

2019 PRELIMINARY TOTALS

C01 - CITY OF PLAINVIEW

Property Count: 10,375

Grand Totals

5/6/2019

11:18:01AM

Land		Value			
Homesite:		30,294,536			
Non Homesite:		53,755,255			
Ag Market:		10,497,738			
Timber Market:		0		Total Land	(+) 94,547,529
Improvement		Value			
Homesite:		450,536,269			
Non Homesite:		262,317,043		Total Improvements	(+) 712,853,312
Non Real		Count	Value		
Personal Property:		1,040	235,560,364		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 235,560,364
				Market Value	= 1,042,961,205
Ag	Non Exempt	Exempt			
Total Productivity Market:	10,444,083	53,655			
Ag Use:	475,641	13,195		Productivity Loss	(-) 9,968,442
Timber Use:	0	0		Appraised Value	= 1,032,992,763
Productivity Loss:	9,968,442	40,460		Homestead Cap	(-) 380,821
				Assessed Value	= 1,032,611,942
				Total Exemptions Amount	(-) 143,873,468
				(Breakdown on Next Page)	
				Net Taxable	= 888,738,474

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
7,392,526.63 = 888,738,474 * (0.831800 / 100)

Tif Zone Code	Tax Increment Loss
TIRZ2019	5,816,544
Tax Increment Finance Value:	5,816,544
Tax Increment Finance Levy:	48,382.01

2019 PRELIMINARY TOTALS

C01 - CITY OF PLAINVIEW

Property Count: 10,375

Grand Totals

5/6/2019

11:18:36AM

Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO	1	2,599,051	0	2,599,051
DP	122	0	0	0
DV1	11	0	85,000	85,000
DV2	6	0	58,500	58,500
DV3	10	0	73,236	73,236
DV3S	1	0	10,000	10,000
DV4	69	0	571,514	571,514
DV4S	2	0	0	0
DVHS	49	0	4,430,658	4,430,658
DVHSS	2	0	188,916	188,916
EX	27	0	3,050,679	3,050,679
EX-XG	4	0	244,900	244,900
EX-XI	3	0	2,553,769	2,553,769
EX-XJ	50	0	18,706,665	18,706,665
EX-XN	17	0	3,933,086	3,933,086
EX-XU	1	0	135,627	135,627
EX-XV	585	0	101,652,508	101,652,508
EX-XV (Prorated)	4	0	1,115,137	1,115,137
EX366	55	0	15,622	15,622
OV65	1,405	4,142,600	0	4,142,600
OV65S	105	306,000	0	306,000
Totals		7,047,651	136,825,817	143,873,468

2019 PRELIMINARY TOTALS

C01 - CITY OF PLAINVIEW

Property Count: 10,375

Grand Totals

5/6/2019 11:18:36AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	6,598		\$362,275	\$479,886,685	\$469,734,168
B	MULTIFAMILY RESIDENCE	261		\$0	\$25,826,726	\$25,755,993
C1	VACANT LOTS AND LAND TRACTS	823		\$0	\$6,305,684	\$6,301,803
D1	QUALIFIED OPEN-SPACE LAND	90	1,787.9291	\$0	\$10,444,083	\$475,378
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$6,329	\$6,329
E	RURAL LAND, NON QUALIFIED OPE	38	203.0510	\$0	\$1,097,845	\$1,097,722
F1	COMMERCIAL REAL PROPERTY	942		\$806,203	\$135,189,449	\$135,188,899
F2	INDUSTRIAL AND MANUFACTURIN	15		\$0	\$17,005,502	\$17,005,502
J2	GAS DISTRIBUTION SYSTEM	7		\$0	\$8,618,042	\$8,618,042
J3	ELECTRIC COMPANY (INCLUDING C	4		\$0	\$11,991,002	\$11,991,002
J4	TELEPHONE COMPANY (INCLUDI	11		\$0	\$2,757,202	\$2,757,202
J5	RAILROAD	8		\$0	\$7,795,203	\$7,795,203
J6	PIPELAND COMPANY	1		\$0	\$964,780	\$964,780
J7	CABLE TELEVISION COMPANY	1		\$0	\$4,119,530	\$4,119,530
L1	COMMERCIAL PERSONAL PROPE	920		\$0	\$106,760,422	\$106,760,422
L2	INDUSTRIAL AND MANUFACTURIN	8		\$0	\$79,438,003	\$79,438,003
M1	TANGIBLE OTHER PERSONAL, MOB	88		\$0	\$737,172	\$717,994
S	SPECIAL INVENTORY TAX	18		\$0	\$9,966,240	\$9,966,240
X	TOTALLY EXEMPT PROPERTY	747		\$0	\$134,051,306	\$44,262
	Totals		1,990.9801	\$1,168,478	\$1,042,961,205	\$888,738,474

2019 PRELIMINARY TOTALS

C01 - CITY OF PLAINVIEW

Property Count: 10,375

Grand Totals

5/6/2019 11:18:36AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE-FAMILY RESIDENTIAL	6,557		\$360,331	\$479,410,335	\$469,322,500
A2	SINGLE FAMILY MOBILE HOME RESI	59		\$1,944	\$476,350	\$411,667
B1	MULTIFAMILY RESIDENTIAL	261		\$0	\$25,826,726	\$25,755,993
C1	VACANT RESIDENTIAL LOTS	663		\$0	\$2,218,826	\$2,215,113
C2	VACANT COMMERCIAL LOTS	142		\$0	\$3,927,874	\$3,927,707
C3	VACANT RURAL LOTS	18		\$0	\$158,984	\$158,984
D1	ACREAGE RANCH LAND	90	1,787.9291	\$0	\$10,444,083	\$475,378
D2	IMPROVEMENTS ON-QUALIFIED RUR	1		\$0	\$6,329	\$6,329
D3	CULTIVATED LAND	7		\$0	\$184,709	\$184,709
D4	BARREN LAND	6		\$0	\$136,086	\$136,086
E1	REAL RURAL RESIDENTIAL IMPROVE	12		\$0	\$611,448	\$611,448
E2	RURAL MOBILE HOMES	1		\$0	\$21,779	\$21,779
E3	NON-QUALIFIED RURAL LAND	16		\$0	\$143,823	\$143,700
F1	REAL COMMERCIAL	942		\$806,203	\$135,189,449	\$135,188,899
F2	REAL INDUSTRIAL	15		\$0	\$17,005,502	\$17,005,502
J2	GAS COMPANIES	7		\$0	\$8,618,042	\$8,618,042
J3	ELECTRIC COMPANIES	4		\$0	\$11,991,002	\$11,991,002
J4	TELEPHONE COMPANIES	11		\$0	\$2,757,202	\$2,757,202
J5	RAILROADS	8		\$0	\$7,795,203	\$7,795,203
J6	PIPELINES	1		\$0	\$964,780	\$964,780
J7	CABLE TELEVISION CO	1		\$0	\$4,119,530	\$4,119,530
L1	TANGIBLE COMMERCIAL PERSONAL	920		\$0	\$106,760,422	\$106,760,422
L2	INDUSTRIAL PERSONAL PROPERTY	8		\$0	\$79,438,003	\$79,438,003
M1	MOBILE HOMES	71		\$0	\$627,857	\$615,857
M3	MOBILE HOMES	17		\$0	\$109,315	\$102,137
S		18		\$0	\$9,966,240	\$9,966,240
X		747		\$0	\$134,051,306	\$44,262
	Totals		1,787.9291	\$1,168,478	\$1,042,961,205	\$888,738,474

2019 PRELIMINARY TOTALS

C01 - CITY OF PLAINVIEW

Property Count: 10,375

Effective Rate Assumption

5/6/2019 11:18:36AM

New Value

TOTAL NEW VALUE MARKET:	\$1,168,478
TOTAL NEW VALUE TAXABLE:	\$1,161,915

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	5	2018 Market Value	\$13,601
EX-XV	Other Exemptions (including public property, r	5	2018 Market Value	\$1,466,955
EX366	HOUSE BILL 366	17	2018 Market Value	\$20,500
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,501,056

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	3	\$0
DV4	Disabled Veterans 70% - 100%	2	\$24,000
DVHS	Disabled Veteran Homestead	5	\$597,333
OV65	OVER 65	89	\$264,000
PARTIAL EXEMPTIONS VALUE LOSS			\$885,333
NEW EXEMPTIONS VALUE LOSS			\$2,386,389

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$2,386,389

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
3,779	\$88,338	\$100	\$88,238
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,777	\$88,289	\$101	\$88,188

2019 PRELIMINARY TOTALS

C01 - CITY OF PLAINVIEW

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2019 PRELIMINARY TOTALS

C02 - CITY OF HALE CENTER

Property Count: 1,381

Grand Totals

5/6/2019

11:18:01AM

Land		Value			
Homesite:		1,752,949			
Non Homesite:		1,350,019			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	
				3,102,968	
Improvement		Value			
Homesite:		33,590,788			
Non Homesite:		9,309,896	Total Improvements	(+)	
				42,900,684	
Non Real		Count	Value		
Personal Property:	86		6,161,828		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					6,161,828
			Market Value	=	52,165,480
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	0		0		52,165,480
				Homestead Cap	(-)
					117,555
				Assessed Value	=
					52,047,925
				Total Exemptions Amount (Breakdown on Next Page)	(-)
					6,824,633
				Net Taxable	=
					45,223,292

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 316,563.04 = 45,223,292 * (0.700000 / 100)

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

2019 PRELIMINARY TOTALS

C02 - CITY OF HALE CENTER

Property Count: 1,381

Grand Totals

5/6/2019

11:18:36AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	12,000	12,000
DV4	5	0	36,000	36,000
DV4S	5	0	60,000	60,000
DVHS	2	0	85,933	85,933
EX-XG	1	0	29,560	29,560
EX-XN	1	0	20,345	20,345
EX-XV	134	0	6,578,790	6,578,790
EX366	11	0	2,005	2,005
Totals		0	6,824,633	6,824,633

2019 PRELIMINARY TOTALS

C02 - CITY OF HALE CENTER

Property Count: 1,381

Grand Totals

5/6/2019 11:18:36AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	795		\$182,099	\$34,685,642	\$34,388,806
B	MULTIFAMILY RESIDENCE	1		\$0	\$157,827	\$157,827
C1	VACANT LOTS AND LAND TRACTS	268		\$0	\$451,717	\$451,717
E	RURAL LAND, NON QUALIFIED OPE	1	0.3210	\$0	\$3,000	\$3,000
F1	COMMERCIAL REAL PROPERTY	99		\$0	\$3,261,836	\$3,261,836
F2	INDUSTRIAL AND MANUFACTURIN	9		\$0	\$456,543	\$456,543
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$862,700	\$862,700
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$895,040	\$895,040
J4	TELEPHONE COMPANY (INCLUDI	3		\$0	\$188,748	\$188,748
J5	RAILROAD	2		\$0	\$1,391,300	\$1,391,300
J6	PIPELAND COMPANY	2		\$0	\$150,520	\$150,520
J7	CABLE TELEVISION COMPANY	2		\$0	\$29,350	\$29,350
L1	COMMERCIAL PERSONAL PROPE	61		\$0	\$2,114,368	\$2,114,368
L2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$568,660	\$568,660
M1	TANGIBLE OTHER PERSONAL, MOB	20		\$0	\$317,529	\$302,877
S	SPECIAL INVENTORY TAX	1		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	147		\$0	\$6,630,700	\$0
	Totals		0.3210	\$182,099	\$52,165,480	\$45,223,292

2019 PRELIMINARY TOTALS

C02 - CITY OF HALE CENTER

Property Count: 1,381

Grand Totals

5/6/2019 11:18:36AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE-FAMILY RESIDENTIAL	719		\$131,363	\$33,699,545	\$33,414,709
A2	SINGLE FAMILY MOBILE HOME RESI	95		\$50,736	\$986,097	\$974,097
B1	MULTIFAMILY RESIDENTIAL	1		\$0	\$157,827	\$157,827
C1	VACANT RESIDENTIAL LOTS	261		\$0	\$423,717	\$423,717
C2	VACANT COMMERCIAL LOTS	7		\$0	\$28,000	\$28,000
E1	REAL RURAL RESIDENTIAL IMPROVE	1		\$0	\$3,000	\$3,000
F1	REAL COMMERCIAL	99		\$0	\$3,261,836	\$3,261,836
F2	REAL INDUSTRIAL	9		\$0	\$456,543	\$456,543
J2	GAS COMPANIES	3		\$0	\$862,700	\$862,700
J3	ELECTRIC COMPANIES	1		\$0	\$895,040	\$895,040
J4	TELEPHONE COMPANIES	3		\$0	\$188,748	\$188,748
J5	RAILROADS	2		\$0	\$1,391,300	\$1,391,300
J6	PIPELINES	2		\$0	\$150,520	\$150,520
J7	CABLE TELEVISION CO	2		\$0	\$29,350	\$29,350
L1	TANGIBLE COMMERCIAL PERSONAL	61		\$0	\$2,114,368	\$2,114,368
L2	INDUSTRIAL PERSONAL PROPERTY	3		\$0	\$568,660	\$568,660
M1	MOBILE HOMES	19		\$0	\$306,789	\$292,137
M3	MOBILE HOMES	1		\$0	\$10,740	\$10,740
S		1		\$0	\$0	\$0
X		147		\$0	\$6,630,700	\$0
	Totals		0.0000	\$182,099	\$52,165,480	\$45,223,292

2019 PRELIMINARY TOTALS

C02 - CITY OF HALE CENTER

Property Count: 1,381

Effective Rate Assumption

5/6/2019 11:18:36AM

New Value

TOTAL NEW VALUE MARKET:	\$182,099
TOTAL NEW VALUE TAXABLE:	\$182,099

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	4	2018 Market Value	\$4,889
ABSOLUTE EXEMPTIONS VALUE LOSS				\$4,889

Exemption	Description	Count	Exemption Amount
PARTIAL EXEMPTIONS VALUE LOSS			
NEW EXEMPTIONS VALUE LOSS			\$4,889

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS	\$4,889
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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
429	\$52,856	\$268	\$52,588
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
429	\$52,856	\$268	\$52,588

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2019 PRELIMINARY TOTALS

C03 - CITY OF PETERSBURG

Property Count: 785

Grand Totals

5/6/2019

11:18:01AM

Land		Value			
Homesite:		416,658			
Non Homesite:		444,838			
Ag Market:		6,759			
Timber Market:		0	Total Land	(+)	
				868,255	
Improvement		Value			
Homesite:		17,762,263			
Non Homesite:		6,358,915	Total Improvements	(+)	
				24,121,178	
Non Real		Count	Value		
Personal Property:	56		9,764,012		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					9,764,012
			Market Value	=	34,753,445
Ag		Non Exempt	Exempt		
Total Productivity Market:	6,759		0		
Ag Use:	1,560		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	5,199		0		34,748,246
				Homestead Cap	(-)
					36,342
				Assessed Value	=
					34,711,904
				Total Exemptions Amount (Breakdown on Next Page)	(-)
					4,126,822
				Net Taxable	=
					30,585,082

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 288,386.74 = 30,585,082 * (0.942900 / 100)

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

2019 PRELIMINARY TOTALSC03 - CITY OF PETERSBURG
Grand Totals

Property Count: 785

5/6/2019

11:18:36AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	12,000	12,000
DV4	6	0	36,000	36,000
DVHS	4	0	144,856	144,856
EX	1	0	1,500	1,500
EX-XN	4	0	78,049	78,049
EX-XV	41	0	3,853,547	3,853,547
EX366	6	0	870	870
Totals		0	4,126,822	4,126,822

2019 PRELIMINARY TOTALS

C03 - CITY OF PETERSBURG

Property Count: 785

Grand Totals

5/6/2019 11:18:36AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	461		\$0	\$18,208,637	\$17,979,439
C1	VACANT LOTS AND LAND TRACTS	129		\$0	\$113,764	\$113,764
D1	QUALIFIED OPEN-SPACE LAND	6	5.6600	\$0	\$6,759	\$1,560
E	RURAL LAND, NON QUALIFIED OPE	10	10.1460	\$0	\$50,884	\$50,884
F1	COMMERCIAL REAL PROPERTY	82		\$0	\$1,660,683	\$1,660,683
F2	INDUSTRIAL AND MANUFACTURIN	9		\$0	\$918,245	\$918,245
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$424,160	\$424,160
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$393,950	\$393,950
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$39,970	\$39,970
J6	PEPLAND COMPANY	2		\$0	\$92,640	\$92,640
J7	CABLE TELEVISION COMPANY	1		\$0	\$8,580	\$8,580
L1	COMMERCIAL PERSONAL PROPE	40		\$0	\$2,842,847	\$2,842,847
L2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$5,882,946	\$5,882,946
M1	TANGIBLE OTHER PERSONAL, MOB	9		\$0	\$175,414	\$175,414
X	TOTALLY EXEMPT PROPERTY	52		\$0	\$3,933,966	\$0
	Totals		15.8060	\$0	\$34,753,445	\$30,585,082

2019 PRELIMINARY TOTALSC03 - CITY OF PETERSBURG
Grand Totals

Property Count: 785

5/6/2019 11:18:36AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE-FAMILY RESIDENTIAL	435		\$0	\$17,685,535	\$17,508,420
A2	SINGLE FAMILY MOBILE HOME RESI	32		\$0	\$523,102	\$471,019
C1	VACANT RESIDENTIAL LOTS	108		\$0	\$74,860	\$74,860
C2	VACANT COMMERCIAL LOTS	19		\$0	\$23,595	\$23,595
C3	VACANT RURAL LOTS	2		\$0	\$15,309	\$15,309
D1	ACREAGE RANCH LAND	6	5.6600	\$0	\$6,759	\$1,560
D3	CULTIVATED LAND	2		\$0	\$2,302	\$2,302
E1	REAL RURAL RESIDENTIAL IMPROVE	7		\$0	\$45,132	\$45,132
E3	NON-QUALIFIED RURAL LAND	1		\$0	\$3,450	\$3,450
F1	REAL COMMERCIAL	82		\$0	\$1,660,683	\$1,660,683
F2	REAL INDUSTRIAL	9		\$0	\$918,245	\$918,245
J2	GAS COMPANIES	2		\$0	\$424,160	\$424,160
J3	ELECTRIC COMPANIES	1		\$0	\$393,950	\$393,950
J4	TELEPHONE COMPANIES	1		\$0	\$39,970	\$39,970
J6	PIPELINES	2		\$0	\$92,640	\$92,640
J7	CABLE TELEVISION CO	1		\$0	\$8,580	\$8,580
L1	TANGIBLE COMMERCIAL PERSONAL	40		\$0	\$2,842,847	\$2,842,847
L2	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$5,882,946	\$5,882,946
M1	MOBILE HOMES	5		\$0	\$126,083	\$126,083
M3	MOBILE HOMES	4		\$0	\$49,331	\$49,331
X		52		\$0	\$3,933,966	\$0
	Totals		5.6600	\$0	\$34,753,445	\$30,585,082

2019 PRELIMINARY TOTALS

C03 - CITY OF PETERSBURG
Effective Rate Assumption

Property Count: 785

5/6/2019 11:18:36AM

New Value

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

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	1	2018 Market Value	\$525
EX366	HOUSE BILL 366	1	2018 Market Value	\$693
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,218

Exemption	Description	Count		Exemption Amount
DVHS	Disabled Veteran Homestead	1		\$15,579
PARTIAL EXEMPTIONS VALUE LOSS				\$15,579
NEW EXEMPTIONS VALUE LOSS				\$16,797

Increased Exemptions

Exemption	Description	Count		Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS				
TOTAL EXEMPTIONS VALUE LOSS				\$16,797

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
266	\$48,264	\$137	\$48,127
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
266	\$48,264	\$137	\$48,127

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

2019 PRELIMINARY TOTALS

C05 - CITY OF ABERNATHY
Grand Totals

Property Count: 1,157

5/6/2019 11:18:01AM

Land	Value			
Homesite:	4,227,060			
Non Homesite:	2,703,097			
Ag Market:	90,091			
Timber Market:	0	Total Land	(+)	7,020,248
Improvement	Value			
Homesite:	59,666,717			
Non Homesite:	10,007,734	Total Improvements	(+)	69,674,451
Non Real	Count	Value		
Personal Property:	97	13,004,911		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				89,699,610
Ag	Non Exempt	Exempt		
Total Productivity Market:	90,091	0		
Ag Use:	2,132	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	87,959	0		89,611,651
			Homestead Cap	(-)
				393,069
			Assessed Value	=
				89,218,582
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				7,174,596
			Net Taxable	=
				82,043,986

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	1,325,619	1,325,619	6,071.61	6,071.61	22			
OV65	16,447,288	16,284,462	65,820.44	66,141.91	189			
Total	17,772,907	17,610,081	71,892.05	72,213.52	211	Freeze Taxable	(-)	
Tax Rate	0.590000							
						Freeze Adjusted Taxable	=	
							64,433,905	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 452,052.09 = 64,433,905 * (0.590000 / 100) + 71,892.05

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

2019 PRELIMINARY TOTALS

C05 - CITY OF ABERNATHY

Property Count: 1,157

Grand Totals

5/6/2019

11:18:36AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	23	0	0	0
DV1	2	0	10,000	10,000
DV2	2	0	15,000	15,000
DV3	3	0	10,000	10,000
DV4	9	0	84,479	84,479
DV4S	1	0	12,000	12,000
DVHS	7	0	333,350	333,350
EX	1	0	23,091	23,091
EX-XG	2	0	35,209	35,209
EX-XN	5	0	225,384	225,384
EX-XV	71	0	6,422,696	6,422,696
EX-XV (Prorated)	1	0	263	263
EX366	15	0	3,124	3,124
OV65	188	0	0	0
OV65S	14	0	0	0
Totals		0	7,174,596	7,174,596

2019 PRELIMINARY TOTALS

C05 - CITY OF ABERNATHY

Property Count: 1,157

Grand Totals

5/6/2019 11:18:36AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	767		\$750,535	\$63,601,541	\$62,743,643
B	MULTIFAMILY RESIDENCE	12		\$0	\$1,531,189	\$1,531,189
C1	VACANT LOTS AND LAND TRACTS	106		\$0	\$1,303,757	\$1,303,757
D1	QUALIFIED OPEN-SPACE LAND	3	13.6686	\$0	\$90,091	\$2,132
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$19,338	\$19,338
E	RURAL LAND, NON QUALIFIED OPE	4	20.1460	\$0	\$144,904	\$144,904
F1	COMMERCIAL REAL PROPERTY	99		\$0	\$3,185,147	\$3,185,147
F2	INDUSTRIAL AND MANUFACTURIN	10		\$0	\$262,725	\$262,725
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$671,260	\$671,260
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$612,730	\$612,730
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$188,493	\$188,493
J5	RAILROAD	2		\$0	\$1,096,085	\$1,096,085
J6	PIPELAND COMPANY	2		\$0	\$408,920	\$408,920
J7	CABLE TELEVISION COMPANY	1		\$0	\$23,540	\$23,540
L1	COMMERCIAL PERSONAL PROPE	66		\$0	\$6,424,714	\$6,424,714
L2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$3,375,800	\$3,375,800
M1	TANGIBLE OTHER PERSONAL, MOB	4		\$0	\$47,930	\$47,930
S	SPECIAL INVENTORY TAX	2		\$0	\$1,679	\$1,679
X	TOTALLY EXEMPT PROPERTY	94		\$0	\$6,709,767	\$0
	Totals		33.8146	\$750,535	\$89,699,610	\$82,043,986

2019 PRELIMINARY TOTALSC05 - CITY OF ABERNATHY
Grand Totals

Property Count: 1,157

5/6/2019 11:18:36AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE-FAMILY RESIDENTIAL	738		\$750,535	\$62,819,199	\$61,961,301
A2	SINGLE FAMILY MOBILE HOME RESI	37		\$0	\$782,342	\$782,342
B1	MULTIFAMILY RESIDENTIAL	12		\$0	\$1,531,189	\$1,531,189
C1	VACANT RESIDENTIAL LOTS	74		\$0	\$1,206,237	\$1,206,237
C2	VACANT COMMERCIAL LOTS	31		\$0	\$94,775	\$94,775
C3	VACANT RURAL LOTS	1		\$0	\$2,745	\$2,745
D1	ACREAGE RANCH LAND	3	13.6686	\$0	\$90,091	\$2,132
D2	IMPROVEMENTS ON-QUALIFIED RUR	1		\$0	\$19,338	\$19,338
E1	REAL RURAL RESIDENTIAL IMPROVE	2		\$0	\$79,430	\$79,430
E3	NON-QUALIFIED RURAL LAND	4		\$0	\$65,474	\$65,474
F1	REAL COMMERCIAL	99		\$0	\$3,185,147	\$3,185,147
F2	REAL INDUSTRIAL	10		\$0	\$262,725	\$262,725
J2	GAS COMPANIES	2		\$0	\$671,260	\$671,260
J3	ELECTRIC COMPANIES	1		\$0	\$612,730	\$612,730
J4	TELEPHONE COMPANIES	2		\$0	\$188,493	\$188,493
J5	RAILROADS	2		\$0	\$1,096,085	\$1,096,085
J6	PIPELINES	2		\$0	\$408,920	\$408,920
J7	CABLE TELEVISION CO	1		\$0	\$23,540	\$23,540
L1	TANGIBLE COMMERCIAL PERSONAL	66		\$0	\$6,424,714	\$6,424,714
L2	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$3,375,800	\$3,375,800
M1	MOBILE HOMES	4		\$0	\$47,930	\$47,930
S		2		\$0	\$1,679	\$1,679
X		94		\$0	\$6,709,767	\$0
	Totals		13.6686	\$750,535	\$89,699,610	\$82,043,986

2019 PRELIMINARY TOTALS

C05 - CITY OF ABERNATHY
Effective Rate Assumption

Property Count: 1,157

5/6/2019 11:18:36AM

New Value

TOTAL NEW VALUE MARKET:	\$750,535
TOTAL NEW VALUE TAXABLE:	\$750,535

New Exemptions

Exemption	Description	Count	2018 Market Value	Exemption Amount
EX366	HOUSE BILL 366	4		\$3,872
ABSOLUTE EXEMPTIONS VALUE LOSS				\$3,872

Exemption	Description	Count	2018 Market Value	Exemption Amount
OV65	OVER 65	4		\$0
PARTIAL EXEMPTIONS VALUE LOSS				\$0
NEW EXEMPTIONS VALUE LOSS				\$3,872

Increased Exemptions

Exemption	Description	Count	2018 Market Value	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS				
TOTAL EXEMPTIONS VALUE LOSS				\$3,872

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
476	\$100,433	\$826	\$99,607
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
475	\$100,572	\$828	\$99,744

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

2019 PRELIMINARY TOTALS

F01 - FARM TO MARKET
Grand Totals

Property Count: 24,311

5/6/2019 11:18:01AM

Land		Value			
Homesite:		42,561,822			
Non Homesite:		77,868,270			
Ag Market:		748,494,767			
Timber Market:		0	Total Land	(+) 868,924,859	
Improvement		Value			
Homesite:		709,066,647			
Non Homesite:		433,858,726	Total Improvements	(+) 1,142,925,373	
Non Real		Count	Value		
Personal Property:	1,494		1,053,272,777		
Mineral Property:	3,693		86,963,270		
Autos:	0		0	Total Non Real	(+) 1,140,236,047
			Market Value	=	3,152,086,279
Ag	Non Exempt	Exempt			
Total Productivity Market:	746,744,075	1,750,692			
Ag Use:	156,531,717	384,209	Productivity Loss	(-)	590,212,358
Timber Use:	0	0	Appraised Value	=	2,561,873,921
Productivity Loss:	590,212,358	1,366,483	Homestead Cap	(-)	1,193,840
			Assessed Value	=	2,560,680,081
			Total Exemptions Amount (Breakdown on Next Page)	(-)	486,935,246
			Net Taxable	=	2,073,744,835

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 6,221.23 = 2,073,744,835 * (0.000300 / 100)

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

2019 PRELIMINARY TOTALSF01 - FARM TO MARKET
Grand Totals

Property Count: 24,311

5/6/2019

11:18:36AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	4	226,122,120	0	226,122,120
CHODO	1	2,599,051	0	2,599,051
DV1	17	0	131,000	131,000
DV2	12	0	108,000	108,000
DV3	15	0	102,236	102,236
DV3S	1	0	10,000	10,000
DV4	109	0	905,719	905,719
DV4S	10	0	95,108	95,108
DVHS	71	0	5,422,937	5,422,937
DVHSS	2	0	182,916	182,916
EX	32	0	3,129,979	3,129,979
EX-XG	7	0	309,669	309,669
EX-XI	3	0	2,553,769	2,553,769
EX-XJ	50	0	18,706,665	18,706,665
EX-XN	36	0	7,375,417	7,375,417
EX-XR	9	0	206,662	206,662
EX-XU	6	0	767,088	767,088
EX-XV	937	0	141,938,402	141,938,402
EX-XV (Prorated)	5	0	1,115,400	1,115,400
EX366	449	0	58,345	58,345
HS	6,145	0	18,382,353	18,382,353
PC	7	56,712,410	0	56,712,410
Totals		285,433,581	201,501,665	486,935,246

2019 PRELIMINARY TOTALSF01 - FARM TO MARKET
Grand Totals

Property Count: 24,311

5/6/2019 11:18:36AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	9,532		\$1,310,630	\$644,645,154	\$621,485,356
B	MULTIFAMILY RESIDENCE	281		\$9,063	\$27,931,699	\$27,822,884
C1	VACANT LOTS AND LAND TRACTS	1,602		\$0	\$9,622,113	\$9,604,754
D1	QUALIFIED OPEN-SPACE LAND	4,189	611,723.0943	\$0	\$746,743,987	\$156,354,545
D2	IMPROVEMENTS ON QUALIFIED OP	916		\$185,586	\$7,782,533	\$7,724,752
E	RURAL LAND, NON QUALIFIED OPE	2,108	9,090.9654	\$1,745,933	\$127,881,225	\$125,176,682
F1	COMMERCIAL REAL PROPERTY	1,450		\$900,443	\$154,777,463	\$154,766,323
F2	INDUSTRIAL AND MANUFACTURIN	131		\$0	\$161,287,541	\$106,807,721
G1	OIL AND GAS	3,307		\$0	\$86,922,190	\$86,922,190
J2	GAS DISTRIBUTION SYSTEM	17		\$0	\$13,149,875	\$13,149,875
J3	ELECTRIC COMPANY (INCLUDING C	35		\$0	\$92,101,657	\$92,101,657
J4	TELEPHONE COMPANY (INCLUDI	39		\$0	\$8,204,253	\$8,204,253
J5	RAILROAD	14		\$0	\$49,164,588	\$49,164,588
J6	PIPELAND COMPANY	21		\$0	\$30,215,910	\$24,512,610
J7	CABLE TELEVISION COMPANY	3		\$0	\$5,003,660	\$5,003,660
L1	COMMERCIAL PERSONAL PROPE	1,241		\$0	\$190,874,542	\$190,874,542
L2	INDUSTRIAL AND MANUFACTURIN	57		\$0	\$604,429,042	\$381,777,462
M1	TANGIBLE OTHER PERSONAL, MOB	199		\$0	\$1,911,223	\$1,746,621
S	SPECIAL INVENTORY TAX	27		\$0	\$10,500,098	\$10,500,098
X	TOTALLY EXEMPT PROPERTY	1,534		\$34,875	\$178,937,526	\$44,262
	Totals		620,814.0597	\$4,186,530	\$3,152,086,279	\$2,073,744,835

2019 PRELIMINARY TOTALS

F01 - FARM TO MARKET

Property Count: 24,311

Grand Totals

5/6/2019 11:18:36AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE-FAMILY RESIDENTIAL	9,154		\$1,254,150	\$637,705,687	\$615,068,394
A2	SINGLE FAMILY MOBILE HOME RESI	537		\$56,480	\$6,939,467	\$6,416,961
B1	MULTIFAMILY RESIDENTIAL	281		\$9,063	\$27,931,699	\$27,822,884
C1	VACANT RESIDENTIAL LOTS	1,260		\$0	\$4,406,996	\$4,393,985
C2	VACANT COMMERCIAL LOTS	207		\$0	\$4,115,338	\$4,115,171
C3	VACANT RURAL LOTS	136		\$0	\$1,099,779	\$1,095,599
D1	ACREAGE RANCH LAND	4,189	611,723.0943	\$0	\$746,743,987	\$156,354,845
D2	IMPROVEMENTS ON-QUALIFIED RUR	916		\$185,586	\$7,782,533	\$7,724,752
D3	CULTIVATED LAND	154		\$0	\$4,844,031	\$4,837,281
D4	BARREN LAND	58		\$0	\$238,194	\$238,015
E1	REAL RURAL RESIDENTIAL IMPROVE	1,777		\$1,569,598	\$112,391,231	\$109,938,347
E2	RURAL MOBILE HOMES	168		\$176,335	\$3,914,970	\$3,758,522
E3	NON-QUALIFIED RURAL LAND	1,388		\$0	\$6,492,799	\$6,404,519
F1	REAL COMMERCIAL	1,450		\$900,443	\$154,777,463	\$154,766,321
F2	REAL INDUSTRIAL	131		\$0	\$161,287,541	\$106,807,721
G1	OIL, GAS AND MINERAL RESERVES	3,307		\$0	\$86,922,190	\$86,922,190
J2	GAS COMPANIES	17		\$0	\$13,149,875	\$13,149,875
J3	ELECTRIC COMPANIES	35		\$0	\$92,101,657	\$92,101,657
J4	TELEPHONE COMPANIES	39		\$0	\$8,204,253	\$8,204,253
J5	RAILROADS	14		\$0	\$49,164,588	\$49,164,588
J6	PIPELINES	21		\$0	\$30,215,910	\$24,512,610
J7	CABLE TELEVISION CO	3		\$0	\$5,003,660	\$5,003,660
L1	TANGIBLE COMMERCIAL PERSONAL	1,241		\$0	\$190,874,542	\$190,874,542
L2	INDUSTRIAL PERSONAL PROPERTY	50		\$0	\$547,716,632	\$381,777,462
L5	POLLUTION CONTROL	7		\$0	\$56,712,410	\$0
M1	MOBILE HOMES	139		\$0	\$1,380,202	\$1,279,704
M3	MOBILE HOMES	62		\$0	\$531,021	\$466,917
S		27		\$0	\$10,500,098	\$10,500,098
X		1,534		\$34,875	\$178,937,526	\$44,262
	Totals		611,723.0943	\$4,186,530	\$3,152,086,279	\$2,073,744,835

2019 PRELIMINARY TOTALS

F01 - FARM TO MARKET
Effective Rate Assumption

Property Count: 24,311

5/6/2019 11:18:36AM

New Value

TOTAL NEW VALUE MARKET:	\$4,186,530
TOTAL NEW VALUE TAXABLE:	\$4,142,092

New Exemptions

Exemption	Description	Count		2018 Market Value
EX-XN	11.252 Motor vehicles leased for personal use	6		\$13,601
EX-XU	11.23 Miscellaneous Exemptions	1		\$164,811
EX-XV	Other Exemptions (including public property, r	6		\$1,467,480
EX366	HOUSE BILL 366	57		\$21,389
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,667,281

Exemption	Description	Count	Exemption Amount
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV4	Disabled Veterans 70% - 100%	4	\$48,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100	1	\$12,000
DVHS	Disabled Veteran Homestead	7	\$668,758
HS	HOMESTEAD	169	\$504,000
PARTIAL EXEMPTIONS VALUE LOSS			\$1,240,258
NEW EXEMPTIONS VALUE LOSS			\$2,907,539

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$2,907,539

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
6,079	\$85,803	\$3,188	\$82,615
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
5,367	\$83,687	\$3,172	\$80,515

2019 PRELIMINARY TOTALS

F01 - FARM TO MARKET

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2019 PRELIMINARY TOTALS

G01 - HALE COUNTY
Grand Totals

Property Count: 24,313

5/6/2019 11:18:01AM

Land		Value			
Homesite:		42,561,822			
Non Homesite:		77,868,270			
Ag Market:		748,494,767			
Timber Market:		0	Total Land	(+) 868,924,859	
Improvement		Value			
Homesite:		709,066,647			
Non Homesite:		433,858,726	Total Improvements	(+) 1,142,925,373	
Non Real		Count	Value		
Personal Property:	1,496		1,053,303,897		
Mineral Property:	3,693		86,963,270		
Autos:	0		0	Total Non Real	(+) 1,140,267,167
				Market Value	= 3,152,117,399
Ag		Non Exempt	Exempt		
Total Productivity Market:		746,744,075	1,750,692		
Ag Use:		156,531,717	384,209	Productivity Loss	(-) 590,212,358
Timber Use:		0	0	Appraised Value	= 2,561,905,041
Productivity Loss:		590,212,358	1,366,483	Homestead Cap	(-) 1,193,840
				Assessed Value	= 2,560,711,201
				Total Exemptions Amount (Breakdown on Next Page)	(-) 468,737,427
				Net Taxable	= 2,091,973,774

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	10,438,400	10,352,269	45,783.89	46,017.84	193			
DPS	224,541	224,541	1,011.09	1,011.09	5			
OV65	193,691,911	191,494,553	806,762.89	812,764.65	2,222			
Total	204,354,852	202,071,363	853,557.87	859,793.58	2,420	Freeze Taxable	(-) 202,071,363	
Tax Rate	0.595200							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	878,917	708,406	597,470	110,936	8			
Total	878,917	708,406	597,470	110,936	8	Transfer Adjustment	(-) 110,936	
						Freeze Adjusted Taxable	= 1,889,791,475	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 12,101,596.73 = 1,889,791,475 * (0.595200 / 100) + 853,557.87

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

2019 PRELIMINARY TOTALSG01 - HALE COUNTY
Grand Totals

Property Count: 24,313

5/6/2019

11:18:36AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	4	226,122,120	0	226,122,120
CHODO	1	2,599,051	0	2,599,051
DP	210	0	0	0
DPS	6	0	0	0
DV1	17	0	131,000	131,000
DV2	12	0	108,000	108,000
DV3	15	0	105,236	105,236
DV3S	1	0	10,000	10,000
DV4	109	0	905,719	905,719
DV4S	10	0	96,000	96,000
DVHS	71	0	5,597,579	5,597,579
DVHSS	2	0	188,916	188,916
EX	32	0	3,129,979	3,129,979
EX-XG	7	0	309,669	309,669
EX-XI	3	0	2,553,769	2,553,769
EX-XJ	50	0	18,706,665	18,706,665
EX-XN	36	0	7,375,417	7,375,417
EX-XR	9	0	206,662	206,662
EX-XU	6	0	767,088	767,088
EX-XV	937	0	141,938,402	141,938,402
EX-XV (Prorated)	5	0	1,115,400	1,115,400
EX366	449	0	58,345	58,345
OV65	2,333	0	0	0
OV65S	158	0	0	0
PC	7	56,712,410	0	56,712,410
Totals		285,433,581	183,303,846	468,737,427

2019 PRELIMINARY TOTALS

G01 - HALE COUNTY

Property Count: 24,313

Grand Totals

5/6/2019 11:18:36AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	9,532		\$1,310,680	\$644,645,154	\$637,318,847
B	MULTIFAMILY RESIDENCE	281		\$9,063	\$27,931,699	\$27,884,688
C1	VACANT LOTS AND LAND TRACTS	1,602		\$0	\$9,622,113	\$9,619,007
D1	QUALIFIED OPEN-SPACE LAND	4,189	611,723.0943	\$0	\$746,743,987	\$156,479,226
D2	IMPROVEMENTS ON QUALIFIED OP	916		\$185,586	\$7,782,533	\$7,771,979
E	RURAL LAND, NON QUALIFIED OPE	2,108	9,090.9654	\$1,745,933	\$127,881,225	\$127,133,250
F1	COMMERCIAL REAL PROPERTY	1,450		\$900,443	\$154,777,463	\$154,777,176
F2	INDUSTRIAL AND MANUFACTURIN	131		\$0	\$161,287,541	\$106,807,891
G1	OIL AND GAS	3,307		\$0	\$86,922,190	\$86,922,190
J2	GAS DISTRIBUTION SYSTEM	17		\$0	\$13,149,875	\$13,149,875
J3	ELECTRIC COMPANY (INCLUDING C	35		\$0	\$92,101,657	\$92,101,657
J4	TELEPHONE COMPANY (INCLUDI	39		\$0	\$8,204,253	\$8,204,253
J5	RAILROAD	14		\$0	\$49,164,588	\$49,164,588
J6	PIPELAND COMPANY	21		\$0	\$30,215,910	\$24,512,610
J7	CABLE TELEVISION COMPANY	4		\$0	\$5,005,660	\$5,005,660
L1	COMMERCIAL PERSONAL PROPE	1,241		\$0	\$190,874,542	\$190,874,542
L2	INDUSTRIAL AND MANUFACTURIN	58		\$0	\$604,458,162	\$381,806,582
M1	TANGIBLE OTHER PERSONAL, MOB	199		\$0	\$1,911,223	\$1,895,393
S	SPECIAL INVENTORY TAX	27		\$0	\$10,500,098	\$10,500,098
X	TOTALLY EXEMPT PROPERTY	1,534		\$34,875	\$178,937,526	\$44,262
	Totals		620,814.0597	\$4,186,580	\$3,152,117,399	\$2,091,973,774

2019 PRELIMINARY TOTALS

G01 - HALE COUNTY

Property Count: 24,313

Grand Totals

5/6/2019 11:18:36AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE-FAMILY RESIDENTIAL	9,154		\$1,254,200	\$637,705,687	\$630,511,957
A2	SINGLE FAMILY MOBILE HOME RESI	537		\$56,480	\$6,939,467	\$6,806,890
B1	MULTIFAMILY RESIDENTIAL	281		\$9,063	\$27,931,699	\$27,884,688
C1	VACANT RESIDENTIAL LOTS	1,260		\$0	\$4,406,996	\$4,405,496
C2	VACANT COMMERCIAL LOTS	207		\$0	\$4,115,338	\$4,115,338
C3	VACANT RURAL LOTS	136		\$0	\$1,099,779	\$1,098,173
D1	ACREAGE RANCH LAND	4,189	611,723.0943	\$0	\$746,743,987	\$156,479,226
D2	IMPROVEMENTS ON-QUALIFIED RUR	916		\$185,586	\$7,782,533	\$7,771,979
D3	CULTIVATED LAND	154		\$0	\$4,844,031	\$4,844,031
D4	BARREN LAND	58		\$0	\$238,194	\$238,106
E1	REAL RURAL RESIDENTIAL IMPROVE	1,777		\$1,569,598	\$112,391,231	\$111,717,714
E2	RURAL MOBILE HOMES	168		\$176,335	\$3,914,970	\$3,857,913
E3	NON-QUALIFIED RURAL LAND	1,388		\$0	\$6,492,799	\$6,475,486
F1	REAL COMMERCIAL	1,450		\$900,443	\$154,777,463	\$154,777,176
F2	REAL INDUSTRIAL	131		\$0	\$161,287,541	\$106,807,891
G1	OIL, GAS AND MINERAL RESERVES	3,307		\$0	\$86,922,190	\$86,922,190
J2	GAS COMPANIES	17		\$0	\$13,149,875	\$13,149,875
J3	ELECTRIC COMPANIES	35		\$0	\$92,101,657	\$92,101,657
J4	TELEPHONE COMPANIES	39		\$0	\$8,204,253	\$8,204,253
J5	RAILROADS	14		\$0	\$49,164,588	\$49,164,588
J6	PIPELINES	21		\$0	\$30,215,910	\$24,512,610
J7	CABLE TELEVISION CO	4		\$0	\$5,005,660	\$5,005,660
L1	TANGIBLE COMMERCIAL PERSONAL	1,241		\$0	\$190,874,542	\$190,874,542
L2	INDUSTRIAL PERSONAL PROPERTY	51		\$0	\$547,745,752	\$381,806,582
L5	POLLUTION CONTROL	7		\$0	\$56,712,410	\$0
M1	MOBILE HOMES	139		\$0	\$1,380,202	\$1,365,550
M3	MOBILE HOMES	62		\$0	\$531,021	\$529,843
S		27		\$0	\$10,500,098	\$10,500,098
X		1,534		\$34,875	\$178,937,526	\$44,262
	Totals		611,723.0943	\$4,186,580	\$3,152,117,399	\$2,091,973,774

2019 PRELIMINARY TOTALS

G01 - HALE COUNTY
Effective Rate Assumption

Property Count: 24,313

5/6/2019 11:18:36AM

New Value

TOTAL NEW VALUE MARKET:	\$4,186,580
TOTAL NEW VALUE TAXABLE:	\$4,148,142

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	6	2018 Market Value	\$13,601
EX-XU	11.23 Miscellaneous Exemptions	1	2018 Market Value	\$164,811
EX-XV	Other Exemptions (including public property, r	6	2018 Market Value	\$1,467,480
EX366	HOUSE BILL 366	57	2018 Market Value	\$21,389
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,667,281

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	4	\$0
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV4	Disabled Veterans 70% - 100%	4	\$48,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100	1	\$12,000
DVHS	Disabled Veteran Homestead	7	\$680,676
OV65	OVER 65	138	\$0
OV65S	OVER 65 Surviving Spouse	1	\$0
PARTIAL EXEMPTIONS VALUE LOSS			\$748,176
NEW EXEMPTIONS VALUE LOSS			\$2,415,457

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$2,415,457

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
6,079	\$85,803	\$196	\$85,607
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
5,367	\$83,687	\$180	\$83,507

2019 PRELIMINARY TOTALS

G01 - HALE COUNTY

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2019 PRELIMINARY TOTALS

S01 - PLAINVIEW ISD

Property Count: 14,203

Grand Totals

5/6/2019

11:18:01AM

Land		Value			
Homesite:		34,907,349			
Non Homesite:		66,479,690			
Ag Market:		295,985,747			
Timber Market:		0	Total Land	(+) 397,372,786	
Improvement		Value			
Homesite:		550,253,801			
Non Homesite:		328,102,235	Total Improvements	(+) 878,356,036	
Non Real		Count	Value		
Personal Property:	1,267		608,217,419		
Mineral Property:	4		860		
Autos:	0		0	Total Non Real	(+) 608,218,279
			Market Value	= 1,883,947,101	
Ag		Non Exempt	Exempt		
Total Productivity Market:	295,092,349		893,398		
Ag Use:	60,580,316		196,670	Productivity Loss	(-) 234,512,033
Timber Use:	0		0	Appraised Value	= 1,649,435,068
Productivity Loss:	234,512,033		696,728	Homestead Cap	(-) 508,321
			Assessed Value	= 1,648,926,747	
			Total Exemptions Amount (Breakdown on Next Page)	(-) 290,613,830	
			Net Taxable	= 1,358,312,917	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	7,658,151	3,451,845	28,398.21	28,476.56	132		
DPS	115,294	16,183	113.67	113.67	3		
OV65	151,506,848	97,000,353	707,762.43	710,608.98	1,643		
Total	159,280,293	100,468,381	736,274.31	739,199.21	1,778	Freeze Taxable	(-) 100,468,381
Tax Rate	1.170000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	1,006,859	581,348	431,180	150,168	9		
Total	1,006,859	581,348	431,180	150,168	9	Transfer Adjustment	(-) 150,168
						Freeze Adjusted Taxable	= 1,257,694,368

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 15,451,298.42 = 1,257,694,368 * (1.170000 / 100) + 736,274.31

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

2019 PRELIMINARY TOTALS

Property Count: 14,203

S01 - PLAINVIEW ISD
Grand Totals

5/6/2019

11:18:36AM

Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO	1	2,599,051	0	2,599,051
DP	144	0	1,104,114	1,104,114
DPS	3	0	24,111	24,111
DV1	13	0	76,751	76,751
DV2	10	0	89,380	89,380
DV3	11	0	74,750	74,750
DV3S	1	0	10,000	10,000
DV4	75	0	588,990	588,990
DV4S	2	0	0	0
DVHS	53	0	3,435,199	3,435,199
DVHSS	2	0	128,916	128,916
EX	27	0	3,050,679	3,050,679
EX-XG	4	0	244,900	244,900
EX-XI	3	0	2,553,769	2,553,769
EX-XJ	50	0	18,706,665	18,706,665
EX-XN	23	0	4,270,547	4,270,547
EX-XR	7	0	92,019	92,019
EX-XU	4	0	576,757	576,757
EX-XV	654	0	120,757,911	120,757,911
EX-XV (Prorated)	4	0	1,115,137	1,115,137
EX366	58	0	16,679	16,679
HS	4,627	0	111,213,238	111,213,238
OV65	1,730	0	14,635,619	14,635,619
OV65S	121	0	1,076,738	1,076,738
PC	3	4,171,910	0	4,171,910
Totals		6,770,961	283,842,869	290,613,830

2019 PRELIMINARY TOTALS

S01 - PLAINVIEW ISD

Property Count: 14,203

Grand Totals

5/6/2019 11:18:36AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	7,474		\$366,075	\$526,492,957	\$406,281,444
B	MULTIFAMILY RESIDENCE	266		\$0	\$26,003,262	\$25,447,728
C1	VACANT LOTS AND LAND TRACTS	1,076		\$0	\$7,671,500	\$7,594,506
D1	QUALIFIED OPEN-SPACE LAND	1,706	229,166.2910	\$0	\$295,092,349	\$60,083,900
D2	IMPROVEMENTS ON QUALIFIED OP	404		\$33,347	\$3,763,710	\$3,569,476
E	RURAL LAND, NON QUALIFIED OPE	1,065	4,079.2870	\$576,520	\$71,702,793	\$60,733,842
F1	COMMERCIAL REAL PROPERTY	1,112		\$806,203	\$143,247,095	\$143,201,413
F2	INDUSTRIAL AND MANUFACTURIN	69		\$0	\$53,200,354	\$53,198,368
G1	OIL AND GAS	1		\$0	\$0	\$0
J2	GAS DISTRIBUTION SYSTEM	12		\$0	\$10,618,747	\$10,618,747
J3	ELECTRIC COMPANY (INCLUDING C	23		\$0	\$26,759,106	\$26,759,106
J4	TELEPHONE COMPANY (INCLUDI	26		\$0	\$4,922,833	\$4,922,833
J5	RAILROAD	10		\$0	\$30,918,003	\$30,918,003
J6	PIPELAND COMPANY	8		\$0	\$6,080,220	\$6,080,220
J7	CABLE TELEVISION COMPANY	3		\$0	\$4,941,120	\$4,941,120
L1	COMMERCIAL PERSONAL PROPE	1,091		\$0	\$172,061,307	\$172,061,307
L2	INDUSTRIAL AND MANUFACTURIN	31		\$0	\$334,766,146	\$330,594,236
M1	TANGIBLE OTHER PERSONAL, MOB	157		\$0	\$1,228,392	\$813,575
S	SPECIAL INVENTORY TAX	22		\$0	\$10,448,831	\$10,448,831
X	TOTALLY EXEMPT PROPERTY	835		\$34,875	\$154,028,376	\$44,262
	Totals		233,245.5780	\$1,817,020	\$1,883,947,101	\$1,358,312,917

2019 PRELIMINARY TOTALS

S01 - PLAINVIEW ISD

Property Count: 14,203

Grand Totals

5/6/2019 11:18:36AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE-FAMILY RESIDENTIAL	7,232		\$360,331	\$522,019,711	\$403,341,238
A2	SINGLE FAMILY MOBILE HOME RESI	368		\$5,744	\$4,473,246	\$2,940,204
B1	MULTIFAMILY RESIDENTIAL	266		\$0	\$26,003,262	\$25,447,728
C1	VACANT RESIDENTIAL LOTS	806		\$0	\$2,684,075	\$2,627,215
C2	VACANT COMMERCIAL LOTS	148		\$0	\$3,945,403	\$3,943,458
C3	VACANT RURAL LOTS	123		\$0	\$1,042,022	\$1,023,835
D1	ACREAGE RANCH LAND	1,706	229,166.2910	\$0	\$295,092,349	\$60,083,900
D2	IMPROVEMENTS ON-QUALIFIED RUR	404		\$33,347	\$3,763,710	\$3,569,476
D3	CULTIVATED LAND	102		\$0	\$2,847,431	\$2,819,720
D4	BARREN LAND	32		\$0	\$210,067	\$209,637
E1	REAL RURAL RESIDENTIAL IMPROVE	884		\$576,520	\$63,597,978	\$53,462,291
E2	RURAL MOBILE HOMES	97		\$0	\$2,208,798	\$1,785,927
E3	NON-QUALIFIED RURAL LAND	643		\$0	\$2,838,519	\$2,456,268
F1	REAL COMMERCIAL	1,112		\$806,203	\$143,247,095	\$143,201,413
F2	REAL INDUSTRIAL	69		\$0	\$53,200,354	\$53,198,367
G1	OIL, GAS AND MINERAL RESERVES	1		\$0	\$0	\$0
J2	GAS COMPANIES	12		\$0	\$10,618,747	\$10,618,747
J3	ELECTRIC COMPANIES	23		\$0	\$26,759,106	\$26,759,106
J4	TELEPHONE COMPANIES	26		\$0	\$4,922,833	\$4,922,833
J5	RAILROADS	10		\$0	\$30,918,003	\$30,918,003
J6	PIPELINES	8		\$0	\$6,080,220	\$6,080,220
J7	CABLE TELEVISION CO	3		\$0	\$4,941,120	\$4,941,120
L1	TANGIBLE COMMERCIAL PERSONAL	1,091		\$0	\$172,061,307	\$172,061,307
L2	INDUSTRIAL PERSONAL PROPERTY	28		\$0	\$330,594,236	\$330,594,236
L5	POLLUTION CONTROL	3		\$0	\$4,171,910	\$0
M1	MOBILE HOMES	105		\$0	\$819,994	\$598,141
M3	MOBILE HOMES	53		\$0	\$408,398	\$215,434
S		22		\$0	\$10,448,831	\$10,448,831
X		835		\$34,875	\$154,028,376	\$44,262
	Totals		229,166.2910	\$1,817,020	\$1,883,947,101	\$1,358,312,917

2019 PRELIMINARY TOTALS

S01 - PLAINVIEW ISD
Effective Rate Assumption

Property Count: 14,203

5/6/2019 11:18:36AM

New Value

TOTAL NEW VALUE MARKET:	\$1,817,020
TOTAL NEW VALUE TAXABLE:	\$1,709,851

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	6	2018 Market Value	\$13,601
EX-XV	Other Exemptions (including public property, r	5	2018 Market Value	\$1,466,955
EX366	HOUSE BILL 366	15	2018 Market Value	\$18,243
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,498,799

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	3	\$30,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV4	Disabled Veterans 70% - 100%	3	\$36,000
DVHS	Disabled Veteran Homestead	5	\$500,191
HS	HOMESTEAD	124	\$3,034,013
OV65	OVER 65	112	\$969,594
PARTIAL EXEMPTIONS VALUE LOSS			\$4,577,298
NEW EXEMPTIONS VALUE LOSS			\$6,076,097

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$6,076,097

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
4,573	\$88,994	\$24,260	\$64,734
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,178	\$87,179	\$24,230	\$62,949

2019 PRELIMINARY TOTALS

S01 - PLAINVIEW ISD

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2019 PRELIMINARY TOTALS

S02 - HALE CENTER ISD
Grand Totals

Property Count: 2,245

5/6/2019 11:18:01AM

Land	Value			
Homesite:	2,187,200			
Non Homesite:	2,205,717			
Ag Market:	116,864,561			
Timber Market:	0	Total Land	(+)	121,257,478
Improvement	Value			
Homesite:	49,435,213			
Non Homesite:	14,257,561	Total Improvements	(+)	63,692,774
Non Real	Count	Value		
Personal Property:	134	27,374,105		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				27,374,105
				212,324,357
Ag	Non Exempt	Exempt		
Total Productivity Market:	116,661,345	203,216		
Ag Use:	25,185,092	44,549	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	91,476,253	158,667		120,848,104
			Homestead Cap	(-)
				181,698
			Assessed Value	=
				120,666,406
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				22,597,494
			Net Taxable	=
				98,068,912

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,037,389	361,992	4,132.87	4,216.98	24		
DPS	81,625	46,625	519.28	519.28	1		
OV65	14,018,035	6,928,920	57,329.64	57,474.10	218		
Total	15,137,049	7,337,537	61,981.79	62,210.36	243	Freeze Taxable	(-)
Tax Rate	1.425500						7,337,537
						Freeze Adjusted Taxable	=
							90,731,375

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,355,357.54 = 90,731,375 * (1.425500 / 100) + 61,981.79

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

2019 PRELIMINARY TOTALSS02 - HALE CENTER ISD
Grand Totals

Property Count: 2,245

5/6/2019

11:18:36AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	26	0	138,043	138,043
DPS	2	0	20,000	20,000
DV1	1	0	12,000	12,000
DV4	11	0	77,049	77,049
DV4S	6	0	60,000	60,000
DVHS	5	0	218,281	218,281
EX	3	0	54,709	54,709
EX-XG	1	0	29,560	29,560
EX-XN	3	0	131,574	131,574
EX-XU	1	0	9,220	9,220
EX-XV	152	0	7,037,905	7,037,905
EX366	13	0	2,369	2,369
HS	558	0	12,952,610	12,952,610
OV65	228	0	1,761,086	1,761,086
OV65S	14	0	93,088	93,088
Totals		0	22,597,494	22,597,494

2019 PRELIMINARY TOTALSS02 - HALE CENTER ISD
Grand Totals

Property Count: 2,245

5/6/2019 11:18:36AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	817		\$194,020	\$35,788,735	\$23,965,859
B	MULTIFAMILY RESIDENCE	2		\$0	\$388,185	\$388,185
C1	VACANT LOTS AND LAND TRACTS	272		\$0	\$469,217	\$461,567
D1	QUALIFIED OPEN-SPACE LAND	611	98,274.4449	\$0	\$116,661,257	\$24,861,841
D2	IMPROVEMENTS ON QUALIFIED OP	134		\$45,660	\$1,309,431	\$1,212,110
E	RURAL LAND, NON QUALIFIED OPE	309	692.2509	\$387,116	\$16,796,593	\$13,835,049
F1	COMMERCIAL REAL PROPERTY	113		\$0	\$3,905,722	\$3,879,305
F2	INDUSTRIAL AND MANUFACTURIN	17		\$0	\$1,862,239	\$1,862,239
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$974,286	\$974,286
J3	ELECTRIC COMPANY (INCLUDING C	5		\$0	\$6,420,590	\$6,420,590
J4	TELEPHONE COMPANY (INCLUDI	14		\$0	\$1,725,301	\$1,725,301
J5	RAILROAD	3		\$0	\$10,458,900	\$10,458,900
J6	PIPELAND COMPANY	6		\$0	\$1,615,650	\$1,615,650
J7	CABLE TELEVISION COMPANY	2		\$0	\$29,350	\$29,350
L1	COMMERCIAL PERSONAL PROPE	86		\$0	\$3,168,470	\$3,168,470
L2	INDUSTRIAL AND MANUFACTURIN	6		\$0	\$2,920,890	\$2,920,890
M1	TANGIBLE OTHER PERSONAL, MOB	27		\$0	\$423,055	\$280,988
S	SPECIAL INVENTORY TAX	2		\$0	\$8,332	\$8,332
X	TOTALLY EXEMPT PROPERTY	173		\$0	\$7,398,154	\$0
	Totals		98,966.6958	\$626,796	\$212,324,357	\$98,068,912

2019 PRELIMINARY TOTALS

S02 - HALE CENTER ISD

Property Count: 2,245

Grand Totals

5/6/2019 11:18:36AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE-FAMILY RESIDENTIAL	737		\$143,284	\$34,632,958	\$23,302,704
A2	SINGLE FAMILY MOBILE HOME RESI	99		\$50,736	\$1,155,777	\$663,155
B1	MULTIFAMILY RESIDENTIAL	2		\$0	\$388,185	\$388,185
C1	VACANT RESIDENTIAL LOTS	264		\$0	\$432,217	\$424,567
C2	VACANT COMMERCIAL LOTS	7		\$0	\$28,000	\$28,000
C3	VACANT RURAL LOTS	1		\$0	\$9,000	\$9,000
D1	ACREAGE RANCH LAND	611	98,274.4449	\$0	\$116,661,257	\$24,861,841
D2	IMPROVEMENTS ON-QUALIFIED RUR	134		\$45,660	\$1,309,431	\$1,212,110
D3	CULTIVATED LAND	6		\$0	\$57,684	\$51,570
D4	BARREN LAND	4		\$0	\$2,733	\$2,645
E1	REAL RURAL RESIDENTIAL IMPROVE	267		\$387,116	\$15,243,303	\$12,609,739
E2	RURAL MOBILE HOMES	31		\$0	\$790,287	\$561,249
E3	NON-QUALIFIED RURAL LAND	223		\$0	\$702,586	\$609,847
F1	REAL COMMERCIAL	113		\$0	\$3,905,722	\$3,879,304
F2	REAL INDUSTRIAL	17		\$0	\$1,862,239	\$1,862,239
J2	GAS COMPANIES	5		\$0	\$974,286	\$974,286
J3	ELECTRIC COMPANIES	5		\$0	\$6,420,590	\$6,420,590
J4	TELEPHONE COMPANIES	14		\$0	\$1,725,301	\$1,725,301
J5	RAILROADS	3		\$0	\$10,458,900	\$10,458,900
J6	PIPELINES	6		\$0	\$1,615,650	\$1,615,650
J7	CABLE TELEVISION CO	2		\$0	\$29,350	\$29,350
L1	TANGIBLE COMMERCIAL PERSONAL	86		\$0	\$3,168,470	\$3,168,470
L2	INDUSTRIAL PERSONAL PROPERTY	6		\$0	\$2,920,890	\$2,920,890
M1	MOBILE HOMES	23		\$0	\$349,763	\$242,447
M3	MOBILE HOMES	5		\$0	\$73,292	\$38,541
S		2		\$0	\$8,332	\$8,332
X		173		\$0	\$7,398,154	\$0
	Totals		98,274.4449	\$626,796	\$212,324,357	\$98,068,912

2019 PRELIMINARY TOTALS

S02 - HALE CENTER ISD
Effective Rate Assumption

Property Count: 2,245

5/6/2019 11:18:36AM

New Value

TOTAL NEW VALUE MARKET: **\$626,796**
TOTAL NEW VALUE TAXABLE: **\$612,846**

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	5	2018 Market Value	\$5,439
ABSOLUTE EXEMPTIONS VALUE LOSS				\$5,439

Exemption	Description	Count	Exemption Amount
DV4S	Disabled Veterans Surviving Spouse 70% - 100	1	\$12,000
DVHS	Disabled Veteran Homestead	1	\$57,764
HS	HOMESTEAD	11	\$275,000
OV65	OVER 65	13	\$98,619
OV65S	OVER 65 Surviving Spouse	1	\$10,000
PARTIAL EXEMPTIONS VALUE LOSS		27	\$453,383
NEW EXEMPTIONS VALUE LOSS			\$458,822

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$458,822

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
551	\$61,488	\$23,611	\$37,877
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
443	\$53,655	\$23,216	\$30,439

2019 PRELIMINARY TOTALS

S02 - HALE CENTER ISD

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2019 PRELIMINARY TOTALS

S03 - PETERSBURG ISD
Grand Totals

Property Count: 1,488

5/6/2019 11:18:01AM

Land		Value			
Homesite:		585,537			
Non Homesite:		1,514,927			
Ag Market:		85,398,417			
Timber Market:		0	Total Land	(+) 87,498,881	
Improvement		Value			
Homesite:		24,768,173			
Non Homesite:		7,853,776	Total Improvements	(+) 32,621,949	
Non Real		Count	Value		
Personal Property:	82		33,702,872		
Mineral Property:	58		1,820		
Autos:	0		0	Total Non Real	(+) 33,704,692
				Market Value	= 153,825,522
Ag		Non Exempt	Exempt		
Total Productivity Market:	85,001,184		397,233		
Ag Use:	17,995,892		87,425	Productivity Loss	(-) 67,005,292
Timber Use:	0		0	Appraised Value	= 86,820,230
Productivity Loss:	67,005,292		309,808	Homestead Cap	(-) 36,342
				Assessed Value	= 86,783,888
				Total Exemptions Amount (Breakdown on Next Page)	(-) 13,477,996
				Net Taxable	= 73,305,892

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	291,302	26,350	0.00	0.00	12			
DPS	27,622	0	0.00	0.00	1			
OV65	6,837,193	3,301,237	28,214.58	28,231.71	116			
Total	7,156,117	3,327,587	28,214.58	28,231.71	129	Freeze Taxable	(-) 3,327,587	
Tax Rate	1.170000							
						Freeze Adjusted Taxable	= 69,978,305	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 846,960.75 = 69,978,305 * (1.170000 / 100) + 28,214.58

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

2019 PRELIMINARY TOTALSS03 - PETERSBURG ISD
Grand Totals

Property Count: 1,488

5/6/2019

11:18:36AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	13	0	38,252	38,252
DPS	1	0	2,622	2,622
DV1	1	0	7,803	7,803
DV3	1	0	10,000	10,000
DV4	7	0	24,000	24,000
DV4S	1	0	11,283	11,283
DVHS	4	0	54,277	54,277
EX	1	0	1,500	1,500
EX-XN	3	0	52,735	52,735
EX-XU	1	0	181,111	181,111
EX-XV	48	0	4,816,124	4,816,124
EX366	8	0	1,315	1,315
HS	318	0	7,326,528	7,326,528
OV65	122	0	871,027	871,027
OV65S	9	0	79,419	79,419
Totals		0	13,477,996	13,477,996

2019 PRELIMINARY TOTALSS03 - PETERSBURG ISD
Grand Totals

Property Count: 1,488

5/6/2019 11:18:36AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	463		\$0	\$18,520,845	\$11,531,339
C1	VACANT LOTS AND LAND TRACTS	135		\$0	\$128,703	\$128,341
D1	QUALIFIED OPEN-SPACE LAND	531	74,088.3521	\$0	\$85,001,184	\$17,888,422
D2	IMPROVEMENTS ON QUALIFIED OP	97		\$0	\$545,048	\$494,321
E	RURAL LAND, NON QUALIFIED OPE	178	546.1470	\$229,720	\$7,845,849	\$6,587,319
F1	COMMERCIAL REAL PROPERTY	93		\$94,240	\$2,097,773	\$2,094,095
F2	INDUSTRIAL AND MANUFACTURIN	11		\$0	\$982,673	\$982,673
G1	OIL AND GAS	57		\$0	\$1,720	\$1,720
J2	GAS DISTRIBUTION SYSTEM	4		\$0	\$471,132	\$471,132
J3	ELECTRIC COMPANY (INCLUDING C	7		\$0	\$18,697,900	\$18,697,900
J4	TELEPHONE COMPANY (INCLUDI	7		\$0	\$242,155	\$242,155
J6	PIPELAND COMPANY	4		\$0	\$1,220,460	\$1,220,460
J7	CABLE TELEVISION COMPANY	1		\$0	\$8,580	\$8,580
L1	COMMERCIAL PERSONAL PROPE	50		\$0	\$3,289,695	\$3,289,695
L2	INDUSTRIAL AND MANUFACTURIN	5		\$0	\$9,543,606	\$9,543,606
M1	TANGIBLE OTHER PERSONAL, MOB	9		\$0	\$175,414	\$124,134
X	TOTALLY EXEMPT PROPERTY	61		\$0	\$5,052,785	\$0
	Totals		74,634.4991	\$323,960	\$153,825,522	\$73,305,892

2019 PRELIMINARY TOTALS

S03 - PETERSBURG ISD

Property Count: 1,488

Grand Totals

5/6/2019 11:18:36AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE-FAMILY RESIDENTIAL	437		\$0	\$17,997,743	\$11,268,426
A2	SINGLE FAMILY MOBILE HOME RESI	32		\$0	\$523,102	\$262,913
C1	VACANT RESIDENTIAL LOTS	112		\$0	\$79,637	\$79,275
C2	VACANT COMMERCIAL LOTS	19		\$0	\$23,595	\$23,595
C3	VACANT RURAL LOTS	4		\$0	\$25,471	\$25,471
D1	ACREAGE RANCH LAND	531	74,088.3521	\$0	\$85,001,184	\$17,888,422
D2	IMPROVEMENTS ON-QUALIFIED RUR	97		\$0	\$545,048	\$494,321
D3	CULTIVATED LAND	9		\$0	\$218,182	\$211,961
D4	BARREN LAND	6		\$0	\$3,537	\$3,537
E1	REAL RURAL RESIDENTIAL IMPROVE	151		\$204,367	\$7,201,635	\$5,986,448
E2	RURAL MOBILE HOMES	8		\$25,353	\$87,808	\$87,808
E3	NON-QUALIFIED RURAL LAND	122		\$0	\$334,687	\$297,565
F1	REAL COMMERCIAL	93		\$94,240	\$2,097,773	\$2,094,095
F2	REAL INDUSTRIAL	11		\$0	\$982,673	\$982,673
G1	OIL, GAS AND MINERAL RESERVES	57		\$0	\$1,720	\$1,720
J2	GAS COMPANIES	4		\$0	\$471,132	\$471,132
J3	ELECTRIC COMPANIES	7		\$0	\$18,697,900	\$18,697,900
J4	TELEPHONE COMPANIES	7		\$0	\$242,155	\$242,155
J6	PIPELINES	4		\$0	\$1,220,460	\$1,220,460
J7	CABLE TELEVISION CO	1		\$0	\$8,580	\$8,580
L1	TANGIBLE COMMERCIAL PERSONAL	50		\$0	\$3,289,695	\$3,289,695
L2	INDUSTRIAL PERSONAL PROPERTY	5		\$0	\$9,543,606	\$9,543,606
M1	MOBILE HOMES	5		\$0	\$126,083	\$115,919
M3	MOBILE HOMES	4		\$0	\$49,331	\$8,215
X		61		\$0	\$5,052,785	\$0
	Totals		74,088.3521	\$323,960	\$153,825,522	\$73,305,892

2019 PRELIMINARY TOTALS

S03 - PETERSBURG ISD
Effective Rate Assumption

Property Count: 1,488

5/6/2019 11:18:36AM

New Value

TOTAL NEW VALUE MARKET:	\$323,960
TOTAL NEW VALUE TAXABLE:	\$323,960

New Exemptions

Exemption	Description	Count		Amount
EX-XU	11.23 Miscellaneous Exemptions	1	2018 Market Value	\$164,811
EX-XV	Other Exemptions (including public property, r	1	2018 Market Value	\$525
EX366	HOUSE BILL 366	2	2018 Market Value	\$714
ABSOLUTE EXEMPTIONS VALUE LOSS				\$166,050

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	1	\$10,000
DV4	Disabled Veterans 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	1	\$0
HS	HOMESTEAD	14	\$345,867
OV65	OVER 65	5	\$37,057
PARTIAL EXEMPTIONS VALUE LOSS			\$404,924
NEW EXEMPTIONS VALUE LOSS			\$570,974

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$570,974

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
315	\$56,111	\$23,220	\$32,891
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
267	\$49,015	\$22,946	\$26,069

2019 PRELIMINARY TOTALS

S03 - PETERSBURG ISD

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2019 PRELIMINARY TOTALS

S04 - COTTON CENTER ISD

Property Count: 782

Grand Totals

5/6/2019

11:18:01AM

Land	Value			
Homesite:	262,537			
Non Homesite:	1,524,211			
Ag Market:	98,871,262			
Timber Market:	0	Total Land	(+)	100,658,010

Improvement	Value			
Homesite:	9,490,925			
Non Homesite:	4,435,311	Total Improvements	(+)	13,926,236

Non Real	Count	Value			
Personal Property:	38	7,942,235			
Mineral Property:	2	14,160			
Autos:	50	904,975	Total Non Real	(+)	
			Market Value	=	123,445,616

Ag	Non Exempt	Exempt			
Total Productivity Market:	98,626,082	245,180			
Ag Use:	21,064,053	52,873	Productivity Loss	(-)	
Timber Use:	0	0	Appraised Value	=	45,883,587
Productivity Loss:	77,562,029	192,307	Homestead Cap	(-)	23,908
			Assessed Value	=	45,859,679
			Total Exemptions Amount (Breakdown on Next Page)	(-)	4,061,752
			Net Taxable	=	41,797,927

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	72,223	17,595	202.91	225.82	2			
OV65	2,339,088	1,444,909	7,696.76	7,709.26	28			
Total	2,411,311	1,462,504	7,899.67	7,935.08	30	Freeze Taxable	(-)	1,462,504
Tax Rate	1.153200							
						Freeze Adjusted Taxable	=	40,335,423

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 473,047.77 = 40,335,423 * (1.153200 / 100) + 7,899.67

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

2019 PRELIMINARY TOTALS

S04 - COTTON CENTER ISD

Property Count: 782

Grand Totals

5/6/2019

11:18:36AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	3	0	20,000	20,000
DV4	2	0	12,000	12,000
DVHS	1	0	61,427	61,427
EX-XN	2	0	102,180	102,180
EX-XR	2	0	114,643	114,643
EX-XV	5	0	2,122,751	2,122,751
EX366	6	0	1,332	1,332
HS	59	0	1,389,583	1,389,583
OV65	29	0	237,836	237,836
Totals		0	4,061,752	4,061,752

2019 PRELIMINARY TOTALSS04 - COTTON CENTER ISD
Grand Totals

Property Count: 782

5/6/2019 11:18:36AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	9		\$0	\$108,700	\$78,700
B	MULTIFAMILY RESIDENCE	1		\$9,063	\$9,063	\$5,522
C1	VACANT LOTS AND LAND TRACTS	8		\$0	\$28,916	\$28,916
D1	QUALIFIED OPEN-SPACE LAND	529	82,483.3357	\$0	\$98,626,082	\$20,902,312
D2	IMPROVEMENTS ON QUALIFIED OP	107		\$37,794	\$777,013	\$741,369
E	RURAL LAND, NON QUALIFIED OPE	232	1,327.9726	\$82,553	\$11,669,450	\$10,155,622
F1	COMMERCIAL REAL PROPERTY	14		\$0	\$355,045	\$355,045
F2	INDUSTRIAL AND MANUFACTURIN	7		\$0	\$749,371	\$749,371
G1	OIL AND GAS	2		\$0	\$14,160	\$14,160
H1	TANGIBLE PERSONAL, NON BUSIN	21		\$0	\$312,825	\$312,825
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$43,560	\$43,560
J3	ELECTRIC COMPANY (INCLUDING C	5		\$0	\$2,777,355	\$2,777,355
J4	TELEPHONE COMPANY (INCLUDI	7		\$0	\$287,593	\$287,593
J6	PIPELAND COMPANY	5		\$0	\$1,386,340	\$1,386,340
L1	COMMERCIAL PERSONAL PROPE	48		\$0	\$3,407,657	\$3,407,657
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$538,266	\$538,266
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$0	\$13,314	\$13,314
X	TOTALLY EXEMPT PROPERTY	15		\$0	\$2,340,906	\$0
	Totals		83,811.3083	\$129,410	\$123,445,616	\$41,797,927

2019 PRELIMINARY TOTALS

S04 - COTTON CENTER ISD

Property Count: 782

Grand Totals

5/6/2019 11:18:36AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE-FAMILY RESIDENTIAL	8		\$0	\$103,700	\$78,700
A2	SINGLE FAMILY MOBILE HOME RESI	1		\$0	\$5,000	\$0
B1	MULTIFAMILY RESIDENTIAL	1		\$9,063	\$9,063	\$5,522
C1	VACANT RESIDENTIAL LOTS	4		\$0	\$4,830	\$4,830
C2	VACANT COMMERCIAL LOTS	1		\$0	\$17,565	\$17,565
C3	VACANT RURAL LOTS	3		\$0	\$6,521	\$6,521
D1	ACREAGE RANCH LAND	529	82,483.3357	\$0	\$98,626,082	\$20,902,312
D2	IMPROVEMENTS ON-QUALIFIED RUR	107		\$37,794	\$777,013	\$741,369
D3	CULTIVATED LAND	14		\$0	\$1,285,148	\$1,285,148
D4	BARREN LAND	8		\$0	\$16,363	\$15,777
E1	REAL RURAL RESIDENTIAL IMPROVE	196		\$20,571	\$9,737,418	\$8,363,236
E2	RURAL MOBILE HOMES	13		\$61,982	\$331,838	\$236,829
E3	NON-QUALIFIED RURAL LAND	176		\$0	\$298,683	\$254,632
F1	REAL COMMERCIAL	14		\$0	\$355,045	\$355,045
F2	REAL INDUSTRIAL	7		\$0	\$749,371	\$749,371
G1	OIL, GAS AND MINERAL RESERVES	2		\$0	\$14,160	\$14,160
H1	PERSONAL VEHICLES	21		\$0	\$312,825	\$312,825
J2	GAS COMPANIES	1		\$0	\$43,560	\$43,560
J3	ELECTRIC COMPANIES	5		\$0	\$2,777,355	\$2,777,355
J4	TELEPHONE COMPANIES	7		\$0	\$287,593	\$287,593
J6	PIPELINES	5		\$0	\$1,386,340	\$1,386,340
L1	TANGIBLE COMMERCIAL PERSONAL	48		\$0	\$3,407,657	\$3,407,657
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$538,266	\$538,266
M1	MOBILE HOMES	1		\$0	\$13,314	\$13,314
X		15		\$0	\$2,340,906	\$0
	Totals		82,483.3357	\$129,410	\$123,445,616	\$41,797,927

2019 PRELIMINARY TOTALS

S04 - COTTON CENTER ISD
Effective Rate Assumption

Property Count: 782

5/6/2019 11:18:36AM

New Value

TOTAL NEW VALUE MARKET:	\$129,410
TOTAL NEW VALUE TAXABLE:	\$129,410

New Exemptions

Exemption	Description	Count	2018 Market Value	Exemption Amount
EX366	HOUSE BILL 366	1		\$750
ABSOLUTE EXEMPTIONS VALUE LOSS				\$750

Exemption	Description	Count	2018 Market Value	Exemption Amount
OV65	OVER 65	1		\$10,000
PARTIAL EXEMPTIONS VALUE LOSS				\$10,000
NEW EXEMPTIONS VALUE LOSS				\$10,750

Increased Exemptions

Exemption	Description	Count	2018 Market Value	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS				
TOTAL EXEMPTIONS VALUE LOSS				\$10,750

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
59	\$79,455	\$23,957	\$55,498
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2	\$24,899	\$15,000	\$9,899

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

2019 PRELIMINARY TOTALS

S05 - ABERNATHY ISD
Grand Totals

Property Count: 5,546

5/6/2019 11:18:01AM

Land			Value			
Homesite:			4,528,101			
Non Homesite:			6,064,019			
Ag Market:			99,662,194			
Timber Market:			0	Total Land	(+)	
					110,254,314	
Improvement			Value			
Homesite:			70,161,186			
Non Homesite:			17,866,124	Total Improvements	(+)	
					88,027,310	
Non Real	Count			Value		
Personal Property:	165		425,263,984			
Mineral Property:	3,629		86,946,430			
Autos:	0		0	Total Non Real	(+)	
				Market Value	=	
					512,210,414	
					710,492,038	
Ag	Non Exempt			Exempt		
Total Productivity Market:	99,650,529		11,665			
Ag Use:	20,368,523		2,692	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	79,282,006		8,973		631,210,032	
				Homestead Cap	(-)	
					400,525	
				Assessed Value	=	
					630,809,507	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					75,731,747	
				Net Taxable	=	
					555,077,760	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	1,379,335	628,614	6,633.83	6,633.83	23			
OV65	17,804,652	10,893,928	88,694.25	89,199.71	206			
Total	19,183,987	11,522,542	95,328.08	95,833.54	229	Freeze Taxable	(-)	
Tax Rate	1.500000							11,522,542
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	138,553	103,553	97,992	5,561	1			
Total	138,553	103,553	97,992	5,561	1	Transfer Adjustment	(-)	
							5,561	
						Freeze Adjusted Taxable	=	
							543,549,657	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 8,248,572.94 = 543,549,657 * (1.500000 / 100) + 95,328.08

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

2019 PRELIMINARY TOTALSS05 - ABERNATHY ISD
Grand Totals

Property Count: 5,546

5/6/2019

11:18:36AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	24	0	208,757	208,757
DV1	2	0	10,000	10,000
DV2	2	0	15,000	15,000
DV3	3	0	10,000	10,000
DV4	13	0	102,898	102,898
DV4S	1	0	9,126	9,126
DVHS	8	0	118,427	118,427
EX	1	0	23,091	23,091
EX-XG	2	0	35,209	35,209
EX-XN	4	0	173,959	173,959
EX-XV	78	0	7,203,711	7,203,711
EX-XV (Prorated)	1	0	263	263
EX366	401	0	44,275	44,275
HS	548	0	13,291,598	13,291,598
OV65	210	0	1,818,980	1,818,980
OV65S	14	0	125,953	125,953
PC	4	52,540,500	0	52,540,500
Totals		52,540,500	23,191,247	75,731,747

2019 PRELIMINARY TOTALSS05 - ABERNATHY ISD
Grand Totals

Property Count: 5,546

5/6/2019 11:18:36AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	769		\$750,535	\$63,733,917	\$49,626,546
B	MULTIFAMILY RESIDENCE	12		\$0	\$1,531,189	\$1,506,189
C1	VACANT LOTS AND LAND TRACTS	111		\$0	\$1,323,777	\$1,316,657
D1	QUALIFIED OPEN-SPACE LAND	555	86,294.4097	\$0	\$99,650,529	\$20,223,910
D2	IMPROVEMENTS ON QUALIFIED OP	122		\$0	\$907,792	\$849,239
E	RURAL LAND, NON QUALIFIED OPE	243	2,327.4649	\$434,181	\$14,312,426	\$12,577,605
F1	COMMERCIAL REAL PROPERTY	115		\$0	\$5,109,967	\$5,098,981
F2	INDUSTRIAL AND MANUFACTURIN	26		\$0	\$283,363,756	\$283,363,756
G1	OIL AND GAS	3,248		\$0	\$86,906,310	\$86,906,310
J2	GAS DISTRIBUTION SYSTEM	4		\$0	\$1,022,770	\$1,022,770
J3	ELECTRIC COMPANY (INCLUDING C	8		\$0	\$30,737,416	\$30,737,416
J4	TELEPHONE COMPANY (INCLUDI	13		\$0	\$1,168,331	\$1,168,331
J5	RAILROAD	3		\$0	\$7,787,685	\$7,787,685
J6	PIPELAND COMPANY	12		\$0	\$12,816,980	\$12,816,980
J7	CABLE TELEVISION COMPANY	1		\$0	\$23,540	\$23,540
L1	COMMERCIAL PERSONAL PROPE	82		\$0	\$8,763,539	\$8,763,539
L2	INDUSTRIAL AND MANUFACTURIN	19		\$0	\$83,575,794	\$31,035,294
M1	TANGIBLE OTHER PERSONAL, MOB	5		\$0	\$71,048	\$48,248
S	SPECIAL INVENTORY TAX	5		\$0	\$204,764	\$204,764
X	TOTALLY EXEMPT PROPERTY	486		\$0	\$7,480,508	\$0
	Totals		88,621.8746	\$1,184,716	\$710,492,038	\$555,077,760

2019 PRELIMINARY TOTALS

S05 - ABERNATHY ISD

Property Count: 5,546

Grand Totals

5/6/2019 11:18:36AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE-FAMILY RESIDENTIAL	740		\$750,535	\$62,951,575	\$49,257,469
A2	SINGLE FAMILY MOBILE HOME RESI	37		\$0	\$782,342	\$369,077
B1	MULTIFAMILY RESIDENTIAL	12		\$0	\$1,531,189	\$1,506,189
C1	VACANT RESIDENTIAL LOTS	74		\$0	\$1,206,237	\$1,201,455
C2	VACANT COMMERCIAL LOTS	32		\$0	\$100,775	\$100,775
C3	VACANT RURAL LOTS	5		\$0	\$16,765	\$14,427
D1	ACREAGE RANCH LAND	555	86,294.4097	\$0	\$99,650,529	\$20,223,910
D2	IMPROVEMENTS ON-QUALIFIED RUR	122		\$0	\$907,792	\$849,239
D3	CULTIVATED LAND	23		\$0	\$435,586	\$417,432
D4	BARREN LAND	7		\$0	\$4,494	\$4,494
E1	REAL RURAL RESIDENTIAL IMPROVE	200		\$368,723	\$11,332,112	\$9,736,395
E2	RURAL MOBILE HOMES	14		\$65,458	\$374,206	\$311,377
E3	NON-QUALIFIED RURAL LAND	158		\$0	\$2,166,028	\$2,107,908
F1	REAL COMMERCIAL	115		\$0	\$5,109,967	\$5,098,980
F2	REAL INDUSTRIAL	26		\$0	\$283,363,756	\$283,363,756
G1	OIL, GAS AND MINERAL RESERVES	3,248		\$0	\$86,906,310	\$86,906,310
J2	GAS COMPANIES	4		\$0	\$1,022,770	\$1,022,770
J3	ELECTRIC COMPANIES	8		\$0	\$30,737,416	\$30,737,416
J4	TELEPHONE COMPANIES	13		\$0	\$1,168,331	\$1,168,331
J5	RAILROADS	3		\$0	\$7,787,685	\$7,787,685
J6	PIPELINES	12		\$0	\$12,816,980	\$12,816,980
J7	CABLE TELEVISION CO	1		\$0	\$23,540	\$23,540
L1	TANGIBLE COMMERCIAL PERSONAL	82		\$0	\$8,763,539	\$8,763,539
L2	INDUSTRIAL PERSONAL PROPERTY	15		\$0	\$31,035,294	\$31,035,294
L5	POLLUTION CONTROL	4		\$0	\$52,540,500	\$0
M1	MOBILE HOMES	5		\$0	\$71,048	\$48,248
S		5		\$0	\$204,764	\$204,764
X		486		\$0	\$7,480,508	\$0
	Totals		86,294.4097	\$1,184,716	\$710,492,038	\$555,077,760

2019 PRELIMINARY TOTALS

S05 - ABERNATHY ISD
Effective Rate Assumption

Property Count: 5,546

5/6/2019 11:18:36AM

New Value

TOTAL NEW VALUE MARKET:	\$1,184,716
TOTAL NEW VALUE TAXABLE:	\$1,159,716

New Exemptions

Exemption	Description	Count	2018 Market Value	Exemption Amount
EX366	HOUSE BILL 366	46		\$6,496
ABSOLUTE EXEMPTIONS VALUE LOSS				\$6,496

Exemption	Description	Count	2018 Market Value	Exemption Amount
HS	HOMESTEAD	18		\$425,000
OV65	OVER 65	7		\$50,000
PARTIAL EXEMPTIONS VALUE LOSS				\$475,000
NEW EXEMPTIONS VALUE LOSS				\$481,496

Increased Exemptions

Exemption	Description	Count	2018 Market Value	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS				
TOTAL EXEMPTIONS VALUE LOSS				\$481,496

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
546	\$100,264	\$24,990	\$75,274
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
477	\$100,647	\$25,069	\$75,578

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

2019 PRELIMINARY TOTALS

S06 - OLTON ISD
Grand Totals

Property Count: 299

5/6/2019 11:18:01AM

Land	Value			
Homesite:	91,098			
Non Homesite:	78,772			
Ag Market:	50,577,513			
Timber Market:	0	Total Land	(+)	50,747,383
Improvement	Value			
Homesite:	4,957,349			
Non Homesite:	1,160,769	Total Improvements	(+)	6,118,118
Non Real	Count	Value		
Personal Property:	15	3,322,176		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				3,322,176
				60,187,677
Ag	Non Exempt	Exempt		
Total Productivity Market:	50,577,513	0		
Ag Use:	11,072,614	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	39,504,899	0		20,682,778
			Homestead Cap	(-)
				43,046
			Assessed Value	=
				20,639,732
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				988,787
			Net Taxable	=
				19,650,945

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	1,437,462	971,962	5,557.71	5,559.90	14		
Total	1,437,462	971,962	5,557.71	5,559.90	14	Freeze Taxable	(-)
Tax Rate	1.120000						971,962
						Freeze Adjusted Taxable	=
							18,678,983

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 214,762.32 = 18,678,983 * (1.120000 / 100) + 5,557.71

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

2019 PRELIMINARY TOTALS

S06 - OLTON ISD
Grand Totals

Property Count: 299

5/6/2019

11:18:36AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	1	0	12,000	12,000
EX366	1	0	380	380
HS	35	0	855,262	855,262
OV65	14	0	121,145	121,145
Totals		0	988,787	988,787

2019 PRELIMINARY TOTALSS06 - OLTON ISD
Grand Totals

Property Count: 299

5/6/2019 11:18:36AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	253	40,447.1609	\$0	\$50,577,513	\$10,984,301
D2	IMPROVEMENTS ON QUALIFIED OP	52		\$68,785	\$479,539	\$451,778
E	RURAL LAND, NON QUALIFIED OPE	80	116.8430	\$35,843	\$5,553,180	\$4,637,801
F1	COMMERCIAL REAL PROPERTY	3		\$0	\$61,861	\$61,861
F2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$190,408	\$190,408
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$89,270	\$89,270
J3	ELECTRIC COMPANY (INCLUDING C	5		\$0	\$1,330,940	\$1,330,940
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$28,450	\$28,450
J6	PIPELAND COMPANY	3		\$0	\$1,301,290	\$1,301,290
L1	COMMERCIAL PERSONAL PROPE	3		\$0	\$557,796	\$557,796
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$17,050	\$17,050
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$380	\$0
	Totals		40,564.0039	\$104,628	\$60,187,677	\$19,650,945

2019 PRELIMINARY TOTALSS06 - OLTON ISD
Grand Totals

Property Count: 299

5/6/2019 11:18:36AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	ACREAGE RANCH LAND	253	40,447.1609	\$0	\$50,577,513	\$10,984,301
D2	IMPROVEMENTS ON-QUALIFIED RUR	52		\$68,785	\$479,539	\$451,778
D4	BARREN LAND	1		\$0	\$1,000	\$1,000
E1	REAL RURAL RESIDENTIAL IMPROVE	78		\$12,301	\$5,277,851	\$4,407,091
E2	RURAL MOBILE HOMES	5		\$23,542	\$122,033	\$102,029
E3	NON-QUALIFIED RURAL LAND	66		\$0	\$152,296	\$127,681
F1	REAL COMMERCIAL	3		\$0	\$61,861	\$61,861
F2	REAL INDUSTRIAL	1		\$0	\$190,408	\$190,408
J2	GAS COMPANIES	2		\$0	\$89,270	\$89,270
J3	ELECTRIC COMPANIES	5		\$0	\$1,330,940	\$1,330,940
J4	TELEPHONE COMPANIES	2		\$0	\$28,450	\$28,450
J6	PIPELINES	3		\$0	\$1,301,290	\$1,301,290
L1	TANGIBLE COMMERCIAL PERSONAL	3		\$0	\$557,796	\$557,796
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$17,050	\$17,050
X		1		\$0	\$380	\$0
	Totals		40,447.1609	\$104,628	\$60,187,677	\$19,650,945

2019 PRELIMINARY TOTALS

S06 - OLTON ISD

Property Count: 299

Effective Rate Assumption

5/6/2019 11:18:36AM

New Value

TOTAL NEW VALUE MARKET:	\$104,628
TOTAL NEW VALUE TAXABLE:	\$104,628

New Exemptions

Exemption	Description	Count	
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
HS	HOMESTEAD	2	\$35,907
	PARTIAL EXEMPTIONS VALUE LOSS	2	\$35,907
		NEW EXEMPTIONS VALUE LOSS	\$35,907

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$35,907
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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
35	\$104,065	\$25,666	\$78,399

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2019 PRELIMINARY TOTALS

S07 - LOCKNEY ISD
Grand Totals

Property Count: 5

5/6/2019 11:18:01AM

Land		Value			
Homesite:		0			
Non Homesite:		934			
Ag Market:		1,135,073			
Timber Market:		0	Total Land	(+) 1,136,007	
Improvement		Value			
Homesite:		0			
Non Homesite:		0	Total Improvements	(+) 0	
Non Real		Count	Value		
Personal Property:	1		8,120		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 8,120
			Market Value	= 1,144,127	
Ag		Non Exempt	Exempt		
Total Productivity Market:	1,135,073		0		
Ag Use:	265,227		0	Productivity Loss	(-) 869,846
Timber Use:	0		0	Appraised Value	= 274,281
Productivity Loss:	869,846		0	Homestead Cap	(-) 0
				Assessed Value	= 274,281
				Total Exemptions Amount (Breakdown on Next Page)	(-) 0
				Net Taxable	= 274,281

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 3,587.38 = 274,281 * (1.307920 / 100)

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

2019 PRELIMINARY TOTALS

S07 - LOCKNEY ISD

Property Count: 5

Grand Totals

5/6/2019

11:18:36AM

Exemption Breakdown

Exemption	Count	Local	State	Total
	0	0	0	0
Totals		0	0	0

2019 PRELIMINARY TOTALSS07 - LOCKNEY ISD
Grand Totals

Property Count: 5

5/6/2019 11:18:36AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	4	969.1000	\$0	\$1,135,073	\$265,227
E	RURAL LAND, NON QUALIFIED OPE	1	1.0000	\$0	\$934	\$934
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$8,120	\$8,120
	Totals		970.1000	\$0	\$1,144,127	\$274,281

2019 PRELIMINARY TOTALSS07 - LOCKNEY ISD
Grand Totals

Property Count: 5

5/6/2019 11:18:36AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	ACREAGE RANCH LAND	4	969.1000	\$0	\$1,135,073	\$265,227
E1	REAL RURAL RESIDENTIAL IMPROVE	1		\$0	\$934	\$934
J3	ELECTRIC COMPANIES	1		\$0	\$8,120	\$8,120
	Totals		969.1000	\$0	\$1,144,127	\$274,281

2019 PRELIMINARY TOTALS

S07 - LOCKNEY ISD
Effective Rate Assumption

Property Count: 5

5/6/2019 11:18:36AM

New Value

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

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS	\$0
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Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$0
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New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2019 PRELIMINARY TOTALS

W01 - HIGH PLAINS WATER DISTRICT

Property Count: 24,305

Grand Totals

5/6/2019

11:18:01AM

Land		Value			
Homesite:		42,561,822			
Non Homesite:		77,868,270			
Ag Market:		748,494,767			
Timber Market:		0	Total Land	(+) 868,924,859	
Improvement		Value			
Homesite:		709,066,647			
Non Homesite:		433,858,726	Total Improvements	(+) 1,142,925,373	
Non Real		Count	Value		
Personal Property:	1,488		1,051,944,313		
Mineral Property:	3,693		86,963,270		
Autos:	0		0	Total Non Real	(+) 1,138,907,583
				Market Value	= 3,150,757,815
Ag		Non Exempt	Exempt		
Total Productivity Market:		746,744,075	1,750,692		
Ag Use:		156,531,717	384,209	Productivity Loss	(-) 590,212,358
Timber Use:		0	0	Appraised Value	= 2,560,545,457
Productivity Loss:		590,212,358	1,366,483	Homestead Cap	(-) 1,193,840
				Assessed Value	= 2,559,351,617
				Total Exemptions Amount (Breakdown on Next Page)	(-) 468,737,427
				Net Taxable	= 2,090,614,190

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 140,071.15 = 2,090,614,190 * (0.006700 / 100)

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

2019 PRELIMINARY TOTALS

W01 - HIGH PLAINS WATER DISTRICT

Property Count: 24,305

Grand Totals

5/6/2019

11:18:36AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	4	226,122,120	0	226,122,120
CHODO	1	2,599,051	0	2,599,051
DV1	17	0	131,000	131,000
DV2	12	0	108,000	108,000
DV3	15	0	105,236	105,236
DV3S	1	0	10,000	10,000
DV4	109	0	905,719	905,719
DV4S	10	0	96,000	96,000
DVHS	71	0	5,597,579	5,597,579
DVHSS	2	0	188,916	188,916
EX	32	0	3,129,979	3,129,979
EX-XG	7	0	309,669	309,669
EX-XI	3	0	2,553,769	2,553,769
EX-XJ	50	0	18,706,665	18,706,665
EX-XN	36	0	7,375,417	7,375,417
EX-XR	9	0	206,662	206,662
EX-XU	6	0	767,088	767,088
EX-XV	937	0	141,938,402	141,938,402
EX-XV (Prorated)	5	0	1,115,400	1,115,400
EX366	449	0	58,345	58,345
PC	7	56,712,410	0	56,712,410
Totals		285,433,581	183,303,846	468,737,427

2019 PRELIMINARY TOTALS

W01 - HIGH PLAINS WATER DISTRICT

Property Count: 24,305

Grand Totals

5/6/2019 11:18:36AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	9,532		\$1,310,630	\$644,645,154	\$637,318,847
B	MULTIFAMILY RESIDENCE	281		\$9,063	\$27,931,699	\$27,884,688
C1	VACANT LOTS AND LAND TRACTS	1,602		\$0	\$9,622,113	\$9,619,007
D1	QUALIFIED OPEN-SPACE LAND	4,189	611,723.0943	\$0	\$746,743,987	\$156,479,226
D2	IMPROVEMENTS ON QUALIFIED OP	916		\$185,586	\$7,782,533	\$7,771,979
E	RURAL LAND, NON QUALIFIED OPE	2,108	9,090.9654	\$1,745,933	\$127,881,225	\$127,133,250
F1	COMMERCIAL REAL PROPERTY	1,450		\$900,443	\$154,777,463	\$154,777,176
F2	INDUSTRIAL AND MANUFACTURIN	131		\$0	\$161,287,541	\$106,807,891
G1	OIL AND GAS	3,307		\$0	\$86,922,190	\$86,922,190
J2	GAS DISTRIBUTION SYSTEM	17		\$0	\$13,149,875	\$13,149,875
J3	ELECTRIC COMPANY (INCLUDING C	35		\$0	\$92,101,657	\$92,101,657
J4	TELEPHONE COMPANY (INCLUDI	39		\$0	\$8,204,253	\$8,204,253
J5	RAILROAD	14		\$0	\$49,164,588	\$49,164,588
J6	PIPELAND COMPANY	21		\$0	\$30,215,910	\$24,512,610
J7	CABLE TELEVISION COMPANY	4		\$0	\$5,005,660	\$5,005,660
L1	COMMERCIAL PERSONAL PROPE	1,236		\$0	\$190,775,642	\$190,775,642
L2	INDUSTRIAL AND MANUFACTURIN	58		\$0	\$604,458,162	\$381,806,582
M1	TANGIBLE OTHER PERSONAL, MOB	199		\$0	\$1,911,223	\$1,895,393
S	SPECIAL INVENTORY TAX	24		\$0	\$9,239,414	\$9,239,414
X	TOTALLY EXEMPT PROPERTY	1,534		\$34,875	\$178,937,526	\$44,262
	Totals		620,814.0597	\$4,186,530	\$3,150,757,815	\$2,090,614,190

2019 PRELIMINARY TOTALS

W01 - HIGH PLAINS WATER DISTRICT

Property Count: 24,305

Grand Totals

5/6/2019 11:18:36AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE-FAMILY RESIDENTIAL	9,154		\$1,254,150	\$637,705,687	\$630,511,957
A2	SINGLE FAMILY MOBILE HOME RESI	537		\$56,480	\$6,939,467	\$6,806,890
B1	MULTIFAMILY RESIDENTIAL	281		\$9,063	\$27,931,699	\$27,884,688
C1	VACANT RESIDENTIAL LOTS	1,260		\$0	\$4,406,996	\$4,405,496
C2	VACANT COMMERCIAL LOTS	207		\$0	\$4,115,338	\$4,115,338
C3	VACANT RURAL LOTS	136		\$0	\$1,099,779	\$1,098,173
D1	ACREAGE RANCH LAND	4,189	611,723.0943	\$0	\$746,743,987	\$156,479,226
D2	IMPROVEMENTS ON-QUALIFIED RUR	916		\$185,586	\$7,782,533	\$7,771,979
D3	CULTIVATED LAND	154		\$0	\$4,844,031	\$4,844,031
D4	BARREN LAND	58		\$0	\$238,194	\$238,106
E1	REAL RURAL RESIDENTIAL IMPROVE	1,777		\$1,569,598	\$112,391,231	\$111,717,714
E2	RURAL MOBILE HOMES	168		\$176,335	\$3,914,970	\$3,857,913
E3	NON-QUALIFIED RURAL LAND	1,388		\$0	\$6,492,799	\$6,475,486
F1	REAL COMMERCIAL	1,450		\$900,443	\$154,777,463	\$154,777,176
F2	REAL INDUSTRIAL	131		\$0	\$161,287,541	\$106,807,891
G1	OIL, GAS AND MINERAL RESERVES	3,307		\$0	\$86,922,190	\$86,922,190
J2	GAS COMPANIES	17		\$0	\$13,149,875	\$13,149,875
J3	ELECTRIC COMPANIES	35		\$0	\$92,101,657	\$92,101,657
J4	TELEPHONE COMPANIES	39		\$0	\$8,204,253	\$8,204,253
J5	RAILROADS	14		\$0	\$49,164,588	\$49,164,588
J6	PIPELINES	21		\$0	\$30,215,910	\$24,512,610
J7	CABLE TELEVISION CO	4		\$0	\$5,005,660	\$5,005,660
L1	TANGIBLE COMMERCIAL PERSONAL	1,236		\$0	\$190,775,642	\$190,775,642
L2	INDUSTRIAL PERSONAL PROPERTY	51		\$0	\$547,745,752	\$381,806,582
L5	POLLUTION CONTROL	7		\$0	\$56,712,410	\$0
M1	MOBILE HOMES	139		\$0	\$1,380,202	\$1,365,550
M3	MOBILE HOMES	62		\$0	\$531,021	\$529,843
S		24		\$0	\$9,239,414	\$9,239,414
X		1,534		\$34,875	\$178,937,526	\$44,262
	Totals		611,723.0943	\$4,186,530	\$3,150,757,815	\$2,090,614,190

2019 PRELIMINARY TOTALS

W01 - HIGH PLAINS WATER DISTRICT

Property Count: 24,305

Effective Rate Assumption

5/6/2019 11:18:36AM

New Value

TOTAL NEW VALUE MARKET:	\$4,186,530
TOTAL NEW VALUE TAXABLE:	\$4,148,092

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	6	2018 Market Value	\$13,601
EX-XU	11.23 Miscellaneous Exemptions	1	2018 Market Value	\$164,811
EX-XV	Other Exemptions (including public property, r	6	2018 Market Value	\$1,467,480
EX366	HOUSE BILL 366	57	2018 Market Value	\$21,389
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,667,281

Exemption	Description	Count	Exemption Amount
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV4	Disabled Veterans 70% - 100%	4	\$48,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100	1	\$12,000
DVHS	Disabled Veteran Homestead	7	\$680,676
PARTIAL EXEMPTIONS VALUE LOSS			\$748,176
NEW EXEMPTIONS VALUE LOSS			\$2,415,457

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$2,415,457

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
6,079	\$85,803	\$196	\$85,607
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
5,367	\$83,687	\$180	\$83,507

2019 PRELIMINARY TOTALS

W01 - HIGH PLAINS WATER DISTRICT

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2019 PRELIMINARY TOTALS

X01 - NOXIOUS WEED CONTROL DISTRICT

Property Count: 6,059

Grand Totals

5/6/2019

11:18:01AM

Land		Value			
Homesite:		4,413,312			
Non Homesite:		22,299,893			
Ag Market:		746,897,138			
Timber Market:		0	Total Land	(+) 773,610,343	
Improvement		Value			
Homesite:		127,089,112			
Non Homesite:		82,664,186	Total Improvements	(+) 209,753,298	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 0
			Market Value	= 983,363,641	
Ag		Non Exempt	Exempt		
Total Productivity Market:	745,146,446		1,750,692		
Ag Use:	156,364,127		384,209	Productivity Loss	(-) 588,782,319
Timber Use:	0		0	Appraised Value	= 394,581,322
Productivity Loss:	588,782,319		1,366,483	Homestead Cap	(-) 240,511
				Assessed Value	= 394,340,811
				Total Exemptions Amount (Breakdown on Next Page)	(-) 13,797,959
				Net Taxable	= 380,542,852

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 114,162.86 = 380,542,852 * (0.030000 / 100)

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

2019 PRELIMINARY TOTALS

X01 - NOXIOUS WEED CONTROL DISTRICT

Property Count: 6,059

Grand Totals

5/6/2019

11:18:36AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV2	3	0	27,000	27,000
DV3	2	0	22,000	22,000
DV4	13	0	144,000	144,000
DV4S	2	0	24,000	24,000
DVHS	3	0	297,008	297,008
EX	6	0	1,175,319	1,175,319
EX-XR	3	0	32,174	32,174
EX-XV	71	0	12,074,137	12,074,137
EX-XV (Prorated)	1	0	2,321	2,321
Totals		0	13,797,959	13,797,959

2019 PRELIMINARY TOTALS

X01 - NOXIOUS WEED CONTROL DISTRICT

Property Count: 6,059

Grand Totals

5/6/2019 11:18:36AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	385		\$289,585	\$30,943,518	\$715
B	MULTIFAMILY RESIDENCE	6		\$0	\$401,788	\$7
C1	VACANT LOTS AND LAND TRACTS	211		\$0	\$2,971,843	\$394
D1	QUALIFIED OPEN-SPACE LAND	4,157	2,504.8026	\$0	\$745,146,358	\$558,371
D2	IMPROVEMENTS ON QUALIFIED OP	903		\$185,586	\$7,690,415	\$11,182
E	RURAL LAND, NON QUALIFIED OPE	1,948	7.4146	\$1,721,465	\$122,442,327	\$46,653
F1	COMMERCIAL REAL PROPERTY	280		\$94,240	\$17,488,299	\$2,141
F2	INDUSTRIAL AND MANUFACTURIN	76		\$0	\$41,803,857	\$3,701
J2	GAS DISTRIBUTION SYSTEM	6		\$0	\$114,963	\$110
J3	ELECTRIC COMPANY (INCLUDING C	22		\$0	\$553,557	\$36
J4	TELEPHONE COMPANY (INCLUDI	16		\$0	\$69,072	\$14
J5	RAILROAD	3		\$0	\$34,200	\$23
J6	PIPELAND COMPANY	1		\$0	\$160,110	\$17
M1	TANGIBLE OTHER PERSONAL, MOB	8		\$0	\$82,304	\$5
X	TOTALLY EXEMPT PROPERTY	81		\$0	\$13,461,030	\$0
	Totals		2,512.2172	\$2,290,876	\$983,363,641	\$623,369

2019 PRELIMINARY TOTALS

X01 - NOXIOUS WEED CONTROL DISTRICT

Property Count: 6,059

Grand Totals

5/6/2019 11:18:36AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE-FAMILY RESIDENTIAL	342		\$289,585	\$29,662,512	\$681
A2	SINGLE FAMILY MOBILE HOME RESI	66		\$0	\$1,281,006	\$33
B1	MULTIFAMILY RESIDENTIAL	6		\$0	\$401,788	\$7
C1	VACANT RESIDENTIAL LOTS	76		\$0	\$469,937	\$96
C2	VACANT COMMERCIAL LOTS	47		\$0	\$1,566,992	\$141
C3	VACANT RURAL LOTS	89		\$0	\$934,914	\$158
D1	ACREAGE RANCH LAND	4,157	2,504.8026	\$0	\$745,146,358	\$558,371
D2	IMPROVEMENTS ON-QUALIFIED RUR	903		\$185,586	\$7,690,415	\$11,182
D3	CULTIVATED LAND	144		\$0	\$4,629,346	\$3,044
D4	BARREN LAND	52		\$0	\$164,214	\$201
E1	REAL RURAL RESIDENTIAL IMPROVE	1,673		\$1,545,130	\$108,512,082	\$38,867
E2	RURAL MOBILE HOMES	126		\$176,335	\$2,807,405	\$802
E3	NON-QUALIFIED RURAL LAND	1,330		\$0	\$6,329,280	\$3,738
F1	REAL COMMERCIAL	280		\$94,240	\$17,488,299	\$2,140
F2	REAL INDUSTRIAL	76		\$0	\$41,803,857	\$3,702
J2	GAS COMPANIES	6		\$0	\$114,963	\$110
J3	ELECTRIC COMPANIES	22		\$0	\$553,557	\$36
J4	TELEPHONE COMPANIES	16		\$0	\$69,072	\$14
J5	RAILROADS	3		\$0	\$34,200	\$23
J6	PIPELINES	1		\$0	\$160,110	\$17
M1	MOBILE HOMES	6		\$0	\$58,578	\$4
M3	MOBILE HOMES	3		\$0	\$23,726	\$2
X		81		\$0	\$13,461,030	\$0
	Totals		2,504.8026	\$2,290,876	\$983,363,641	\$623,369

2019 PRELIMINARY TOTALS

X01 - NOXIOUS WEED CONTROL DISTRICT

Property Count: 6,059

Effective Rate Assumption

5/6/2019 11:18:36AM

New Value

TOTAL NEW VALUE MARKET:	\$2,290,876
TOTAL NEW VALUE TAXABLE:	\$0

New Exemptions

Exemption	Description	Count	
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	2	\$24,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100	1	\$12,000
DVHS	Disabled Veteran Homestead	1	\$67,764
PARTIAL EXEMPTIONS VALUE LOSS		4	\$103,764
NEW EXEMPTIONS VALUE LOSS			\$103,764

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$103,764
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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
860	\$104,588	\$280	\$104,308
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
192	\$103,644	\$146	\$103,498

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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