187,38
						Assessed Value	=	121,394,93
						Total Exemptions Amount (Breakdown on Next Page)	(-)	49,845,98
	This .lu	risdiction is aff	ected by ECO and /	or ABMNO exe	notions v	which apply only to the M&	O rate	
					nptione	M&O Net Taxable	=	71,548,95
						I&S Net Taxable	=	118,548,95
				Collina				,,
Freeze	Assessed 2,035,043	Taxable 1,580,043	Actual Tax 9,078.38	9,078.38	Count 13			
Total	2,035,043	1,580,043	9.078.38	9,078.38		Freeze Taxable	(-)	1,580,04
Tax Rate	1.059460	1,000,040	0,010.00	0,070.00	10		()	1,000,04
					Freeze A	djusted M&O Net Taxable	=	69,968,90
					Freeze A	djusted I&S Net Taxable	=	116,968,90
RATE / 10	00)) + ACTUAL TAX	[ED MNO TAXABLE * + (116,968,907 * (0.			+ (FREEZE ADJUSTED INS	TAXABLE *	(INS TAX
Contificat	Cotimate of Market	/alua:		204	767 545			
	Estimate of Market \			-	767,545			
Ceruñea E	Estimate of Taxable	value:		71,	548,950			

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

2021 CERTIFIED TOTALS

As of Supplement 1

Property Count: 1,049

SWC - WALCOTT I. S. D. Grand Totals

8/12/2021 1:22:55PM

Exemption	Count	Local	State	Total
DV4	1	0	12,000	12,000
ECO	1	47,000,000	0	47,000,000
EX-XV	4	0	1,861,730	1,861,730
EX366	1	0	220	220
HS	34	0	842,037	842,037
OV65	13	0	130,000	130,000
	Totals	47,000,000	2,845,987	49,845,987

2021 CERTIFIED TOTALS

As of Supplement 1

Property Count: 1,049

SWC - WALCOTT I. S. D. Grand Totals

8/12/2021 1:22:55PM

State Category Breakdown

State Co	deDescription	Count	Acres	New Value	Market Value	Taxable Value
А	SINGLE FAMILY RESIDENCE	2	2.0000	\$0	\$10,740	\$9,006
C1	VACANT LOTS AND LAND TRACTS	1	2.0400	\$0	\$2,450	\$2,450
D1	QUALIFIED OPEN-SPACE LAND	967	296,279.3363	\$0	\$219,691,024	\$36,493,804
D2	IMPROVEMENTS ON QUALIFIED OP	125		\$630	\$4,057,381	\$4,057,381
E	RURAL LAND, NON QUALIFIED OPE	122	3,685.4326	\$11,800	\$12,163,280	\$11,040,589
F1	COMMERCIAL REAL PROPERTY	15	2.6650	\$3,870	\$63,590	\$63,590
F2	INDUSTRIAL AND MANUFACTURING	12	85.0240	\$2,000	\$62,677,570	\$15,677,570
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$417,740	\$417,740
J3	ELECTRIC COMPANY (INCLUDING C	3	2.0000	\$0	\$1,027,630	\$1,027,630
J4	TELEPHONE COMPANY (INCLUDINC	7		\$0	\$662,580	\$662,580
J6	PIPELAND COMPANY	4	2.0700	\$0	\$1,436,610	\$1,436,610
L1	COMMERCIAL PERSONAL PROPER	7		\$0	\$597,400	\$597,400
L2	INDUSTRIAL AND MANUFACTURING	1		\$0	\$50,000	\$50,000
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$0	\$47,600	\$12,600
Х	TOTALLY EXEMPT PROPERTY	5	19.3900	\$0	\$1,861,950	\$0
		Totals	300,079.9579	\$18,300	\$304,767,545	\$71,548,950

SWC - WALCOTT I. S. D. Effective Rate Assumption As of Supplement 1

8/12/2021 1:22:55PM

\$18,300

\$18,300

New Value

TOTAL NEW VALUE MARKET: TOTAL NEW VALUE TAXABLE:

New Exemptions							
Exemption	Description	Count					
EX366	HB366 Exempt	1	2020 Market Value	\$0			
		ABSOLUTE EXEMPTIONS VALUE LC	SS	\$0			
Exemption	Description		Count	Exemption Amount			
HS	Homestead		1	\$25,000			
		PARTIAL EXEMPTIONS VALUE LC	DSS 1	\$25,000			
			NEW EXEMPTIONS VALU	E LOSS \$25,000			
		Increased Exemptio	ns				
Exemption	Description		Count	Increased Exemption Amount			
		INCREASED EXEMPTIONS VALUE LC	DSS				
		тс	OTAL EXEMPTIONS VALU	E LOSS \$25,000			
		New Ag / Timber Exem					
		New Annexations					
		New Deannexation	S				
		Average Homestead V	alue				
		Category A and E					
Count of H	IS Residences	Average Market Av	erage HS Exemption	Average Taxable			
	33	\$187,298 Category A Only	\$30,437	\$156,861			
Count of H	IS Residences	Average Market Av	erage HS Exemption	Average Taxable			
	1	\$107,150	\$30,961	\$76,189			
	Lower Value Used						
C	ount of Protested Properties	Total Market Value	Total Val	ue Used			

Property Count: 1,049

SWC/14

Deaf Smith Co	ounty		2021 CEI	RTIFIED	TOTA	ALS	As of	Supplement ?
Property Coun	t: 139		SWI -	WILDORAD Grand Totals	O ISD		8/12/2021	1:21:57PN
Land					Value			
Homesite:					547,550			
Non Homesite	:			:	548,320			
Ag Market:				24,3	301,500			
Timber Market	:				0	Total Land	(+)	25,397,37
Improvement					Value			
Homesite:				7,3	371,590			
Non Homesite	:			36,0	063,360	Total Improvements	(+)	43,434,95
Non Real			Count		Value			
Personal Prop			17	8,9	959,080			
Mineral Proper	rty:		0		0			
Autos:			0		0	Total Non Real	(+)	8,959,08
						Market Value	=	77,791,40
Ag		N	on Exempt		Exempt			
Total Productiv	vity Market:		24,301,500		0			
Ag Use:			4,092,370		0	Productivity Loss	(-)	20,209,13
Timber Use:			0		0	Appraised Value	=	57,582,27
Productivity Lo	ISS:		20,209,130		0	Homestead Cap	(-)	327,76
						Assessed Value	=	57,254,50
						Total Exemptions Amount	(-)	35,757,90
						(Breakdown on Next Page)	()	
	This Ju	risdiction is aff	ected by ECO and /	or ABMNO exe	mptions v	which apply only to the M&	O rate.	
						M&O Net Taxable	=	21,496,60
						I&S Net Taxable	=	55,302,60
Freeze	Assessed	Taxable	Actual Tax	Ceilinç	Count			
OV65	2,933,785	2,498,935	26,946.78	26,946.78	13			
Total	2,933,785	2,498,935	26,946.78	26,946.78	13	Freeze Taxable	(-)	2,498,93
Tax Rate 1.	414700							
					Eroozo A	djusted M&O Net Taxable	=	18,997,66
						djusted I&S Net Taxable	=	52,803,66
RATE / 100)) + 478,259.20 = (+ ACTUAL TAX	().874700 / 100))	ED MNO TAXABLE * + (52,803,669 * (0.5	640000 / 100)) +		+ (FREEZE ADJUSTED INS	TAXABLE * (INS TAX
	ate of Taxable				496,604			
				,				
Tax Increment					0			

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

2021 CERTIFIED TOTALS

As of Supplement 1

Property Count: 139

SWI - WILDORADO ISD Grand Totals

8/12/2021 1:22:55PM

Exemption	Count	Local	State	Total
DV1	1	0	12,000	12,000
DVHS	1	0	108,770	108,770
ECO	1	33,806,000	0	33,806,000
EX-XV	3	0	1,023,060	1,023,060
EX366	1	0	220	220
HS	28	0	677,850	677,850
OV65	14	0	130,000	130,000
	Totals	33,806,000	1,951,900	35,757,900

2021 CERTIFIED TOTALS

As of Supplement 1

Property Count: 139

SWI - WILDORADO ISD Grand Totals

8/12/2021 1:22:55PM

State Category Breakdown Count New Value State CodeDescription Acres Market Value Taxable Value А SINGLE FAMILY RESIDENCE 3 5.0500 \$0 \$902,990 \$734,785 D1 QUALIFIED OPEN-SPACE LAND 93 \$0 25,554.6560 \$24,301,500 \$4,092,370 D2 IMPROVEMENTS ON QUALIFIED OP 26 \$98,200 \$840,160 \$840,160 Е RURAL LAND, NON QUALIFIED OPEI 44 231.5870 \$47,590 \$7,934,410 \$6,846,229 F1 COMMERCIAL REAL PROPERTY 2 \$0 \$6,800 \$6,800 INDUSTRIAL AND MANUFACTURING 2 \$17,400 F2 5.8000 \$0 \$33,823,400 J2 GAS DISTRIBUTION SYSTEM 1 \$0 \$43,700 \$43,700 ELECTRIC COMPANY (INCLUDING C J3 2 \$0 \$8,443,130 \$8,443,130 \$85,200 J4 **TELEPHONE COMPANY (INCLUDINC** 3 \$0 \$85,200 J6 PIPELAND COMPANY 2 \$226,390 \$226,390 \$0 L1 COMMERCIAL PERSONAL PROPER 8 \$0 \$160,440 \$160,440 TOTALLY EXEMPT PROPERTY 4 Х 17.1700 \$0 \$1,023,280 \$0 \$21,496,604 \$145,790 \$77,791,400 Totals 25,814.2630

SWI - WILDORADO ISD Effective Rate Assumption As of Supplement 1

8/12/2021 1:22:55PM

\$145,790

\$145,790

New Value

TOTAL NEW VALUE MARKET: TOTAL NEW VALUE TAXABLE:

		New Exem	nptions	
Exemption	Description	Count		
		ABSOLUTE EXEMPTIONS V	ALUE LOSS	
Exemption	Description		Count	Exemption Amount
HS	Homestead		3	\$75,000
OV65	Over 65	PARTIAL EXEMPTIONS V	1 /ALUE LOSS 4	\$10,000 \$85,000
			NEW EXEMPTIONS VA	
		Increased Ex	emptions	
Exemption	Description		Count	Increased Exemption Amount
		INCREASED EXEMPTIONS V	ALUE LOSS	
			TOTAL EXEMPTIONS VA	LUE LOSS \$85,000
		New Ag / Timbe	r Exemptions	
		New Anne	exations	
		New Deann	nexations	
		Average Home	stead Value	
		Category A	and E	
Count of H	IS Residences	Average Market	Average HS Exemption	Average Taxable
	28	\$246,337 Category A	\$35,915 A Only	\$210,422
Count of H	IS Residences	Average Market	Average HS Exemption	Average Taxable
	3	\$300,997	\$42,068	\$258,929
		Lower Valu	ue Used	
	ount of Protested Properties	Total Market	Value Total V	/alue Used

Property Count: 139

SWI/15

Deaf Smith	County
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Property Count: 10,888	Т	8/12/2021	1:21:57PM		
Land		Value			
Homesite:		30,215,380			
Non Homesite:		118,144,043			
Ag Market:		604,493,208			750 050 004
Timber Market:		0	Total Land	(+)	752,852,631
Improvement		Value			
Homesite:		392,990,330			
Non Homesite:		961,078,561	Total Improvements	(+)	1,354,068,891
Non Real	Count	Value			
Personal Property:	1,247	607,337,750			
Mineral Property:	1	500			
Autos:	0	0	Total Non Real	(+)	607,338,250
	-	-	Market Value	=	2,714,259,772
Ag	Non Exempt	Exempt			
Total Productivity Market:	604,242,698	250,510			
Ag Use:	95,905,095	30,110	Productivity Loss	(-)	508,337,603
Timber Use:	0	0	Appraised Value	=	2,205,922,169
Productivity Loss:	508,337,603	220,400	F.F		
			Homestead Cap	(-)	21,105,841
			Assessed Value	=	2,184,816,328
			Total Exemptions Amount (Breakdown on Next Page)	(-)	222,626,818
			Net Taxable	=	1,962,189,510

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 107,920.42 = 1,962,189,510 * (0.005500 / 100)

Certified Estimate of Market Value:	2,714,228,172
Certified Estimate of Taxable Value:	1,962,157,910
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2021 CERTIFIED TOTALS WHP - H P WATER DISTRICT Grand Totals

As of Supplement 1

8/12/2021 1:22:55PM

Property Count: 10,888

Exemption	Count	Local	State	Total
DP	81	0	0	0
DV1	14	0	125,070	125,070
DV1S	1	0	5,000	5,000
DV2	12	0	126,000	126,000
DV3	11	0	106,000	106,000
DV3S	1	0	10,000	10,000
DV4	16	0	157,990	157,990
DV4S	2	0	12,000	12,000
DVHS	14	0	1,809,524	1,809,524
EX	4	0	48,250	48,250
EX (Prorated)	2	0	120,084	120,084
EX-XG	10	0	2,511,880	2,511,880
EX-XI	6	0	2,833,850	2,833,850
EX-XL	1	0	1,130	1,130
EX-XN	9	0	1,159,970	1,159,970
EX-XU	3	0	331,400	331,400
EX-XV	210	0	137,238,150	137,238,150
EX-XV (Prorated)	3	0	187,999	187,999
EX366	13	0	2,030	2,030
FR	12	56,042,741	0	56,042,741
HS	3,165	0	0	0
LIH	2	0	1,569,450	1,569,450
LVE	1	0	0	0
OV65	1,236	18,228,300	0	18,228,300
	Totals	74,271,041	148,355,777	222,626,818

2021 CERTIFIED TOTALS

As of Supplement 1

Property Count: 10,888

WHP - H P WATER DISTRICT Grand Totals

8/12/2021 1:22:55PM

State Category Breakdown

State CodeDescription		Count	Acres	New Value	Market Value	Taxable Value
А	SINGLE FAMILY RESIDENCE	4,984	1,766.9744	\$9,463,680	\$480,819,877	\$446,076,308
В	MULTIFAMILY RESIDENCE	152	22.3908	\$260,270	\$25,757,821	\$25,626,026
C1	VACANT LOTS AND LAND TRACTS	663	827.9034	\$0	\$8,650,320	\$8,644,260
D1	QUALIFIED OPEN-SPACE LAND	2,239	541,419.7165	\$0	\$604,242,698	\$95,881,292
D2	IMPROVEMENTS ON QUALIFIED OP	678		\$620,640	\$17,505,661	\$17,500,996
E	RURAL LAND, NON QUALIFIED OPE	1,204	12,806.1627	\$3,951,280	\$128,548,942	\$121,974,009
F1	COMMERCIAL REAL PROPERTY	730	1,225.2154	\$1,379,290	\$140,421,130	\$140,375,357
F2	INDUSTRIAL AND MANUFACTURING	194	7,946.2517	\$18,858,870	\$550,002,530	\$550,002,530
G3	OTHER SUB-SURFACE INTERESTS	1		\$0	\$500	\$500
J2	GAS DISTRIBUTION SYSTEM	10	1.3943	\$0	\$7,405,820	\$7,405,820
J3	ELECTRIC COMPANY (INCLUDING C	38	101.1435	\$5,960	\$91,740,770	\$91,740,770
J4	TELEPHONE COMPANY (INCLUDINC	29	12.7834	\$0	\$5,769,060	\$5,769,060
J5	RAILROAD	8	54.2540	\$0	\$47,362,910	\$47,362,910
J6	PIPELAND COMPANY	11	60.0000	\$25,000	\$4,673,880	\$4,673,880
J7	CABLE TELEVISION COMPANY	3	4.6400	\$0	\$134,770	\$134,770
J8	OTHER TYPE OF UTILITY	2		\$0	\$50,370	\$50,370
L1	COMMERCIAL PERSONAL PROPER	1,107		\$0	\$170,700,360	\$168,381,350
L2	INDUSTRIAL AND MANUFACTURING	51		\$0	\$273,020,210	\$219,296,479
M1	TANGIBLE OTHER PERSONAL, MOB	166		\$387,210	\$2,378,200	\$2,223,072
S	SPECIAL INVENTORY TAX	13		\$0	\$9,069,750	\$9,069,750
Х	TOTALLY EXEMPT PROPERTY	264	2,088.0291	\$5,839,390	\$146,004,193	\$0
		Totals	568,336.8592	\$40,791,590	\$2,714,259,772	\$1,962,189,509

Property Count: 10,888

2021 CERTIFIED TOTALS

WHP - H P WATER DISTRICT Effective Rate Assumption

As of Supplement 1

8/12/2021 1:22:55PM

New Value

New Exemptions

TOTAL NEW VALUE MARKET:

TOTAL NEW VALUE TAXABLE:

\$40,791,590 \$34,937,200

Exemption	Description	Count		
EX	Exempt	2	2020 Market Value	\$258,280
EX-XV	Other Exemptions (including public proper	ty, rel 2	2020 Market Value	\$229,230
EX366	HB366 Exempt	5	2020 Market Value	\$1,770
		E EXEMPTIONS VALUE	E LOSS	\$489,280
Exemption	Description		Count	Exemption Amount
DP	Disability		1	\$0
DV2	Disabled Veterans 30% - 49		1	\$7,500
DV4	Disabled Veterans 70% - 10	0%	3	\$36,000
HS	Homestead		61	\$0
OV65	Over 65		47	\$690,000
	PARTIA	AL EXEMPTIONS VALUE	E LOSS 113	\$733,500
			NEW EXEMPTIONS VALUE LOSS	\$1,222,780
		Increased Exemp	otions	
Exemption	Description		Count Increa	sed Exemption Amount
			TOTAL EXEMPTIONS VALUE LOSS	\$1,222,780
	N	ew Ag / Timber Exc New Annexati New Deannexat	emptions ons	\$1,222,780
		New Annexati	emptions ons tions	\$1,222,780
		New Annexati	emptions ons tions d Value	\$1,222,780
Count of F		New Annexati New Deannexat Average Homestea	emptions ons tions d Value	\$1,222,780
Count of F		New Annexati New Deannexat Average Homestea Category A and B	emptions ons tions d Value = Average HS Exemption \$6,688	
	HS Residences Aver 3,123	New Annexati New Deannexat Average Homestea Category A and B rage Market \$119,635	emptions ons tions d Value = Average HS Exemption \$6,688	Average Taxable
	HS Residences Aver 3,123	New Annexati New Deannexat Average Homestea Category A and B rage Market \$119,635 Category A Only	emptions ons tions d Value = Average HS Exemption \$6,688	Average Taxable \$112,947

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Deaf Smith	County
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As of Supplement 1

WHP - H P WATER DISTRICT

Lower Value Used

Count of Protested Properties Total Market Value Total Value Used

3

\$214,320.00

\$182,720

2021 CERTIFIED TOTALS

Property Count: 248	operty Count: 248 WLE - LLANO ESTACADO WATER DISTRICT Grand Totals			8/12/2021	1:21:57PM
Land		Value			
Homesite:		658,930			
Non Homesite:		2,873,220			
Ag Market:		47,528,989			
Timber Market:		0	Total Land	(+)	51,061,139
Improvement		Value			
Homesite:		8,875,480			
Non Homesite:		42,524,110	Total Improvements	(+)	51,399,590
Non Real	Count	Value			
Personal Property:	23	11,266,030			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	11,266,030
			Market Value	=	113,726,759
Ag	Non Exempt	Exempt			
Total Productivity Market:	47,528,989	0			
Ag Use:	7,991,490	0	Productivity Loss	(-)	39,537,499
Timber Use:	0	0	Appraised Value	=	74,189,260
Productivity Loss:	39,537,499	0			
			Homestead Cap	(-)	433,672
			Assessed Value	=	73,755,588
			Total Exemptions Amount (Breakdown on Next Page)	(-)	1,284,010
			Net Taxable	=	72,471,578

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 7,681.99 = 72,471,578 * (0.010600 / 100)

Certified Estimate of Market Value:	113,726,759
Certified Estimate of Taxable Value:	72,471,578
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2021 CERTIFIED TOTALS

As of Supplement 1

Property Count: 248

WLE - LLANO ESTACADO WATER DISTRICT Grand Totals

8/12/2021 1:22:55PM

Exemption	Count	Local	State	Total
DV1	1	0	12,000	12,000
DVHS	1	0	108,770	108,770
EX-XV	2	0	978,270	978,270
EX366	1	0	220	220
OV65	18	184,750	0	184,750
	Totals	184,750	1,099,260	1,284,010

Property Count: 248

2021 CERTIFIED TOTALS

WLE - LLANO ESTACADO WATER DISTRICT Grand Totals

Granu Totais

As of Supplement 1

8/12/2021 1:22:55PM

State Category Breakdown Count State CodeDescription Acres New Value Market Value Taxable Value А SINGLE FAMILY RESIDENCE 4 5.0500 \$0 \$907,610 \$812,305 QUALIFIED OPEN-SPACE LAND D1 187 52,559.9710 \$0 \$47,528,989 \$7,991,490 D2 IMPROVEMENTS ON QUALIFIED OP 49 \$109,750 \$1,301,440 \$1,301,440 Е RURAL LAND, NON QUALIFIED OPEI 68 2,413.1100 \$142,840 \$12,380,140 \$11,736,253 F1 COMMERCIAL REAL PROPERTY 4 82.0900 \$0 \$347,630 \$347,630 INDUSTRIAL AND MANUFACTURING \$39,016,650 F2 4 20.8000 \$112,930 \$39,016,650 J2 GAS DISTRIBUTION SYSTEM 2 \$0 \$62,100 \$62,100 ELECTRIC COMPANY (INCLUDING C 6 J3 \$0 \$10,691,590 \$10,691,590 J4 **TELEPHONE COMPANY (INCLUDINC** 3 \$0 \$127,920 \$127,920 J6 PIPELAND COMPANY 3 \$215,920 \$0 \$215,920 L1 COMMERCIAL PERSONAL PROPER 8 \$0 \$168,280 \$168,280 TOTALLY EXEMPT PROPERTY 3 Х 13.5000 \$0 \$978,490 \$0 \$113,726,759 \$72,471,578 Totals 55,094.5210 \$365,520

WLE - LLANO ESTACADO WATER DISTRICT **Effective Rate Assumption**

New Value

As of Supplement 1

\$21,400

\$21,400

\$21,400

\$21,400

\$218,125

\$283,929

8/12/2021 1:22:55PM

TOTAL NEW VALUE MARKET: \$365,520 TOTAL NEW VALUE TAXABLE: \$365.520 **New Exemptions** Exemption Description Count **ABSOLUTE EXEMPTIONS VALUE LOSS** Exemption Description Count Exemption Amount OV65 Over 65 2 PARTIAL EXEMPTIONS VALUE LOSS 2 NEW EXEMPTIONS VALUE LOSS **Increased Exemptions** Exemption Description Count Increased Exemption Amount INCREASED EXEMPTIONS VALUE LOSS TOTAL EXEMPTIONS VALUE LOSS New Ag / Timber Exemptions **New Annexations New Deannexations** Average Homestead Value Category A and E **Count of HS Residences** Average HS Exemption Average Market Average Taxable 37 \$229,846 \$11,721 Category A Only **Count of HS Residences** Average Market Average HS Exemption Average Taxable 3 \$300,997 \$17,068 Lower Value Used Total Market Value **Total Value Used Count of Protested Properties**

Deaf Smith County

Property Count: 248

WLE/17