

2021 CERTIFIED TOTALS

Property Count: 6,405

CHF - CITY 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	(+) 91,848,380
Improvement		Value		
Homesite:		294,074,200		
Non Homesite:		390,999,190	Total Improvements	(+) 685,073,390
Non Real		Count	Value	
Personal Property:	640		136,703,000	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 136,703,000
			Market Value	= 913,624,770
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 = 913,151,770
Productivity Loss:	473,000		0	Homestead Cap (-) 15,731,001
				Assessed Value = 897,420,769
				Total Exemptions Amount (-) 146,085,368 (Breakdown on Next Page)
				Net Taxable = 751,335,401

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

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Grand Totals

8/12/2021

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Exemption Breakdown

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

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Grand Totals

8/12/2021

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	4,391	1,124.5792	\$8,260,490	\$437,981,552	\$407,002,170
B	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
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	13.2624	\$0	\$952,210	\$926,299
F1	COMMERCIAL REAL PROPERTY	466	382.0770	\$772,830	\$109,322,090	\$109,281,954
F2	INDUSTRIAL AND MANUFACTURING	39	168.4989	\$0	\$63,645,800	\$63,645,800
J2	GAS DISTRIBUTION SYSTEM	2	0.0143	\$0	\$6,070,460	\$6,070,460
J3	ELECTRIC COMPANY (INCLUDING C	7	6.5695	\$0	\$13,879,140	\$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
J7	CABLE TELEVISION COMPANY	1		\$0	\$43,190	\$43,190
L1	COMMERCIAL PERSONAL PROPER	592		\$0	\$58,715,440	\$58,715,440
L2	INDUSTRIAL AND MANUFACTURING	12		\$0	\$40,906,730	\$40,906,730
M1	TANGIBLE OTHER PERSONAL, MOB	128		\$140	\$1,358,880	\$1,235,752
S	SPECIAL INVENTORY TAX	6		\$0	\$6,010,290	\$6,010,290
X	TOTALLY EXEMPT PROPERTY	202	780.1376	\$5,704,890	\$130,509,957	\$0
	Totals		3,034.4155	\$14,998,620	\$913,624,770	\$751,335,401

2021 CERTIFIED TOTALS

Property Count: 6,405

CHF - CITY OF HEREFORD
Effective Rate Assumption

8/12/2021

1:22:55PM

New Value

TOTAL NEW VALUE MARKET:	\$14,998,620
TOTAL NEW VALUE TAXABLE:	\$9,293,730

New Exemptions

Exemption	Description	Count		
EX	Exempt	2	2020 Market Value	\$258,280
EX-XV	Other Exemptions (including public property, rel	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	\$0
OV65	Over 65	33	\$480,000
PARTIAL EXEMPTIONS VALUE LOSS		82	\$523,500
NEW EXEMPTIONS VALUE LOSS			\$813,350

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$813,350

New Ag / Timber Exemptions**New Annexations****New Deannexations****Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,426	\$115,376	\$6,397	\$108,979
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,426	\$115,376	\$6,397	\$108,979

2021 CERTIFIED TOTALS

CHF - CITY OF HEREFORD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
2	\$213,340.00	\$181,740

2021 CERTIFIED TOTALS

Property Count: 12,155

GDS - DEAF SMITH COUNTY
Grand Totals

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	(-) 445,149,867
				(Breakdown on Next Page)	
				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

2021 CERTIFIED TOTALS

Property Count: 12,155

GDS - DEAF SMITH COUNTY
Grand Totals

8/12/2021

1:22:55PM

Exemption Breakdown

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

2021 CERTIFIED TOTALS

Property Count: 12,155

GDS - DEAF SMITH COUNTY
Grand Totals

8/12/2021 1:22:55PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	4,990	1,776.6144	\$9,463,680	\$481,981,877	\$447,103,985
B	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 OPEI	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 (INCLUDING	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
X	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

2021 CERTIFIED TOTALS

Property Count: 12,155

GDS - DEAF SMITH COUNTY
Effective Rate Assumption

8/12/2021

1:22:55PM

New Value

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

New Exemptions

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
ABSOLUTE EXEMPTIONS VALUE LOSS				\$489,280

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	61	\$0
OV65	Over 65	47	\$690,000
PARTIAL EXEMPTIONS VALUE LOSS		113	\$733,500
NEW EXEMPTIONS VALUE LOSS			\$1,222,780

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$1,222,780

New Ag / Timber Exemptions**New Annexations****New Deannexations****Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,165	\$120,707	\$6,670	\$114,037
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,715	\$114,566	\$6,534	\$108,032

2021 CERTIFIED TOTALS

GDS - DEAF SMITH COUNTY

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
3	\$214,320.00	\$182,720

2021 CERTIFIED TOTALS

Property Count: 12,154

HOS - HOSPITAL DISTRICT
Grand Totals

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:	1,276		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	(-) 432,112,541	
			(Breakdown on Next Page)		
This Jurisdiction is affected by ECO and /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

Property Count: 12,154

HOS - HOSPITAL DISTRICT
Grand Totals

8/12/2021

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Exemption Breakdown

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

Property Count: 12,154

HOS - HOSPITAL DISTRICT
Grand Totals

8/12/2021 1:22:55PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	4,990	1,776.6144	\$9,463,680	\$481,981,877	\$447,103,985
B	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 OPEI	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 (INCLUDING	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
X	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

2021 CERTIFIED TOTALS

Property Count: 12,154

HOS - HOSPITAL DISTRICT
Effective Rate Assumption

8/12/2021

1:22:55PM

New Value

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

New Exemptions

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
ABSOLUTE EXEMPTIONS VALUE LOSS				\$489,280

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	61	\$0
OV65	Over 65	47	\$690,000
PARTIAL EXEMPTIONS VALUE LOSS		113	\$733,500
NEW EXEMPTIONS VALUE LOSS			\$1,222,780

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$1,222,780

New Ag / Timber Exemptions**New Annexations****New Deannexations****Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,165	\$120,707	\$6,670	\$114,037
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,715	\$114,566	\$6,534	\$108,032

2021 CERTIFIED TOTALS

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

Property Count: 10,196

JAC - AMARILLO COLLEGE
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	(-) 220,879,278
			(Breakdown on Next Page)	
			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

2021 CERTIFIED TOTALS

Property Count: 10,196

JAC - AMARILLO COLLEGE
Grand Totals

8/12/2021

1:22:55PM

Exemption Breakdown

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

Property Count: 10,196

JAC - AMARILLO COLLEGE
Grand Totals

8/12/2021 1:22:55PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	4,982	1,764.9744	\$9,463,680	\$480,809,257	\$446,066,022
B	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 OPEI	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 (INCLUDING	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
X	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

2021 CERTIFIED TOTALS

Property Count: 10,196

JAC - AMARILLO COLLEGE
Effective Rate Assumption

8/12/2021

1:22:55PM

New Value

TOTAL NEW VALUE MARKET:	\$40,223,500
TOTAL NEW VALUE TAXABLE:	\$34,372,110

New Exemptions

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
ABSOLUTE EXEMPTIONS VALUE LOSS				\$489,280

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	57	\$0
OV65	Over 65	45	\$660,000
PARTIAL EXEMPTIONS VALUE LOSS			107
NEW EXEMPTIONS VALUE LOSS			\$1,192,780

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$1,192,780

New Ag / Timber Exemptions**New Annexations****New Deannexations****Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,056	\$118,088	\$6,638	\$111,450
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,710	\$114,312	\$6,521	\$107,791

2021 CERTIFIED TOTALS

JAC - AMARILLO COLLEGE
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
3	\$214,320.00	\$182,720

2021 CERTIFIED TOTALS

Property Count: 494

SAD - ADRIAN ISD
Grand Totals

8/12/2021

1:21:57PM

Land	Value			
Homesite:	151,750			
Non Homesite:	1,321,920			
Ag Market:	119,281,221			
Timber Market:	0	Total Land	(+)	120,754,891
Improvement	Value			
Homesite:	3,360,360			
Non Homesite:	3,853,173	Total Improvements	(+)	7,213,533
Non Real	Count	Value		
Personal Property:	12	1,211,210		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				129,179,634
Ag	Non Exempt	Exempt		
Total Productivity Market:	119,281,221	0		
Ag Use:	18,776,258	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	100,504,963	0		28,674,671
			Homestead Cap	(-)
				81,767
			Assessed Value	=
				28,592,904
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	607,299
			Net Taxable	=
				27,985,605

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	(-)
Tax Rate	1.261200						
						Freeze Adjusted Taxable	=
							26,734,402

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
 Certified Estimate of Taxable Value: 27,985,605

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

2021 CERTIFIED TOTALS

Property Count: 494

SAD - ADRIAN ISD
Grand Totals

8/12/2021

1:22:55PM

Exemption Breakdown

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

Property Count: 494

SAD - ADRIAN ISD
Grand Totals

8/12/2021 1:22:55PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	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
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$10	\$0
	Totals		161,416.7562	\$78,890	\$129,179,634	\$27,985,605

2021 CERTIFIED TOTALS

Property Count: 494

SAD - ADRIAN ISD
Effective Rate Assumption

8/12/2021

1:22:55PM

New Value

TOTAL NEW VALUE MARKET:	\$78,890
TOTAL NEW VALUE TAXABLE:	\$78,890

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	1	2020 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
PARTIAL EXEMPTIONS VALUE LOSS			
NEW EXEMPTIONS VALUE LOSS			
\$0			

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS	\$0
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New Ag / Timber Exemptions**New Annexations****New Deannexations****Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
19	\$172,448	\$29,304	\$143,144
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1	\$251,270	\$36,118	\$215,152

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2021 CERTIFIED TOTALS

Property Count: 50

SFR - FRIONA ISD
Grand Totals

8/12/2021

1:21:57PM

Land	Value				
Homesite:	9,000				
Non Homesite:	12,750				
Ag Market:	8,222,310				
Timber Market:	0	Total Land	(+)		8,244,060
Improvement	Value				
Homesite:	338,470				
Non Homesite:	237,350	Total Improvements	(+)		575,820
Non Real	Count	Value			
Personal Property:	5	102,420			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	102,420
			Market Value	=	8,922,300
Ag	Non Exempt	Exempt			
Total Productivity Market:	8,222,310	0			
Ag Use:	1,524,590	0	Productivity Loss	(-)	6,697,720
Timber Use:	0	0	Appraised Value	=	2,224,580
Productivity Loss:	6,697,720	0	Homestead Cap	(-)	0
			Assessed Value	=	2,224,580
			Total Exemptions Amount	(-)	60,020
			(Breakdown on Next Page)		
			Net Taxable	=	2,164,560

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	62,350	27,350	3.19	3.19	1			
Total	62,350	27,350	3.19	3.19	1	Freeze Taxable	(-) 27,350	
Tax Rate	1.263800							
						Freeze Adjusted Taxable	= 2,137,210	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 27,013.25 = 2,137,210 * (1.263800 / 100) + 3.19

Certified Estimate of Market Value: 8,922,300
 Certified Estimate of Taxable Value: 2,164,560

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

2021 CERTIFIED TOTALS

Property Count: 50

SFR - FRIONA ISD
Grand Totals

8/12/2021

1:22:55PM

Exemption Breakdown

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

Property Count: 50

SFR - FRIONA ISD
Grand Totals

8/12/2021 1:22:55PM

State Category Breakdown

State Code	Description	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 OPEI	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 (INCLUDING	1		\$0	\$14,800	\$14,800
L1	COMMERCIAL PERSONAL PROPER	1		\$0	\$34,100	\$34,100
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$20	\$0
	Totals		11,590.9800	\$0	\$8,922,300	\$2,164,560

2021 CERTIFIED TOTALS

Property Count: 50

SFR - FRIONA ISD
Effective Rate Assumption

8/12/2021

1:22:55PM

New Value

TOTAL NEW VALUE MARKET:	\$0
TOTAL NEW VALUE TAXABLE:	\$0

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	1	2020 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
PARTIAL EXEMPTIONS VALUE LOSS			
NEW EXEMPTIONS VALUE LOSS			\$0

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS	\$0
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New Ag / Timber Exemptions**New Annexations****New Deannexations****Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2	\$167,735	\$25,000	\$142,735

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2021 CERTIFIED TOTALS

Property Count: 10,199

SHF - HEREFORD I. S. D.
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:	1,201	594,816,830				
Mineral Property:	1	500				
Autos:	0	0		Total Non Real	(+)	594,817,330
				Market Value	=	2,487,995,598
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	=	2,100,053,188
Productivity Loss:	387,942,410	220,400		Homestead Cap	(-)	20,507,147
				Assessed Value	=	2,079,546,041
				Total Exemptions Amount	(-)	379,692,072
				(Breakdown on Next Page)		

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

M&O Net Taxable	=	1,699,853,969
I&S Net Taxable	=	1,845,341,479

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	5,751,237	3,066,947	18,028.93	18,054.43	79		
OV65	131,469,725	91,000,223	531,247.14	537,329.23	1,168		
Total	137,220,962	94,067,170	549,276.07	555,383.66	1,247	Freeze Taxable	(-) 94,067,170
Tax Rate	1.055360						

Freeze Adjusted M&O Net Taxable	=	1,605,786,799
Freeze Adjusted I&S Net Taxable	=	1,751,274,309

APPROXIMATE LEVY = (FREEZE ADJUSTED MNO TAXABLE * (MNO TAX RATE / 100)) + (FREEZE ADJUSTED INS TAXABLE * (INS TAX RATE / 100)) + ACTUAL TAX

17,659,286.42 = (1,605,786,799 * (0.943200 / 100)) + (1,751,274,309 * (0.112160 / 100)) + 549,276.07

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

Property Count: 10,199

SHF - HEREFORD I. S. D.
Grand Totals

8/12/2021

1:22:55PM

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

2021 CERTIFIED TOTALS

Property Count: 10,199

SHF - HEREFORD I. S. D.
Grand Totals

8/12/2021 1:22:55PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	4,982	1,764.9744	\$9,463,680	\$480,809,257	\$385,556,682
B	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 OPEI	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 (INCLUDING	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
X	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

2021 CERTIFIED TOTALS

Property Count: 10,199

SHF - HEREFORD I. S. D.
Effective Rate Assumption

8/12/2021

1:22:55PM

New Value

TOTAL NEW VALUE MARKET:	\$40,223,500
TOTAL NEW VALUE TAXABLE:	\$34,217,450

New Exemptions

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
ABSOLUTE EXEMPTIONS VALUE LOSS				\$489,280

Exemption	Description	Count	Exemption Amount
DP	Disability	1	\$10,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV4	Disabled Veterans 70% - 100%	3	\$36,000
HS	Homestead	57	\$1,397,290
OV65	Over 65	45	\$417,260
PARTIAL EXEMPTIONS VALUE LOSS		107	\$1,868,050
NEW EXEMPTIONS VALUE LOSS			\$2,357,330

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$2,357,330

New Ag / Timber Exemptions**New Annexations****New Deannexations****Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,056	\$118,088	\$31,200	\$86,888
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,710	\$114,312	\$31,072	\$83,240

2021 CERTIFIED TOTALS

SHF - HEREFORD I. S. D.

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
3	\$214,320.00	\$182,720

2021 CERTIFIED TOTALS

Property Count: 225

SVE - VEGA ISD
Grand Totals

8/12/2021

1:21:57PM

Land	Value			
Homesite:	379,640			
Non Homesite:	3,328,650			
Ag Market:	48,308,220			
Timber Market:	0	Total Land	(+)	52,016,510

Improvement	Value			
Homesite:	5,090,790			
Non Homesite:	11,401,840	Total Improvements	(+)	16,492,630

Non Real	Count	Value		
Personal Property:	23	3,708,720		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				3,708,720
				72,217,860

Ag	Non Exempt	Exempt		
Total Productivity Market:	48,308,220	0		
Ag Use:	8,312,570	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	39,995,650	0		32,222,210
			Homestead Cap	(-)
				225,459
			Assessed Value	=
				31,996,751
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	6,036,250

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

M&O Net Taxable	=	25,960,501
I&S Net Taxable	=	30,987,261

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	1,688,091	1,220,091	5,567.99	5,567.99	12		
Total	1,688,091	1,220,091	5,567.99	5,567.99	12	Freeze Taxable	(-)
Tax Rate	1.269700						

Freeze Adjusted M&O Net Taxable	=	24,740,410
Freeze Adjusted I&S Net Taxable	=	29,767,170

APPROXIMATE LEVY = (FREEZE ADJUSTED MNO TAXABLE * (MNO TAX RATE / 100)) + (FREEZE ADJUSTED INS TAXABLE * (INS TAX RATE / 100)) + ACTUAL TAX
 339,552.68 = (24,740,410 * (0.874700 / 100)) + (29,767,170 * (0.395000 / 100)) + 5,567.99

Certified Estimate of Market Value:	72,217,860
Certified Estimate of Taxable Value:	25,960,501

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

2021 CERTIFIED TOTALS

Property Count: 225

SVE - VEGA ISD
Grand Totals

8/12/2021

1:22:55PM

Exemption Breakdown

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

Property Count: 225

SVE - VEGA ISD
Grand Totals

8/12/2021 1:22:55PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1		\$0	\$4,620	\$4,620
D1	QUALIFIED OPEN-SPACE LAND	172	49,795.6430	\$0	\$48,308,220	\$8,312,570
D2	IMPROVEMENTS ON QUALIFIED OP	53		\$103,650	\$1,074,380	\$1,074,380
E	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
F2	INDUSTRIAL AND MANUFACTURING	10	119.4000	\$146,830	\$8,845,210	\$3,818,450
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$33,620	\$33,620
J3	ELECTRIC COMPANY (INCLUDING C	3		\$0	\$2,170,900	\$2,170,900
J4	TELEPHONE COMPANY (INCLUDING	1		\$0	\$46,420	\$46,420
J6	PIPELAND COMPANY	2		\$0	\$130,240	\$130,240
L1	COMMERCIAL PERSONAL PROPER	7		\$0	\$103,960	\$103,960
L2	INDUSTRIAL AND MANUFACTURING	6		\$0	\$1,223,520	\$1,223,520
X	TOTALLY EXEMPT PROPERTY	3	2.0000	\$3,000	\$153,490	\$0
	Totals		52,638.4260	\$418,720	\$72,217,860	\$25,960,501

2021 CERTIFIED TOTALS

Property Count: 225

SVE - VEGA ISD
Effective Rate Assumption

8/12/2021

1:22:55PM

New Value

TOTAL NEW VALUE MARKET:	\$418,720
TOTAL NEW VALUE TAXABLE:	\$415,720

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	2	2020 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
OV65	Over 65	1	\$13,000
PARTIAL EXEMPTIONS VALUE LOSS			\$13,000
NEW EXEMPTIONS VALUE LOSS			\$13,000

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$13,000

New Ag / Timber Exemptions**New Annexations****New Deannexations****Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
27	\$165,546	\$33,350	\$132,196

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2021 CERTIFIED TOTALS

Property Count: 1,049

SWC - WALCOTT I. S. D.
Grand Totals

8/12/2021

1:21:57PM

Land	Value			
Homesite:	222,680			
Non Homesite:	2,867,650			
Ag Market:	219,691,024			
Timber Market:	0	Total Land	(+)	222,781,354
Improvement	Value			
Homesite:	6,187,090			
Non Homesite:	9,739,191	Total Improvements	(+)	15,926,281
Non Real	Count	Value		
Personal Property:	20	66,059,910		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				304,767,545
Ag	Non Exempt	Exempt		
Total Productivity Market:	219,691,024	0		
Ag Use:	36,505,804	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	183,185,220	0		121,582,325
			Homestead Cap	(-)
				187,388
			Assessed Value	=
				121,394,937
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	49,845,987

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

M&O Net Taxable	=	71,548,950
I&S Net Taxable	=	118,548,950

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	2,035,043	1,580,043	9,078.38	9,078.38	13		
Total	2,035,043	1,580,043	9,078.38	9,078.38	13	Freeze Taxable	(-)
Tax Rate	1.059460						1,580,043

Freeze Adjusted M&O Net Taxable	=	69,968,907
Freeze Adjusted I&S Net Taxable	=	116,968,907

APPROXIMATE LEVY = (FREEZE ADJUSTED MNO TAXABLE * (MNO TAX RATE / 100)) + (FREEZE ADJUSTED INS TAXABLE * (INS TAX RATE / 100)) + ACTUAL TAX
 794,109.16 = (69,968,907 * (0.966400 / 100)) + (116,968,907 * (0.093060 / 100)) + 9,078.38

Certified Estimate of Market Value:	304,767,545
Certified Estimate of Taxable Value:	71,548,950

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

2021 CERTIFIED TOTALS

Property Count: 1,049

SWC - WALCOTT I. S. D.
Grand Totals

8/12/2021

1:22:55PM

Exemption Breakdown

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

Property Count: 1,049

SWC - WALCOTT I. S. D.
Grand Totals

8/12/2021 1:22:55PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	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 OPEI	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 (INCLUDING	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
X	TOTALLY EXEMPT PROPERTY	5	19.3900	\$0	\$1,861,950	\$0
	Totals		300,079.9579	\$18,300	\$304,767,545	\$71,548,950

2021 CERTIFIED TOTALS

Property Count: 1,049

SWC - WALCOTT I. S. D.
Effective Rate Assumption

8/12/2021

1:22:55PM

New Value

TOTAL NEW VALUE MARKET:	\$18,300
TOTAL NEW VALUE TAXABLE:	\$18,300

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	1	2020 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
HS	Homestead	1	\$25,000
PARTIAL EXEMPTIONS VALUE LOSS			\$25,000
NEW EXEMPTIONS VALUE LOSS			\$25,000

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$25,000

New Ag / Timber Exemptions**New Annexations****New Deannexations****Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
33	\$187,298	\$30,437	\$156,861
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1	\$107,150	\$30,961	\$76,189

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2021 CERTIFIED TOTALS

Property Count: 139

SWI - WILDORADO ISD
Grand Totals

8/12/2021

1:21:57PM

Land	Value			
Homesite:	547,550			
Non Homesite:	548,320			
Ag Market:	24,301,500			
Timber Market:	0	Total Land	(+)	25,397,370

Improvement	Value			
Homesite:	7,371,590			
Non Homesite:	36,063,360	Total Improvements	(+)	43,434,950

Non Real	Count	Value		
Personal Property:	17	8,959,080		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				8,959,080
				77,791,400

Ag	Non Exempt	Exempt		
Total Productivity Market:	24,301,500	0		
Ag Use:	4,092,370	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	20,209,130	0		57,582,270
			Homestead Cap	(-)
				327,766
			Assessed Value	=
				57,254,504
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	35,757,900

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

M&O Net Taxable	=	21,496,604
I&S Net Taxable	=	55,302,604

Freeze	Assessed	Taxable	Actual Tax	Ceiling	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	(-)	
Tax Rate	1.414700							2,498,935

Freeze Adjusted M&O Net Taxable	=	18,997,669
Freeze Adjusted I&S Net Taxable	=	52,803,669

APPROXIMATE LEVY = (FREEZE ADJUSTED MNO TAXABLE * (MNO TAX RATE / 100)) + (FREEZE ADJUSTED INS TAXABLE * (INS TAX RATE / 100)) + ACTUAL TAX
 478,259.20 = (18,997,669 * (0.874700 / 100)) + (52,803,669 * (0.540000 / 100)) + 26,946.78

Certified Estimate of Market Value:	77,791,400
Certified Estimate of Taxable Value:	21,496,604

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

2021 CERTIFIED TOTALS

Property Count: 139

SWI - WILDORADO ISD
Grand Totals

8/12/2021

1:22:55PM

Exemption Breakdown

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

Property Count: 139

SWI - WILDORADO ISD
Grand Totals

8/12/2021 1:22:55PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3	5.0500	\$0	\$902,990	\$734,785
D1	QUALIFIED OPEN-SPACE LAND	93	25,554.6560	\$0	\$24,301,500	\$4,092,370
D2	IMPROVEMENTS ON QUALIFIED OP	26		\$98,200	\$840,160	\$840,160
E	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
F2	INDUSTRIAL AND MANUFACTURING	2	5.8000	\$0	\$33,823,400	\$17,400
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$43,700	\$43,700
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$8,443,130	\$8,443,130
J4	TELEPHONE COMPANY (INCLUDING	3		\$0	\$85,200	\$85,200
J6	PIPELAND COMPANY	2		\$0	\$226,390	\$226,390
L1	COMMERCIAL PERSONAL PROPER	8		\$0	\$160,440	\$160,440
X	TOTALLY EXEMPT PROPERTY	4	17.1700	\$0	\$1,023,280	\$0
	Totals		25,814.2630	\$145,790	\$77,791,400	\$21,496,604

2021 CERTIFIED TOTALS

Property Count: 139

SWI - WILDORADO ISD
Effective Rate Assumption

8/12/2021

1:22:55PM

New Value

TOTAL NEW VALUE MARKET:	\$145,790
TOTAL NEW VALUE TAXABLE:	\$145,790

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
HS	Homestead	3	\$75,000
OV65	Over 65	1	\$10,000
PARTIAL EXEMPTIONS VALUE LOSS		4	\$85,000
NEW EXEMPTIONS VALUE LOSS			\$85,000

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$85,000
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New Ag / Timber Exemptions**New Annexations****New Deannexations****Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
28	\$246,337	\$35,915	\$210,422
	Category A Only		

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3	\$300,997	\$42,068	\$258,929

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2021 CERTIFIED TOTALS

Property Count: 10,888

WHP - H P WATER DISTRICT
Grand Totals

8/12/2021

1:21:57PM

Land		Value			
Homesite:		30,215,380			
Non Homesite:		118,144,043			
Ag Market:		604,493,208			
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	Homestead Cap	(-) 21,105,841
				Assessed Value	= 2,184,816,328
				Total Exemptions Amount	(-) 222,626,818
				(Breakdown on Next Page)	
				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

Property Count: 10,888

WHP - H P WATER DISTRICT
Grand Totals

8/12/2021

1:22:55PM

Exemption Breakdown

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

Property Count: 10,888

WHP - H P WATER DISTRICT
Grand Totals

8/12/2021 1:22:55PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	4,984	1,766.9744	\$9,463,680	\$480,819,877	\$446,076,308
B	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 OPEI	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 (INCLUDING	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
X	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

2021 CERTIFIED TOTALS

Property Count: 10,888

WHP - H P WATER DISTRICT
Effective Rate Assumption

8/12/2021

1:22:55PM

New Value

TOTAL NEW VALUE MARKET:	\$40,791,590
TOTAL NEW VALUE TAXABLE:	\$34,937,200

New Exemptions

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
ABSOLUTE EXEMPTIONS VALUE LOSS				\$489,280

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	61	\$0
OV65	Over 65	47	\$690,000
PARTIAL EXEMPTIONS VALUE LOSS		113	\$733,500
NEW EXEMPTIONS VALUE LOSS			\$1,222,780

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$1,222,780

New Ag / Timber Exemptions**New Annexations****New Deannexations****Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,123	\$119,635	\$6,688	\$112,947
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,711	\$114,309	\$6,521	\$107,788

2021 CERTIFIED TOTALS

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

WLE - LLANO ESTACADO WATER DISTRICT

Property Count: 248

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	(-) 1,284,010
			(Breakdown on Next Page)	
			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

Property Count: 248

WLE - LLANO ESTACADO WATER DISTRICT
Grand Totals

8/12/2021

1:22:55PM

Exemption Breakdown

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

2021 CERTIFIED TOTALS

Property Count: 248

WLE - LLANO ESTACADO WATER DISTRICT
Grand Totals

8/12/2021 1:22:55PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	4	5.0500	\$0	\$907,610	\$812,305
D1	QUALIFIED OPEN-SPACE LAND	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
E	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
F2	INDUSTRIAL AND MANUFACTURING	4	20.8000	\$112,930	\$39,016,650	\$39,016,650
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$62,100	\$62,100
J3	ELECTRIC COMPANY (INCLUDING C	6		\$0	\$10,691,590	\$10,691,590
J4	TELEPHONE COMPANY (INCLUDING	3		\$0	\$127,920	\$127,920
J6	PIPELAND COMPANY	3		\$0	\$215,920	\$215,920
L1	COMMERCIAL PERSONAL PROPER	8		\$0	\$168,280	\$168,280
X	TOTALLY EXEMPT PROPERTY	3	13.5000	\$0	\$978,490	\$0
	Totals		55,094.5210	\$365,520	\$113,726,759	\$72,471,578

2021 CERTIFIED TOTALS**New Value**

TOTAL NEW VALUE MARKET:	\$365,520
TOTAL NEW VALUE TAXABLE:	\$365,520

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
OV65	Over 65	2	\$21,400
PARTIAL EXEMPTIONS VALUE LOSS			2
NEW EXEMPTIONS VALUE LOSS			\$21,400

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$21,400
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New Ag / Timber Exemptions**New Annexations****New Deannexations****Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
37	\$229,846	\$11,721	\$218,125
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3	\$300,997	\$17,068	\$283,929

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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