

# 2020 CERTIFIED TOTALS

Property Count: 10,306

C01 - CITY OF PLAINVIEW  
ARB Approved Totals

7/27/2020

3:18:56PM

Land		Value			
Homesite:		30,323,553			
Non Homesite:		57,750,212			
Ag Market:		10,294,594			
Timber Market:		0		<b>Total Land</b>	(+) 98,368,359
Improvement		Value			
Homesite:		454,675,767			
Non Homesite:		261,019,091		<b>Total Improvements</b>	(+) 715,694,858
Non Real		Count	Value		
Personal Property:	988	201,626,269			
Mineral Property:	0	0			
Autos:	0	0		<b>Total Non Real</b>	(+) 201,626,269
				<b>Market Value</b>	= 1,015,689,486
Ag	Non Exempt	Exempt			
Total Productivity Market:	10,245,595	48,999			
Ag Use:	413,358	9,868		<b>Productivity Loss</b>	(-) 9,832,237
Timber Use:	0	0		<b>Appraised Value</b>	= 1,005,857,249
Productivity Loss:	9,832,237	39,131		<b>Homestead Cap</b>	(-) 245,603
				<b>Assessed Value</b>	= 1,005,611,646
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 145,263,933
				<b>Net Taxable</b>	= 860,347,713

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 7,242,407.05 = 860,347,713 \* (0.841800 / 100)

Tif Zone Code	Tax Increment Loss
TIRZ2019	1,661,030
Tax Increment Finance Value:	1,661,030
Tax Increment Finance Levy:	13,982.55

**2020 CERTIFIED TOTALS**

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
CHODO	1	2,599,051	0	2,599,051
DP	124	0	0	0
DV1	13	0	95,000	95,000
DV2	4	0	39,000	39,000
DV3	10	0	73,236	73,236
DV3S	1	0	10,000	10,000
DV4	66	0	547,514	547,514
DV4S	2	0	0	0
DVHS	45	0	4,291,984	4,291,984
DVHSS	4	0	434,535	434,535
EX	27	0	3,171,632	3,171,632
EX (Prorated)	1	0	115	115
EX-XG	4	0	244,900	244,900
EX-XI	3	0	2,553,769	2,553,769
EX-XJ	50	0	18,710,855	18,710,855
EX-XN	16	0	3,028,962	3,028,962
EX-XU	1	0	135,627	135,627
EX-XV	578	0	104,393,583	104,393,583
EX-XV (Prorated)	6	0	131,900	131,900
EX366	50	0	13,393	13,393
FRSS	1	0	204,448	204,448
OV65	1,440	4,251,429	0	4,251,429
OV65S	114	333,000	0	333,000
<b>Totals</b>		<b>7,183,480</b>	<b>138,080,453</b>	<b>145,263,933</b>

**2020 CERTIFIED TOTALS**

Property Count: 10,312

C01 - CITY OF PLAINVIEW  
Grand Totals

7/27/2020

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Land		Value			
Homesite:		30,323,553			
Non Homesite:		58,276,812			
Ag Market:		10,294,594			
Timber Market:		0		<b>Total Land</b>	(+) 98,894,959
Improvement		Value			
Homesite:		454,675,767			
Non Homesite:		261,689,943		<b>Total Improvements</b>	(+) 716,365,710
Non Real		Count	Value		
Personal Property:		990	201,763,976		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 201,763,976
				<b>Market Value</b>	= 1,017,024,645
Ag	Non Exempt	Exempt			
Total Productivity Market:	10,245,595	48,999			
Ag Use:	413,358	9,868	<b>Productivity Loss</b>	(-)	9,832,237
Timber Use:	0	0	<b>Appraised Value</b>	=	1,007,192,408
Productivity Loss:	9,832,237	39,131	<b>Homestead Cap</b>	(-)	245,603
			<b>Assessed Value</b>	=	1,006,946,805
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	145,263,933
			<b>Net Taxable</b>	=	861,682,872

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
7,253,646.42 = 861,682,872 \* (0.841800 / 100)

Tif Zone Code	Tax Increment Loss
TIRZ2019	1,661,030
Tax Increment Finance Value:	1,661,030
Tax Increment Finance Levy:	13,982.55

**2020 CERTIFIED TOTALS**

Property Count: 10,312

C01 - CITY OF PLAINVIEW  
Grand Totals

7/27/2020

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
CHODO	1	2,599,051	0	2,599,051
DP	124	0	0	0
DV1	13	0	95,000	95,000
DV2	4	0	39,000	39,000
DV3	10	0	73,236	73,236
DV3S	1	0	10,000	10,000
DV4	66	0	547,514	547,514
DV4S	2	0	0	0
DVHS	45	0	4,291,984	4,291,984
DVHSS	4	0	434,535	434,535
EX	27	0	3,171,632	3,171,632
EX (Prorated)	1	0	115	115
EX-XG	4	0	244,900	244,900
EX-XI	3	0	2,553,769	2,553,769
EX-XJ	50	0	18,710,855	18,710,855
EX-XN	16	0	3,028,962	3,028,962
EX-XU	1	0	135,627	135,627
EX-XV	578	0	104,393,583	104,393,583
EX-XV (Prorated)	6	0	131,900	131,900
EX366	50	0	13,393	13,393
FRSS	1	0	204,448	204,448
OV65	1,440	4,251,429	0	4,251,429
OV65S	114	333,000	0	333,000
<b>Totals</b>		<b>7,183,480</b>	<b>138,080,453</b>	<b>145,263,933</b>

**2020 CERTIFIED TOTALS**

Property Count: 10,306

C01 - CITY OF PLAINVIEW  
ARB Approved Totals

7/27/2020 3:19:10PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	6,593		\$149,572	\$483,592,501	\$473,158,298
B	MULTIFAMILY RESIDENCE	260		\$0	\$26,193,293	\$26,119,282
C1	VACANT LOTS AND LAND TRACTS	826		\$0	\$6,377,130	\$6,375,630
D1	QUALIFIED OPEN-SPACE LAND	85	1,754.4771	\$0	\$10,245,595	\$413,358
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$6,460	\$6,460
E	RURAL LAND, NON QUALIFIED OPE	40	220.8230	\$0	\$1,233,036	\$1,232,913
F1	COMMERCIAL REAL PROPERTY	936		\$5,787,133	\$135,712,214	\$135,712,214
F2	INDUSTRIAL AND MANUFACTURIN	15		\$0	\$17,143,632	\$17,143,632
J2	GAS DISTRIBUTION SYSTEM	6		\$0	\$9,307,492	\$9,307,492
J3	ELECTRIC COMPANY (INCLUDING C	4		\$0	\$15,108,662	\$15,108,662
J4	TELEPHONE COMPANY (INCLUDI	11		\$0	\$2,427,551	\$2,427,551
J5	RAILROAD	8		\$0	\$8,824,863	\$8,824,863
J6	PIPELAND COMPANY	1		\$0	\$432,180	\$432,180
J7	CABLE TELEVISION COMPANY	1		\$0	\$3,752,550	\$3,752,550
L1	COMMERCIAL PERSONAL PROPE	880		\$0	\$64,567,304	\$64,567,304
L2	INDUSTRIAL AND MANUFACTURIN	7		\$0	\$89,298,920	\$89,298,920
M1	TANGIBLE OTHER PERSONAL, MOB	92		\$0	\$798,865	\$782,953
S	SPECIAL INVENTORY TAX	16		\$0	\$5,683,451	\$5,683,451
X	TOTALLY EXEMPT PROPERTY	737		\$0	\$134,983,787	\$0
	<b>Totals</b>		1,975.3001	\$5,936,705	\$1,015,689,486	\$860,347,713

**2020 CERTIFIED TOTALS**

Property Count: 10,312

C01 - CITY OF PLAINVIEW  
Grand Totals

7/27/2020 3:19:10PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	6,593		\$149,572	\$483,592,501	\$473,158,298
B	MULTIFAMILY RESIDENCE	260		\$0	\$26,193,293	\$26,119,282
C1	VACANT LOTS AND LAND TRACTS	826		\$0	\$6,377,130	\$6,375,630
D1	QUALIFIED OPEN-SPACE LAND	85	1,754.4771	\$0	\$10,245,595	\$413,358
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$6,460	\$6,460
E	RURAL LAND, NON QUALIFIED OPE	40	220.8230	\$0	\$1,233,036	\$1,232,913
F1	COMMERCIAL REAL PROPERTY	940		\$5,787,133	\$136,909,666	\$136,909,666
F2	INDUSTRIAL AND MANUFACTURIN	15		\$0	\$17,143,632	\$17,143,632
J2	GAS DISTRIBUTION SYSTEM	6		\$0	\$9,307,492	\$9,307,492
J3	ELECTRIC COMPANY (INCLUDING C	4		\$0	\$15,108,662	\$15,108,662
J4	TELEPHONE COMPANY (INCLUDI	11		\$0	\$2,427,551	\$2,427,551
J5	RAILROAD	8		\$0	\$8,824,863	\$8,824,863
J6	PIPELAND COMPANY	1		\$0	\$432,180	\$432,180
J7	CABLE TELEVISION COMPANY	1		\$0	\$3,752,550	\$3,752,550
L1	COMMERCIAL PERSONAL PROPE	882		\$0	\$64,705,011	\$64,705,011
L2	INDUSTRIAL AND MANUFACTURIN	7		\$0	\$89,298,920	\$89,298,920
M1	TANGIBLE OTHER PERSONAL, MOB	92		\$0	\$798,865	\$782,953
S	SPECIAL INVENTORY TAX	16		\$0	\$5,683,451	\$5,683,451
X	TOTALLY EXEMPT PROPERTY	737		\$0	\$134,983,787	\$0
	<b>Totals</b>		1,975.3001	\$5,936,705	\$1,017,024,645	\$861,682,872

**2020 CERTIFIED TOTALS**

Property Count: 10,306

C01 - CITY OF PLAINVIEW  
ARB Approved Totals

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		3		\$0	\$261,801	\$261,801
A1	SINGLE-FAMILY RESIDENTIAL	6,551		\$149,572	\$482,878,762	\$472,484,475
A2	SINGLE FAMILY MOBILE HOME RESI	54		\$0	\$451,938	\$412,022
B1	MULTIFAMILY RESIDENTIAL	260		\$0	\$26,193,293	\$26,119,282
C1	VACANT RESIDENTIAL LOTS	664		\$0	\$2,229,348	\$2,227,848
C2	VACANT COMMERCIAL LOTS	144		\$0	\$3,989,177	\$3,989,177
C3	VACANT RURAL LOTS	18		\$0	\$158,605	\$158,605
D1	ACREAGE RANCH LAND	85	1,754.4771	\$0	\$10,245,595	\$413,358
D2	IMPROVEMENTS ON-QUALIFIED RUR	1		\$0	\$6,460	\$6,460
D3	CULTIVATED LAND	11		\$0	\$356,014	\$356,014
D4	BARREN LAND	6		\$0	\$136,086	\$136,086
E		1		\$0	\$0	\$0
E1	REAL RURAL RESIDENTIAL IMPROVE	12		\$0	\$617,354	\$617,354
E3	NON-QUALIFIED RURAL LAND	15		\$0	\$123,582	\$123,459
F1	REAL COMMERCIAL	936		\$5,787,133	\$135,712,214	\$135,712,214
F2	REAL INDUSTRIAL	15		\$0	\$17,143,632	\$17,143,632
J2	GAS COMPANIES	6		\$0	\$9,307,492	\$9,307,492
J3	ELECTRIC COMPANIES	4		\$0	\$15,108,662	\$15,108,662
J4	TELEPHONE COMPANIES	11		\$0	\$2,427,551	\$2,427,551
J5	RAILROADS	8		\$0	\$8,824,863	\$8,824,863
J6	PIPELINES	1		\$0	\$432,180	\$432,180
J7	CABLE TELEVISION CO	1		\$0	\$3,752,550	\$3,752,550
L1	TANGIBLE COMMERCIAL PERSONAL	880		\$0	\$64,567,304	\$64,567,304
L2	INDUSTRIAL PERSONAL PROPERTY	7		\$0	\$89,298,920	\$89,298,920
M1	MOBILE HOMES	79		\$0	\$716,031	\$701,031
M3	MOBILE HOMES	13		\$0	\$82,834	\$81,922
S		16		\$0	\$5,683,451	\$5,683,451
X		737		\$0	\$134,983,787	\$0
	<b>Totals</b>		1,754.4771	\$5,936,705	\$1,015,689,486	\$860,347,713

**2020 CERTIFIED TOTALS**

Property Count: 10,312

C01 - CITY OF PLAINVIEW

Grand Totals

7/27/2020

3:19:10PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		3		\$0	\$261,801	\$261,801
A1	SINGLE-FAMILY RESIDENTIAL	6,551		\$149,572	\$482,878,762	\$472,484,475
A2	SINGLE FAMILY MOBILE HOME RESI	54		\$0	\$451,938	\$412,022
B1	MULTIFAMILY RESIDENTIAL	260		\$0	\$26,193,293	\$26,119,282
C1	VACANT RESIDENTIAL LOTS	664		\$0	\$2,229,348	\$2,227,848
C2	VACANT COMMERCIAL LOTS	144		\$0	\$3,989,177	\$3,989,177
C3	VACANT RURAL LOTS	18		\$0	\$158,605	\$158,605
D1	ACREAGE RANCH LAND	85	1,754.4771	\$0	\$10,245,595	\$413,358
D2	IMPROVEMENTS ON-QUALIFIED RUR	1		\$0	\$6,460	\$6,460
D3	CULTIVATED LAND	11		\$0	\$356,014	\$356,014
D4	BARREN LAND	6		\$0	\$136,086	\$136,086
E		1		\$0	\$0	\$0
E1	REAL RURAL RESIDENTIAL IMPROVE	12		\$0	\$617,354	\$617,354
E3	NON-QUALIFIED RURAL LAND	15		\$0	\$123,582	\$123,459
F1	REAL COMMERCIAL	940		\$5,787,133	\$136,909,666	\$136,909,666
F2	REAL INDUSTRIAL	15		\$0	\$17,143,632	\$17,143,632
J2	GAS COMPANIES	6		\$0	\$9,307,492	\$9,307,492
J3	ELECTRIC COMPANIES	4		\$0	\$15,108,662	\$15,108,662
J4	TELEPHONE COMPANIES	11		\$0	\$2,427,551	\$2,427,551
J5	RAILROADS	8		\$0	\$8,824,863	\$8,824,863
J6	PIPELINES	1		\$0	\$432,180	\$432,180
J7	CABLE TELEVISION CO	1		\$0	\$3,752,550	\$3,752,550
L1	TANGIBLE COMMERCIAL PERSONAL	882		\$0	\$64,705,011	\$64,705,011
L2	INDUSTRIAL PERSONAL PROPERTY	7		\$0	\$89,298,920	\$89,298,920
M1	MOBILE HOMES	79		\$0	\$716,031	\$701,031
M3	MOBILE HOMES	13		\$0	\$82,834	\$81,922
S		16		\$0	\$5,683,451	\$5,683,451
X		737		\$0	\$134,983,787	\$0
	<b>Totals</b>		1,754.4771	\$5,936,705	\$1,017,024,645	\$861,682,872



**2020 CERTIFIED TOTALS**

Property Count: 10,312

C01 - CITY OF PLAINVIEW  
Effective Rate Assumption

7/27/2020 3:19:10PM

**New Value**

TOTAL NEW VALUE MARKET: **\$5,936,705**  
TOTAL NEW VALUE TAXABLE: **\$5,905,480**

**New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	5	2019 Market Value	\$348,374
EX366	HOUSE BILL 366	7	2019 Market Value	\$9,558
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$357,932</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	4	\$0
DV1	Disabled Veterans 10% - 29%	3	\$15,000
DV4	Disabled Veterans 70% - 100%	3	\$36,000
DVHS	Disabled Veteran Homestead	2	\$176,113
OV65	OVER 65	85	\$253,429
OV65S	OVER 65 Surviving Spouse	3	\$6,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>100</b>	<b>\$486,542</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$844,474</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$844,474</b>

**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
3,792	\$89,183	\$65	\$89,118
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,790	\$89,133	\$65	\$89,068

**2020 CERTIFIED TOTALS**

C01 - CITY OF PLAINVIEW

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
6	\$1,335,159.00	\$1,328,263

# 2020 CERTIFIED TOTALS

Property Count: 1,377

C02 - CITY OF HALE CENTER  
ARB Approved Totals

7/27/2020

3:18:56PM

Land		Value			
Homesite:		1,753,699			
Non Homesite:		1,331,184			
Ag Market:		0			
Timber Market:		0	<b>Total Land</b>	(+)	
				3,084,883	
Improvement		Value			
Homesite:		33,863,884			
Non Homesite:		9,352,945	<b>Total Improvements</b>	(+)	
				43,216,829	
Non Real		Count	Value		
Personal Property:	84		6,713,497		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
					6,713,497
			<b>Market Value</b>	=	53,015,209
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	<b>Productivity Loss</b>	(-)
Timber Use:	0		0	<b>Appraised Value</b>	=
Productivity Loss:	0		0		53,015,209
				<b>Homestead Cap</b>	(-)
					36,330
				<b>Assessed Value</b>	=
					52,978,879
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)
					6,933,663
				<b>Net Taxable</b>	=
					46,045,216

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 302,056.62 = 46,045,216 \* (0.656000 / 100)

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

**2020 CERTIFIED TOTALS**

Property Count: 1,377

C02 - CITY OF HALE CENTER  
ARB Approved Totals

7/27/2020

3:19:10PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV2	1	0	7,500	7,500
DV4	7	0	60,000	60,000
DV4S	5	0	60,000	60,000
DVHS	2	0	85,933	85,933
EX-XG	1	0	29,560	29,560
EX-XN	3	0	55,070	55,070
EX-XV	131	0	6,632,949	6,632,949
EX-XV (Prorated)	3	0	205	205
EX366	11	0	2,446	2,446
<b>Totals</b>		<b>0</b>	<b>6,933,663</b>	<b>6,933,663</b>

# 2020 CERTIFIED TOTALS

Property Count: 1,377

C02 - CITY OF HALE CENTER

Grand Totals

7/27/2020

3:18:56PM

Land		Value			
Homesite:		1,753,699			
Non Homesite:		1,331,184			
Ag Market:		0			
Timber Market:		0	<b>Total Land</b>	(+)	
				3,084,883	
Improvement		Value			
Homesite:		33,863,884			
Non Homesite:		9,352,945	<b>Total Improvements</b>	(+)	
				43,216,829	
Non Real		Count	Value		
Personal Property:	84		6,713,497		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
					6,713,497
			<b>Market Value</b>	=	53,015,209
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	<b>Productivity Loss</b>	(-)
Timber Use:	0		0	<b>Appraised Value</b>	=
Productivity Loss:	0		0		53,015,209
				<b>Homestead Cap</b>	(-)
					36,330
				<b>Assessed Value</b>	=
					52,978,879
				<b>Total Exemptions Amount</b>	(-)
				<b>(Breakdown on Next Page)</b>	6,933,663
				<b>Net Taxable</b>	=
					46,045,216

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 302,056.62 = 46,045,216 \* (0.656000 / 100)

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

**2020 CERTIFIED TOTALS**

Property Count: 1,377

C02 - CITY OF HALE CENTER  
Grand Totals

7/27/2020

3:19:10PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV2	1	0	7,500	7,500
DV4	7	0	60,000	60,000
DV4S	5	0	60,000	60,000
DVHS	2	0	85,933	85,933
EX-XG	1	0	29,560	29,560
EX-XN	3	0	55,070	55,070
EX-XV	131	0	6,632,949	6,632,949
EX-XV (Prorated)	3	0	205	205
EX366	11	0	2,446	2,446
<b>Totals</b>		<b>0</b>	<b>6,933,663</b>	<b>6,933,663</b>

**2020 CERTIFIED TOTALS**

Property Count: 1,377

C02 - CITY OF HALE CENTER  
ARB Approved Totals

7/27/2020 3:19:10PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	797		\$87,649	\$34,957,229	\$34,720,943
B	MULTIFAMILY RESIDENCE	1		\$0	\$157,827	\$157,827
C1	VACANT LOTS AND LAND TRACTS	269		\$0	\$383,562	\$383,562
E	RURAL LAND, NON QUALIFIED OPE	3	0.9640	\$0	\$67,157	\$67,157
F1	COMMERCIAL REAL PROPERTY	97		\$0	\$3,237,943	\$3,237,943
F2	INDUSTRIAL AND MANUFACTURIN	9		\$0	\$456,543	\$456,543
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$976,040	\$976,040
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$1,081,070	\$1,081,070
J4	TELEPHONE COMPANY (INCLUDI	3		\$0	\$187,868	\$187,868
J5	RAILROAD	2		\$0	\$1,575,650	\$1,575,650
J6	PIPELAND COMPANY	1		\$0	\$156,340	\$156,340
J7	CABLE TELEVISION COMPANY	1		\$0	\$20,540	\$20,540
L1	COMMERCIAL PERSONAL PROPE	59		\$0	\$1,600,340	\$1,600,340
L2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$1,119,341	\$1,119,341
M1	TANGIBLE OTHER PERSONAL, MOB	20		\$0	\$317,529	\$304,052
S	SPECIAL INVENTORY TAX	1		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	149		\$0	\$6,720,230	\$0
	<b>Totals</b>		0.9640	\$87,649	\$53,015,209	\$46,045,216

**2020 CERTIFIED TOTALS**

Property Count: 1,377

C02 - CITY OF HALE CENTER  
Grand Totals

7/27/2020 3:19:10PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	797		\$87,649	\$34,957,229	\$34,720,943
B	MULTIFAMILY RESIDENCE	1		\$0	\$157,827	\$157,827
C1	VACANT LOTS AND LAND TRACTS	269		\$0	\$383,562	\$383,562
E	RURAL LAND, NON QUALIFIED OPE	3	0.9640	\$0	\$67,157	\$67,157
F1	COMMERCIAL REAL PROPERTY	97		\$0	\$3,237,943	\$3,237,943
F2	INDUSTRIAL AND MANUFACTURIN	9		\$0	\$456,543	\$456,543
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$976,040	\$976,040
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$1,081,070	\$1,081,070
J4	TELEPHONE COMPANY (INCLUDI	3		\$0	\$187,868	\$187,868
J5	RAILROAD	2		\$0	\$1,575,650	\$1,575,650
J6	PIPELAND COMPANY	1		\$0	\$156,340	\$156,340
J7	CABLE TELEVISION COMPANY	1		\$0	\$20,540	\$20,540
L1	COMMERCIAL PERSONAL PROPE	59		\$0	\$1,600,340	\$1,600,340
L2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$1,119,341	\$1,119,341
M1	TANGIBLE OTHER PERSONAL, MOB	20		\$0	\$317,529	\$304,052
S	SPECIAL INVENTORY TAX	1		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	149		\$0	\$6,720,230	\$0
	<b>Totals</b>		0.9640	\$87,649	\$53,015,209	\$46,045,216



**2020 CERTIFIED TOTALS**

Property Count: 1,377

C02 - CITY OF HALE CENTER  
ARB Approved Totals

7/27/2020 3:19:10PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE-FAMILY RESIDENTIAL	719		\$87,649	\$33,956,872	\$33,732,586
A2	SINGLE FAMILY MOBILE HOME RESI	97		\$0	\$1,000,357	\$988,357
B1	MULTIFAMILY RESIDENTIAL	1		\$0	\$157,827	\$157,827
C1	VACANT RESIDENTIAL LOTS	262		\$0	\$355,562	\$355,562
C2	VACANT COMMERCIAL LOTS	7		\$0	\$28,000	\$28,000
E1	REAL RURAL RESIDENTIAL IMPROVE	3		\$0	\$67,157	\$67,157
F1	REAL COMMERCIAL	97		\$0	\$3,237,943	\$3,237,943
F2	REAL INDUSTRIAL	9		\$0	\$456,543	\$456,543
J2	GAS COMPANIES	2		\$0	\$976,040	\$976,040
J3	ELECTRIC COMPANIES	1		\$0	\$1,081,070	\$1,081,070
J4	TELEPHONE COMPANIES	3		\$0	\$187,868	\$187,868
J5	RAILROADS	2		\$0	\$1,575,650	\$1,575,650
J6	PIPELINES	1		\$0	\$156,340	\$156,340
J7	CABLE TELEVISION CO	1		\$0	\$20,540	\$20,540
L1	TANGIBLE COMMERCIAL PERSONAL	59		\$0	\$1,600,340	\$1,600,340
L2	INDUSTRIAL PERSONAL PROPERTY	3		\$0	\$1,119,341	\$1,119,341
M1	MOBILE HOMES	19		\$0	\$306,789	\$293,312
M3	MOBILE HOMES	1		\$0	\$10,740	\$10,740
S		1		\$0	\$0	\$0
X		149		\$0	\$6,720,230	\$0
	<b>Totals</b>		0.0000	\$87,649	\$53,015,209	\$46,045,216

**2020 CERTIFIED TOTALS**

Property Count: 1,377

C02 - CITY OF HALE CENTER

Grand Totals

7/27/2020

3:19:10PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE-FAMILY RESIDENTIAL	719		\$87,649	\$33,956,872	\$33,732,586
A2	SINGLE FAMILY MOBILE HOME RESI	97		\$0	\$1,000,357	\$988,357
B1	MULTIFAMILY RESIDENTIAL	1		\$0	\$157,827	\$157,827
C1	VACANT RESIDENTIAL LOTS	262		\$0	\$355,562	\$355,562
C2	VACANT COMMERCIAL LOTS	7		\$0	\$28,000	\$28,000
E1	REAL RURAL RESIDENTIAL IMPROVE	3		\$0	\$67,157	\$67,157
F1	REAL COMMERCIAL	97		\$0	\$3,237,943	\$3,237,943
F2	REAL INDUSTRIAL	9		\$0	\$456,543	\$456,543
J2	GAS COMPANIES	2		\$0	\$976,040	\$976,040
J3	ELECTRIC COMPANIES	1		\$0	\$1,081,070	\$1,081,070
J4	TELEPHONE COMPANIES	3		\$0	\$187,868	\$187,868
J5	RAILROADS	2		\$0	\$1,575,650	\$1,575,650
J6	PIPELINES	1		\$0	\$156,340	\$156,340
J7	CABLE TELEVISION CO	1		\$0	\$20,540	\$20,540
L1	TANGIBLE COMMERCIAL PERSONAL	59		\$0	\$1,600,340	\$1,600,340
L2	INDUSTRIAL PERSONAL PROPERTY	3		\$0	\$1,119,341	\$1,119,341
M1	MOBILE HOMES	19		\$0	\$306,789	\$293,312
M3	MOBILE HOMES	1		\$0	\$10,740	\$10,740
S		1		\$0	\$0	\$0
X		149		\$0	\$6,720,230	\$0
	<b>Totals</b>		0.0000	\$87,649	\$53,015,209	\$46,045,216

**2020 CERTIFIED TOTALS**

Property Count: 1,377

C02 - CITY OF HALE CENTER

Effective Rate Assumption

7/27/2020

3:19:10PM

**New Value**

TOTAL NEW VALUE MARKET: **\$87,649**  
 TOTAL NEW VALUE TAXABLE: **\$87,649**

**New Exemptions**

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	1	2019 Market Value	\$0
EX-XV	Other Exemptions (including public property, r	1	2019 Market Value	\$55,175
EX366	HOUSE BILL 366	1	2019 Market Value	\$672
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$55,847</b>

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	1	\$12,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$12,000</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$67,847</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$67,847</b>

**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
423	\$52,711	\$82	\$52,629
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
423	\$52,711	\$82	\$52,629

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2020 CERTIFIED TOTALS

Property Count: 784

C03 - CITY OF PETERSBURG  
ARB Approved Totals

7/27/2020

3:18:56PM

Land		Value		
Homesite:		416,658		
Non Homesite:		444,826		
Ag Market:		6,158		
Timber Market:		0	<b>Total Land</b>	(+) 867,642
Improvement		Value		
Homesite:		18,546,951		
Non Homesite:		6,371,429	<b>Total Improvements</b>	(+) 24,918,380
Non Real		Count	Value	
Personal Property:	55	10,730,549		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 10,730,549
			<b>Market Value</b>	= 36,516,571
Ag		Non Exempt	Exempt	
Total Productivity Market:	6,158	0		
Ag Use:	1,151	0	<b>Productivity Loss</b>	(-) 5,007
Timber Use:	0	0	<b>Appraised Value</b>	= 36,511,564
Productivity Loss:	5,007	0	<b>Homestead Cap</b>	(-) 68,694
			<b>Assessed Value</b>	= 36,442,870
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 4,128,394
			<b>Net Taxable</b>	= 32,314,476

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 303,853.02 = 32,314,476 \* (0.940300 / 100)

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

**2020 CERTIFIED TOTALS**

Property Count: 784

C03 - CITY OF PETERSBURG  
ARB Approved Totals

7/27/2020

3:19:10PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV4	8	0	60,000	60,000
DVHS	4	0	153,580	153,580
EX (Prorated)	1	0	406	406
EX-XN	3	0	66,934	66,934
EX-XV	41	0	3,846,233	3,846,233
EX366	7	0	1,241	1,241
<b>Totals</b>		<b>0</b>	<b>4,128,394</b>	<b>4,128,394</b>

# 2020 CERTIFIED TOTALS

Property Count: 784

C03 - CITY OF PETERSBURG  
Grand Totals

7/27/2020

3:18:56PM

Land		Value		
Homesite:		416,658		
Non Homesite:		444,826		
Ag Market:		6,158		
Timber Market:		0	<b>Total Land</b>	(+) 867,642
Improvement		Value		
Homesite:		18,546,951		
Non Homesite:		6,371,429	<b>Total Improvements</b>	(+) 24,918,380
Non Real		Count	Value	
Personal Property:	55	10,730,549		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 10,730,549
			<b>Market Value</b>	= 36,516,571
Ag		Non Exempt	Exempt	
Total Productivity Market:	6,158	0		
Ag Use:	1,151	0	<b>Productivity Loss</b>	(-) 5,007
Timber Use:	0	0	<b>Appraised Value</b>	= 36,511,564
Productivity Loss:	5,007	0	<b>Homestead Cap</b>	(-) 68,694
			<b>Assessed Value</b>	= 36,442,870
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 4,128,394
			<b>Net Taxable</b>	= 32,314,476

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 303,853.02 = 32,314,476 \* (0.940300 / 100)

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

**2020 CERTIFIED TOTALS**

Property Count: 784

C03 - CITY OF PETERSBURG  
Grand Totals

7/27/2020

3:19:10PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV4	8	0	60,000	60,000
DVHS	4	0	153,580	153,580
EX (Prorated)	1	0	406	406
EX-XN	3	0	66,934	66,934
EX-XV	41	0	3,846,233	3,846,233
EX366	7	0	1,241	1,241
<b>Totals</b>		<b>0</b>	<b>4,128,394</b>	<b>4,128,394</b>

**2020 CERTIFIED TOTALS**

Property Count: 784

C03 - CITY OF PETERSBURG  
ARB Approved Totals

7/27/2020 3:19:10PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	462		\$1,920	\$18,984,399	\$18,702,375
C1	VACANT LOTS AND LAND TRACTS	130		\$0	\$113,764	\$113,514
D1	QUALIFIED OPEN-SPACE LAND	6	5.6600	\$0	\$6,158	\$1,151
E	RURAL LAND, NON QUALIFIED OPE	11	10.1460	\$0	\$78,627	\$78,627
F1	COMMERCIAL REAL PROPERTY	82		\$0	\$1,662,776	\$1,662,776
F2	INDUSTRIAL AND MANUFACTURIN	9		\$0	\$918,245	\$918,245
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$478,610	\$478,610
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$537,970	\$537,970
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$131,560	\$131,560
J6	PELAND COMPANY	1		\$0	\$32,710	\$32,710
J7	CABLE TELEVISION COMPANY	1		\$0	\$5,490	\$5,490
L1	COMMERCIAL PERSONAL PROPE	39		\$0	\$3,786,153	\$3,786,153
L2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$5,689,881	\$5,689,881
M1	TANGIBLE OTHER PERSONAL, MOB	9		\$0	\$175,414	\$175,414
X	TOTALLY EXEMPT PROPERTY	52		\$0	\$3,914,814	\$0
	<b>Totals</b>		15.8060	\$1,920	\$36,516,571	\$32,314,476



**2020 CERTIFIED TOTALS**

Property Count: 784

C03 - CITY OF PETERSBURG  
Grand Totals

7/27/2020 3:19:10PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	462		\$1,920	\$18,984,399	\$18,702,375
C1	VACANT LOTS AND LAND TRACTS	130		\$0	\$113,764	\$113,514
D1	QUALIFIED OPEN-SPACE LAND	6	5.6600	\$0	\$6,158	\$1,151
E	RURAL LAND, NON QUALIFIED OPE	11	10.1460	\$0	\$78,627	\$78,627
F1	COMMERCIAL REAL PROPERTY	82		\$0	\$1,662,776	\$1,662,776
F2	INDUSTRIAL AND MANUFACTURIN	9		\$0	\$918,245	\$918,245
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$478,610	\$478,610
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$537,970	\$537,970
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$131,560	\$131,560
J6	PELAND COMPANY	1		\$0	\$32,710	\$32,710
J7	CABLE TELEVISION COMPANY	1		\$0	\$5,490	\$5,490
L1	COMMERCIAL PERSONAL PROPE	39		\$0	\$3,786,153	\$3,786,153
L2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$5,689,881	\$5,689,881
M1	TANGIBLE OTHER PERSONAL, MOB	9		\$0	\$175,414	\$175,414
X	TOTALLY EXEMPT PROPERTY	52		\$0	\$3,914,814	\$0
	<b>Totals</b>		15.8060	\$1,920	\$36,516,571	\$32,314,476

**2020 CERTIFIED TOTALS**

Property Count: 784

C03 - CITY OF PETERSBURG  
ARB Approved Totals

7/27/2020 3:19:10PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		1		\$0	\$1,094	\$1,094
A1	SINGLE-FAMILY RESIDENTIAL	436		\$1,920	\$18,482,917	\$18,252,976
A2	SINGLE FAMILY MOBILE HOME RESI	32		\$0	\$500,388	\$448,305
C1	VACANT RESIDENTIAL LOTS	109		\$0	\$74,860	\$74,610
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	\$6,158	\$1,151
D3	CULTIVATED LAND	2		\$0	\$2,098	\$2,098
E1	REAL RURAL RESIDENTIAL IMPROVE	8		\$0	\$73,079	\$73,079
E3	NON-QUALIFIED RURAL LAND	1		\$0	\$3,450	\$3,450
F1	REAL COMMERCIAL	82		\$0	\$1,662,776	\$1,662,776
F2	REAL INDUSTRIAL	9		\$0	\$918,245	\$918,245
J2	GAS COMPANIES	1		\$0	\$478,610	\$478,610
J3	ELECTRIC COMPANIES	1		\$0	\$537,970	\$537,970
J4	TELEPHONE COMPANIES	1		\$0	\$131,560	\$131,560
J6	PIPELINES	1		\$0	\$32,710	\$32,710
J7	CABLE TELEVISION CO	1		\$0	\$5,490	\$5,490
L1	TANGIBLE COMMERCIAL PERSONAL	39		\$0	\$3,786,153	\$3,786,153
L2	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$5,689,881	\$5,689,881
M1	MOBILE HOMES	5		\$0	\$126,083	\$126,083
M3	MOBILE HOMES	4		\$0	\$49,331	\$49,331
X		52		\$0	\$3,914,814	\$0
	<b>Totals</b>		5.6600	\$1,920	\$36,516,571	\$32,314,476

**2020 CERTIFIED TOTALS**

Property Count: 784

C03 - CITY OF PETERSBURG  
Grand Totals

7/27/2020 3:19:10PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		1		\$0	\$1,094	\$1,094
A1	SINGLE-FAMILY RESIDENTIAL	436		\$1,920	\$18,482,917	\$18,252,976
A2	SINGLE FAMILY MOBILE HOME RESI	32		\$0	\$500,388	\$448,305
C1	VACANT RESIDENTIAL LOTS	109		\$0	\$74,860	\$74,610
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	\$6,158	\$1,151
D3	CULTIVATED LAND	2		\$0	\$2,098	\$2,098
E1	REAL RURAL RESIDENTIAL IMPROVE	8		\$0	\$73,079	\$73,079
E3	NON-QUALIFIED RURAL LAND	1		\$0	\$3,450	\$3,450
F1	REAL COMMERCIAL	82		\$0	\$1,662,776	\$1,662,776
F2	REAL INDUSTRIAL	9		\$0	\$918,245	\$918,245
J2	GAS COMPANIES	1		\$0	\$478,610	\$478,610
J3	ELECTRIC COMPANIES	1		\$0	\$537,970	\$537,970
J4	TELEPHONE COMPANIES	1		\$0	\$131,560	\$131,560
J6	PIPELINES	1		\$0	\$32,710	\$32,710
J7	CABLE TELEVISION CO	1		\$0	\$5,490	\$5,490
L1	TANGIBLE COMMERCIAL PERSONAL	39		\$0	\$3,786,153	\$3,786,153
L2	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$5,689,881	\$5,689,881
M1	MOBILE HOMES	5		\$0	\$126,083	\$126,083
M3	MOBILE HOMES	4		\$0	\$49,331	\$49,331
X		52		\$0	\$3,914,814	\$0
	<b>Totals</b>		5.6600	\$1,920	\$36,516,571	\$32,314,476

**2020 CERTIFIED TOTALS**

Property Count: 784

C03 - CITY OF PETERSBURG  
Effective Rate Assumption

7/27/2020

3:19:10PM

**New Value**

TOTAL NEW VALUE MARKET: **\$1,920**  
TOTAL NEW VALUE TAXABLE: **\$1,920**

**New Exemptions**

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	1	2019 Market Value	\$0
EX366	HOUSE BILL 366	3	2019 Market Value	\$181
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$181</b>

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	1	\$12,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>1</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$12,181</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$12,181</b>

**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
268	\$51,333	\$256	\$51,077
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
268	\$51,333	\$256	\$51,077

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2020 CERTIFIED TOTALS

Property Count: 1,162

C05 - CITY OF ABERNATHY  
ARB Approved Totals

7/27/2020

3:18:56PM

Land			Value			
Homesite:			4,227,060			
Non Homesite:			2,984,074			
Ag Market:			103,005			
Timber Market:			0	<b>Total Land</b>	(+)	
					7,314,139	
Improvement			Value			
Homesite:			62,199,859			
Non Homesite:			10,501,996	<b>Total Improvements</b>	(+)	
					72,701,855	
Non Real	Count			Value		
Personal Property:	94		15,143,812			
Mineral Property:	0		0			
Autos:	0		0	<b>Total Non Real</b>	(+)	
					15,143,812	
				<b>Market Value</b>	=	
					95,159,806	
Ag	Non Exempt			Exempt		
Total Productivity Market:	92,375		10,630			
Ag Use:	2,142		1,988	<b>Productivity Loss</b>	(-)	
Timber Use:	0		0	<b>Appraised Value</b>	=	
Productivity Loss:	90,233		8,642		95,069,573	
				<b>Homestead Cap</b>	(-)	
					204,718	
				<b>Assessed Value</b>	=	
					94,864,855	
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	
					8,306,727	
				<b>Net Taxable</b>	=	
					86,558,128	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	1,430,829	1,430,829	6,656.80	6,747.96	23			
OV65	16,948,396	16,821,890	68,792.03	68,972.63	189			
<b>Total</b>	<b>18,379,225</b>	<b>18,252,719</b>	<b>75,448.83</b>	<b>75,720.59</b>	<b>212</b>	<b>Freeze Taxable</b>	(-)	
<b>Tax Rate</b>	0.590000							18,252,719
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	136,221	136,221	93,012	43,209	1			
<b>Total</b>	<b>136,221</b>	<b>136,221</b>	<b>93,012</b>	<b>43,209</b>	<b>1</b>	<b>Transfer Adjustment</b>	(-)	
							43,209	
						<b>Freeze Adjusted Taxable</b>	=	
							68,262,200	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 478,195.81 = 68,262,200 \* (0.590000 / 100) + 75,448.83

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

**2020 CERTIFIED TOTALS**

Property Count: 1,162

C05 - CITY OF ABERNATHY  
ARB Approved Totals

7/27/2020

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	24	0	0	0
DV1	2	0	10,000	10,000
DV2	3	0	22,500	22,500
DV3	3	0	0	0
DV4	10	0	96,479	96,479
DV4S	1	0	12,000	12,000
DVHS	10	0	861,145	861,145
EX	1	0	23,091	23,091
EX-XG	2	0	35,209	35,209
EX-XN	6	0	286,955	286,955
EX-XV	73	0	6,956,232	6,956,232
EX366	14	0	3,116	3,116
OV65	187	0	0	0
OV65S	15	0	0	0
<b>Totals</b>		<b>0</b>	<b>8,306,727</b>	<b>8,306,727</b>

# 2020 CERTIFIED TOTALS

Property Count: 1,162

C05 - CITY OF ABERNATHY  
Grand Totals

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Land			Value			
Homesite:			4,227,060			
Non Homesite:			2,984,074			
Ag Market:			103,005			
Timber Market:			0	<b>Total Land</b>	(+)	
					7,314,139	
Improvement			Value			
Homesite:			62,199,859			
Non Homesite:			10,501,996	<b>Total Improvements</b>	(+)	
					72,701,855	
Non Real	Count			Value		
Personal Property:	94		15,143,812			
Mineral Property:	0		0			
Autos:	0		0	<b>Total Non Real</b>	(+)	
					15,143,812	
				<b>Market Value</b>	=	
					95,159,806	
Ag	Non Exempt			Exempt		
Total Productivity Market:	92,375		10,630			
Ag Use:	2,142		1,988	<b>Productivity Loss</b>	(-)	
Timber Use:	0		0	<b>Appraised Value</b>	=	
Productivity Loss:	90,233		8,642		95,069,573	
				<b>Homestead Cap</b>	(-)	
					204,718	
				<b>Assessed Value</b>	=	
					94,864,855	
				<b>Total Exemptions Amount</b>	(-)	
				<b>(Breakdown on Next Page)</b>	8,306,727	
				<b>Net Taxable</b>	=	
					86,558,128	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	1,430,829	1,430,829	6,656.80	6,747.96	23			
OV65	16,948,396	16,821,890	68,792.03	68,972.63	189			
<b>Total</b>	<b>18,379,225</b>	<b>18,252,719</b>	<b>75,448.83</b>	<b>75,720.59</b>	<b>212</b>	<b>Freeze Taxable</b>	(-)	
<b>Tax Rate</b>	0.590000							18,252,719
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	136,221	136,221	93,012	43,209	1			
<b>Total</b>	<b>136,221</b>	<b>136,221</b>	<b>93,012</b>	<b>43,209</b>	<b>1</b>	<b>Transfer Adjustment</b>	(-)	
							43,209	
						<b>Freeze Adjusted Taxable</b>	=	
							68,262,200	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 478,195.81 = 68,262,200 \* (0.590000 / 100) + 75,448.83

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

**2020 CERTIFIED TOTALS**

Property Count: 1,162

C05 - CITY OF ABERNATHY  
Grand Totals

7/27/2020

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	24	0	0	0
DV1	2	0	10,000	10,000
DV2	3	0	22,500	22,500
DV3	3	0	0	0
DV4	10	0	96,479	96,479
DV4S	1	0	12,000	12,000
DVHS	10	0	861,145	861,145
EX	1	0	23,091	23,091
EX-XG	2	0	35,209	35,209
EX-XN	6	0	286,955	286,955
EX-XV	73	0	6,956,232	6,956,232
EX366	14	0	3,116	3,116
OV65	187	0	0	0
OV65S	15	0	0	0
<b>Totals</b>		<b>0</b>	<b>8,306,727</b>	<b>8,306,727</b>



**2020 CERTIFIED TOTALS**

Property Count: 1,162

C05 - CITY OF ABERNATHY  
ARB Approved Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	773		\$1,161,665	\$66,013,319	\$64,806,477
B	MULTIFAMILY RESIDENCE	12		\$13,951	\$1,481,388	\$1,481,388
C1	VACANT LOTS AND LAND TRACTS	111		\$0	\$1,305,745	\$1,305,745
D1	QUALIFIED OPEN-SPACE LAND	4	15.9186	\$0	\$92,375	\$2,142
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$19,338	\$19,338
E	RURAL LAND, NON QUALIFIED OPE	5	23.6816	\$0	\$193,818	\$193,818
F1	COMMERCIAL REAL PROPERTY	100		\$0	\$3,558,000	\$3,558,000
F2	INDUSTRIAL AND MANUFACTURIN	11		\$0	\$262,731	\$262,731
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$883,940	\$883,940
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$811,230	\$811,230
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$318,133	\$318,133
J5	RAILROAD	2		\$0	\$1,237,955	\$1,237,955
J6	PIPELAND COMPANY	1		\$0	\$141,100	\$141,100
J7	CABLE TELEVISION COMPANY	1		\$0	\$17,260	\$17,260
L1	COMMERCIAL PERSONAL PROPE	63		\$0	\$8,138,710	\$8,138,710
L2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$3,327,964	\$3,327,964
M1	TANGIBLE OTHER PERSONAL, MOB	4		\$0	\$47,930	\$47,930
S	SPECIAL INVENTORY TAX	2		\$0	\$4,267	\$4,267
X	TOTALLY EXEMPT PROPERTY	95		\$0	\$7,304,603	\$0
	<b>Totals</b>		39.6002	\$1,175,616	\$95,159,806	\$86,558,128

**2020 CERTIFIED TOTALS**

Property Count: 1,162

C05 - CITY OF ABERNATHY  
Grand Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	773		\$1,161,665	\$66,013,319	\$64,806,477
B	MULTIFAMILY RESIDENCE	12		\$13,951	\$1,481,388	\$1,481,388
C1	VACANT LOTS AND LAND TRACTS	111		\$0	\$1,305,745	\$1,305,745
D1	QUALIFIED OPEN-SPACE LAND	4	15.9186	\$0	\$92,375	\$2,142
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$19,338	\$19,338
E	RURAL LAND, NON QUALIFIED OPE	5	23.6816	\$0	\$193,818	\$193,818
F1	COMMERCIAL REAL PROPERTY	100		\$0	\$3,558,000	\$3,558,000
F2	INDUSTRIAL AND MANUFACTURIN	11		\$0	\$262,731	\$262,731
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$883,940	\$883,940
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$811,230	\$811,230
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$318,133	\$318,133
J5	RAILROAD	2		\$0	\$1,237,955	\$1,237,955
J6	PIPELAND COMPANY	1		\$0	\$141,100	\$141,100
J7	CABLE TELEVISION COMPANY	1		\$0	\$17,260	\$17,260
L1	COMMERCIAL PERSONAL PROPE	63		\$0	\$8,138,710	\$8,138,710
L2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$3,327,964	\$3,327,964
M1	TANGIBLE OTHER PERSONAL, MOB	4		\$0	\$47,930	\$47,930
S	SPECIAL INVENTORY TAX	2		\$0	\$4,267	\$4,267
X	TOTALLY EXEMPT PROPERTY	95		\$0	\$7,304,603	\$0
	<b>Totals</b>		39.6002	\$1,175,616	\$95,159,806	\$86,558,128

**2020 CERTIFIED TOTALS**

Property Count: 1,162

C05 - CITY OF ABERNATHY  
ARB Approved Totals

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE-FAMILY RESIDENTIAL	745		\$1,161,665	\$65,282,853	\$64,076,011
A2	SINGLE FAMILY MOBILE HOME RESI	36		\$0	\$730,466	\$730,466
B1	MULTIFAMILY RESIDENTIAL	12		\$13,951	\$1,481,388	\$1,481,388
C1	VACANT RESIDENTIAL LOTS	77		\$0	\$1,207,625	\$1,207,625
C2	VACANT COMMERCIAL LOTS	33		\$0	\$95,375	\$95,375
C3	VACANT RURAL LOTS	1		\$0	\$2,745	\$2,745
D1	ACREAGE RANCH LAND	4	15.9186	\$0	\$92,375	\$2,142
D2	IMPROVEMENTS ON-QUALIFIED RUR	1		\$0	\$19,338	\$19,338
D3	CULTIVATED LAND	1		\$0	\$49,498	\$49,498
E1	REAL RURAL RESIDENTIAL IMPROVE	2		\$0	\$78,846	\$78,846
E3	NON-QUALIFIED RURAL LAND	4		\$0	\$65,474	\$65,474
F1	REAL COMMERCIAL	100		\$0	\$3,558,000	\$3,558,000
F2	REAL INDUSTRIAL	11		\$0	\$262,731	\$262,731
J2	GAS COMPANIES	1		\$0	\$883,940	\$883,940
J3	ELECTRIC COMPANIES	1		\$0	\$811,230	\$811,230
J4	TELEPHONE COMPANIES	2		\$0	\$318,133	\$318,133
J5	RAILROADS	2		\$0	\$1,237,955	\$1,237,955
J6	PIPELINES	1		\$0	\$141,100	\$141,100
J7	CABLE TELEVISION CO	1		\$0	\$17,260	\$17,260
L1	TANGIBLE COMMERCIAL PERSONAL	63		\$0	\$8,138,710	\$8,138,710
L2	INDUSTRIAL PERSONAL PROPERTY	3		\$0	\$3,327,964	\$3,327,964
M1	MOBILE HOMES	4		\$0	\$47,930	\$47,930
S		2		\$0	\$4,267	\$4,267
X		95		\$0	\$7,304,603	\$0
	<b>Totals</b>		15.9186	\$1,175,616	\$95,159,806	\$86,558,128

**2020 CERTIFIED TOTALS**

Property Count: 1,162

C05 - CITY OF ABERNATHY  
Grand Totals

7/27/2020 3:19:10PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE-FAMILY RESIDENTIAL	745		\$1,161,665	\$65,282,853	\$64,076,011
A2	SINGLE FAMILY MOBILE HOME RESI	36		\$0	\$730,466	\$730,466
B1	MULTIFAMILY RESIDENTIAL	12		\$13,951	\$1,481,388	\$1,481,388
C1	VACANT RESIDENTIAL LOTS	77		\$0	\$1,207,625	\$1,207,625
C2	VACANT COMMERCIAL LOTS	33		\$0	\$95,375	\$95,375
C3	VACANT RURAL LOTS	1		\$0	\$2,745	\$2,745
D1	ACREAGE RANCH LAND	4	15.9186	\$0	\$92,375	\$2,142
D2	IMPROVEMENTS ON-QUALIFIED RUR	1		\$0	\$19,338	\$19,338
D3	CULTIVATED LAND	1		\$0	\$49,498	\$49,498
E1	REAL RURAL RESIDENTIAL IMPROVE	2		\$0	\$78,846	\$78,846
E3	NON-QUALIFIED RURAL LAND	4		\$0	\$65,474	\$65,474
F1	REAL COMMERCIAL	100		\$0	\$3,558,000	\$3,558,000
F2	REAL INDUSTRIAL	11		\$0	\$262,731	\$262,731
J2	GAS COMPANIES	1		\$0	\$883,940	\$883,940
J3	ELECTRIC COMPANIES	1		\$0	\$811,230	\$811,230
J4	TELEPHONE COMPANIES	2		\$0	\$318,133	\$318,133
J5	RAILROADS	2		\$0	\$1,237,955	\$1,237,955
J6	PIPELINES	1		\$0	\$141,100	\$141,100
J7	CABLE TELEVISION CO	1		\$0	\$17,260	\$17,260
L1	TANGIBLE COMMERCIAL PERSONAL	63		\$0	\$8,138,710	\$8,138,710
L2	INDUSTRIAL PERSONAL PROPERTY	3		\$0	\$3,327,964	\$3,327,964
M1	MOBILE HOMES	4		\$0	\$47,930	\$47,930
S		2		\$0	\$4,267	\$4,267
X		95		\$0	\$7,304,603	\$0
	<b>Totals</b>		15.9186	\$1,175,616	\$95,159,806	\$86,558,128

**2020 CERTIFIED TOTALS**

Property Count: 1,162

C05 - CITY OF ABERNATHY  
Effective Rate Assumption

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**New Value**

TOTAL NEW VALUE MARKET: **\$1,175,616**  
TOTAL NEW VALUE TAXABLE: **\$1,175,616**

**New Exemptions**

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	2	2019 Market Value	\$0
EX366	HOUSE BILL 366	4	2019 Market Value	\$1,292
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$1,292</b>

Exemption	Description	Count	Exemption Amount
DVHS	Disabled Veteran Homestead	3	\$517,488
OV65	OVER 65	7	\$0
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>10</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$518,780</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$518,780</b>

**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
482	\$104,800	\$425	\$104,375
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
481	\$104,946	\$426	\$104,520

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2020 CERTIFIED TOTALS

Property Count: 24,664

CAD - CAD  
ARB Approved Totals

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Land			Value			
Homesite:			44,010,771			
Non Homesite:			81,372,158			
Ag Market:			690,434,440			
Timber Market:			0	<b>Total Land</b>	(+)	
					815,817,369	
Improvement			Value			
Homesite:			718,761,752			
Non Homesite:			400,162,933	<b>Total Improvements</b>	(+)	
					1,118,924,685	
Non Real	Count			Value		
Personal Property:	1,754		2,445,971,892			
Mineral Property:	3,714		56,071,110			
Autos:	48		856,250	<b>Total Non Real</b>	(+)	
				<b>Market Value</b>	=	
					2,502,899,252	
					4,437,641,306	
Ag	Non Exempt			Exempt		
Total Productivity Market:	688,819,502		1,614,938			
Ag Use:	134,834,177		380,081	<b>Productivity Loss</b>	(-)	
Timber Use:	0		0	<b>Appraised Value</b>	=	
Productivity Loss:	553,985,325		1,234,857		3,883,655,981	
				<b>Homestead Cap</b>	(-)	
					1,205,093	
				<b>Assessed Value</b>	=	
					3,882,450,888	
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	
					241,985,235	
				<b>Net Taxable</b>	=	
					3,640,465,653	

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 3,640,465,653 \* (0.000000 / 100)

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

**2020 CERTIFIED TOTALS**

Property Count: 24,664

CAD - CAD  
ARB Approved Totals

7/27/2020

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
AB	4	53,868,010	0	53,868,010
CHODO	1	2,599,051	0	2,599,051
DV1	18	0	122,000	122,000
DV2	10	0	88,500	88,500
DV3	16	0	105,236	105,236
DV3S	1	0	10,000	10,000
DV4	109	0	947,542	947,542
DV4S	9	0	84,000	84,000
DVHS	70	0	6,171,564	6,171,564
DVHSS	4	0	434,535	434,535
EX	31	0	3,249,432	3,249,432
EX (Prorated)	2	0	521	521
EX-XG	7	0	309,669	309,669
EX-XI	3	0	2,553,769	2,553,769
EX-XJ	50	0	18,710,855	18,710,855
EX-XN	38	0	6,527,866	6,527,866
EX-XR	9	0	204,551	204,551
EX-XU	7	0	741,920	741,920
EX-XV	924	0	142,625,396	142,625,396
EX-XV (Prorated)	9	0	132,105	132,105
EX366	485	0	58,785	58,785
FRSS	1	0	204,448	204,448
PC	6	2,235,480	0	2,235,480
<b>Totals</b>		<b>58,702,541</b>	<b>183,282,694</b>	<b>241,985,235</b>

# 2020 CERTIFIED TOTALS

Property Count: 24,670

CAD - CAD  
Grand Totals

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Land		Value			
Homesite:		44,010,771			
Non Homesite:		81,898,758			
Ag Market:		690,434,440			
Timber Market:		0		<b>Total Land</b>	(+) 816,343,969
Improvement		Value			
Homesite:		718,761,752			
Non Homesite:		400,833,785		<b>Total Improvements</b>	(+) 1,119,595,537
Non Real		Count	Value		
Personal Property:		1,756	2,446,109,599		
Mineral Property:		3,714	56,071,110		
Autos:		48	856,250	<b>Total Non Real</b>	(+) 2,503,036,959
				<b>Market Value</b>	= 4,438,976,465
Ag	Non Exempt	Exempt			
Total Productivity Market:	688,819,502	1,614,938			
Ag Use:	134,834,177	380,081		<b>Productivity Loss</b>	(-) 553,985,325
Timber Use:	0	0		<b>Appraised Value</b>	= 3,884,991,140
Productivity Loss:	553,985,325	1,234,857		<b>Homestead Cap</b>	(-) 1,205,093
				<b>Assessed Value</b>	= 3,883,786,047
				<b>Total Exemptions Amount</b>	(-) 241,985,235
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 3,641,800,812

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 3,641,800,812 \* (0.000000 / 100)

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



**2020 CERTIFIED TOTALS**

Property Count: 24,670

CAD - CAD  
Grand Totals

7/27/2020

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
AB	4	53,868,010	0	53,868,010
CHODO	1	2,599,051	0	2,599,051
DV1	18	0	122,000	122,000
DV2	10	0	88,500	88,500
DV3	16	0	105,236	105,236
DV3S	1	0	10,000	10,000
DV4	109	0	947,542	947,542
DV4S	9	0	84,000	84,000
DVHS	70	0	6,171,564	6,171,564
DVHSS	4	0	434,535	434,535
EX	31	0	3,249,432	3,249,432
EX (Prorated)	2	0	521	521
EX-XG	7	0	309,669	309,669
EX-XI	3	0	2,553,769	2,553,769
EX-XJ	50	0	18,710,855	18,710,855
EX-XN	38	0	6,527,866	6,527,866
EX-XR	9	0	204,551	204,551
EX-XU	7	0	741,920	741,920
EX-XV	924	0	142,625,396	142,625,396
EX-XV (Prorated)	9	0	132,105	132,105
EX366	485	0	58,785	58,785
FRSS	1	0	204,448	204,448
PC	6	2,235,480	0	2,235,480
<b>Totals</b>		<b>58,702,541</b>	<b>183,282,694</b>	<b>241,985,235</b>

**2020 CERTIFIED TOTALS**

Property Count: 24,664

CAD - CAD  
ARB Approved Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	9,543		\$1,841,591	\$653,724,921	\$645,445,980
B	MULTIFAMILY RESIDENCE	280		\$13,951	\$28,248,465	\$28,201,454
C1	VACANT LOTS AND LAND TRACTS	1,616		\$0	\$9,564,392	\$9,553,892
D1	QUALIFIED OPEN-SPACE LAND	4,143	611,824.1654	\$0	\$688,819,502	\$134,776,262
D2	IMPROVEMENTS ON QUALIFIED OP	910		\$200,575	\$7,990,958	\$7,972,439
E	RURAL LAND, NON QUALIFIED OPE	2,126	9,118.6708	\$957,831	\$129,615,842	\$128,805,409
F1	COMMERCIAL REAL PROPERTY	1,446		\$6,141,996	\$155,690,634	\$155,689,287
F2	INDUSTRIAL AND MANUFACTURIN	137		\$0	\$1,458,019,851	\$1,458,019,851
G1	OIL AND GAS	3,289		\$0	\$56,027,700	\$56,027,700
H1	TANGIBLE PERSONAL, NON BUSIN	46		\$0	\$812,875	\$812,875
J2	GAS DISTRIBUTION SYSTEM	30		\$0	\$39,652,985	\$39,652,985
J3	ELECTRIC COMPANY (INCLUDING C	59		\$0	\$284,675,537	\$284,675,537
J4	TELEPHONE COMPANY (INCLUDI	92		\$0	\$18,493,966	\$18,493,966
J5	RAILROAD	20		\$0	\$121,699,418	\$121,699,418
J6	PIPELAND COMPANY	44		\$0	\$41,850,390	\$41,850,390
J7	CABLE TELEVISION COMPANY	12		\$0	\$5,474,500	\$5,474,500
L1	COMMERCIAL PERSONAL PROPE	1,364		\$0	\$137,867,755	\$137,867,755
L2	INDUSTRIAL AND MANUFACTURIN	82		\$0	\$413,483,344	\$357,379,854
M1	TANGIBLE OTHER PERSONAL, MOB	205		\$14,160	\$1,994,872	\$1,979,437
S	SPECIAL INVENTORY TAX	24		\$0	\$6,086,662	\$6,086,662
X	TOTALLY EXEMPT PROPERTY	1,565		\$0	\$177,846,737	\$0
	<b>Totals</b>	<b>620,942.8362</b>		<b>\$9,170,104</b>	<b>\$4,437,641,306</b>	<b>\$3,640,465,653</b>

**2020 CERTIFIED TOTALS**

Property Count: 24,670

CAD - CAD  
Grand Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	9,543		\$1,841,591	\$653,724,921	\$645,445,980
B	MULTIFAMILY RESIDENCE	280		\$13,951	\$28,248,465	\$28,201,454
C1	VACANT LOTS AND LAND TRACTS	1,616		\$0	\$9,564,392	\$9,553,892
D1	QUALIFIED OPEN-SPACE LAND	4,143	611,824.1654	\$0	\$688,819,502	\$134,776,262
D2	IMPROVEMENTS ON QUALIFIED OP	910		\$200,575	\$7,990,958	\$7,972,439
E	RURAL LAND, NON QUALIFIED OPE	2,126	9,118.6708	\$957,831	\$129,615,842	\$128,805,409
F1	COMMERCIAL REAL PROPERTY	1,450		\$6,141,996	\$156,888,086	\$156,886,739
F2	INDUSTRIAL AND MANUFACTURIN	137		\$0	\$1,458,019,851	\$1,458,019,851
G1	OIL AND GAS	3,289		\$0	\$56,027,700	\$56,027,700
H1	TANGIBLE PERSONAL, NON BUSIN	46		\$0	\$812,875	\$812,875
J2	GAS DISTRIBUTION SYSTEM	30		\$0	\$39,652,985	\$39,652,985
J3	ELECTRIC COMPANY (INCLUDING C	59		\$0	\$284,675,537	\$284,675,537
J4	TELEPHONE COMPANY (INCLUDI	92		\$0	\$18,493,966	\$18,493,966
J5	RAILROAD	20		\$0	\$121,699,418	\$121,699,418
J6	PIPELAND COMPANY	44		\$0	\$41,850,390	\$41,850,390
J7	CABLE TELEVISION COMPANY	12		\$0	\$5,474,500	\$5,474,500
L1	COMMERCIAL PERSONAL PROPE	1,366		\$0	\$138,005,462	\$138,005,462
L2	INDUSTRIAL AND MANUFACTURIN	82		\$0	\$413,483,344	\$357,379,854
M1	TANGIBLE OTHER PERSONAL, MOB	205		\$14,160	\$1,994,872	\$1,979,437
S	SPECIAL INVENTORY TAX	24		\$0	\$6,086,662	\$6,086,662
X	TOTALLY EXEMPT PROPERTY	1,565		\$0	\$177,846,737	\$0
	<b>Totals</b>		620,942.8362	\$9,170,104	\$4,438,976,465	\$3,641,800,812

**2020 CERTIFIED TOTALS**

Property Count: 24,664

CAD - CAD  
ARB Approved Totals

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		4		\$0	\$262,895	\$262,895
A1	SINGLE-FAMILY RESIDENTIAL	9,166		\$1,809,959	\$646,612,741	\$638,440,801
A2	SINGLE FAMILY MOBILE HOME RESI	533		\$31,632	\$6,849,285	\$6,742,284
B1	MULTIFAMILY RESIDENTIAL	280		\$13,951	\$28,248,465	\$28,201,454
C1	VACANT RESIDENTIAL LOTS	1,266		\$0	\$4,350,751	\$4,349,001
C2	VACANT COMMERCIAL LOTS	211		\$0	\$4,177,241	\$4,177,241
C3	VACANT RURAL LOTS	140		\$0	\$1,036,400	\$1,027,650
D1	ACREAGE RANCH LAND	4,144	611,845.4154	\$0	\$688,837,841	\$134,794,601
D2	IMPROVEMENTS ON-QUALIFIED RUR	910		\$200,575	\$7,990,958	\$7,972,439
D3	CULTIVATED LAND	167		\$0	\$4,710,873	\$4,710,873
D4	BARREN LAND	58		\$0	\$237,387	\$237,387
E		1		\$0	\$0	\$0
E1	REAL RURAL RESIDENTIAL IMPROVE	1,779		\$719,895	\$112,703,672	\$111,992,727
E2	RURAL MOBILE HOMES	168		\$237,936	\$4,138,266	\$4,116,216
E3	NON-QUALIFIED RURAL LAND	1,400		\$0	\$7,807,305	\$7,729,867
F1	REAL COMMERCIAL	1,446		\$6,141,996	\$155,690,634	\$155,689,287
F2	REAL INDUSTRIAL	137		\$0	\$1,458,019,851	\$1,458,019,851
G1	OIL, GAS AND MINERAL RESERVES	3,289		\$0	\$56,027,700	\$56,027,700
H1	PERSONAL VEHICLES	46		\$0	\$812,875	\$812,875
J2	GAS COMPANIES	30		\$0	\$39,652,985	\$39,652,985
J3	ELECTRIC COMPANIES	59		\$0	\$284,675,537	\$284,675,537
J4	TELEPHONE COMPANIES	92		\$0	\$18,493,966	\$18,493,966
J5	RAILROADS	20		\$0	\$121,699,418	\$121,699,418
J6	PIPELINES	44		\$0	\$41,850,390	\$41,850,390
J7	CABLE TELEVISION CO	12		\$0	\$5,474,500	\$5,474,500
L1	TANGIBLE COMMERCIAL PERSONAL	1,364		\$0	\$137,867,755	\$137,867,755
L2	INDUSTRIAL PERSONAL PROPERTY	75		\$0	\$378,388,134	\$324,520,124
L5	POLLUTION CONTROL	7		\$0	\$35,095,210	\$32,859,730
M1	MOBILE HOMES	149		\$14,160	\$1,482,536	\$1,469,059
M3	MOBILE HOMES	58		\$0	\$512,336	\$510,378
S		24		\$0	\$6,086,662	\$6,086,662
X		1,565		\$0	\$177,846,737	\$0
	<b>Totals</b>		611,845.4154	\$9,170,104	\$4,437,641,306	\$3,640,465,653

**2020 CERTIFIED TOTALS**

Property Count: 24,670

CAD - CAD  
Grand Totals

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		4		\$0	\$262,895	\$262,895
A1	SINGLE-FAMILY RESIDENTIAL	9,166		\$1,809,959	\$646,612,741	\$638,440,801
A2	SINGLE FAMILY MOBILE HOME RESI	533		\$31,632	\$6,849,285	\$6,742,284
B1	MULTIFAMILY RESIDENTIAL	280		\$13,951	\$28,248,465	\$28,201,454
C1	VACANT RESIDENTIAL LOTS	1,266		\$0	\$4,350,751	\$4,349,001
C2	VACANT COMMERCIAL LOTS	211		\$0	\$4,177,241	\$4,177,241
C3	VACANT RURAL LOTS	140		\$0	\$1,036,400	\$1,027,650
D1	ACREAGE RANCH LAND	4,144	611,845.4154	\$0	\$688,837,841	\$134,794,601
D2	IMPROVEMENTS ON-QUALIFIED RUR	910		\$200,575	\$7,990,958	\$7,972,439
D3	CULTIVATED LAND	167		\$0	\$4,710,873	\$4,710,873
D4	BARREN LAND	58		\$0	\$237,387	\$237,387
E		1		\$0	\$0	\$0
E1	REAL RURAL RESIDENTIAL IMPROVE	1,779		\$719,895	\$112,703,672	\$111,992,727
E2	RURAL MOBILE HOMES	168		\$237,936	\$4,138,266	\$4,116,216
E3	NON-QUALIFIED RURAL LAND	1,400		\$0	\$7,807,305	\$7,729,867
F1	REAL COMMERCIAL	1,450		\$6,141,996	\$156,888,086	\$156,886,739
F2	REAL INDUSTRIAL	137		\$0	\$1,458,019,851	\$1,458,019,851
G1	OIL, GAS AND MINERAL RESERVES	3,289		\$0	\$56,027,700	\$56,027,700
H1	PERSONAL VEHICLES	46		\$0	\$812,875	\$812,875
J2	GAS COMPANIES	30		\$0	\$39,652,985	\$39,652,985
J3	ELECTRIC COMPANIES	59		\$0	\$284,675,537	\$284,675,537
J4	TELEPHONE COMPANIES	92		\$0	\$18,493,966	\$18,493,966
J5	RAILROADS	20		\$0	\$121,699,418	\$121,699,418
J6	PIPELINES	44		\$0	\$41,850,390	\$41,850,390
J7	CABLE TELEVISION CO	12		\$0	\$5,474,500	\$5,474,500
L1	TANGIBLE COMMERCIAL PERSONAL	1,366		\$0	\$138,005,462	\$138,005,462
L2	INDUSTRIAL PERSONAL PROPERTY	75		\$0	\$378,388,134	\$324,520,124
L5	POLLUTION CONTROL	7		\$0	\$35,095,210	\$32,859,730
M1	MOBILE HOMES	149		\$14,160	\$1,482,536	\$1,469,059
M3	MOBILE HOMES	58		\$0	\$512,336	\$510,378
S		24		\$0	\$6,086,662	\$6,086,662
X		1,565		\$0	\$177,846,737	\$0
	<b>Totals</b>		611,845.4154	\$9,170,104	\$4,438,976,465	\$3,641,800,812

**2020 CERTIFIED TOTALS**

Property Count: 24,670

CAD - CAD  
Effective Rate Assumption

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**New Value**

TOTAL NEW VALUE MARKET: **\$9,170,104**  
TOTAL NEW VALUE TAXABLE: **\$9,138,879**

**New Exemptions**

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	4	2019 Market Value	\$0
EX-XU	11.23 Miscellaneous Exemptions	1	2019 Market Value	\$0
EX-XV	Other Exemptions (including public property, r	6	2019 Market Value	\$403,549
EX366	HOUSE BILL 366	107	2019 Market Value	\$20,812
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$424,361</b>

Exemption	Description	Count		Exemption Amount
DV1	Disabled Veterans 10% - 29%	4		\$20,000
DV3	Disabled Veterans 50% - 69%	1		\$10,000
DV4	Disabled Veterans 70% - 100%	6		\$72,000
DVHS	Disabled Veteran Homestead	6		\$862,763
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>17</b>		<b>\$964,763</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>				<b>\$1,389,124</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption	Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>				

**TOTAL EXEMPTIONS VALUE LOSS \$1,389,124**

**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
6,104	\$87,388	\$197	\$87,191
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
5,383	\$85,199	\$134	\$85,065

**2020 CERTIFIED TOTALS**

CAD - CAD  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
6	\$1,335,159.00	\$1,328,263

# 2020 CERTIFIED TOTALS

Property Count: 24,293

F01 - FARM TO MARKET  
ARB Approved Totals

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Land		Value				
Homesite:		44,004,881				
Non Homesite:		81,268,520				
Ag Market:		689,681,054				
Timber Market:		0		<b>Total Land</b>	(+)	814,954,455
Improvement		Value				
Homesite:		718,290,706				
Non Homesite:		400,159,205		<b>Total Improvements</b>	(+)	1,118,449,911
Non Real		Count	Value			
Personal Property:	1,451	1,504,629,450				
Mineral Property:	3,714	56,071,110				
Autos:	0	0		<b>Total Non Real</b>	(+)	1,560,700,560
				<b>Market Value</b>	=	3,494,104,926
Ag	Non Exempt	Exempt				
Total Productivity Market:	688,066,116	1,614,938				
Ag Use:	134,790,880	380,081		<b>Productivity Loss</b>	(-)	553,275,236
Timber Use:	0	0		<b>Appraised Value</b>	=	2,940,829,690
Productivity Loss:	553,275,236	1,234,857		<b>Homestead Cap</b>	(-)	1,205,093
				<b>Assessed Value</b>	=	2,939,624,597
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	949,710,681
				<b>Net Taxable</b>	=	1,989,913,916

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 5,969.74 = 1,989,913,916 \* (0.000300 / 100)

Tif Zone Code	Tax Increment Loss
TIRZ2019	1,661,030
Tax Increment Finance Value:	1,661,030
Tax Increment Finance Levy:	4.98



**2020 CERTIFIED TOTALS**

Property Count: 24,293

F01 - FARM TO MARKET  
ARB Approved Totals

7/27/2020

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
AB	5	710,548,560	0	710,548,560
CHODO	1	2,599,051	0	2,599,051
DV1	18	0	122,000	122,000
DV2	10	0	88,500	88,500
DV3	16	0	102,236	102,236
DV3S	1	0	10,000	10,000
DV4	109	0	947,542	947,542
DV4S	9	0	83,108	83,108
DVHS	70	0	6,006,564	6,006,564
DVHSS	4	0	428,535	428,535
EX	31	0	3,249,432	3,249,432
EX (Prorated)	2	0	521	521
EX-XG	7	0	309,669	309,669
EX-XI	3	0	2,553,769	2,553,769
EX-XJ	50	0	18,710,855	18,710,855
EX-XN	38	0	6,527,866	6,527,866
EX-XR	9	0	204,551	204,551
EX-XU	7	0	741,920	741,920
EX-XV	923	0	142,542,316	142,542,316
EX-XV (Prorated)	9	0	132,105	132,105
EX366	482	0	59,471	59,471
FRSS	1	0	204,448	204,448
HS	6,165	0	18,442,452	18,442,452
PC	7	35,095,210	0	35,095,210
<b>Totals</b>		<b>748,242,821</b>	<b>201,467,860</b>	<b>949,710,681</b>

# 2020 CERTIFIED TOTALS

Property Count: 24,299

F01 - FARM TO MARKET  
Grand Totals

7/27/2020

3:18:56PM

Land		Value				
Homesite:		44,004,881				
Non Homesite:		81,795,120				
Ag Market:		689,681,054				
Timber Market:		0		<b>Total Land</b>	(+)	815,481,055
Improvement		Value				
Homesite:		718,290,706				
Non Homesite:		400,830,057		<b>Total Improvements</b>	(+)	1,119,120,763
Non Real		Count	Value			
Personal Property:	1,453	1,504,767,157				
Mineral Property:	3,714	56,071,110				
Autos:	0	0		<b>Total Non Real</b>	(+)	1,560,838,267
				<b>Market Value</b>	=	3,495,440,085
Ag	Non Exempt	Exempt				
Total Productivity Market:	688,066,116	1,614,938				
Ag Use:	134,790,880	380,081		<b>Productivity Loss</b>	(-)	553,275,236
Timber Use:	0	0		<b>Appraised Value</b>	=	2,942,164,849
Productivity Loss:	553,275,236	1,234,857		<b>Homestead Cap</b>	(-)	1,205,093
				<b>Assessed Value</b>	=	2,940,959,756
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	949,710,681
				<b>Net Taxable</b>	=	1,991,249,075

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 5,973.75 = 1,991,249,075 \* (0.000300 / 100)

Tif Zone Code	Tax Increment Loss
TIRZ2019	1,661,030
Tax Increment Finance Value:	1,661,030
Tax Increment Finance Levy:	4.98

**2020 CERTIFIED TOTALS**

Property Count: 24,299

F01 - FARM TO MARKET  
Grand Totals

7/27/2020

3:19:10PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
AB	5	710,548,560	0	710,548,560
CHODO	1	2,599,051	0	2,599,051
DV1	18	0	122,000	122,000
DV2	10	0	88,500	88,500
DV3	16	0	102,236	102,236
DV3S	1	0	10,000	10,000
DV4	109	0	947,542	947,542
DV4S	9	0	83,108	83,108
DVHS	70	0	6,006,564	6,006,564
DVHSS	4	0	428,535	428,535
EX	31	0	3,249,432	3,249,432
EX (Prorated)	2	0	521	521
EX-XG	7	0	309,669	309,669
EX-XI	3	0	2,553,769	2,553,769
EX-XJ	50	0	18,710,855	18,710,855
EX-XN	38	0	6,527,866	6,527,866
EX-XR	9	0	204,551	204,551
EX-XU	7	0	741,920	741,920
EX-XV	923	0	142,542,316	142,542,316
EX-XV (Prorated)	9	0	132,105	132,105
EX366	482	0	59,471	59,471
FRSS	1	0	204,448	204,448
HS	6,165	0	18,442,452	18,442,452
PC	7	35,095,210	0	35,095,210
<b>Totals</b>		<b>748,242,821</b>	<b>201,467,860</b>	<b>949,710,681</b>

**2020 CERTIFIED TOTALS**

Property Count: 24,293

F01 - FARM TO MARKET  
ARB Approved Totals

7/27/2020 3:19:10PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	9,540		\$1,841,591	\$653,247,985	\$629,068,511
B	MULTIFAMILY RESIDENCE	280		\$13,951	\$28,248,465	\$28,148,073
C1	VACANT LOTS AND LAND TRACTS	1,616		\$0	\$9,564,392	\$9,553,892
D1	QUALIFIED OPEN-SPACE LAND	4,128	611,627.5132	\$0	\$688,066,116	\$134,732,965
D2	IMPROVEMENTS ON QUALIFIED OP	910		\$200,575	\$7,990,958	\$7,972,439
E	RURAL LAND, NON QUALIFIED OPE	2,124	9,096.9908	\$957,831	\$129,591,556	\$126,615,859
F1	COMMERCIAL REAL PROPERTY	1,446		\$6,141,996	\$155,690,634	\$155,688,823
F2	INDUSTRIAL AND MANUFACTURIN	134		\$0	\$745,106,471	\$117,189,451
G1	OIL AND GAS	3,289		\$0	\$56,027,700	\$56,027,700
J2	GAS DISTRIBUTION SYSTEM	16		\$0	\$14,244,605	\$14,244,605
J3	ELECTRIC COMPANY (INCLUDING C	36		\$0	\$147,087,447	\$147,087,447
J4	TELEPHONE COMPANY (INCLUDI	38		\$0	\$8,461,606	\$8,461,606
J5	RAILROAD	14		\$0	\$55,580,248	\$55,580,248
J6	PIPELAND COMPANY	21		\$0	\$25,155,710	\$25,155,710
J7	CABLE TELEVISION COMPANY	5		\$0	\$4,638,440	\$4,638,440
L1	COMMERCIAL PERSONAL PROPE	1,196		\$0	\$134,227,503	\$134,227,503
L2	INDUSTRIAL AND MANUFACTURIN	63		\$0	\$445,306,765	\$327,580,015
M1	TANGIBLE OTHER PERSONAL, MOB	205		\$14,160	\$1,994,872	\$1,831,519
S	SPECIAL INVENTORY TAX	25		\$0	\$6,109,110	\$6,109,110
X	TOTALLY EXEMPT PROPERTY	1,561		\$0	\$177,764,343	\$0
	<b>Totals</b>		620,724.5040	\$9,170,104	\$3,494,104,926	\$1,989,913,916

**2020 CERTIFIED TOTALS**

Property Count: 24,299

F01 - FARM TO MARKET  
Grand Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	9,540		\$1,841,591	\$653,247,985	\$629,068,511
B	MULTIFAMILY RESIDENCE	280		\$13,951	\$28,248,465	\$28,148,073
C1	VACANT LOTS AND LAND TRACTS	1,616		\$0	\$9,564,392	\$9,553,892
D1	QUALIFIED OPEN-SPACE LAND	4,128	611,627.5132	\$0	\$688,066,116	\$134,732,965
D2	IMPROVEMENTS ON QUALIFIED OP	910		\$200,575	\$7,990,958	\$7,972,439
E	RURAL LAND, NON QUALIFIED OPE	2,124	9,096.9908	\$957,831	\$129,591,556	\$126,615,859
F1	COMMERCIAL REAL PROPERTY	1,450		\$6,141,996	\$156,888,086	\$156,886,275
F2	INDUSTRIAL AND MANUFACTURIN	134		\$0	\$745,106,471	\$117,189,451
G1	OIL AND GAS	3,289		\$0	\$56,027,700	\$56,027,700
J2	GAS DISTRIBUTION SYSTEM	16		\$0	\$14,244,605	\$14,244,605
J3	ELECTRIC COMPANY (INCLUDING C	36		\$0	\$147,087,447	\$147,087,447
J4	TELEPHONE COMPANY (INCLUDI	38		\$0	\$8,461,606	\$8,461,606
J5	RAILROAD	14		\$0	\$55,580,248	\$55,580,248
J6	PIPELAND COMPANY	21		\$0	\$25,155,710	\$25,155,710
J7	CABLE TELEVISION COMPANY	5		\$0	\$4,638,440	\$4,638,440
L1	COMMERCIAL PERSONAL PROPE	1,198		\$0	\$134,365,210	\$134,365,210
L2	INDUSTRIAL AND MANUFACTURIN	63		\$0	\$445,306,765	\$327,580,015
M1	TANGIBLE OTHER PERSONAL, MOB	205		\$14,160	\$1,994,872	\$1,831,519
S	SPECIAL INVENTORY TAX	25		\$0	\$6,109,110	\$6,109,110
X	TOTALLY EXEMPT PROPERTY	1,561		\$0	\$177,764,343	\$0
	<b>Totals</b>		620,724.5040	\$9,170,104	\$3,495,440,085	\$1,991,249,075

**2020 CERTIFIED TOTALS**

Property Count: 24,293

F01 - FARM TO MARKET  
ARB Approved Totals

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		4		\$0	\$262,895	\$262,895
A1	SINGLE-FAMILY RESIDENTIAL	9,163		\$1,809,959	\$646,135,805	\$622,458,463
A2	SINGLE FAMILY MOBILE HOME RESI	533		\$31,632	\$6,849,285	\$6,347,153
B1	MULTIFAMILY RESIDENTIAL	280		\$13,951	\$28,248,465	\$28,148,073
C1	VACANT RESIDENTIAL LOTS	1,266		\$0	\$4,350,751	\$4,349,001
C2	VACANT COMMERCIAL LOTS	211		\$0	\$4,177,241	\$4,177,241
C3	VACANT RURAL LOTS	140		\$0	\$1,036,400	\$1,027,650
D1	ACREAGE RANCH LAND	4,129	611,648.7632	\$0	\$688,084,455	\$134,751,304
D2	IMPROVEMENTS ON-QUALIFIED RUR	910		\$200,575	\$7,990,958	\$7,972,439
D3	CULTIVATED LAND	166		\$0	\$4,702,017	\$4,701,897
D4	BARREN LAND	58		\$0	\$237,387	\$237,387
E		1		\$0	\$0	\$0
E1	REAL RURAL RESIDENTIAL IMPROVE	1,779		\$719,895	\$112,703,672	\$110,030,508
E2	RURAL MOBILE HOMES	168		\$237,936	\$4,138,266	\$4,001,375
E3	NON-QUALIFIED RURAL LAND	1,399		\$0	\$7,791,875	\$7,626,355
F1	REAL COMMERCIAL	1,446		\$6,141,996	\$155,690,634	\$155,688,823
F2	REAL INDUSTRIAL	134		\$0	\$745,106,471	\$117,189,451
G1	OIL, GAS AND MINERAL RESERVES	3,289		\$0	\$56,027,700	\$56,027,700
J2	GAS COMPANIES	16		\$0	\$14,244,605	\$14,244,605
J3	ELECTRIC COMPANIES	36		\$0	\$147,087,447	\$147,087,447
J4	TELEPHONE COMPANIES	38		\$0	\$8,461,606	\$8,461,606
J5	RAILROADS	14		\$0	\$55,580,248	\$55,580,248
J6	PIPELINES	21		\$0	\$25,155,710	\$25,155,710
J7	CABLE TELEVISION CO	5		\$0	\$4,638,440	\$4,638,440
L1	TANGIBLE COMMERCIAL PERSONAL	1,196		\$0	\$134,227,503	\$134,227,503
L2	INDUSTRIAL PERSONAL PROPERTY	56		\$0	\$410,211,555	\$327,580,015
L5	POLLUTION CONTROL	7		\$0	\$35,095,210	\$0
M1	MOBILE HOMES	149		\$14,160	\$1,482,536	\$1,383,308
M3	MOBILE HOMES	58		\$0	\$512,336	\$448,211
S		25		\$0	\$6,109,110	\$6,109,110
X		1,561		\$0	\$177,764,343	\$0
	<b>Totals</b>		611,648.7632	\$9,170,104	\$3,494,104,926	\$1,989,913,918

**2020 CERTIFIED TOTALS**

Property Count: 24,299

F01 - FARM TO MARKET  
Grand Totals

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		4		\$0	\$262,895	\$262,895
A1	SINGLE-FAMILY RESIDENTIAL	9,163		\$1,809,959	\$646,135,805	\$622,458,463
A2	SINGLE FAMILY MOBILE HOME RESI	533		\$31,632	\$6,849,285	\$6,347,153
B1	MULTIFAMILY RESIDENTIAL	280		\$13,951	\$28,248,465	\$28,148,073
C1	VACANT RESIDENTIAL LOTS	1,266		\$0	\$4,350,751	\$4,349,001
C2	VACANT COMMERCIAL LOTS	211		\$0	\$4,177,241	\$4,177,241
C3	VACANT RURAL LOTS	140		\$0	\$1,036,400	\$1,027,650
D1	ACREAGE RANCH LAND	4,129	611,648.7632	\$0	\$688,084,455	\$134,751,304
D2	IMPROVEMENTS ON-QUALIFIED RUR	910		\$200,575	\$7,990,958	\$7,972,439
D3	CULTIVATED LAND	166		\$0	\$4,702,017	\$4,701,897
D4	BARREN LAND	58		\$0	\$237,387	\$237,387
E		1		\$0	\$0	\$0
E1	REAL RURAL RESIDENTIAL IMPROVE	1,779		\$719,895	\$112,703,672	\$110,030,508
E2	RURAL MOBILE HOMES	168		\$237,936	\$4,138,266	\$4,001,375
E3	NON-QUALIFIED RURAL LAND	1,399		\$0	\$7,791,875	\$7,626,355
F1	REAL COMMERCIAL	1,450		\$6,141,996	\$156,888,086	\$156,886,275
F2	REAL INDUSTRIAL	134		\$0	\$745,106,471	\$117,189,451
G1	OIL, GAS AND MINERAL RESERVES	3,289		\$0	\$56,027,700	\$56,027,700
J2	GAS COMPANIES	16		\$0	\$14,244,605	\$14,244,605
J3	ELECTRIC COMPANIES	36		\$0	\$147,087,447	\$147,087,447
J4	TELEPHONE COMPANIES	38		\$0	\$8,461,606	\$8,461,606
J5	RAILROADS	14		\$0	\$55,580,248	\$55,580,248
J6	PIPELINES	21		\$0	\$25,155,710	\$25,155,710
J7	CABLE TELEVISION CO	5		\$0	\$4,638,440	\$4,638,440
L1	TANGIBLE COMMERCIAL PERSONAL	1,198		\$0	\$134,365,210	\$134,365,210
L2	INDUSTRIAL PERSONAL PROPERTY	56		\$0	\$410,211,555	\$327,580,015
L5	POLLUTION CONTROL	7		\$0	\$35,095,210	\$0
M1	MOBILE HOMES	149		\$14,160	\$1,482,536	\$1,383,308
M3	MOBILE HOMES	58		\$0	\$512,336	\$448,211
S		25		\$0	\$6,109,110	\$6,109,110
X		1,561		\$0	\$177,764,343	\$0
	<b>Totals</b>		611,648.7632	\$9,170,104	\$3,495,440,085	\$1,991,249,077

**2020 CERTIFIED TOTALS**

Property Count: 24,299

F01 - FARM TO MARKET  
Effective Rate Assumption

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**New Value**

TOTAL NEW VALUE MARKET: **\$9,170,104**  
TOTAL NEW VALUE TAXABLE: **\$9,129,879**

**New Exemptions**

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	4	2019 Market Value	\$0
EX-XU	11.23 Miscellaneous Exemptions	1	2019 Market Value	\$0
EX-XV	Other Exemptions (including public property, r	6	2019 Market Value	\$403,549
EX366	HOUSE BILL 366	107	2019 Market Value	\$21,372
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$424,921</b>

Exemption	Description	Count	Exemption Amount	
DV1	Disabled Veterans 10% - 29%	4	\$20,000	
DV3	Disabled Veterans 50% - 69%	1	\$10,000	
DV4	Disabled Veterans 70% - 100%	6	\$72,000	
DVHS	Disabled Veteran Homestead	6	\$850,763	
HS	HOMESTEAD	175	\$522,000	
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>192</b>	<b>\$1,474,763</b>	
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$1,899,684</b>	

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount	
<b>INCREASED EXEMPTIONS VALUE LOSS</b>				
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$1,899,684</b>	

**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
6,103	\$87,332	\$3,189	\$84,143
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
5,382	\$85,136	\$3,127	\$82,009



**2020 CERTIFIED TOTALS**

F01 - FARM TO MARKET

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
6	\$1,335,159.00	\$1,328,263

# 2020 CERTIFIED TOTALS

Property Count: 24,294

G01 - HALE COUNTY  
ARB Approved Totals

7/27/2020

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Land		Value			
Homesite:		44,004,881			
Non Homesite:		81,268,520			
Ag Market:		689,681,054			
Timber Market:		0	<b>Total Land</b>	(+) 814,954,455	
Improvement		Value			
Homesite:		718,290,706			
Non Homesite:		400,159,205	<b>Total Improvements</b>	(+) 1,118,449,911	
Non Real		Count	Value		
Personal Property:	1,452		1,504,629,650		
Mineral Property:	3,714		56,071,110		
Autos:	0		0	<b>Total Non Real</b>	(+) 1,560,700,760
				<b>Market Value</b>	= 3,494,105,126
Ag		Non Exempt	Exempt		
Total Productivity Market:		688,066,116	1,614,938		
Ag Use:		134,790,880	380,081	<b>Productivity Loss</b>	(-) 553,275,236
Timber Use:		0	0	<b>Appraised Value</b>	= 2,940,829,890
Productivity Loss:		553,275,236	1,234,857	<b>Homestead Cap</b>	(-) 1,205,093
				<b>Assessed Value</b>	= 2,939,624,797
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 931,443,121
				<b>Net Taxable</b>	= 2,008,181,676

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	10,940,186	10,849,055	49,196.40	49,541.37	203		
DPS	261,536	261,536	1,169.68	1,169.68	5		
OV65	210,387,483	207,970,960	913,355.30	917,791.11	2,375		
<b>Total</b>	<b>221,589,205</b>	<b>219,081,551</b>	<b>963,721.38</b>	<b>968,502.16</b>	<b>2,583</b>	<b>Freeze Taxable</b>	(-) 219,081,551
<b>Tax Rate</b>	0.617700						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	540,164	540,164	432,527	107,637	4		
<b>Total</b>	<b>540,164</b>	<b>540,164</b>	<b>432,527</b>	<b>107,637</b>	<b>4</b>	<b>Transfer Adjustment</b>	(-) 107,637
						<b>Freeze Adjusted Taxable</b>	= 1,788,992,488

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 12,014,327.98 = 1,788,992,488 \* (0.617700 / 100) + 963,721.38

Tif Zone Code	Tax Increment Loss
TIRZ2019	1,664,030
Tax Increment Finance Value:	1,664,030
Tax Increment Finance Levy:	10,278.71

**2020 CERTIFIED TOTALS**

Property Count: 24,294

G01 - HALE COUNTY  
ARB Approved Totals

7/27/2020

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
AB	5	710,548,560	0	710,548,560
CHODO	1	2,599,051	0	2,599,051
DP	218	0	0	0
DPS	6	0	0	0
DV1	18	0	122,000	122,000
DV2	10	0	88,500	88,500
DV3	16	0	105,236	105,236
DV3S	1	0	10,000	10,000
DV4	109	0	947,542	947,542
DV4S	9	0	84,000	84,000
DVHS	70	0	6,171,564	6,171,564
DVHSS	4	0	434,535	434,535
EX	31	0	3,249,432	3,249,432
EX (Prorated)	2	0	521	521
EX-XG	7	0	309,669	309,669
EX-XI	3	0	2,553,769	2,553,769
EX-XJ	50	0	18,710,855	18,710,855
EX-XN	38	0	6,527,866	6,527,866
EX-XR	9	0	204,551	204,551
EX-XU	7	0	741,920	741,920
EX-XV	923	0	142,542,316	142,542,316
EX-XV (Prorated)	9	0	132,105	132,105
EX366	482	0	59,471	59,471
FRSS	1	0	204,448	204,448
OV65	2,381	0	0	0
OV65S	169	0	0	0
PC	7	35,095,210	0	35,095,210
<b>Totals</b>		<b>748,242,821</b>	<b>183,200,300</b>	<b>931,443,121</b>

# 2020 CERTIFIED TOTALS

Property Count: 24,300

G01 - HALE COUNTY  
Grand Totals

7/27/2020

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Land		Value			
Homesite:		44,004,881			
Non Homesite:		81,795,120			
Ag Market:		689,681,054			
Timber Market:		0		<b>Total Land</b>	(+) 815,481,055
Improvement		Value			
Homesite:		718,290,706			
Non Homesite:		400,830,057		<b>Total Improvements</b>	(+) 1,119,120,763
Non Real		Count	Value		
Personal Property:	1,454	1,504,767,357			
Mineral Property:	3,714	56,071,110			
Autos:	0	0		<b>Total Non Real</b>	(+) 1,560,838,467
				<b>Market Value</b>	= 3,495,440,285
Ag	Non Exempt	Exempt			
Total Productivity Market:	688,066,116	1,614,938			
Ag Use:	134,790,880	380,081		<b>Productivity Loss</b>	(-) 553,275,236
Timber Use:	0	0		<b>Appraised Value</b>	= 2,942,165,049
Productivity Loss:	553,275,236	1,234,857		<b>Homestead Cap</b>	(-) 1,205,093
				<b>Assessed Value</b>	= 2,940,959,956
				<b>Total Exemptions Amount</b>	(-) 931,443,121
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 2,009,516,835

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	10,940,186	10,849,055	49,196.40	49,541.37	203		
DPS	261,536	261,536	1,169.68	1,169.68	5		
OV65	210,387,483	207,970,960	913,355.30	917,791.11	2,375		
<b>Total</b>	<b>221,589,205</b>	<b>219,081,551</b>	<b>963,721.38</b>	<b>968,502.16</b>	<b>2,583</b>	<b>Freeze Taxable</b>	(-) 219,081,551
<b>Tax Rate</b>	0.617700						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	540,164	540,164	432,527	107,637	4		
<b>Total</b>	<b>540,164</b>	<b>540,164</b>	<b>432,527</b>	<b>107,637</b>	<b>4</b>	<b>Transfer Adjustment</b>	(-) 107,637
						<b>Freeze Adjusted Taxable</b>	= 1,790,327,647

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 12,022,575.26 = 1,790,327,647 \* (0.617700 / 100) + 963,721.38

Tif Zone Code	Tax Increment Loss
TIRZ2019	1,664,030
Tax Increment Finance Value:	1,664,030
Tax Increment Finance Levy:	10,278.71

**2020 CERTIFIED TOTALS**

Property Count: 24,300

G01 - HALE COUNTY  
Grand Totals

7/27/2020

3:19:10PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
AB	5	710,548,560	0	710,548,560
CHODO	1	2,599,051	0	2,599,051
DP	218	0	0	0
DPS	6	0	0	0
DV1	18	0	122,000	122,000
DV2	10	0	88,500	88,500
DV3	16	0	105,236	105,236
DV3S	1	0	10,000	10,000
DV4	109	0	947,542	947,542
DV4S	9	0	84,000	84,000
DVHS	70	0	6,171,564	6,171,564
DVHSS	4	0	434,535	434,535
EX	31	0	3,249,432	3,249,432
EX (Prorated)	2	0	521	521
EX-XG	7	0	309,669	309,669
EX-XI	3	0	2,553,769	2,553,769
EX-XJ	50	0	18,710,855	18,710,855
EX-XN	38	0	6,527,866	6,527,866
EX-XR	9	0	204,551	204,551
EX-XU	7	0	741,920	741,920
EX-XV	923	0	142,542,316	142,542,316
EX-XV (Prorated)	9	0	132,105	132,105
EX366	482	0	59,471	59,471
FRSS	1	0	204,448	204,448
OV65	2,381	0	0	0
OV65S	169	0	0	0
PC	7	35,095,210	0	35,095,210
<b>Totals</b>		<b>748,242,821</b>	<b>183,200,300</b>	<b>931,443,121</b>

**2020 CERTIFIED TOTALS**

Property Count: 24,294

G01 - HALE COUNTY  
ARB Approved Totals

7/27/2020 3:19:10PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	9,540		\$1,841,591	\$653,247,985	\$644,969,044
B	MULTIFAMILY RESIDENCE	280		\$13,951	\$28,248,465	\$28,201,454
C1	VACANT LOTS AND LAND TRACTS	1,616		\$0	\$9,564,392	\$9,553,892
D1	QUALIFIED OPEN-SPACE LAND	4,128	611,627.5132	\$0	\$688,066,116	\$134,732,965
D2	IMPROVEMENTS ON QUALIFIED OP	910		\$200,575	\$7,990,958	\$7,972,439
E	RURAL LAND, NON QUALIFIED OPE	2,124	9,096.9908	\$957,831	\$129,591,556	\$128,781,123
F1	COMMERCIAL REAL PROPERTY	1,446		\$6,141,996	\$155,690,634	\$155,689,287
F2	INDUSTRIAL AND MANUFACTURIN	134		\$0	\$745,106,471	\$117,189,451
G1	OIL AND GAS	3,289		\$0	\$56,027,700	\$56,027,700
J2	GAS DISTRIBUTION SYSTEM	16		\$0	\$14,244,605	\$14,244,605
J3	ELECTRIC COMPANY (INCLUDING C	36		\$0	\$147,087,447	\$147,087,447
J4	TELEPHONE COMPANY (INCLUDI	38		\$0	\$8,461,606	\$8,461,606
J5	RAILROAD	14		\$0	\$55,580,248	\$55,580,248
J6	PIPELAND COMPANY	21		\$0	\$25,155,710	\$25,155,710
J7	CABLE TELEVISION COMPANY	6		\$0	\$4,638,640	\$4,638,640
L1	COMMERCIAL PERSONAL PROPE	1,196		\$0	\$134,227,503	\$134,227,503
L2	INDUSTRIAL AND MANUFACTURIN	63		\$0	\$445,306,765	\$327,580,015
M1	TANGIBLE OTHER PERSONAL, MOB	205		\$14,160	\$1,994,872	\$1,979,437
S	SPECIAL INVENTORY TAX	25		\$0	\$6,109,110	\$6,109,110
X	TOTALLY EXEMPT PROPERTY	1,561		\$0	\$177,764,343	\$0
	<b>Totals</b>		620,724.5040	\$9,170,104	\$3,494,105,126	\$2,008,181,676

**2020 CERTIFIED TOTALS**

Property Count: 24,300

G01 - HALE COUNTY  
Grand Totals

7/27/2020 3:19:10PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	9,540		\$1,841,591	\$653,247,985	\$644,969,044
B	MULTIFAMILY RESIDENCE	280		\$13,951	\$28,248,465	\$28,201,454
C1	VACANT LOTS AND LAND TRACTS	1,616		\$0	\$9,564,392	\$9,553,892
D1	QUALIFIED OPEN-SPACE LAND	4,128	611,627.5132	\$0	\$688,066,116	\$134,732,965
D2	IMPROVEMENTS ON QUALIFIED OP	910		\$200,575	\$7,990,958	\$7,972,439
E	RURAL LAND, NON QUALIFIED OPE	2,124	9,096.9908	\$957,831	\$129,591,556	\$128,781,123
F1	COMMERCIAL REAL PROPERTY	1,450		\$6,141,996	\$156,888,086	\$156,886,739
F2	INDUSTRIAL AND MANUFACTURIN	134		\$0	\$745,106,471	\$117,189,451
G1	OIL AND GAS	3,289		\$0	\$56,027,700	\$56,027,700
J2	GAS DISTRIBUTION SYSTEM	16		\$0	\$14,244,605	\$14,244,605
J3	ELECTRIC COMPANY (INCLUDING C	36		\$0	\$147,087,447	\$147,087,447
J4	TELEPHONE COMPANY (INCLUDI	38		\$0	\$8,461,606	\$8,461,606
J5	RAILROAD	14		\$0	\$55,580,248	\$55,580,248
J6	PIPELAND COMPANY	21		\$0	\$25,155,710	\$25,155,710
J7	CABLE TELEVISION COMPANY	6		\$0	\$4,638,640	\$4,638,640
L1	COMMERCIAL PERSONAL PROPE	1,198		\$0	\$134,365,210	\$134,365,210
L2	INDUSTRIAL AND MANUFACTURIN	63		\$0	\$445,306,765	\$327,580,015
M1	TANGIBLE OTHER PERSONAL, MOB	205		\$14,160	\$1,994,872	\$1,979,437
S	SPECIAL INVENTORY TAX	25		\$0	\$6,109,110	\$6,109,110
X	TOTALLY EXEMPT PROPERTY	1,561		\$0	\$177,764,343	\$0
	<b>Totals</b>		620,724.5040	\$9,170,104	\$3,495,440,285	\$2,009,516,835

**2020 CERTIFIED TOTALS**

Property Count: 24,294

G01 - HALE COUNTY  
ARB Approved Totals

7/27/2020 3:19:10PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		4		\$0	\$262,895	\$262,895
A1	SINGLE-FAMILY RESIDENTIAL	9,163		\$1,809,959	\$646,135,805	\$637,963,865
A2	SINGLE FAMILY MOBILE HOME RESI	533		\$31,632	\$6,849,285	\$6,742,284
B1	MULTIFAMILY RESIDENTIAL	280		\$13,951	\$28,248,465	\$28,201,454
C1	VACANT RESIDENTIAL LOTS	1,266		\$0	\$4,350,751	\$4,349,001
C2	VACANT COMMERCIAL LOTS	211		\$0	\$4,177,241	\$4,177,241
C3	VACANT RURAL LOTS	140		\$0	\$1,036,400	\$1,027,650
D1	ACREAGE RANCH LAND	4,129	611,648.7632	\$0	\$688,084,455	\$134,751,304
D2	IMPROVEMENTS ON-QUALIFIED RUR	910		\$200,575	\$7,990,958	\$7,972,439
D3	CULTIVATED LAND	166		\$0	\$4,702,017	\$4,702,017
D4	BARREN LAND	58		\$0	\$237,387	\$237,387
E		1		\$0	\$0	\$0
E1	REAL RURAL RESIDENTIAL IMPROVE	1,779		\$719,895	\$112,703,672	\$111,992,727
E2	RURAL MOBILE HOMES	168		\$237,936	\$4,138,266	\$4,116,216
E3	NON-QUALIFIED RURAL LAND	1,399		\$0	\$7,791,875	\$7,714,437
F1	REAL COMMERCIAL	1,446		\$6,141,996	\$155,690,634	\$155,689,287
F2	REAL INDUSTRIAL	134		\$0	\$745,106,471	\$117,189,451
G1	OIL, GAS AND MINERAL RESERVES	3,289		\$0	\$56,027,700	\$56,027,700
J2	GAS COMPANIES	16		\$0	\$14,244,605	\$14,244,605
J3	ELECTRIC COMPANIES	36		\$0	\$147,087,447	\$147,087,447
J4	TELEPHONE COMPANIES	38		\$0	\$8,461,606	\$8,461,606
J5	RAILROADS	14		\$0	\$55,580,248	\$55,580,248
J6	PIPELINES	21		\$0	\$25,155,710	\$25,155,710
J7	CABLE TELEVISION CO	6		\$0	\$4,638,640	\$4,638,640
L1	TANGIBLE COMMERCIAL PERSONAL	1,196		\$0	\$134,227,503	\$134,227,503
L2	INDUSTRIAL PERSONAL PROPERTY	56		\$0	\$410,211,555	\$327,580,015
L5	POLLUTION CONTROL	7		\$0	\$35,095,210	\$0
M1	MOBILE HOMES	149		\$14,160	\$1,482,536	\$1,469,059
M3	MOBILE HOMES	58		\$0	\$512,336	\$510,378
S		25		\$0	\$6,109,110	\$6,109,110
X		1,561		\$0	\$177,764,343	\$0
	<b>Totals</b>		611,648.7632	\$9,170,104	\$3,494,105,126	\$2,008,181,676



**2020 CERTIFIED TOTALS**

Property Count: 24,300

G01 - HALE COUNTY  
Grand Totals

7/27/2020 3:19:10PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		4		\$0	\$262,895	\$262,895
A1	SINGLE-FAMILY RESIDENTIAL	9,163		\$1,809,959	\$646,135,805	\$637,963,865
A2	SINGLE FAMILY MOBILE HOME RESI	533		\$31,632	\$6,849,285	\$6,742,284
B1	MULTIFAMILY RESIDENTIAL	280		\$13,951	\$28,248,465	\$28,201,454
C1	VACANT RESIDENTIAL LOTS	1,266		\$0	\$4,350,751	\$4,349,001
C2	VACANT COMMERCIAL LOTS	211		\$0	\$4,177,241	\$4,177,241
C3	VACANT RURAL LOTS	140		\$0	\$1,036,400	\$1,027,650
D1	ACREAGE RANCH LAND	4,129	611,648.7632	\$0	\$688,084,455	\$134,751,304
D2	IMPROVEMENTS ON-QUALIFIED RUR	910		\$200,575	\$7,990,958	\$7,972,439
D3	CULTIVATED LAND	166		\$0	\$4,702,017	\$4,702,017
D4	BARREN LAND	58		\$0	\$237,387	\$237,387
E		1		\$0	\$0	\$0
E1	REAL RURAL RESIDENTIAL IMPROVE	1,779		\$719,895	\$112,703,672	\$111,992,727
E2	RURAL MOBILE HOMES	168		\$237,936	\$4,138,266	\$4,116,216
E3	NON-QUALIFIED RURAL LAND	1,399		\$0	\$7,791,875	\$7,714,437
F1	REAL COMMERCIAL	1,450		\$6,141,996	\$156,888,086	\$156,886,739
F2	REAL INDUSTRIAL	134		\$0	\$745,106,471	\$117,189,451
G1	OIL, GAS AND MINERAL RESERVES	3,289		\$0	\$56,027,700	\$56,027,700
J2	GAS COMPANIES	16		\$0	\$14,244,605	\$14,244,605
J3	ELECTRIC COMPANIES	36		\$0	\$147,087,447	\$147,087,447
J4	TELEPHONE COMPANIES	38		\$0	\$8,461,606	\$8,461,606
J5	RAILROADS	14		\$0	\$55,580,248	\$55,580,248
J6	PIPELINES	21		\$0	\$25,155,710	\$25,155,710
J7	CABLE TELEVISION CO	6		\$0	\$4,638,640	\$4,638,640
L1	TANGIBLE COMMERCIAL PERSONAL	1,198		\$0	\$134,365,210	\$134,365,210
L2	INDUSTRIAL PERSONAL PROPERTY	56		\$0	\$410,211,555	\$327,580,015
L5	POLLUTION CONTROL	7		\$0	\$35,095,210	\$0
M1	MOBILE HOMES	149		\$14,160	\$1,482,536	\$1,469,059
M3	MOBILE HOMES	58		\$0	\$512,336	\$510,378
S		25		\$0	\$6,109,110	\$6,109,110
X		1,561		\$0	\$177,764,343	\$0
	<b>Totals</b>		611,648.7632	\$9,170,104	\$3,495,440,285	\$2,009,516,835

**2020 CERTIFIED TOTALS**

Property Count: 24,300

G01 - HALE COUNTY  
Effective Rate Assumption

7/27/2020 3:19:10PM

**New Value**

TOTAL NEW VALUE MARKET: **\$9,170,104**  
TOTAL NEW VALUE TAXABLE: **\$9,138,879**

**New Exemptions**

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	4	2019 Market Value	\$0
EX-XU	11.23 Miscellaneous Exemptions	1	2019 Market Value	\$0
EX-XV	Other Exemptions (including public property, r	6	2019 Market Value	\$403,549
EX366	HOUSE BILL 366	107	2019 Market Value	\$21,372
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$424,921</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	5	\$0
DV1	Disabled Veterans 10% - 29%	4	\$20,000
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	6	\$72,000
DVHS	Disabled Veteran Homestead	6	\$862,763
OV65	OVER 65	130	\$0
OV65S	OVER 65 Surviving Spouse	3	\$0
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>155</b>	<b>\$964,763</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$1,389,684</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$1,389,684</b>

**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
6,103	\$87,332	\$197	\$87,135
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
5,382	\$85,136	\$134	\$85,002

**2020 CERTIFIED TOTALS**

G01 - HALE COUNTY

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
6	\$1,335,159.00	\$1,328,263

# 2020 CERTIFIED TOTALS

Property Count: 14,147

S01 - PLAINVIEW ISD  
ARB Approved Totals

7/27/2020

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Land			Value			
Homesite:			35,498,792			
Non Homesite:			69,976,163			
Ag Market:			273,454,559			
Timber Market:			0	<b>Total Land</b>	(+)	
					378,929,514	
Improvement			Value			
Homesite:			555,697,825			
Non Homesite:			329,488,400	<b>Total Improvements</b>	(+)	
					885,186,225	
Non Real	Count			Value		
Personal Property:	1,216		500,751,088			
Mineral Property:	4		860			
Autos:	0		0	<b>Total Non Real</b>	(+)	
					500,751,948	
				<b>Market Value</b>	=	
					1,764,867,687	
Ag	Non Exempt			Exempt		
Total Productivity Market:	272,630,463		824,096			
Ag Use:	52,679,682		191,618	<b>Productivity Loss</b>	(-)	
Timber Use:	0		0	<b>Appraised Value</b>	=	
Productivity Loss:	219,950,781		632,478		1,544,916,906	
				<b>Homestead Cap</b>	(-)	
					629,343	
				<b>Assessed Value</b>	=	
					1,544,287,563	
				<b>Total Exemptions Amount</b>	(-)	
				<b>(Breakdown on Next Page)</b>	290,824,654	
				<b>Net Taxable</b>	=	
					1,253,462,909	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	7,876,784	3,508,839	28,061.92	28,441.78	139			
DPS	231,514	97,403	857.95	857.95	4			
OV65	164,621,149	105,764,108	803,768.36	814,124.95	1,768			
<b>Total</b>	<b>172,729,447</b>	<b>109,370,350</b>	<b>832,688.23</b>	<b>843,424.68</b>	<b>1,911</b>	<b>Freeze Taxable</b>	(-)	
<b>Tax Rate</b>	<b>1.068350</b>							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	251,725	181,725	88,374	93,351	2			
<b>Total</b>	<b>251,725</b>	<b>181,725</b>	<b>88,374</b>	<b>93,351</b>	<b>2</b>	<b>Transfer Adjustment</b>	(-)	
							93,351	
						<b>Freeze Adjusted Taxable</b>	=	
							1,143,999,208	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 13,054,603.77 = 1,143,999,208 \* (1.068350 / 100) + 832,688.23

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

**2020 CERTIFIED TOTALS**

Property Count: 14,147

S01 - PLAINVIEW ISD  
ARB Approved Totals

7/27/2020

3:19:10PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
CHODO	1	2,599,051	0	2,599,051
DP	149	0	1,104,255	1,104,255
DPS	4	0	34,111	34,111
DV1	16	0	91,751	91,751
DV2	6	0	54,231	54,231
DV3	12	0	84,750	84,750
DV3S	1	0	10,000	10,000
DV4	73	0	590,054	590,054
DV4S	2	0	0	0
DVHS	50	0	3,606,533	3,606,533
DVHSS	4	0	364,535	364,535
EX	27	0	3,171,632	3,171,632
EX (Prorated)	1	0	115	115
EX-XG	4	0	244,900	244,900
EX-XI	3	0	2,553,769	2,553,769
EX-XJ	50	0	18,710,855	18,710,855
EX-XN	25	0	3,378,300	3,378,300
EX-XR	7	0	89,908	89,908
EX-XU	4	0	486,757	486,757
EX-XV	644	0	121,445,964	121,445,964
EX-XV (Prorated)	6	0	131,900	131,900
EX366	55	0	14,680	14,680
FRSS	1	0	204,448	204,448
HS	4,645	0	111,661,984	111,661,984
OV65	1,773	0	15,024,612	15,024,612
OV65S	131	0	1,178,149	1,178,149
PC	3	3,987,410	0	3,987,410
<b>Totals</b>		<b>6,586,461</b>	<b>284,238,193</b>	<b>290,824,654</b>

# 2020 CERTIFIED TOTALS

Property Count: 14,153

S01 - PLAINVIEW ISD  
Grand Totals

7/27/2020

3:18:56PM

Land		Value			
Homesite:		35,498,792			
Non Homesite:		70,502,763			
Ag Market:		273,454,559			
Timber Market:		0	<b>Total Land</b>	(+) 379,456,114	
Improvement		Value			
Homesite:		555,697,825			
Non Homesite:		330,159,252	<b>Total Improvements</b>	(+) 885,857,077	
Non Real		Count	Value		
Personal Property:	1,218		500,888,795		
Mineral Property:	4		860		
Autos:	0		0	<b>Total Non Real</b>	(+) 500,889,655
			<b>Market Value</b>	= 1,766,202,846	
Ag		Non Exempt	Exempt		
Total Productivity Market:	272,630,463		824,096		
Ag Use:	52,679,682		191,618	<b>Productivity Loss</b>	(-) 219,950,781
Timber Use:	0		0	<b>Appraised Value</b>	= 1,546,252,065
Productivity Loss:	219,950,781		632,478	<b>Homestead Cap</b>	(-) 629,343
			<b>Assessed Value</b>	= 1,545,622,722	
			<b>Total Exemptions Amount</b>	(-) 290,824,654	
			<b>(Breakdown on Next Page)</b>		
			<b>Net Taxable</b>	= 1,254,798,068	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	7,876,784	3,508,839	28,061.92	28,441.78	139		
DPS	231,514	97,403	857.95	857.95	4		
OV65	164,621,149	105,764,108	803,768.36	814,124.95	1,768		
<b>Total</b>	<b>172,729,447</b>	<b>109,370,350</b>	<b>832,688.23</b>	<b>843,424.68</b>	<b>1,911</b>	<b>Freeze Taxable</b>	(-) 109,370,350
<b>Tax Rate</b>	1.068350						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	251,725	181,725	88,374	93,351	2		
<b>Total</b>	<b>251,725</b>	<b>181,725</b>	<b>88,374</b>	<b>93,351</b>	<b>2</b>	<b>Transfer Adjustment</b>	(-) 93,351
						<b>Freeze Adjusted Taxable</b>	= 1,145,334,367

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 13,068,867.94 = 1,145,334,367 \* (1.068350 / 100) + 832,688.23

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

**2020 CERTIFIED TOTALS**

Property Count: 14,153

S01 - PLAINVIEW ISD  
Grand Totals

7/27/2020

3:19:10PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
CHODO	1	2,599,051	0	2,599,051
DP	149	0	1,104,255	1,104,255
DPS	4	0	34,111	34,111
DV1	16	0	91,751	91,751
DV2	6	0	54,231	54,231
DV3	12	0	84,750	84,750
DV3S	1	0	10,000	10,000
DV4	73	0	590,054	590,054
DV4S	2	0	0	0
DVHS	50	0	3,606,533	3,606,533
DVHSS	4	0	364,535	364,535
EX	27	0	3,171,632	3,171,632
EX (Prorated)	1	0	115	115
EX-XG	4	0	244,900	244,900
EX-XI	3	0	2,553,769	2,553,769
EX-XJ	50	0	18,710,855	18,710,855
EX-XN	25	0	3,378,300	3,378,300
EX-XR	7	0	89,908	89,908
EX-XU	4	0	486,757	486,757
EX-XV	644	0	121,445,964	121,445,964
EX-XV (Prorated)	6	0	131,900	131,900
EX366	55	0	14,680	14,680
FRSS	1	0	204,448	204,448
HS	4,645	0	111,661,984	111,661,984
OV65	1,773	0	15,024,612	15,024,612
OV65S	131	0	1,178,149	1,178,149
PC	3	3,987,410	0	3,987,410
<b>Totals</b>		<b>6,586,461</b>	<b>284,238,193</b>	<b>290,824,654</b>

**2020 CERTIFIED TOTALS**

Property Count: 14,147

S01 - PLAINVIEW ISD  
ARB Approved Totals

7/27/2020 3:19:10PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	7,471		\$435,243	\$531,480,625	\$409,705,163
B	MULTIFAMILY RESIDENCE	265		\$0	\$26,369,829	\$25,858,165
C1	VACANT LOTS AND LAND TRACTS	1,084		\$0	\$7,681,946	\$7,671,696
D1	QUALIFIED OPEN-SPACE LAND	1,669	229,171.6410	\$0	\$272,630,463	\$52,654,572
D2	IMPROVEMENTS ON QUALIFIED OP	403		\$70,927	\$3,835,856	\$3,833,414
E	RURAL LAND, NON QUALIFIED OPE	1,073	4,020.8810	\$332,364	\$72,355,981	\$60,452,691
F1	COMMERCIAL REAL PROPERTY	1,108		\$5,930,346	\$143,967,650	\$143,963,761
F2	INDUSTRIAL AND MANUFACTURIN	70		\$0	\$55,412,829	\$55,412,829
G1	OIL AND GAS	1		\$0	\$0	\$0
J2	GAS DISTRIBUTION SYSTEM	11		\$0	\$11,519,687	\$11,519,687
J3	ELECTRIC COMPANY (INCLUDING C	24		\$0	\$32,412,746	\$32,412,746
J4	TELEPHONE COMPANY (INCLUDI	25		\$0	\$4,799,562	\$4,799,562
J5	RAILROAD	10		\$0	\$34,908,553	\$34,908,553
J6	PIPELAND COMPANY	7		\$0	\$6,192,200	\$6,192,200
J7	CABLE TELEVISION COMPANY	3		\$0	\$4,545,080	\$4,545,080
L1	COMMERCIAL PERSONAL PROPE	1,046		\$0	\$91,334,671	\$91,334,671
L2	INDUSTRIAL AND MANUFACTURIN	34		\$0	\$305,212,258	\$301,224,848
M1	TANGIBLE OTHER PERSONAL, MOB	163		\$14,160	\$1,312,041	\$905,392
S	SPECIAL INVENTORY TAX	20		\$0	\$6,067,879	\$6,067,879
X	TOTALLY EXEMPT PROPERTY	827		\$0	\$152,827,831	\$0
	<b>Totals</b>		233,192.5220	\$6,783,040	\$1,764,867,687	\$1,253,462,909



**2020 CERTIFIED TOTALS**

Property Count: 14,153

S01 - PLAINVIEW ISD  
Grand Totals

7/27/2020 3:19:10PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	7,471		\$435,243	\$531,480,625	\$409,705,163
B	MULTIFAMILY RESIDENCE	265		\$0	\$26,369,829	\$25,858,165
C1	VACANT LOTS AND LAND TRACTS	1,084		\$0	\$7,681,946	\$7,671,696
D1	QUALIFIED OPEN-SPACE LAND	1,669	229,171.6410	\$0	\$272,630,463	\$52,654,572
D2	IMPROVEMENTS ON QUALIFIED OP	403		\$70,927	\$3,835,856	\$3,833,414
E	RURAL LAND, NON QUALIFIED OPE	1,073	4,020.8810	\$332,364	\$72,355,981	\$60,452,691
F1	COMMERCIAL REAL PROPERTY	1,112		\$5,930,346	\$145,165,102	\$145,161,213
F2	INDUSTRIAL AND MANUFACTURIN	70		\$0	\$55,412,829	\$55,412,829
G1	OIL AND GAS	1		\$0	\$0	\$0
J2	GAS DISTRIBUTION SYSTEM	11		\$0	\$11,519,687	\$11,519,687
J3	ELECTRIC COMPANY (INCLUDING C	24		\$0	\$32,412,746	\$32,412,746
J4	TELEPHONE COMPANY (INCLUDI	25		\$0	\$4,799,562	\$4,799,562
J5	RAILROAD	10		\$0	\$34,908,553	\$34,908,553
J6	PIPELAND COMPANY	7		\$0	\$6,192,200	\$6,192,200
J7	CABLE TELEVISION COMPANY	3		\$0	\$4,545,080	\$4,545,080
L1	COMMERCIAL PERSONAL PROPE	1,048		\$0	\$91,472,378	\$91,472,378
L2	INDUSTRIAL AND MANUFACTURIN	34		\$0	\$305,212,258	\$301,224,848
M1	TANGIBLE OTHER PERSONAL, MOB	163		\$14,160	\$1,312,041	\$905,392
S	SPECIAL INVENTORY TAX	20		\$0	\$6,067,879	\$6,067,879
X	TOTALLY EXEMPT PROPERTY	827		\$0	\$152,827,831	\$0
	<b>Totals</b>		233,192.5220	\$6,783,040	\$1,766,202,846	\$1,254,798,068

**2020 CERTIFIED TOTALS**

Property Count: 14,147

S01 - PLAINVIEW ISD  
ARB Approved Totals

7/27/2020 3:19:10PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		3		\$0	\$261,801	\$261,801
A1	SINGLE-FAMILY RESIDENTIAL	7,230		\$403,611	\$526,775,430	\$406,514,303
A2	SINGLE FAMILY MOBILE HOME RESI	363		\$31,632	\$4,443,394	\$2,929,059
B1	MULTIFAMILY RESIDENTIAL	265		\$0	\$26,369,829	\$25,858,165
C1	VACANT RESIDENTIAL LOTS	807		\$0	\$2,694,597	\$2,693,097
C2	VACANT COMMERCIAL LOTS	150		\$0	\$4,006,706	\$4,006,706
C3	VACANT RURAL LOTS	128		\$0	\$980,643	\$971,893
D1	ACREAGE RANCH LAND	1,669	229,171.6410	\$0	\$272,630,463	\$52,654,572
D2	IMPROVEMENTS ON-QUALIFIED RUR	403		\$70,927	\$3,835,856	\$3,833,414
D3	CULTIVATED LAND	107		\$0	\$2,205,815	\$2,205,815
D4	BARREN LAND	30		\$0	\$204,575	\$204,575
E		1		\$0	\$0	\$0
E1	REAL RURAL RESIDENTIAL IMPROVE	887		\$269,354	\$63,862,786	\$52,871,560
E2	RURAL MOBILE HOMES	95		\$63,010	\$2,263,261	\$1,820,586
E3	NON-QUALIFIED RURAL LAND	648		\$0	\$3,819,544	\$3,350,155
F1	REAL COMMERCIAL	1,108		\$5,930,346	\$143,967,650	\$143,963,761
F2	REAL INDUSTRIAL	70		\$0	\$55,412,829	\$55,412,829
G1	OIL, GAS AND MINERAL RESERVES	1		\$0	\$0	\$0
J2	GAS COMPANIES	11		\$0	\$11,519,687	\$11,519,687
J3	ELECTRIC COMPANIES	24		\$0	\$32,412,746	\$32,412,746
J4	TELEPHONE COMPANIES	25		\$0	\$4,799,562	\$4,799,562
J5	RAILROADS	10		\$0	\$34,908,553	\$34,908,553
J6	PIPELINES	7		\$0	\$6,192,200	\$6,192,200
J7	CABLE TELEVISION CO	3		\$0	\$4,545,080	\$4,545,080
L1	TANGIBLE COMMERCIAL PERSONAL	1,046		\$0	\$91,334,671	\$91,334,671
L2	INDUSTRIAL PERSONAL PROPERTY	31		\$0	\$301,224,848	\$301,224,848
L5	POLLUTION CONTROL	3		\$0	\$3,987,410	\$0
M1	MOBILE HOMES	115		\$14,160	\$922,328	\$703,693
M3	MOBILE HOMES	49		\$0	\$389,713	\$201,699
S		20		\$0	\$6,067,879	\$6,067,879
X		827		\$0	\$152,827,831	\$0
	<b>Totals</b>		229,171.6410	\$6,783,040	\$1,764,867,687	\$1,253,462,909

**2020 CERTIFIED TOTALS**

Property Count: 14,153

S01 - PLAINVIEW ISD

Grand Totals

7/27/2020

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		3		\$0	\$261,801	\$261,801
A1	SINGLE-FAMILY RESIDENTIAL	7,230		\$403,611	\$526,775,430	\$406,514,303
A2	SINGLE FAMILY MOBILE HOME RESI	363		\$31,632	\$4,443,394	\$2,929,059
B1	MULTIFAMILY RESIDENTIAL	265		\$0	\$26,369,829	\$25,858,165
C1	VACANT RESIDENTIAL LOTS	807		\$0	\$2,694,597	\$2,693,097
C2	VACANT COMMERCIAL LOTS	150		\$0	\$4,006,706	\$4,006,706
C3	VACANT RURAL LOTS	128		\$0	\$980,643	\$971,893
D1	ACREAGE RANCH LAND	1,669	229,171.6410	\$0	\$272,630,463	\$52,654,572
D2	IMPROVEMENTS ON-QUALIFIED RUR	403		\$70,927	\$3,835,856	\$3,833,414
D3	CULTIVATED LAND	107		\$0	\$2,205,815	\$2,205,815
D4	BARREN LAND	30		\$0	\$204,575	\$204,575
E		1		\$0	\$0	\$0
E1	REAL RURAL RESIDENTIAL IMPROVE	887		\$269,354	\$63,862,786	\$52,871,560
E2	RURAL MOBILE HOMES	95		\$63,010	\$2,263,261	\$1,820,586
E3	NON-QUALIFIED RURAL LAND	648		\$0	\$3,819,544	\$3,350,155
F1	REAL COMMERCIAL	1,112		\$5,930,346	\$145,165,102	\$145,161,213
F2	REAL INDUSTRIAL	70		\$0	\$55,412,829	\$55,412,829
G1	OIL, GAS AND MINERAL RESERVES	1		\$0	\$0	\$0
J2	GAS COMPANIES	11		\$0	\$11,519,687	\$11,519,687
J3	ELECTRIC COMPANIES	24		\$0	\$32,412,746	\$32,412,746
J4	TELEPHONE COMPANIES	25		\$0	\$4,799,562	\$4,799,562
J5	RAILROADS	10		\$0	\$34,908,553	\$34,908,553
J6	PIPELINES	7		\$0	\$6,192,200	\$6,192,200
J7	CABLE TELEVISION CO	3		\$0	\$4,545,080	\$4,545,080
L1	TANGIBLE COMMERCIAL PERSONAL	1,048		\$0	\$91,472,378	\$91,472,378
L2	INDUSTRIAL PERSONAL PROPERTY	31		\$0	\$301,224,848	\$301,224,848
L5	POLLUTION CONTROL	3		\$0	\$3,987,410	\$0
M1	MOBILE HOMES	115		\$14,160	\$922,328	\$703,693
M3	MOBILE HOMES	49		\$0	\$389,713	\$201,699
S		20		\$0	\$6,067,879	\$6,067,879
X		827		\$0	\$152,827,831	\$0
	<b>Totals</b>		229,171.6410	\$6,783,040	\$1,766,202,846	\$1,254,798,068

**2020 CERTIFIED TOTALS**

Property Count: 14,153

S01 - PLAINVIEW ISD  
Effective Rate Assumption

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**New Value**

TOTAL NEW VALUE MARKET: **\$6,783,040**  
TOTAL NEW VALUE TAXABLE: **\$6,750,368**

**New Exemptions**

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	1	2019 Market Value	\$0
EX-XV	Other Exemptions (including public property, r	5	2019 Market Value	\$348,374
EX366	HOUSE BILL 366	8	2019 Market Value	\$5,066
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$353,440</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	4	\$21,021
DV1	Disabled Veterans 10% - 29%	4	\$20,000
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	4	\$48,000
DVHS	Disabled Veteran Homestead	3	\$285,275
HS	HOMESTEAD	134	\$3,280,188
OV65	OVER 65	106	\$912,767
OV65S	OVER 65 Surviving Spouse	3	\$30,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>259</b>	<b>\$4,607,251</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$4,960,691</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			

**TOTAL EXEMPTIONS VALUE LOSS \$4,960,691**

**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
4,595	\$90,088	\$24,276	\$65,812
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,193	\$88,268	\$24,219	\$64,049

**2020 CERTIFIED TOTALS**

S01 - PLAINVIEW ISD

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
6	\$1,335,159.00	\$1,328,263

# 2020 CERTIFIED TOTALS

Property Count: 2,237

S02 - HALE CENTER ISD  
ARB Approved Totals

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Land			Value			
Homesite:			2,297,490			
Non Homesite:			2,172,956			
Ag Market:			107,181,959			
Timber Market:			0	<b>Total Land</b>	(+)	
					111,652,405	
Improvement			Value			
Homesite:			49,790,385			
Non Homesite:			14,236,174	<b>Total Improvements</b>	(+)	
					64,026,559	
Non Real	Count			Value		
Personal Property:	130		32,948,543			
Mineral Property:	0		0			
Autos:	0		0	<b>Total Non Real</b>	(+)	
					32,948,543	
				<b>Market Value</b>	=	
					208,627,507	
Ag	Non Exempt			Exempt		
Total Productivity Market:	106,994,792		187,167			
Ag Use:	21,552,920		43,124	<b>Productivity Loss</b>	(-)	
Timber Use:	0		0	<b>Appraised Value</b>	=	
Productivity Loss:	85,441,872		144,043		123,185,635	
				<b>Homestead Cap</b>	(-)	
					135,169	
				<b>Assessed Value</b>	=	
					123,050,466	
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	
					22,560,879	
				<b>Net Taxable</b>	=	
					100,489,587	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,213,565	453,967	5,052.88	5,365.56	27		
OV65	15,131,901	7,686,876	67,494.93	68,515.50	229		
<b>Total</b>	<b>16,345,466</b>	<b>8,140,843</b>	<b>72,547.81</b>	<b>73,881.06</b>	<b>256</b>	<b>Freeze Taxable</b>	(-)
<b>Tax Rate</b>	<b>1.344200</b>						<b>8,140,843</b>
						<b>Freeze Adjusted Taxable</b>	=
							<b>92,348,744</b>

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 1,313,899.63 = 92,348,744 \* (1.344200 / 100) + 72,547.81

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

**2020 CERTIFIED TOTALS**

Property Count: 2,237

S02 - HALE CENTER ISD  
ARB Approved Totals

7/27/2020

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	29	0	158,043	158,043
DPS	1	0	10,000	10,000
DV2	1	0	7,500	7,500
DV4	12	0	89,049	89,049
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	4	0	152,448	152,448
EX-XU	2	0	74,052	74,052
EX-XV	149	0	7,074,791	7,074,791
EX-XV (Prorated)	3	0	205	205
EX366	12	0	2,621	2,621
HS	550	0	12,752,541	12,752,541
OV65	229	0	1,783,991	1,783,991
OV65S	15	0	93,088	93,088
<b>Totals</b>		<b>0</b>	<b>22,560,879</b>	<b>22,560,879</b>

# 2020 CERTIFIED TOTALS

Property Count: 2,237

S02 - HALE CENTER ISD  
Grand Totals

7/27/2020

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Land			Value			
Homesite:			2,297,490			
Non Homesite:			2,172,956			
Ag Market:			107,181,959			
Timber Market:			0	<b>Total Land</b>	(+)	
					111,652,405	
Improvement			Value			
Homesite:			49,790,385			
Non Homesite:			14,236,174	<b>Total Improvements</b>	(+)	
					64,026,559	
Non Real	Count			Value		
Personal Property:	130		32,948,543			
Mineral Property:	0		0			
Autos:	0		0	<b>Total Non Real</b>	(+)	
					32,948,543	
				<b>Market Value</b>	=	
					208,627,507	
Ag	Non Exempt			Exempt		
Total Productivity Market:	106,994,792		187,167			
Ag Use:	21,552,920		43,124	<b>Productivity Loss</b>	(-)	
Timber Use:	0		0	<b>Appraised Value</b>	=	
Productivity Loss:	85,441,872		144,043		123,185,635	
				<b>Homestead Cap</b>	(-)	
					135,169	
				<b>Assessed Value</b>	=	
					123,050,466	
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	
					22,560,879	
				<b>Net Taxable</b>	=	
					100,489,587	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,213,565	453,967	5,052.88	5,365.56	27		
OV65	15,131,901	7,686,876	67,494.93	68,515.50	229		
<b>Total</b>	<b>16,345,466</b>	<b>8,140,843</b>	<b>72,547.81</b>	<b>73,881.06</b>	<b>256</b>	<b>Freeze Taxable</b>	(-)
<b>Tax Rate</b>	<b>1.344200</b>						<b>8,140,843</b>
						<b>Freeze Adjusted Taxable</b>	=
							<b>92,348,744</b>

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 1,313,899.63 = 92,348,744 \* (1.344200 / 100) + 72,547.81

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



**2020 CERTIFIED TOTALS**

Property Count: 2,237

S02 - HALE CENTER ISD  
Grand Totals

7/27/2020

3:19:10PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	29	0	158,043	158,043
DPS	1	0	10,000	10,000
DV2	1	0	7,500	7,500
DV4	12	0	89,049	89,049
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	4	0	152,448	152,448
EX-XU	2	0	74,052	74,052
EX-XV	149	0	7,074,791	7,074,791
EX-XV (Prorated)	3	0	205	205
EX366	12	0	2,621	2,621
HS	550	0	12,752,541	12,752,541
OV65	229	0	1,783,991	1,783,991
OV65S	15	0	93,088	93,088
<b>Totals</b>		<b>0</b>	<b>22,560,879</b>	<b>22,560,879</b>

**2020 CERTIFIED TOTALS**

Property Count: 2,237

S02 - HALE CENTER ISD  
ARB Approved Totals

7/27/2020 3:19:10PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	819		\$242,763	\$36,215,436	\$24,602,490
B	MULTIFAMILY RESIDENCE	2		\$0	\$388,185	\$388,185
C1	VACANT LOTS AND LAND TRACTS	273		\$0	\$401,062	\$401,062
D1	QUALIFIED OPEN-SPACE LAND	605	98,252.9349	\$0	\$106,994,792	\$21,530,108
D2	IMPROVEMENTS ON QUALIFIED OP	134		\$0	\$1,309,504	\$1,308,316
E	RURAL LAND, NON QUALIFIED OPE	309	714.4039	\$0	\$16,836,663	\$13,440,805
F1	COMMERCIAL REAL PROPERTY	111		\$0	\$3,881,829	\$3,881,829
F2	INDUSTRIAL AND MANUFACTURIN	17		\$0	\$1,845,529	\$1,845,529
J2	GAS DISTRIBUTION SYSTEM	4		\$0	\$1,094,166	\$1,094,166
J3	ELECTRIC COMPANY (INCLUDING C	5		\$0	\$8,113,030	\$8,113,030
J4	TELEPHONE COMPANY (INCLUDI	14		\$0	\$1,711,314	\$1,711,314
J5	RAILROAD	3		\$0	\$11,851,210	\$11,851,210
J6	PIPELAND COMPANY	5		\$0	\$1,726,210	\$1,726,210
J7	CABLE TELEVISION COMPANY	1		\$0	\$20,540	\$20,540
L1	COMMERCIAL PERSONAL PROPE	83		\$0	\$4,079,382	\$4,079,382
L2	INDUSTRIAL AND MANUFACTURIN	6		\$0	\$4,211,480	\$4,211,480
M1	TANGIBLE OTHER PERSONAL, MOB	27		\$0	\$423,055	\$281,014
S	SPECIAL INVENTORY TAX	2		\$0	\$2,917	\$2,917
X	TOTALLY EXEMPT PROPERTY	174		\$0	\$7,521,203	\$0
	<b>Totals</b>		98,967.3388	\$242,763	\$208,627,507	\$100,489,587

**2020 CERTIFIED TOTALS**

Property Count: 2,237

S02 - HALE CENTER ISD  
Grand Totals

7/27/2020 3:19:10PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	819		\$242,763	\$36,215,436	\$24,602,490
B	MULTIFAMILY RESIDENCE	2		\$0	\$388,185	\$388,185
C1	VACANT LOTS AND LAND TRACTS	273		\$0	\$401,062	\$401,062
D1	QUALIFIED OPEN-SPACE LAND	605	98,252.9349	\$0	\$106,994,792	\$21,530,108
D2	IMPROVEMENTS ON QUALIFIED OP	134		\$0	\$1,309,504	\$1,308,316
E	RURAL LAND, NON QUALIFIED OPE	309	714.4039	\$0	\$16,836,663	\$13,440,805
F1	COMMERCIAL REAL PROPERTY	111		\$0	\$3,881,829	\$3,881,829
F2	INDUSTRIAL AND MANUFACTURIN	17		\$0	\$1,845,529	\$1,845,529
J2	GAS DISTRIBUTION SYSTEM	4		\$0	\$1,094,166	\$1,094,166
J3	ELECTRIC COMPANY (INCLUDING C	5		\$0	\$8,113,030	\$8,113,030
J4	TELEPHONE COMPANY (INCLUDI	14		\$0	\$1,711,314	\$1,711,314
J5	RAILROAD	3		\$0	\$11,851,210	\$11,851,210
J6	PIPELAND COMPANY	5		\$0	\$1,726,210	\$1,726,210
J7	CABLE TELEVISION COMPANY	1		\$0	\$20,540	\$20,540
L1	COMMERCIAL PERSONAL PROPE	83		\$0	\$4,079,382	\$4,079,382
L2	INDUSTRIAL AND MANUFACTURIN	6		\$0	\$4,211,480	\$4,211,480
M1	TANGIBLE OTHER PERSONAL, MOB	27		\$0	\$423,055	\$281,014
S	SPECIAL INVENTORY TAX	2		\$0	\$2,917	\$2,917
X	TOTALLY EXEMPT PROPERTY	174		\$0	\$7,521,203	\$0
	<b>Totals</b>		98,967.3388	\$242,763	\$208,627,507	\$100,489,587

**2020 CERTIFIED TOTALS**

Property Count: 2,237

S02 - HALE CENTER ISD  
ARB Approved Totals

7/27/2020 3:19:10PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE-FAMILY RESIDENTIAL	738		\$242,763	\$35,045,399	\$23,924,449
A2	SINGLE FAMILY MOBILE HOME RESI	101		\$0	\$1,170,037	\$678,040
B1	MULTIFAMILY RESIDENTIAL	2		\$0	\$388,185	\$388,185
C1	VACANT RESIDENTIAL LOTS	265		\$0	\$364,062	\$364,062
C2	VACANT COMMERCIAL LOTS	7		\$0	\$28,000	\$28,000
C3	VACANT RURAL LOTS	1		\$0	\$9,000	\$9,000
D1	ACREAGE RANCH LAND	605	98,252.9349	\$0	\$106,994,792	\$21,530,108
D2	IMPROVEMENTS ON-QUALIFIED RUR	134		\$0	\$1,309,504	\$1,308,316
D3	CULTIVATED LAND	6		\$0	\$52,654	\$52,654
D4	BARREN LAND	3		\$0	\$2,645	\$2,645
E1	REAL RURAL RESIDENTIAL IMPROVE	269		\$0	\$15,186,623	\$12,167,552
E2	RURAL MOBILE HOMES	31		\$0	\$790,287	\$520,527
E3	NON-QUALIFIED RURAL LAND	222		\$0	\$804,454	\$697,427
F1	REAL COMMERCIAL	111		\$0	\$3,881,829	\$3,881,829
F2	REAL INDUSTRIAL	17		\$0	\$1,845,529	\$1,845,529
J2	GAS COMPANIES	4		\$0	\$1,094,166	\$1,094,166
J3	ELECTRIC COMPANIES	5		\$0	\$8,113,030	\$8,113,030
J4	TELEPHONE COMPANIES	14		\$0	\$1,711,314	\$1,711,314
J5	RAILROADS	3		\$0	\$11,851,210	\$11,851,210
J6	PIPELINES	5		\$0	\$1,726,210	\$1,726,210
J7	CABLE TELEVISION CO	1		\$0	\$20,540	\$20,540
L1	TANGIBLE COMMERCIAL PERSONAL	83		\$0	\$4,079,382	\$4,079,382
L2	INDUSTRIAL PERSONAL PROPERTY	6		\$0	\$4,211,480	\$4,211,480
M1	MOBILE HOMES	23		\$0	\$349,763	\$242,473
M3	MOBILE HOMES	5		\$0	\$73,292	\$38,541
S		2		\$0	\$2,917	\$2,917
X		174		\$0	\$7,521,203	\$0
	<b>Totals</b>		98,252.9349	\$242,763	\$208,627,507	\$100,489,586

**2020 CERTIFIED TOTALS**

Property Count: 2,237

S02 - HALE CENTER ISD  
Grand Totals

7/27/2020 3:19:10PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE-FAMILY RESIDENTIAL	738		\$242,763	\$35,045,399	\$23,924,449
A2	SINGLE FAMILY MOBILE HOME RESI	101		\$0	\$1,170,037	\$678,040
B1	MULTIFAMILY RESIDENTIAL	2		\$0	\$388,185	\$388,185
C1	VACANT RESIDENTIAL LOTS	265		\$0	\$364,062	\$364,062
C2	VACANT COMMERCIAL LOTS	7		\$0	\$28,000	\$28,000
C3	VACANT RURAL LOTS	1		\$0	\$9,000	\$9,000
D1	ACREAGE RANCH LAND	605	98,252.9349	\$0	\$106,994,792	\$21,530,108
D2	IMPROVEMENTS ON-QUALIFIED RUR	134		\$0	\$1,309,504	\$1,308,316
D3	CULTIVATED LAND	6		\$0	\$52,654	\$52,654
D4	BARREN LAND	3		\$0	\$2,645	\$2,645
E1	REAL RURAL RESIDENTIAL IMPROVE	269		\$0	\$15,186,623	\$12,167,552
E2	RURAL MOBILE HOMES	31		\$0	\$790,287	\$520,527
E3	NON-QUALIFIED RURAL LAND	222		\$0	\$804,454	\$697,427
F1	REAL COMMERCIAL	111		\$0	\$3,881,829	\$3,881,829
F2	REAL INDUSTRIAL	17		\$0	\$1,845,529	\$1,845,529
J2	GAS COMPANIES	4		\$0	\$1,094,166	\$1,094,166
J3	ELECTRIC COMPANIES	5		\$0	\$8,113,030	\$8,113,030
J4	TELEPHONE COMPANIES	14		\$0	\$1,711,314	\$1,711,314
J5	RAILROADS	3		\$0	\$11,851,210	\$11,851,210
J6	PIPELINES	5		\$0	\$1,726,210	\$1,726,210
J7	CABLE TELEVISION CO	1		\$0	\$20,540	\$20,540
L1	TANGIBLE COMMERCIAL PERSONAL	83		\$0	\$4,079,382	\$4,079,382
L2	INDUSTRIAL PERSONAL PROPERTY	6		\$0	\$4,211,480	\$4,211,480
M1	MOBILE HOMES	23		\$0	\$349,763	\$242,473
M3	MOBILE HOMES	5		\$0	\$73,292	\$38,541
S		2		\$0	\$2,917	\$2,917
X		174		\$0	\$7,521,203	\$0
	<b>Totals</b>		98,252.9349	\$242,763	\$208,627,507	\$100,489,586

**2020 CERTIFIED TOTALS**

Property Count: 2,237

S02 - HALE CENTER ISD  
Effective Rate Assumption

7/27/2020

3:19:10PM

**New Value**

TOTAL NEW VALUE MARKET: **\$242,763**  
TOTAL NEW VALUE TAXABLE: **\$242,763**

**New Exemptions**

Exemption	Description	Count		
EX-XU	11.23 Miscellaneous Exemptions	1	2019 Market Value	\$0
EX-XV	Other Exemptions (including public property, r	1	2019 Market Value	\$55,175
EX366	HOUSE BILL 366	1	2019 Market Value	\$672
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$55,847</b>

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	1	\$12,000
HS	HOMESTEAD	7	\$163,925
OV65	OVER 65	9	\$70,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$245,925</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$301,772</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$301,772</b>

**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
543	\$61,849	\$23,505	\$38,344

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
435	\$53,598	\$22,992	\$30,606

**2020 CERTIFIED TOTALS**

S02 - HALE CENTER ISD

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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**2020 CERTIFIED TOTALS**

Property Count: 1,502

S03 - PETERSBURG ISD  
ARB Approved Totals

7/27/2020

3:18:56PM

Land		Value				
Homesite:		836,858				
Non Homesite:		2,449,053				
Ag Market:		77,658,787				
Timber Market:		0		<b>Total Land</b>	(+)	80,944,698
Improvement		Value				
Homesite:		25,436,619				
Non Homesite:		7,985,345		<b>Total Improvements</b>	(+)	33,421,964
Non Real		Count	Value			
Personal Property:	86	640,571,970				
Mineral Property:	58	1,820				
Autos:	0	0		<b>Total Non Real</b>	(+)	640,573,790
				<b>Market Value</b>	=	754,940,452
Ag	Non Exempt	Exempt				
Total Productivity Market:	77,292,075	366,712				
Ag Use:	14,777,159	88,983		<b>Productivity Loss</b>	(-)	62,514,916
Timber Use:	0	0		<b>Appraised Value</b>	=	692,425,536
Productivity Loss:	62,514,916	277,729		<b>Homestead Cap</b>	(-)	81,741
				<b>Assessed Value</b>	=	692,343,795
				<b>Total Exemptions Amount</b>	(-)	596,574,883
				(Breakdown on Next Page)		

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

<b>M&amp;O Net Taxable</b>	=	95,768,912
<b>I&amp;S Net Taxable</b>	=	678,833,712

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	346,785	64,786	480.18	480.18	12		
DPS	30,022	0	0.00	0.00	1		
OV65	7,563,566	3,760,957	32,460.92	32,713.27	124		
<b>Total</b>	<b>7,940,373</b>	<b>3,825,743</b>	<b>32,941.10</b>	<b>33,193.45</b>	<b>137</b>	<b>Freeze Taxable</b>	(-) 3,825,743
<b>Tax Rate</b>	<b>1.568350</b>						

<b>Freeze Adjusted M&amp;O Net Taxable</b>	=	91,943,169
<b>Freeze Adjusted I&amp;S Net Taxable</b>	=	675,007,969

APPROXIMATE LEVY = (FREEZE ADJUSTED MNO TAXABLE \* (MNO TAX RATE / 100)) + (FREEZE ADJUSTED INS TAXABLE \* (INS TAX RATE / 100)) + ACTUAL TAX  
 4,390,255.79 = (91,943,169 \* (1.068350 / 100)) + (675,007,969 \* (0.500000 / 100)) + 32,941.10

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



**2020 CERTIFIED TOTALS**

Property Count: 1,502

S03 - PETERSBURG ISD  
ARB Approved Totals

7/27/2020

3:19:10PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	13	0	46,828	46,828
DPS	1	0	5,022	5,022
DV3	1	0	10,000	10,000
DV4	9	0	59,612	59,612
DVHS	4	0	63,001	63,001
ECO	1	583,064,800	0	583,064,800
EX (Prorated)	1	0	406	406
EX-XN	2	0	44,995	44,995
EX-XU	1	0	181,111	181,111
EX-XV	48	0	4,737,627	4,737,627
EX366	9	0	1,840	1,840
HS	319	0	7,374,931	7,374,931
OV65	126	0	910,376	910,376
OV65S	8	0	74,334	74,334
<b>Totals</b>		<b>583,064,800</b>	<b>13,510,083</b>	<b>596,574,883</b>

# 2020 CERTIFIED TOTALS

Property Count: 1,502

S03 - PETERSBURG ISD  
Grand Totals

7/27/2020

3:18:56PM

Land			Value			
Homesite:			836,858			
Non Homesite:			2,449,053			
Ag Market:			77,658,787			
Timber Market:			0	<b>Total Land</b>	(+)	
					80,944,698	
Improvement			Value			
Homesite:			25,436,619			
Non Homesite:			7,985,345	<b>Total Improvements</b>	(+)	
					33,421,964	
Non Real	Count			Value		
Personal Property:	86		640,571,970			
Mineral Property:	58		1,820			
Autos:	0		0	<b>Total Non Real</b>	(+)	
					640,573,790	
				<b>Market Value</b>	=	
					754,940,452	
Ag	Non Exempt			Exempt		
Total Productivity Market:	77,292,075		366,712			
Ag Use:	14,777,159		88,983	<b>Productivity Loss</b>	(-)	
Timber Use:	0		0	<b>Appraised Value</b>	=	
Productivity Loss:	62,514,916		277,729		692,425,536	
				<b>Homestead Cap</b>	(-)	
					81,741	
				<b>Assessed Value</b>	=	
					692,343,795	
				<b>Total Exemptions Amount</b>	(-)	
				<b>(Breakdown on Next Page)</b>	596,574,883	

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

<b>M&amp;O Net Taxable</b>	=	95,768,912
<b>I&amp;S Net Taxable</b>	=	678,833,712

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	346,785	64,786	480.18	480.18	12		
DPS	30,022	0	0.00	0.00	1		
OV65	7,563,566	3,760,957	32,460.92	32,713.27	124		
<b>Total</b>	<b>7,940,373</b>	<b>3,825,743</b>	<b>32,941.10</b>	<b>33,193.45</b>	<b>137</b>	<b>Freeze Taxable</b>	(-)
<b>Tax Rate</b>	<b>1.568350</b>						<b>3,825,743</b>

<b>Freeze Adjusted M&amp;O Net Taxable</b>	=	91,943,169
<b>Freeze Adjusted I&amp;S Net Taxable</b>	=	675,007,969

APPROXIMATE LEVY = (FREEZE ADJUSTED MNO TAXABLE \* (MNO TAX RATE / 100)) + (FREEZE ADJUSTED INS TAXABLE \* (INS TAX RATE / 100)) + ACTUAL TAX  
 4,390,255.79 = (91,943,169 \* (1.068350 / 100)) + (675,007,969 \* (0.500000 / 100)) + 32,941.10

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

**2020 CERTIFIED TOTALS**

Property Count: 1,502

S03 - PETERSBURG ISD  
Grand Totals

7/27/2020

3:19:10PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	13	0	46,828	46,828
DPS	1	0	5,022	5,022
DV3	1	0	10,000	10,000
DV4	9	0	59,612	59,612
DVHS	4	0	63,001	63,001
ECO	1	583,064,800	0	583,064,800
EX (Prorated)	1	0	406	406
EX-XN	2	0	44,995	44,995
EX-XU	1	0	181,111	181,111
EX-XV	48	0	4,737,627	4,737,627
EX366	9	0	1,840	1,840
HS	319	0	7,374,931	7,374,931
OV65	126	0	910,376	910,376
OV65S	8	0	74,334	74,334
<b>Totals</b>		<b>583,064,800</b>	<b>13,510,083</b>	<b>596,574,883</b>

**2020 CERTIFIED TOTALS**

Property Count: 1,502

S03 - PETERSBURG ISD  
ARB Approved Totals

7/27/2020 3:19:10PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	464		\$1,920	\$19,297,529	\$12,085,440
C1	VACANT LOTS AND LAND TRACTS	136		\$0	\$128,703	\$128,453
D1	QUALIFIED OPEN-SPACE LAND	527	73,202.4571	\$0	\$77,292,075	\$14,776,772
D2	IMPROVEMENTS ON QUALIFIED OP	95		\$1,276	\$525,673	\$515,893
E	RURAL LAND, NON QUALIFIED OPE	183	1,392.8280	\$66,429	\$8,993,215	\$7,640,968
F1	COMMERCIAL REAL PROPERTY	94		\$129,580	\$2,227,630	\$2,227,630
F2	INDUSTRIAL AND MANUFACTURIN	12		\$0	\$604,047,473	\$20,982,673
G1	OIL AND GAS	57		\$0	\$1,720	\$1,720
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$525,972	\$525,972
J3	ELECTRIC COMPANY (INCLUDING C	7		\$0	\$25,069,900	\$25,069,900
J4	TELEPHONE COMPANY (INCLUDI	7		\$0	\$243,085	\$243,085
J6	PIPELAND COMPANY	3		\$0	\$914,060	\$914,060
J7	CABLE TELEVISION COMPANY	2		\$0	\$19,430	\$19,430
L1	COMMERCIAL PERSONAL PROPE	51		\$0	\$4,664,943	\$4,664,943
L2	INDUSTRIAL AND MANUFACTURIN	7		\$0	\$5,847,651	\$5,847,651
M1	TANGIBLE OTHER PERSONAL, MOB	9		\$0	\$175,414	\$124,322
X	TOTALLY EXEMPT PROPERTY	61		\$0	\$4,965,979	\$0
	<b>Totals</b>		74,595.2851	\$199,205	\$754,940,452	\$95,768,912

**2020 CERTIFIED TOTALS**

Property Count: 1,502

S03 - PETERSBURG ISD  
Grand Totals

7/27/2020 3:19:10PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	464		\$1,920	\$19,297,529	\$12,085,440
C1	VACANT LOTS AND LAND TRACTS	136		\$0	\$128,703	\$128,453
D1	QUALIFIED OPEN-SPACE LAND	527	73,202.4571	\$0	\$77,292,075	\$14,776,772
D2	IMPROVEMENTS ON QUALIFIED OP	95		\$1,276	\$525,673	\$515,893
E	RURAL LAND, NON QUALIFIED OPE	183	1,392.8280	\$66,429	\$8,993,215	\$7,640,968
F1	COMMERCIAL REAL PROPERTY	94		\$129,580	\$2,227,630	\$2,227,630
F2	INDUSTRIAL AND MANUFACTURIN	12		\$0	\$604,047,473	\$20,982,673
G1	OIL AND GAS	57		\$0	\$1,720	\$1,720
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$525,972	\$525,972
J3	ELECTRIC COMPANY (INCLUDING C	7		\$0	\$25,069,900	\$25,069,900
J4	TELEPHONE COMPANY (INCLUDI	7		\$0	\$243,085	\$243,085
J6	PIPELAND COMPANY	3		\$0	\$914,060	\$914,060
J7	CABLE TELEVISION COMPANY	2		\$0	\$19,430	\$19,430
L1	COMMERCIAL PERSONAL PROPE	51		\$0	\$4,664,943	\$4,664,943
L2	INDUSTRIAL AND MANUFACTURIN	7		\$0	\$5,847,651	\$5,847,651
M1	TANGIBLE OTHER PERSONAL, MOB	9		\$0	\$175,414	\$124,322
X	TOTALLY EXEMPT PROPERTY	61		\$0	\$4,965,979	\$0
	<b>Totals</b>		74,595.2851	\$199,205	\$754,940,452	\$95,768,912

**2020 CERTIFIED TOTALS**

Property Count: 1,502

S03 - PETERSBURG ISD  
ARB Approved Totals

7/27/2020 3:19:10PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		1		\$0	\$1,094	\$1,094
A1	SINGLE-FAMILY RESIDENTIAL	438		\$1,920	\$18,796,047	\$11,856,310
A2	SINGLE FAMILY MOBILE HOME RESI	32		\$0	\$500,388	\$228,036
C1	VACANT RESIDENTIAL LOTS	113		\$0	\$79,637	\$79,387
C2	VACANT COMMERCIAL LOTS	19		\$0	\$23,595	\$23,595
C3	VACANT RURAL LOTS	4		\$0	\$25,471	\$25,471
D1	ACREAGE RANCH LAND	528	73,223.7071	\$0	\$77,310,414	\$14,795,111
D2	IMPROVEMENTS ON-QUALIFIED RUR	95		\$1,276	\$525,673	\$515,893
D3	CULTIVATED LAND	16		\$0	\$1,161,413	\$1,161,413
D4	BARREN LAND	9		\$0	\$6,406	\$6,406
E1	REAL RURAL RESIDENTIAL IMPROVE	150		\$8,920	\$7,069,285	\$5,793,331
E2	RURAL MOBILE HOMES	9		\$57,509	\$144,660	\$144,660
E3	NON-QUALIFIED RURAL LAND	122		\$0	\$593,112	\$516,819
F1	REAL COMMERCIAL	94		\$129,580	\$2,227,630	\$2,227,630
F2	REAL INDUSTRIAL	12		\$0	\$604,047,473	\$20,982,673
G1	OIL, GAS AND MINERAL RESERVES	57		\$0	\$1,720	\$1,720
J2	GAS COMPANIES	3		\$0	\$525,972	\$525,972
J3	ELECTRIC COMPANIES	7		\$0	\$25,069,900	\$25,069,900
J4	TELEPHONE COMPANIES	7		\$0	\$243,085	\$243,085
J6	PIPELINES	3		\$0	\$914,060	\$914,060
J7	CABLE TELEVISION CO	2		\$0	\$19,430	\$19,430
L1	TANGIBLE COMMERCIAL PERSONAL	51		\$0	\$4,664,943	\$4,664,943
L2	INDUSTRIAL PERSONAL PROPERTY	7		\$0	\$5,847,651	\$5,847,651
M1	MOBILE HOMES	5		\$0	\$126,083	\$115,919
M3	MOBILE HOMES	4		\$0	\$49,331	\$8,403
X		61		\$0	\$4,965,979	\$0
	<b>Totals</b>		73,223.7071	\$199,205	\$754,940,452	\$95,768,912

**2020 CERTIFIED TOTALS**

Property Count: 1,502

S03 - PETERSBURG ISD  
Grand Totals

7/27/2020 3:19:10PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		1		\$0	\$1,094	\$1,094
A1	SINGLE-FAMILY RESIDENTIAL	438		\$1,920	\$18,796,047	\$11,856,310
A2	SINGLE FAMILY MOBILE HOME RESI	32		\$0	\$500,388	\$228,036
C1	VACANT RESIDENTIAL LOTS	113		\$0	\$79,637	\$79,387
C2	VACANT COMMERCIAL LOTS	19		\$0	\$23,595	\$23,595
C3	VACANT RURAL LOTS	4		\$0	\$25,471	\$25,471
D1	ACREAGE RANCH LAND	528	73,223.7071	\$0	\$77,310,414	\$14,795,111
D2	IMPROVEMENTS ON-QUALIFIED RUR	95		\$1,276	\$525,673	\$515,893
D3	CULTIVATED LAND	16		\$0	\$1,161,413	\$1,161,413
D4	BARREN LAND	9		\$0	\$6,406	\$6,406
E1	REAL RURAL RESIDENTIAL IMPROVE	150		\$8,920	\$7,069,285	\$5,793,331
E2	RURAL MOBILE HOMES	9		\$57,509	\$144,660	\$144,660
E3	NON-QUALIFIED RURAL LAND	122		\$0	\$593,112	\$516,819
F1	REAL COMMERCIAL	94		\$129,580	\$2,227,630	\$2,227,630
F2	REAL INDUSTRIAL	12		\$0	\$604,047,473	\$20,982,673
G1	OIL, GAS AND MINERAL RESERVES	57		\$0	\$1,720	\$1,720
J2	GAS COMPANIES	3		\$0	\$525,972	\$525,972
J3	ELECTRIC COMPANIES	7		\$0	\$25,069,900	\$25,069,900
J4	TELEPHONE COMPANIES	7		\$0	\$243,085	\$243,085
J6	PIPELINES	3		\$0	\$914,060	\$914,060
J7	CABLE TELEVISION CO	2		\$0	\$19,430	\$19,430
L1	TANGIBLE COMMERCIAL PERSONAL	51		\$0	\$4,664,943	\$4,664,943
L2	INDUSTRIAL PERSONAL PROPERTY	7		\$0	\$5,847,651	\$5,847,651
M1	MOBILE HOMES	5		\$0	\$126,083	\$115,919
M3	MOBILE HOMES	4		\$0	\$49,331	\$8,403
X		61		\$0	\$4,965,979	\$0
	<b>Totals</b>		73,223.7071	\$199,205	\$754,940,452	\$95,768,912

**2020 CERTIFIED TOTALS**

Property Count: 1,502

S03 - PETERSBURG ISD  
Effective Rate Assumption

7/27/2020

3:19:10PM

**New Value**

TOTAL NEW VALUE MARKET: **\$199,205**  
TOTAL NEW VALUE TAXABLE: **\$199,205**

**New Exemptions**

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	1	2019 Market Value	\$0
EX366	HOUSE BILL 366	4	2019 Market Value	\$181
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$181</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	1	\$10,000
DV4	Disabled Veterans 70% - 100%	1	\$12,000
HS	HOMESTEAD	8	\$200,000
OV65	OVER 65	6	\$40,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>16</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$262,181</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **\$262,181**

**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
316	\$58,974	\$23,443	\$35,531
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
269	\$52,068	\$23,215	\$28,853



**2020 CERTIFIED TOTALS**

S03 - PETERSBURG ISD

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2020 CERTIFIED TOTALS

Property Count: 781

S04 - COTTON CENTER ISD  
ARB Approved Totals

7/27/2020

3:18:56PM

Land		Value			
Homesite:		392,251			
Non Homesite:		924,117			
Ag Market:		91,888,741			
Timber Market:		0		<b>Total Land</b>	(+) 93,205,109
Improvement		Value			
Homesite:		9,461,788			
Non Homesite:		4,417,078		<b>Total Improvements</b>	(+) 13,878,866
Non Real		Count	Value		
Personal Property:		36	8,304,214		
Mineral Property:		2	14,160		
Autos:		48	856,250	<b>Total Non Real</b>	(+) 9,174,624
				<b>Market Value</b>	= 116,258,599
Ag	Non Exempt	Exempt			
Total Productivity Market:	91,662,408	226,333			
Ag Use:	19,200,957	54,368	<b>Productivity Loss</b>	(-) 72,461,451	
Timber Use:	0	0	<b>Appraised Value</b>	= 43,797,148	
Productivity Loss:	72,461,451	171,965	<b>Homestead Cap</b>	(-) 41,087	
			<b>Assessed Value</b>	= 43,756,061	
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 4,077,675	
			<b>Net Taxable</b>	= 39,678,386	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	72,223	17,595	186.07	225.82	2		
OV65	2,377,944	1,494,451	7,736.44	7,882.27	27		
<b>Total</b>	<b>2,450,167</b>	<b>1,512,046</b>	<b>7,922.51</b>	<b>8,108.09</b>	<b>29</b>	<b>Freeze Taxable</b>	(-) 1,512,046
<b>Tax Rate</b>	<b>1.057500</b>						
						<b>Freeze Adjusted Taxable</b>	= 38,166,340

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 411,531.56 = 38,166,340 \* (1.057500 / 100) + 7,922.51

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

**2020 CERTIFIED TOTALS**

Property Count: 781

S04 - COTTON CENTER ISD  
ARB Approved Totals

7/27/2020

3:19:10PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
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	98,587	98,587
EX-XR	2	0	114,643	114,643
EX-XV	5	0	2,103,904	2,103,904
EX366	6	0	1,110	1,110
HS	59	0	1,428,168	1,428,168
OV65	28	0	237,836	237,836
<b>Totals</b>		<b>0</b>	<b>4,077,675</b>	<b>4,077,675</b>

# 2020 CERTIFIED TOTALS

Property Count: 781

S04 - COTTON CENTER ISD  
Grand Totals

7/27/2020

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Land	Value			
Homesite:	392,251			
Non Homesite:	924,117			
Ag Market:	91,888,741			
Timber Market:	0	<b>Total Land</b>	(+)	93,205,109
Improvement	Value			
Homesite:	9,461,788			
Non Homesite:	4,417,078	<b>Total Improvements</b>	(+)	13,878,866
Non Real	Count	Value		
Personal Property:	36	8,304,214		
Mineral Property:	2	14,160		
Autos:	48	856,250	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=
				9,174,624
				116,258,599
Ag	Non Exempt	Exempt		
Total Productivity Market:	91,662,408	226,333		
Ag Use:	19,200,957	54,368	<b>Productivity Loss</b>	(-)
Timber Use:	0	0	<b>Appraised Value</b>	=
Productivity Loss:	72,461,451	171,965		43,797,148
			<b>Homestead Cap</b>	(-)
				41,087
			<b>Assessed Value</b>	=
				43,756,061
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)
				4,077,675
			<b>Net Taxable</b>	=
				39,678,386

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	72,223	17,595	186.07	225.82	2		
OV65	2,377,944	1,494,451	7,736.44	7,882.27	27		
<b>Total</b>	<b>2,450,167</b>	<b>1,512,046</b>	<b>7,922.51</b>	<b>8,108.09</b>	<b>29</b>	<b>Freeze Taxable</b>	(-)
<b>Tax Rate</b>	<b>1.057500</b>						<b>1,512,046</b>
						<b>Freeze Adjusted Taxable</b>	=
							<b>38,166,340</b>

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 411,531.56 = 38,166,340 \* (1.057500 / 100) + 7,922.51

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

**2020 CERTIFIED TOTALS**

Property Count: 781

S04 - COTTON CENTER ISD  
Grand Totals

7/27/2020

3:19:10PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
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	98,587	98,587
EX-XR	2	0	114,643	114,643
EX-XV	5	0	2,103,904	2,103,904
EX366	6	0	1,110	1,110
HS	59	0	1,428,168	1,428,168
OV65	28	0	237,836	237,836
<b>Totals</b>		<b>0</b>	<b>4,077,675</b>	<b>4,077,675</b>

**2020 CERTIFIED TOTALS**

Property Count: 781

S04 - COTTON CENTER ISD  
ARB Approved Totals

7/27/2020 3:19:10PM

**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		\$0	\$9,063	\$9,063
C1	VACANT LOTS AND LAND TRACTS	8		\$0	\$28,916	\$28,916
D1	QUALIFIED OPEN-SPACE LAND	528	82,870.0687	\$0	\$91,662,408	\$19,191,611
D2	IMPROVEMENTS ON QUALIFIED OP	106		\$0	\$755,216	\$752,562
E	RURAL LAND, NON QUALIFIED OPE	232	941.2396	\$0	\$11,173,497	\$9,414,979
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	46		\$0	\$812,875	\$812,875
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$43,560	\$43,560
J3	ELECTRIC COMPANY (INCLUDING C	5		\$0	\$3,253,335	\$3,253,335
J4	TELEPHONE COMPANY (INCLUDI	7		\$0	\$316,843	\$316,843
J6	PELAND COMPANY	4		\$0	\$1,388,960	\$1,388,960
J7	CABLE TELEVISION COMPANY	1		\$0	\$35,900	\$35,900
L1	COMMERCIAL PERSONAL PROPE	16		\$0	\$2,680,926	\$2,680,926
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	\$2,318,244	\$0
	<b>Totals</b>		83,811.3083	\$0	\$116,258,599	\$39,678,386

**2020 CERTIFIED TOTALS**

Property Count: 781

S04 - COTTON CENTER ISD  
Grand Totals

7/27/2020 3:19:10PM

**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		\$0	\$9,063	\$9,063
C1	VACANT LOTS AND LAND TRACTS	8		\$0	\$28,916	\$28,916
D1	QUALIFIED OPEN-SPACE LAND	528	82,870.0687	\$0	\$91,662,408	\$19,191,611
D2	IMPROVEMENTS ON QUALIFIED OP	106		\$0	\$755,216	\$752,562
E	RURAL LAND, NON QUALIFIED OPE	232	941.2396	\$0	\$11,173,497	\$9,414,979
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	46		\$0	\$812,875	\$812,875
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$43,560	\$43,560
J3	ELECTRIC COMPANY (INCLUDING C	5		\$0	\$3,253,335	\$3,253,335
J4	TELEPHONE COMPANY (INCLUDI	7		\$0	\$316,843	\$316,843
J6	PEPLAND COMPANY	4		\$0	\$1,388,960	\$1,388,960
J7	CABLE TELEVISION COMPANY	1		\$0	\$35,900	\$35,900
L1	COMMERCIAL PERSONAL PROPE	16		\$0	\$2,680,926	\$2,680,926
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	\$2,318,244	\$0
	<b>Totals</b>		83,811.3083	\$0	\$116,258,599	\$39,678,386

**2020 CERTIFIED TOTALS**

Property Count: 781

S04 - COTTON CENTER ISD  
ARB Approved Totals

7/27/2020 3:19:10PM

**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		\$0	\$9,063	\$9,063
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	528	82,870.0687	\$0	\$91,662,408	\$19,191,611
D2	IMPROVEMENTS ON-QUALIFIED RUR	106		\$0	\$755,216	\$752,562
D3	CULTIVATED LAND	11		\$0	\$676,515	\$676,515
D4	BARREN LAND	7		\$0	\$17,827	\$17,827
E1	REAL RURAL RESIDENTIAL IMPROVE	196		\$0	\$9,714,345	\$8,122,137
E2	RURAL MOBILE HOMES	13		\$0	\$331,838	\$237,503
E3	NON-QUALIFIED RURAL LAND	178		\$0	\$432,972	\$360,997
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	46		\$0	\$812,875	\$812,875
J2	GAS COMPANIES	1		\$0	\$43,560	\$43,560
J3	ELECTRIC COMPANIES	5		\$0	\$3,253,335	\$3,253,335
J4	TELEPHONE COMPANIES	7		\$0	\$316,843	\$316,843
J6	PIPELINES	4		\$0	\$1,388,960	\$1,388,960
J7	CABLE TELEVISION CO	1		\$0	\$35,900	\$35,900
L1	TANGIBLE COMMERCIAL PERSONAL	16		\$0	\$2,680,926	\$2,680,926
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$538,266	\$538,266
M1	MOBILE HOMES	1		\$0	\$13,314	\$13,314
X		15		\$0	\$2,318,244	\$0
	<b>Totals</b>		82,870.0687	\$0	\$116,258,599	\$39,678,386



**2020 CERTIFIED TOTALS**

Property Count: 781

S04 - COTTON CENTER ISD  
Grand Totals

7/27/2020 3:19:10PM

**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		\$0	\$9,063	\$9,063
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	528	82,870.0687	\$0	\$91,662,408	\$19,191,611
D2	IMPROVEMENTS ON-QUALIFIED RUR	106		\$0	\$755,216	\$752,562
D3	CULTIVATED LAND	11		\$0	\$676,515	\$676,515
D4	BARREN LAND	7		\$0	\$17,827	\$17,827
E1	REAL RURAL RESIDENTIAL IMPROVE	196		\$0	\$9,714,345	\$8,122,137
E2	RURAL MOBILE HOMES	13		\$0	\$331,838	\$237,503
E3	NON-QUALIFIED RURAL LAND	178		\$0	\$432,972	\$360,997
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	46		\$0	\$812,875	\$812,875
J2	GAS COMPANIES	1		\$0	\$43,560	\$43,560
J3	ELECTRIC COMPANIES	5		\$0	\$3,253,335	\$3,253,335
J4	TELEPHONE COMPANIES	7		\$0	\$316,843	\$316,843
J6	PIPELINES	4		\$0	\$1,388,960	\$1,388,960
J7	CABLE TELEVISION CO	1		\$0	\$35,900	\$35,900
L1	TANGIBLE COMMERCIAL PERSONAL	16		\$0	\$2,680,926	\$2,680,926
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$538,266	\$538,266
M1	MOBILE HOMES	1		\$0	\$13,314	\$13,314
X		15		\$0	\$2,318,244	\$0
	<b>Totals</b>		82,870.0687	\$0	\$116,258,599	\$39,678,386

**2020 CERTIFIED TOTALS**

Property Count: 781

S04 - COTTON CENTER ISD  
Effective Rate Assumption

7/27/2020

3:19:10PM

**New Value**

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

**New Exemptions**

Exemption	Description	Count		
EX366	HOUSE BILL 366	1	2019 Market Value	\$666
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$666</b>

Exemption	Description	Count	Exemption Amount
HS	HOMESTEAD	3	\$75,000
OV65	OVER 65	1	\$10,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>4</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$85,666</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$85,666</b>

**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	\$82,995	\$24,903	\$58,092
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
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# 2020 CERTIFIED TOTALS

Property Count: 5,568

S05 - ABERNATHY ISD  
ARB Approved Totals

7/27/2020

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Land		Value				
Homesite:		4,822,732				
Non Homesite:		5,601,231				
Ag Market:		92,376,860				
Timber Market:		0		<b>Total Land</b>	(+)	102,800,823
Improvement		Value				
Homesite:		72,961,348				
Non Homesite:		18,019,219		<b>Total Improvements</b>	(+)	90,980,567
Non Real		Count	Value			
Personal Property:	164	321,653,667				
Mineral Property:	3,650	56,054,270				
Autos:	0	0		<b>Total Non Real</b>	(+)	377,707,937
				<b>Market Value</b>	=	571,489,327
Ag	Non Exempt	Exempt				
Total Productivity Market:	92,366,230	10,630				
Ag Use:	16,611,852	1,988		<b>Productivity Loss</b>	(-)	75,754,378
Timber Use:	0	0		<b>Appraised Value</b>	=	495,734,949
Productivity Loss:	75,754,378	8,642		<b>Homestead Cap</b>	(-)	257,717
				<b>Assessed Value</b>	=	495,477,232
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	54,975,942
				<b>Net Taxable</b>	=	440,501,290

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,430,829	684,653	7,410.64	7,602.16	23		
OV65	19,373,501	12,211,339	103,826.92	105,129.52	214		
<b>Total</b>	<b>20,804,330</b>	<b>12,895,992</b>	<b>111,237.56</b>	<b>112,731.68</b>	<b>237</b>	<b>Freeze Taxable</b>	(-) 12,895,992
<b>Tax Rate</b>	<b>1.398300</b>						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	136,221	101,221	68,304	32,917	1		
<b>Total</b>	<b>136,221</b>	<b>101,221</b>	<b>68,304</b>	<b>32,917</b>	<b>1</b>	<b>Transfer Adjustment</b>	(-) 32,917
						<b>Freeze Adjusted Taxable</b>	= 427,572,381

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 6,089,982.16 = 427,572,381 \* (1.398300 / 100) + 111,237.56

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

**2020 CERTIFIED TOTALS**

Property Count: 5,568

S05 - ABERNATHY ISD  
ARB Approved Totals

7/27/2020

3:19:10PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	24	0	204,212	204,212
DV1	2	0	10,000	10,000
DV2	3	0	22,500	22,500
DV3	3	0	0	0
DV4	12	0	96,721	96,721
DV4S	1	0	9,126	9,126
DVHS	10	0	596,145	596,145
EX	1	0	23,091	23,091
EX-XG	2	0	35,209	35,209
EX-XN	4	0	209,114	209,114
EX-XV	77	0	7,180,030	7,180,030
EX366	434	0	45,959	45,959
HS	557	0	13,463,991	13,463,991
OV65	212	0	1,826,091	1,826,091
OV65S	15	0	145,953	145,953
PC	4	31,107,800	0	31,107,800
<b>Totals</b>		<b>31,107,800</b>	<b>23,868,142</b>	<b>54,975,942</b>

# 2020 CERTIFIED TOTALS

Property Count: 5,568

S05 - ABERNATHY ISD  
Grand Totals

7/27/2020

3:18:56PM

Land		Value			
Homesite:		4,822,732			
Non Homesite:		5,601,231			
Ag Market:		92,376,860			
Timber Market:		0		<b>Total Land</b>	(+) 102,800,823
Improvement		Value			
Homesite:		72,961,348			
Non Homesite:		18,019,219		<b>Total Improvements</b>	(+) 90,980,567
Non Real		Count	Value		
Personal Property:	164	321,653,667			
Mineral Property:	3,650	56,054,270			
Autos:	0	0		<b>Total Non Real</b>	(+) 377,707,937
				<b>Market Value</b>	= 571,489,327
Ag	Non Exempt	Exempt			
Total Productivity Market:	92,366,230	10,630			
Ag Use:	16,611,852	1,988		<b>Productivity Loss</b>	(-) 75,754,378
Timber Use:	0	0		<b>Appraised Value</b>	= 495,734,949
Productivity Loss:	75,754,378	8,642		<b>Homestead Cap</b>	(-) 257,717
				<b>Assessed Value</b>	= 495,477,232
				<b>Total Exemptions Amount</b>	(-) 54,975,942
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 440,501,290

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	1,430,829	684,653	7,410.64	7,602.16	23	
OV65	19,373,501	12,211,339	103,826.92	105,129.52	214	
<b>Total</b>	<b>20,804,330</b>	<b>12,895,992</b>	<b>111,237.56</b>	<b>112,731.68</b>	<b>237</b>	<b>Freeze Taxable</b> (-) 12,895,992
<b>Tax Rate</b>	<b>1.398300</b>					
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
OV65	136,221	101,221	68,304	32,917	1	
<b>Total</b>	<b>136,221</b>	<b>101,221</b>	<b>68,304</b>	<b>32,917</b>	<b>1</b>	<b>Transfer Adjustment</b> (-) 32,917
						<b>Freeze Adjusted Taxable</b> = 427,572,381

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 6,089,982.16 = 427,572,381 \* (1.398300 / 100) + 111,237.56

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

**2020 CERTIFIED TOTALS**

Property Count: 5,568

S05 - ABERNATHY ISD  
Grand Totals

7/27/2020

3:19:10PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	24	0	204,212	204,212
DV1	2	0	10,000	10,000
DV2	3	0	22,500	22,500
DV3	3	0	0	0
DV4	12	0	96,721	96,721
DV4S	1	0	9,126	9,126
DVHS	10	0	596,145	596,145
EX	1	0	23,091	23,091
EX-XG	2	0	35,209	35,209
EX-XN	4	0	209,114	209,114
EX-XV	77	0	7,180,030	7,180,030
EX366	434	0	45,959	45,959
HS	557	0	13,463,991	13,463,991
OV65	212	0	1,826,091	1,826,091
OV65S	15	0	145,953	145,953
PC	4	31,107,800	0	31,107,800
<b>Totals</b>		<b>31,107,800</b>	<b>23,868,142</b>	<b>54,975,942</b>

**2020 CERTIFIED TOTALS**

Property Count: 5,568

S05 - ABERNATHY ISD  
ARB Approved Totals

7/27/2020 3:19:10PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	777		\$1,161,665	\$66,145,695	\$51,625,592
B	MULTIFAMILY RESIDENCE	12		\$13,951	\$1,481,388	\$1,481,388
C1	VACANT LOTS AND LAND TRACTS	115		\$0	\$1,323,765	\$1,323,765
D1	QUALIFIED OPEN-SPACE LAND	548	86,805.3515	\$0	\$92,366,230	\$16,611,592
D2	IMPROVEMENTS ON QUALIFIED OP	120		\$128,372	\$1,085,170	\$1,082,715
E	RURAL LAND, NON QUALIFIED OPE	246	1,823.1791	\$559,038	\$14,561,740	\$12,482,073
F1	COMMERCIAL REAL PROPERTY	116		\$82,070	\$5,196,619	\$5,196,619
F2	INDUSTRIAL AND MANUFACTURIN	26		\$0	\$165,492,361	\$165,492,361
G1	OIL AND GAS	3,230		\$0	\$56,011,820	\$56,011,820
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$1,036,940	\$1,036,940
J3	ELECTRIC COMPANY (INCLUDING C	8		\$0	\$76,757,416	\$76,757,416
J4	TELEPHONE COMPANY (INCLUDI	14		\$0	\$1,355,962	\$1,355,962
J5	RAILROAD	3		\$0	\$8,820,485	\$8,820,485
J6	PIPELAND COMPANY	11		\$0	\$13,343,780	\$13,343,780
J7	CABLE TELEVISION COMPANY	1		\$0	\$17,260	\$17,260
L1	COMMERCIAL PERSONAL PROPE	84		\$0	\$10,792,434	\$10,792,434
L2	INDUSTRIAL AND MANUFACTURIN	19		\$0	\$47,906,891	\$16,799,091
M1	TANGIBLE OTHER PERSONAL, MOB	5		\$0	\$71,048	\$41,077
S	SPECIAL INVENTORY TAX	5		\$0	\$228,920	\$228,920
X	TOTALLY EXEMPT PROPERTY	517		\$0	\$7,493,403	\$0
	<b>Totals</b>		88,628.5306	\$1,945,096	\$571,489,327	\$440,501,290

**2020 CERTIFIED TOTALS**

Property Count: 5,568

S05 - ABERNATHY ISD  
Grand Totals

7/27/2020 3:19:10PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	777		\$1,161,665	\$66,145,695	\$51,625,592
B	MULTIFAMILY RESIDENCE	12		\$13,951	\$1,481,388	\$1,481,388
C1	VACANT LOTS AND LAND TRACTS	115		\$0	\$1,323,765	\$1,323,765
D1	QUALIFIED OPEN-SPACE LAND	548	86,805.3515	\$0	\$92,366,230	\$16,611,592
D2	IMPROVEMENTS ON QUALIFIED OP	120		\$128,372	\$1,085,170	\$1,082,715
E	RURAL LAND, NON QUALIFIED OPE	246	1,823.1791	\$559,038	\$14,561,740	\$12,482,073
F1	COMMERCIAL REAL PROPERTY	116		\$82,070	\$5,196,619	\$5,196,619
F2	INDUSTRIAL AND MANUFACTURIN	26		\$0	\$165,492,361	\$165,492,361
G1	OIL AND GAS	3,230		\$0	\$56,011,820	\$56,011,820
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$1,036,940	\$1,036,940
J3	ELECTRIC COMPANY (INCLUDING C	8		\$0	\$76,757,416	\$76,757,416
J4	TELEPHONE COMPANY (INCLUDI	14		\$0	\$1,355,962	\$1,355,962
J5	RAILROAD	3		\$0	\$8,820,485	\$8,820,485
J6	PIPELAND COMPANY	11		\$0	\$13,343,780	\$13,343,780
J7	CABLE TELEVISION COMPANY	1		\$0	\$17,260	\$17,260
L1	COMMERCIAL PERSONAL PROPE	84		\$0	\$10,792,434	\$10,792,434
L2	INDUSTRIAL AND MANUFACTURIN	19		\$0	\$47,906,891	\$16,799,091
M1	TANGIBLE OTHER PERSONAL, MOB	5		\$0	\$71,048	\$41,077
S	SPECIAL INVENTORY TAX	5		\$0	\$228,920	\$228,920
X	TOTALLY EXEMPT PROPERTY	517		\$0	\$7,493,403	\$0
	<b>Totals</b>		88,628.5306	\$1,945,096	\$571,489,327	\$440,501,290



**2020 CERTIFIED TOTALS**

Property Count: 5,568

S05 - ABERNATHY ISD  
ARB Approved Totals

7/27/2020 3:19:10PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE-FAMILY RESIDENTIAL	749		\$1,161,665	\$65,415,229	\$51,299,490
A2	SINGLE FAMILY MOBILE HOME RESI	36		\$0	\$730,466	\$326,102
B1	MULTIFAMILY RESIDENTIAL	12		\$13,951	\$1,481,388	\$1,481,388
C1	VACANT RESIDENTIAL LOTS	77		\$0	\$1,207,625	\$1,207,625
C2	VACANT COMMERCIAL LOTS	34		\$0	\$101,375	\$101,375
C3	VACANT RURAL LOTS	4		\$0	\$14,765	\$14,765
D1	ACREAGE RANCH LAND	548	86,805.3515	\$0	\$92,366,230	\$16,611,592
D2	IMPROVEMENTS ON-QUALIFIED RUR	120		\$128,372	\$1,085,170	\$1,082,715
D3	CULTIVATED LAND	25		\$0	\$538,587	\$537,588
D4	BARREN LAND	7		\$0	\$4,494	\$4,494
E1	REAL RURAL RESIDENTIAL IMPROVE	198		\$441,621	\$11,606,456	\$9,716,539
E2	RURAL MOBILE HOMES	15		\$117,417	\$486,187	\$405,667
E3	NON-QUALIFIED RURAL LAND	162		\$0	\$1,926,016	\$1,817,784
F1	REAL COMMERCIAL	116		\$82,070	\$5,196,619	\$5,196,619
F2	REAL INDUSTRIAL	26		\$0	\$165,492,361	\$165,492,361
G1	OIL, GAS AND MINERAL RESERVES	3,230		\$0	\$56,011,820	\$56,011,820
J2	GAS COMPANIES	3		\$0	\$1,036,940	\$1,036,940
J3	ELECTRIC COMPANIES	8		\$0	\$76,757,416	\$76,757,416
J4	TELEPHONE COMPANIES	14		\$0	\$1,355,962	\$1,355,962
J5	RAILROADS	3		\$0	\$8,820,485	\$8,820,485
J6	PIPELINES	11		\$0	\$13,343,780	\$13,343,780
J7	CABLE TELEVISION CO	1		\$0	\$17,260	\$17,260
L1	TANGIBLE COMMERCIAL PERSONAL	84		\$0	\$10,792,434	\$10,792,434
L2	INDUSTRIAL PERSONAL PROPERTY	15		\$0	\$16,799,091	\$16,799,091
L5	POLLUTION CONTROL	4		\$0	\$31,107,800	\$0
M1	MOBILE HOMES	5		\$0	\$71,048	\$41,077
S		5		\$0	\$228,920	\$228,920
X		517		\$0	\$7,493,403	\$0
	<b>Totals</b>		86,805.3515	\$1,945,096	\$571,489,327	\$440,501,289

**2020 CERTIFIED TOTALS**

Property Count: 5,568

S05 - ABERNATHY ISD  
Grand Totals

7/27/2020 3:19:10PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE-FAMILY RESIDENTIAL	749		\$1,161,665	\$65,415,229	\$51,299,490
A2	SINGLE FAMILY MOBILE HOME RESI	36		\$0	\$730,466	\$326,102
B1	MULTIFAMILY RESIDENTIAL	12		\$13,951	\$1,481,388	\$1,481,388
C1	VACANT RESIDENTIAL LOTS	77		\$0	\$1,207,625	\$1,207,625
C2	VACANT COMMERCIAL LOTS	34		\$0	\$101,375	\$101,375
C3	VACANT RURAL LOTS	4		\$0	\$14,765	\$14,765
D1	ACREAGE RANCH LAND	548	86,805.3515	\$0	\$92,366,230	\$16,611,592
D2	IMPROVEMENTS ON-QUALIFIED RUR	120		\$128,372	\$1,085,170	\$1,082,715
D3	CULTIVATED LAND	25		\$0	\$538,587	\$537,588
D4	BARREN LAND	7		\$0	\$4,494	\$4,494
E1	REAL RURAL RESIDENTIAL IMPROVE	198		\$441,621	\$11,606,456	\$9,716,539
E2	RURAL MOBILE HOMES	15		\$117,417	\$486,187	\$405,667
E3	NON-QUALIFIED RURAL LAND	162		\$0	\$1,926,016	\$1,817,784
F1	REAL COMMERCIAL	116		\$82,070	\$5,196,619	\$5,196,619
F2	REAL INDUSTRIAL	26		\$0	\$165,492,361	\$165,492,361
G1	OIL, GAS AND MINERAL RESERVES	3,230		\$0	\$56,011,820	\$56,011,820
J2	GAS COMPANIES	3		\$0	\$1,036,940	\$1,036,940
J3	ELECTRIC COMPANIES	8		\$0	\$76,757,416	\$76,757,416
J4	TELEPHONE COMPANIES	14		\$0	\$1,355,962	\$1,355,962
J5	RAILROADS	3		\$0	\$8,820,485	\$8,820,485
J6	PIPELINES	11		\$0	\$13,343,780	\$13,343,780
J7	CABLE TELEVISION CO	1		\$0	\$17,260	\$17,260
L1	TANGIBLE COMMERCIAL PERSONAL	84		\$0	\$10,792,434	\$10,792,434
L2	INDUSTRIAL PERSONAL PROPERTY	15		\$0	\$16,799,091	\$16,799,091
L5	POLLUTION CONTROL	4		\$0	\$31,107,800	\$0
M1	MOBILE HOMES	5		\$0	\$71,048	\$41,077
S		5		\$0	\$228,920	\$228,920
X		517		\$0	\$7,493,403	\$0
	<b>Totals</b>		86,805.3515	\$1,945,096	\$571,489,327	\$440,501,289

**2020 CERTIFIED TOTALS**

Property Count: 5,568

S05 - ABERNATHY ISD  
Effective Rate Assumption

7/27/2020

3:19:10PM

**New Value**

TOTAL NEW VALUE MARKET: **\$1,945,096**  
TOTAL NEW VALUE TAXABLE: **\$1,850,096**

**New Exemptions**

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	2	2019 Market Value	\$0
EX366	HOUSE BILL 366	102	2019 Market Value	\$17,612
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$17,612</b>

Exemption	Description	Count	Exemption Amount
DVHS	Disabled Veteran Homestead	3	\$467,488
HS	HOMESTEAD	22	\$518,182
OV65	OVER 65	8	\$70,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$1,055,670</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$1,073,282</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **\$1,073,282**

**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
555	\$105,054	\$24,670	\$80,384
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
483	\$105,012	\$24,598	\$80,414

**2020 CERTIFIED TOTALS**

S05 - ABERNATHY ISD

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2020 CERTIFIED TOTALS

Property Count: 297

S06 - OLTON ISD  
ARB Approved Totals

7/27/2020

3:18:56PM

Land	Value			
Homesite:	156,758			
Non Homesite:	144,066			
Ag Market:	46,080,957			
Timber Market:	0	<b>Total Land</b>	(+)	46,381,781
Improvement	Value			
Homesite:	4,942,741			
Non Homesite:	1,160,769	<b>Total Improvements</b>	(+)	6,103,510
Non Real	Count	Value		
Personal Property:	15	3,613,519		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=
				3,613,519
				56,098,810
Ag	Non Exempt	Exempt		
Total Productivity Market:	46,080,957	0		
Ag Use:	9,746,667	0	<b>Productivity Loss</b>	(-)
Timber Use:	0	0	<b>Appraised Value</b>	=
Productivity Loss:	36,334,290	0		19,764,520
			<b>Homestead Cap</b>	(-)
				60,036
			<b>Assessed Value</b>	=
				19,704,484
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)
				978,407
			<b>Net Taxable</b>	=
				18,726,077

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	1,319,422	888,922	5,101.13	5,285.54	13		
<b>Total</b>	1,319,422	888,922	5,101.13	5,285.54	13	<b>Freeze Taxable</b>	(-)
<b>Tax Rate</b>	1.035900						
						<b>Freeze Adjusted Taxable</b>	=
							17,837,155

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 189,876.22 = 17,837,155 \* (1.035900 / 100) + 5,101.13

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

**2020 CERTIFIED TOTALS**

Property Count: 297

S06 - OLTON ISD  
ARB Approved Totals

7/27/2020

3:19:10PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV4	1	0	12,000	12,000
HS	35	0	855,262	855,262
OV65	13	0	111,145	111,145
<b>Totals</b>		<b>0</b>	<b>978,407</b>	<b>978,407</b>

# 2020 CERTIFIED TOTALS

Property Count: 297

S06 - OLTON ISD  
Grand Totals

7/27/2020

3:18:56PM

Land	Value			
Homesite:	156,758			
Non Homesite:	144,066			
Ag Market:	46,080,957			
Timber Market:	0	<b>Total Land</b>	(+)	46,381,781
Improvement	Value			
Homesite:	4,942,741			
Non Homesite:	1,160,769	<b>Total Improvements</b>	(+)	6,103,510
Non Real	Count	Value		
Personal Property:	15	3,613,519		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=
				3,613,519
				56,098,810
Ag	Non Exempt	Exempt		
Total Productivity Market:	46,080,957	0		
Ag Use:	9,746,667	0	<b>Productivity Loss</b>	(-)
Timber Use:	0	0	<b>Appraised Value</b>	=
Productivity Loss:	36,334,290	0		19,764,520
			<b>Homestead Cap</b>	(-)
				60,036
			<b>Assessed Value</b>	=
				19,704,484
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)
				978,407
			<b>Net Taxable</b>	=
				18,726,077

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	1,319,422	888,922	5,101.13	5,285.54	13		
<b>Total</b>	1,319,422	888,922	5,101.13	5,285.54	13	<b>Freeze Taxable</b>	(-)
<b>Tax Rate</b>	1.035900						
						<b>Freeze Adjusted Taxable</b>	=
							17,837,155

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 189,876.22 = 17,837,155 \* (1.035900 / 100) + 5,101.13

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

**2020 CERTIFIED TOTALS**

Property Count: 297

S06 - OLTON ISD  
Grand Totals

7/27/2020

3:19:10PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV4	1	0	12,000	12,000
HS	35	0	855,262	855,262
OV65	13	0	111,145	111,145
<b>Totals</b>		<b>0</b>	<b>978,407</b>	<b>978,407</b>



**2020 CERTIFIED TOTALS**

Property Count: 297

S06 - OLTON ISD  
ARB Approved Totals

7/27/2020 3:19:10PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	247	40,355.9600	\$0	\$46,080,957	\$9,746,667
D2	IMPROVEMENTS ON QUALIFIED OP	52		\$0	\$479,539	\$479,539
E	RURAL LAND, NON QUALIFIED OPE	80	203.4592	\$0	\$5,669,526	\$4,631,083
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	\$94,170	\$94,170
J3	ELECTRIC COMPANY (INCLUDING C	5		\$0	\$1,471,690	\$1,471,690
J4	TELEPHONE COMPANY (INCLUDI	3		\$0	\$28,610	\$28,610
J6	PIPELAND COMPANY	3		\$0	\$1,498,830	\$1,498,830
L1	COMMERCIAL PERSONAL PROPE	3		\$0	\$506,169	\$506,169
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$17,050	\$17,050
	<b>Totals</b>		40,559.4192	\$0	\$56,098,810	\$18,726,077

**2020 CERTIFIED TOTALS**

Property Count: 297

S06 - OLTON ISD  
Grand Totals

7/27/2020 3:19:10PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	247	40,355.9600	\$0	\$46,080,957	\$9,746,667
D2	IMPROVEMENTS ON QUALIFIED OP	52		\$0	\$479,539	\$479,539
E	RURAL LAND, NON QUALIFIED OPE	80	203.4592	\$0	\$5,669,526	\$4,631,083
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	\$94,170	\$94,170
J3	ELECTRIC COMPANY (INCLUDING C	5		\$0	\$1,471,690	\$1,471,690
J4	TELEPHONE COMPANY (INCLUDI	3		\$0	\$28,610	\$28,610
J6	PIPELAND COMPANY	3		\$0	\$1,498,830	\$1,498,830
L1	COMMERCIAL PERSONAL PROPE	3		\$0	\$506,169	\$506,169
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$17,050	\$17,050
	<b>Totals</b>		40,559.4192	\$0	\$56,098,810	\$18,726,077

**2020 CERTIFIED TOTALS**

Property Count: 297

S06 - OLTON ISD  
ARB Approved Totals

7/27/2020 3:19:10PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	ACREAGE RANCH LAND	247	40,355.9600	\$0	\$46,080,957	\$9,746,667
D2	IMPROVEMENTS ON-QUALIFIED RUR	52		\$0	\$479,539	\$479,539
D3	CULTIVATED LAND	1		\$0	\$67,033	\$67,033
D4	BARREN LAND	2		\$0	\$1,440	\$1,440
E1	REAL RURAL RESIDENTIAL IMPROVE	78		\$0	\$5,263,243	\$4,289,049
E2	RURAL MOBILE HOMES	5		\$0	\$122,033	\$95,960
E3	NON-QUALIFIED RURAL LAND	67		\$0	\$215,777	\$177,601
F1	REAL COMMERCIAL	3		\$0	\$61,861	\$61,861
F2	REAL INDUSTRIAL	1		\$0	\$190,408	\$190,408
J2	GAS COMPANIES	2		\$0	\$94,170	\$94,170
J3	ELECTRIC COMPANIES	5		\$0	\$1,471,690	\$1,471,690
J4	TELEPHONE COMPANIES	3		\$0	\$28,610	\$28,610
J6	PIPELINES	3		\$0	\$1,498,830	\$1,498,830
L1	TANGIBLE COMMERCIAL PERSONAL	3		\$0	\$506,169	\$506,169
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$17,050	\$17,050
	<b>Totals</b>		40,355.9600	\$0	\$56,098,810	\$18,726,077

**2020 CERTIFIED TOTALS**

Property Count: 297

S06 - OLTON ISD  
Grand Totals

7/27/2020 3:19:10PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	ACREAGE RANCH LAND	247	40,355.9600	\$0	\$46,080,957	\$9,746,667
D2	IMPROVEMENTS ON-QUALIFIED RUR	52		\$0	\$479,539	\$479,539
D3	CULTIVATED LAND	1		\$0	\$67,033	\$67,033
D4	BARREN LAND	2		\$0	\$1,440	\$1,440
E1	REAL RURAL RESIDENTIAL IMPROVE	78		\$0	\$5,263,243	\$4,289,049
E2	RURAL MOBILE HOMES	5		\$0	\$122,033	\$95,960
E3	NON-QUALIFIED RURAL LAND	67		\$0	\$215,777	\$177,601
F1	REAL COMMERCIAL	3		\$0	\$61,861	\$61,861
F2	REAL INDUSTRIAL	1		\$0	\$190,408	\$190,408
J2	GAS COMPANIES	2		\$0	\$94,170	\$94,170
J3	ELECTRIC COMPANIES	5		\$0	\$1,471,690	\$1,471,690
J4	TELEPHONE COMPANIES	3		\$0	\$28,610	\$28,610
J6	PIPELINES	3		\$0	\$1,498,830	\$1,498,830
L1	TANGIBLE COMMERCIAL PERSONAL	3		\$0	\$506,169	\$506,169
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$17,050	\$17,050
	<b>Totals</b>		40,355.9600	\$0	\$56,098,810	\$18,726,077

**2020 CERTIFIED TOTALS**

Property Count: 297

S06 - OLTON ISD  
Effective Rate Assumption

7/27/2020 3:19:10PM

**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
HS	HOMESTEAD	1	\$25,000
	PARTIAL EXEMPTIONS VALUE LOSS	1	\$25,000
	NEW EXEMPTIONS VALUE LOSS		\$25,000

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
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**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
35	\$103,092	\$26,151	\$76,941

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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**2020 CERTIFIED TOTALS**

Property Count: 5

S07 - LOCKNEY ISD  
ARB Approved Totals

7/27/2020

3:18:56PM

Land		Value		
Homesite:		0		
Non Homesite:		934		
Ag Market:		1,039,191		
Timber Market:		0	<b>Total Land</b>	(+) 1,040,125
Improvement		Value		
Homesite:		0		
Non Homesite:		0	<b>Total Improvements</b>	(+) 0
Non Real		Count	Value	
Personal Property:	1	9,330		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 9,330
			<b>Market Value</b>	= 1,049,455
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,039,191	0		
Ag Use:	221,643	0	<b>Productivity Loss</b>	(-) 817,548
Timber Use:	0	0	<b>Appraised Value</b>	= 231,907
Productivity Loss:	817,548	0	<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 231,907
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 0
			<b>Net Taxable</b>	= 231,907

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 2,814.24 = 231,907 \* (1.213520 / 100)

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

**2020 CERTIFIED TOTALS**

Property Count: 5

S07 - LOCKNEY ISD  
ARB Approved Totals

7/27/2020

3:19:10PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
	0	0	0	0
<b>Totals</b>		<b>0</b>	<b>0</b>	<b>0</b>

# 2020 CERTIFIED TOTALS

Property Count: 5

S07 - LOCKNEY ISD  
Grand Totals

7/27/2020

3:18:56PM

Land	Value			
Homesite:	0			
Non Homesite:	934			
Ag Market:	1,039,191			
Timber Market:	0	<b>Total Land</b>	(+)	
			1,040,125	
Improvement	Value			
Homesite:	0			
Non Homesite:	0	<b>Total Improvements</b>	(+)	
			0	
Non Real	Count	Value		
Personal Property:	1	9,330		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+)
				9,330
			<b>Market Value</b>	=
				1,049,455
Ag	Non Exempt	Exempt		
Total Productivity Market:	1,039,191	0		
Ag Use:	221,643	0	<b>Productivity Loss</b>	(-)
Timber Use:	0	0	<b>Appraised Value</b>	=
Productivity Loss:	817,548	0		231,907
			<b>Homestead Cap</b>	(-)
				0
			<b>Assessed Value</b>	=
				231,907
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)
				0
			<b>Net Taxable</b>	=
				231,907

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 2,814.24 = 231,907 \* (1.213520 / 100)

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



**2020 CERTIFIED TOTALS**

Property Count: 5

S07 - LOCKNEY ISD  
Grand Totals

7/27/2020

3:19:10PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
	0	0	0	0
<b>Totals</b>		<b>0</b>	<b>0</b>	<b>0</b>

**2020 CERTIFIED TOTALS**

Property Count: 5

S07 - LOCKNEY ISD  
ARB Approved Totals

7/27/2020 3:19:10PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	4	969.1000	\$0	\$1,039,191	\$221,643
E	RURAL LAND, NON QUALIFIED OPE	1	1.0000	\$0	\$934	\$934
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$9,330	\$9,330
	<b>Totals</b>		970.1000	\$0	\$1,049,455	\$231,907

**2020 CERTIFIED TOTALS**

Property Count: 5

S07 - LOCKNEY ISD  
Grand Totals

7/27/2020 3:19:10PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	4	969.1000	\$0	\$1,039,191	\$221,643
E	RURAL LAND, NON QUALIFIED OPE	1	1.0000	\$0	\$934	\$934
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$9,330	\$9,330
	<b>Totals</b>		970.1000	\$0	\$1,049,455	\$231,907

**2020 CERTIFIED TOTALS**

Property Count: 5

S07 - LOCKNEY ISD  
ARB Approved Totals

7/27/2020 3:19:10PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	ACREAGE RANCH LAND	4	969.1000	\$0	\$1,039,191	\$221,643
E1	REAL RURAL RESIDENTIAL IMPROVE	1		\$0	\$934	\$934
J3	ELECTRIC COMPANIES	1		\$0	\$9,330	\$9,330
	<b>Totals</b>		969.1000	\$0	\$1,049,455	\$231,907

**2020 CERTIFIED TOTALS**

Property Count: 5

S07 - LOCKNEY ISD  
Grand Totals

7/27/2020 3:19:10PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	ACREAGE RANCH LAND	4	969.1000	\$0	\$1,039,191	\$221,643
E1	REAL RURAL RESIDENTIAL IMPROVE	1		\$0	\$934	\$934
J3	ELECTRIC COMPANIES	1		\$0	\$9,330	\$9,330
	<b>Totals</b>		969.1000	\$0	\$1,049,455	\$231,907

# 2020 CERTIFIED TOTALS

Property Count: 5

S07 - LOCKNEY ISD  
Effective Rate Assumption

7/27/2020

3:19:10PM

## 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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# 2020 CERTIFIED TOTALS

Property Count: 24,286

W01 - HIGH PLAINS WATER DISTRICT  
ARB Approved Totals

7/27/2020

3:18:56PM

Land		Value			
Homesite:		44,004,881			
Non Homesite:		81,268,520			
Ag Market:		689,681,054			
Timber Market:		0	<b>Total Land</b>	(+)	
				814,954,455	
Improvement		Value			
Homesite:		718,290,706			
Non Homesite:		400,159,205	<b>Total Improvements</b>	(+)	
				1,118,449,911	
Non Real		Count	Value		
Personal Property:	1,444		1,482,375,782		
Mineral Property:	3,714		56,071,110		
Autos:	0		0	<b>Total Non Real</b>	(+)
				<b>Market Value</b>	=
					1,538,446,892
					3,471,851,258
Ag		Non Exempt	Exempt		
Total Productivity Market:		688,066,116	1,614,938		
Ag Use:		134,790,880	380,081	<b>Productivity Loss</b>	(-)
Timber Use:		0	0	<b>Appraised Value</b>	=
Productivity Loss:		553,275,236	1,234,857		2,918,576,022
				<b>Homestead Cap</b>	(-)
					1,205,093
				<b>Assessed Value</b>	=
					2,917,370,929
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)
					328,378,321
				<b>Net Taxable</b>	=
					2,588,992,608

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 163,106.53 = 2,588,992,608 \* (0.006300 / 100)

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

**2020 CERTIFIED TOTALS**

Property Count: 24,286

W01 - HIGH PLAINS WATER DISTRICT  
ARB Approved Totals

7/27/2020

3:19:10PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
AB	5	107,483,760	0	107,483,760
CHODO	1	2,599,051	0	2,599,051
DV1	18	0	122,000	122,000
DV2	10	0	88,500	88,500
DV3	16	0	105,236	105,236
DV3S	1	0	10,000	10,000
DV4	109	0	947,542	947,542
DV4S	9	0	84,000	84,000
DVHS	70	0	6,171,564	6,171,564
DVHSS	4	0	434,535	434,535
EX	31	0	3,249,432	3,249,432
EX (Prorated)	2	0	521	521
EX-XG	7	0	309,669	309,669
EX-XI	3	0	2,553,769	2,553,769
EX-XJ	50	0	18,710,855	18,710,855
EX-XN	38	0	6,527,866	6,527,866
EX-XR	9	0	204,551	204,551
EX-XU	7	0	741,920	741,920
EX-XV	923	0	142,542,316	142,542,316
EX-XV (Prorated)	9	0	132,105	132,105
EX366	482	0	59,471	59,471
FRSS	1	0	204,448	204,448
PC	7	35,095,210	0	35,095,210
<b>Totals</b>		<b>145,178,021</b>	<b>183,200,300</b>	<b>328,378,321</b>



**2020 CERTIFIED TOTALS**

Property Count: 24,292

W01 - HIGH PLAINS WATER DISTRICT  
Grand Totals

7/27/2020

3:18:56PM

Land		Value			
Homesite:		44,004,881			
Non Homesite:		81,795,120			
Ag Market:		689,681,054			
Timber Market:		0		<b>Total Land</b>	(+) 815,481,055
Improvement		Value			
Homesite:		718,290,706			
Non Homesite:		400,830,057		<b>Total Improvements</b>	(+) 1,119,120,763
Non Real		Count	Value		
Personal Property:		1,446	1,482,513,489		
Mineral Property:		3,714	56,071,110		
Autos:		0	0	<b>Total Non Real</b>	(+) 1,538,584,599
				<b>Market Value</b>	= 3,473,186,417
Ag	Non Exempt	Exempt			
Total Productivity Market:	688,066,116	1,614,938			
Ag Use:	134,790,880	380,081	<b>Productivity Loss</b>	(-)	553,275,236
Timber Use:	0	0	<b>Appraised Value</b>	=	2,919,911,181
Productivity Loss:	553,275,236	1,234,857	<b>Homestead Cap</b>	(-)	1,205,093
			<b>Assessed Value</b>	=	2,918,706,088
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	328,378,321
			<b>Net Taxable</b>	=	2,590,327,767

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 163,190.65 = 2,590,327,767 \* (0.006300 / 100)

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

**2020 CERTIFIED TOTALS**

Property Count: 24,292

W01 - HIGH PLAINS WATER DISTRICT  
Grand Totals

7/27/2020

3:19:10PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
AB	5	107,483,760	0	107,483,760
CHODO	1	2,599,051	0	2,599,051
DV1	18	0	122,000	122,000
DV2	10	0	88,500	88,500
DV3	16	0	105,236	105,236
DV3S	1	0	10,000	10,000
DV4	109	0	947,542	947,542
DV4S	9	0	84,000	84,000
DVHS	70	0	6,171,564	6,171,564
DVHSS	4	0	434,535	434,535
EX	31	0	3,249,432	3,249,432
EX (Prorated)	2	0	521	521
EX-XG	7	0	309,669	309,669
EX-XI	3	0	2,553,769	2,553,769
EX-XJ	50	0	18,710,855	18,710,855
EX-XN	38	0	6,527,866	6,527,866
EX-XR	9	0	204,551	204,551
EX-XU	7	0	741,920	741,920
EX-XV	923	0	142,542,316	142,542,316
EX-XV (Prorated)	9	0	132,105	132,105
EX366	482	0	59,471	59,471
FRSS	1	0	204,448	204,448
PC	7	35,095,210	0	35,095,210
<b>Totals</b>		<b>145,178,021</b>	<b>183,200,300</b>	<b>328,378,321</b>

**2020 CERTIFIED TOTALS**

Property Count: 24,286

W01 - HIGH PLAINS WATER DISTRICT  
ARB Approved Totals

7/27/2020 3:19:10PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	9,540		\$1,841,591	\$653,247,985	\$644,969,044
B	MULTIFAMILY RESIDENCE	280		\$13,951	\$28,248,465	\$28,201,454
C1	VACANT LOTS AND LAND TRACTS	1,616		\$0	\$9,564,392	\$9,553,892
D1	QUALIFIED OPEN-SPACE LAND	4,128	611,627.5132	\$0	\$688,066,116	\$134,732,965
D2	IMPROVEMENTS ON QUALIFIED OP	910		\$200,575	\$7,990,958	\$7,972,439
E	RURAL LAND, NON QUALIFIED OPE	2,124	9,096.9908	\$957,831	\$129,591,556	\$128,781,123
F1	COMMERCIAL REAL PROPERTY	1,446		\$6,141,996	\$155,690,634	\$155,689,287
F2	INDUSTRIAL AND MANUFACTURIN	134		\$0	\$745,106,471	\$720,254,251
G1	OIL AND GAS	3,289		\$0	\$56,027,700	\$56,027,700
J2	GAS DISTRIBUTION SYSTEM	16		\$0	\$14,244,605	\$14,244,605
J3	ELECTRIC COMPANY (INCLUDING C	36		\$0	\$147,087,447	\$147,087,447
J4	TELEPHONE COMPANY (INCLUDI	38		\$0	\$8,461,606	\$8,461,606
J5	RAILROAD	14		\$0	\$55,580,248	\$55,580,248
J6	PIPELAND COMPANY	21		\$0	\$25,155,710	\$25,155,710
J7	CABLE TELEVISION COMPANY	6		\$0	\$4,638,640	\$4,638,640
L1	COMMERCIAL PERSONAL PROPE	1,191		\$0	\$113,911,558	\$113,911,558
L2	INDUSTRIAL AND MANUFACTURIN	63		\$0	\$445,306,765	\$327,580,015
M1	TANGIBLE OTHER PERSONAL, MOB	205		\$14,160	\$1,994,872	\$1,979,437
S	SPECIAL INVENTORY TAX	22		\$0	\$4,171,187	\$4,171,187
X	TOTALLY EXEMPT PROPERTY	1,561		\$0	\$177,764,343	\$0
	<b>Totals</b>		620,724.5040	\$9,170,104	\$3,471,851,258	\$2,588,992,608

**2020 CERTIFIED TOTALS**

Property Count: 24,292

W01 - HIGH PLAINS WATER DISTRICT  
Grand Totals

7/27/2020 3:19:10PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	9,540		\$1,841,591	\$653,247,985	\$644,969,044
B	MULTIFAMILY RESIDENCE	280		\$13,951	\$28,248,465	\$28,201,454
C1	VACANT LOTS AND LAND TRACTS	1,616		\$0	\$9,564,392	\$9,553,892
D1	QUALIFIED OPEN-SPACE LAND	4,128	611,627.5132	\$0	\$688,066,116	\$134,732,965
D2	IMPROVEMENTS ON QUALIFIED OP	910		\$200,575	\$7,990,958	\$7,972,439
E	RURAL LAND, NON QUALIFIED OPE	2,124	9,096.9908	\$957,831	\$129,591,556	\$128,781,123
F1	COMMERCIAL REAL PROPERTY	1,450		\$6,141,996	\$156,888,086	\$156,886,739
F2	INDUSTRIAL AND MANUFACTURIN	134		\$0	\$745,106,471	\$720,254,251
G1	OIL AND GAS	3,289		\$0	\$56,027,700	\$56,027,700
J2	GAS DISTRIBUTION SYSTEM	16		\$0	\$14,244,605	\$14,244,605
J3	ELECTRIC COMPANY (INCLUDING C	36		\$0	\$147,087,447	\$147,087,447
J4	TELEPHONE COMPANY (INCLUDI	38		\$0	\$8,461,606	\$8,461,606
J5	RAILROAD	14		\$0	\$55,580,248	\$55,580,248
J6	PIPELAND COMPANY	21		\$0	\$25,155,710	\$25,155,710
J7	CABLE TELEVISION COMPANY	6		\$0	\$4,638,640	\$4,638,640
L1	COMMERCIAL PERSONAL PROPE	1,193		\$0	\$114,049,265	\$114,049,265
L2	INDUSTRIAL AND MANUFACTURIN	63		\$0	\$445,306,765	\$327,580,015
M1	TANGIBLE OTHER PERSONAL, MOB	205		\$14,160	\$1,994,872	\$1,979,437
S	SPECIAL INVENTORY TAX	22		\$0	\$4,171,187	\$4,171,187
X	TOTALLY EXEMPT PROPERTY	1,561		\$0	\$177,764,343	\$0
	<b>Totals</b>		620,724.5040	\$9,170,104	\$3,473,186,417	\$2,590,327,767

**2020 CERTIFIED TOTALS**

Property Count: 24,286

W01 - HIGH PLAINS WATER DISTRICT  
ARB Approved Totals

7/27/2020 3:19:10PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		4		\$0	\$262,895	\$262,895
A1	SINGLE-FAMILY RESIDENTIAL	9,163		\$1,809,959	\$646,135,805	\$637,963,865
A2	SINGLE FAMILY MOBILE HOME RESI	533		\$31,632	\$6,849,285	\$6,742,284
B1	MULTIFAMILY RESIDENTIAL	280		\$13,951	\$28,248,465	\$28,201,454
C1	VACANT RESIDENTIAL LOTS	1,266		\$0	\$4,350,751	\$4,349,001
C2	VACANT COMMERCIAL LOTS	211		\$0	\$4,177,241	\$4,177,241
C3	VACANT RURAL LOTS	140		\$0	\$1,036,400	\$1,027,650
D1	ACREAGE RANCH LAND	4,129	611,648.7632	\$0	\$688,084,455	\$134,751,304
D2	IMPROVEMENTS ON-QUALIFIED RUR	910		\$200,575	\$7,990,958	\$7,972,439
D3	CULTIVATED LAND	166		\$0	\$4,702,017	\$4,702,017
D4	BARREN LAND	58		\$0	\$237,387	\$237,387
E		1		\$0	\$0	\$0
E1	REAL RURAL RESIDENTIAL IMPROVE	1,779		\$719,895	\$112,703,672	\$111,992,727
E2	RURAL MOBILE HOMES	168		\$237,936	\$4,138,266	\$4,116,216
E3	NON-QUALIFIED RURAL LAND	1,399		\$0	\$7,791,875	\$7,714,437
F1	REAL COMMERCIAL	1,446		\$6,141,996	\$155,690,634	\$155,689,287
F2	REAL INDUSTRIAL	134		\$0	\$745,106,471	\$720,254,251
G1	OIL, GAS AND MINERAL RESERVES	3,289		\$0	\$56,027,700	\$56,027,700
J2	GAS COMPANIES	16		\$0	\$14,244,605	\$14,244,605
J3	ELECTRIC COMPANIES	36		\$0	\$147,087,447	\$147,087,447
J4	TELEPHONE COMPANIES	38		\$0	\$8,461,606	\$8,461,606
J5	RAILROADS	14		\$0	\$55,580,248	\$55,580,248
J6	PIPELINES	21		\$0	\$25,155,710	\$25,155,710
J7	CABLE TELEVISION CO	6		\$0	\$4,638,640	\$4,638,640
L1	TANGIBLE COMMERCIAL PERSONAL	1,191		\$0	\$113,911,558	\$113,911,558
L2	INDUSTRIAL PERSONAL PROPERTY	56		\$0	\$410,211,555	\$327,580,015
L5	POLLUTION CONTROL	7		\$0	\$35,095,210	\$0
M1	MOBILE HOMES	149		\$14,160	\$1,482,536	\$1,469,059
M3	MOBILE HOMES	58		\$0	\$512,336	\$510,378
S		22		\$0	\$4,171,187	\$4,171,187
X		1,561		\$0	\$177,764,343	\$0
	<b>Totals</b>		611,648.7632	\$9,170,104	\$3,471,851,258	\$2,588,992,608

**2020 CERTIFIED TOTALS**

Property Count: 24,292

W01 - HIGH PLAINS WATER DISTRICT  
Grand Totals

7/27/2020 3:19:10PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		4		\$0	\$262,895	\$262,895
A1	SINGLE-FAMILY RESIDENTIAL	9,163		\$1,809,959	\$646,135,805	\$637,963,865
A2	SINGLE FAMILY MOBILE HOME RESI	533		\$31,632	\$6,849,285	\$6,742,284
B1	MULTIFAMILY RESIDENTIAL	280		\$13,951	\$28,248,465	\$28,201,454
C1	VACANT RESIDENTIAL LOTS	1,266		\$0	\$4,350,751	\$4,349,001
C2	VACANT COMMERCIAL LOTS	211		\$0	\$4,177,241	\$4,177,241
C3	VACANT RURAL LOTS	140		\$0	\$1,036,400	\$1,027,650
D1	ACREAGE RANCH LAND	4,129	611,648.7632	\$0	\$688,084,455	\$134,751,304
D2	IMPROVEMENTS ON-QUALIFIED RUR	910		\$200,575	\$7,990,958	\$7,972,439
D3	CULTIVATED LAND	166		\$0	\$4,702,017	\$4,702,017
D4	BARREN LAND	58		\$0	\$237,387	\$237,387
E		1		\$0	\$0	\$0
E1	REAL RURAL RESIDENTIAL IMPROVE	1,779		\$719,895	\$112,703,672	\$111,992,727
E2	RURAL MOBILE HOMES	168		\$237,936	\$4,138,266	\$4,116,216
E3	NON-QUALIFIED RURAL LAND	1,399		\$0	\$7,791,875	\$7,714,437
F1	REAL COMMERCIAL	1,450		\$6,141,996	\$156,888,086	\$156,886,739
F2	REAL INDUSTRIAL	134		\$0	\$745,106,471	\$720,254,251
G1	OIL, GAS AND MINERAL RESERVES	3,289		\$0	\$56,027,700	\$56,027,700
J2	GAS COMPANIES	16		\$0	\$14,244,605	\$14,244,605
J3	ELECTRIC COMPANIES	36		\$0	\$147,087,447	\$147,087,447
J4	TELEPHONE COMPANIES	38		\$0	\$8,461,606	\$8,461,606
J5	RAILROADS	14		\$0	\$55,580,248	\$55,580,248
J6	PIPELINES	21		\$0	\$25,155,710	\$25,155,710
J7	CABLE TELEVISION CO	6		\$0	\$4,638,640	\$4,638,640
L1	TANGIBLE COMMERCIAL PERSONAL	1,193		\$0	\$114,049,265	\$114,049,265
L2	INDUSTRIAL PERSONAL PROPERTY	56		\$0	\$410,211,555	\$327,580,015
L5	POLLUTION CONTROL	7		\$0	\$35,095,210	\$0
M1	MOBILE HOMES	149		\$14,160	\$1,482,536	\$1,469,059
M3	MOBILE HOMES	58		\$0	\$512,336	\$510,378
S		22		\$0	\$4,171,187	\$4,171,187
X		1,561		\$0	\$177,764,343	\$0
	<b>Totals</b>		611,648.7632	\$9,170,104	\$3,473,186,417	\$2,590,327,767

**2020 CERTIFIED TOTALS**

Property Count: 24,292

W01 - HIGH PLAINS WATER DISTRICT  
Effective Rate Assumption

7/27/2020 3:19:10PM

**New Value**

TOTAL NEW VALUE MARKET: **\$9,170,104**  
TOTAL NEW VALUE TAXABLE: **\$9,138,879**

**New Exemptions**

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	4	2019 Market Value	\$0
EX-XU	11.23 Miscellaneous Exemptions	1	2019 Market Value	\$0
EX-XV	Other Exemptions (including public property, r	6	2019 Market Value	\$403,549
EX366	HOUSE BILL 366	107	2019 Market Value	\$21,372
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$424,921</b>

Exemption	Description	Count		Exemption Amount
DV1	Disabled Veterans 10% - 29%	4		\$20,000
DV3	Disabled Veterans 50% - 69%	1		\$10,000
DV4	Disabled Veterans 70% - 100%	6		\$72,000
DVHS	Disabled Veteran Homestead	6		\$862,763
		<b>17</b>	<b>PARTIAL EXEMPTIONS VALUE LOSS</b>	<b>\$964,763</b>
				<b>NEW EXEMPTIONS VALUE LOSS \$1,389,684</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption	Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>				

**TOTAL EXEMPTIONS VALUE LOSS \$1,389,684**

**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
6,103	\$87,332	\$197	\$87,135
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
5,382	\$85,136	\$134	\$85,002

**2020 CERTIFIED TOTALS**  
W01 - HIGH PLAINS WATER DISTRICT  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
6	\$1,335,159.00	\$1,328,263



# 2020 CERTIFIED TOTALS

Property Count: 6,085

X01 - NOXIOUS WEED CONTROL DISTRICT  
ARB Approved Totals

7/27/2020

3:18:56PM

Land	Value			
Homesite:	5,854,871			
Non Homesite:	25,570,384			
Ag Market:	688,125,938			
Timber Market:	0	<b>Total Land</b>	(+)	719,551,193
Improvement	Value			
Homesite:	128,290,830			
Non Homesite:	87,977,153	<b>Total Improvements</b>	(+)	216,267,983
Non Real	Count	Value		
Personal Property:	3	0		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=
				935,819,176
Ag	Non Exempt	Exempt		
Total Productivity Market:	686,511,000	1,614,938		
Ag Use:	134,641,972	380,081	<b>Productivity Loss</b>	(-)
Timber Use:	0	0	<b>Appraised Value</b>	=
Productivity Loss:	551,869,028	1,234,857		383,950,148
			<b>Homestead Cap</b>	(-)
			<b>Assessed Value</b>	=
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)
				17,020,910
			<b>Net Taxable</b>	=
				366,341,256

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 109,902.38 = 366,341,256 \* (0.030000 / 100)

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

**2020 CERTIFIED TOTALS**

Property Count: 6,085

X01 - NOXIOUS WEED CONTROL DISTRICT  
ARB Approved Totals

7/27/2020

3:19:10PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1	1	0	5,000	5,000
DV2	2	0	19,500	19,500
DV3	3	0	32,000	32,000
DV4	14	0	156,000	156,000
DV4S	1	0	12,000	12,000
DVHS	4	0	454,678	454,678
EX	6	0	1,398,409	1,398,409
EX-XR	3	0	30,063	30,063
EX-XV	70	0	14,913,260	14,913,260
<b>Totals</b>		<b>0</b>	<b>17,020,910</b>	<b>17,020,910</b>

# 2020 CERTIFIED TOTALS

Property Count: 6,085

X01 - NOXIOUS WEED CONTROL DISTRICT  
Grand Totals

7/27/2020

3:18:56PM

Land			Value			
Homesite:			5,854,871			
Non Homesite:			25,570,384			
Ag Market:			688,125,938			
Timber Market:			0	<b>Total Land</b>	(+)	
					719,551,193	
Improvement			Value			
Homesite:			128,290,830			
Non Homesite:			87,977,153	<b>Total Improvements</b>	(+)	
					216,267,983	
Non Real	Count			Value		
Personal Property:	3		0			
Mineral Property:	0		0			
Autos:	0		0	<b>Total Non Real</b>	(+)	
					0	
				<b>Market Value</b>	=	
					935,819,176	
Ag	Non Exempt	Exempt				
Total Productivity Market:	686,511,000	1,614,938				
Ag Use:	134,641,972	380,081	<b>Productivity Loss</b>	(-)	551,869,028	
Timber Use:	0	0	<b>Appraised Value</b>	=	383,950,148	
Productivity Loss:	551,869,028	1,234,857	<b>Homestead Cap</b>	(-)	587,982	
			<b>Assessed Value</b>	=	383,362,166	
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	17,020,910	
			<b>Net Taxable</b>	=	366,341,256	

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 109,902.38 = 366,341,256 \* (0.030000 / 100)

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

**2020 CERTIFIED TOTALS**

Property Count: 6,085

X01 - NOXIOUS WEED CONTROL DISTRICT  
Grand Totals

7/27/2020

3:19:10PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1	1	0	5,000	5,000
DV2	2	0	19,500	19,500
DV3	3	0	32,000	32,000
DV4	14	0	156,000	156,000
DV4S	1	0	12,000	12,000
DVHS	4	0	454,678	454,678
EX	6	0	1,398,409	1,398,409
EX-XR	3	0	30,063	30,063
EX-XV	70	0	14,913,260	14,913,260
<b>Totals</b>		<b>0</b>	<b>17,020,910</b>	<b>17,020,910</b>

**2020 CERTIFIED TOTALS**

Property Count: 6,085

X01 - NOXIOUS WEED CONTROL DISTRICT  
ARB Approved Totals

7/27/2020 3:19:10PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	386		\$564,873	\$31,986,224	\$297,769
B	MULTIFAMILY RESIDENCE	6		\$0	\$401,788	\$7
C1	VACANT LOTS AND LAND TRACTS	217		\$0	\$2,912,494	\$8,387
D1	QUALIFIED OPEN-SPACE LAND	4,096	2,929.5295	\$0	\$686,511,000	\$667,259
D2	IMPROVEMENTS ON QUALIFIED OP	897		\$200,575	\$7,898,840	\$61,633
E	RURAL LAND, NON QUALIFIED OPE	1,962	7.4371	\$882,091	\$124,256,464	\$1,200,673
F1	COMMERCIAL REAL PROPERTY	282		\$4,528,514	\$22,437,185	\$2,317
F2	INDUSTRIAL AND MANUFACTURIN	77		\$0	\$41,909,622	\$3,708
J2	GAS DISTRIBUTION SYSTEM	6		\$0	\$114,963	\$121
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	\$154,900	\$17
J7	CABLE TELEVISION COMPANY	1		\$0	\$0	\$0
L2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$0	\$0
M1	TANGIBLE OTHER PERSONAL, MOB	8		\$0	\$104,318	\$4
X	TOTALLY EXEMPT PROPERTY	79		\$0	\$16,474,549	\$0
	<b>Totals</b>		2,936.9666	\$6,176,053	\$935,819,176	\$2,241,968

**2020 CERTIFIED TOTALS**

X01 - NOXIOUS WEED CONTROL DISTRICT

Property Count: 6,085

Grand Totals

7/27/2020

3:19:10PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	386		\$564,873	\$31,986,224	\$297,769
B	MULTIFAMILY RESIDENCE	6		\$0	\$401,788	\$7
C1	VACANT LOTS AND LAND TRACTS	217		\$0	\$2,912,494	\$8,387
D1	QUALIFIED OPEN-SPACE LAND	4,096	2,929.5295	\$0	\$686,511,000	\$667,259
D2	IMPROVEMENTS ON QUALIFIED OP	897		\$200,575	\$7,898,840	\$61,633
E	RURAL LAND, NON QUALIFIED OPE	1,962	7.4371	\$882,091	\$124,256,464	\$1,200,673
F1	COMMERCIAL REAL PROPERTY	282		\$4,528,514	\$22,437,185	\$2,317
F2	INDUSTRIAL AND MANUFACTURIN	77		\$0	\$41,909,622	\$3,708
J2	GAS DISTRIBUTION SYSTEM	6		\$0	\$114,963	\$121
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	\$154,900	\$17
J7	CABLE TELEVISION COMPANY	1		\$0	\$0	\$0
L2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$0	\$0
M1	TANGIBLE OTHER PERSONAL, MOB	8		\$0	\$104,318	\$4
X	TOTALLY EXEMPT PROPERTY	79		\$0	\$16,474,549	\$0
	<b>Totals</b>		2,936.9666	\$6,176,053	\$935,819,176	\$2,241,968

**2020 CERTIFIED TOTALS**

Property Count: 6,085

X01 - NOXIOUS WEED CONTROL DISTRICT  
ARB Approved Totals

7/27/2020 3:19:10PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE-FAMILY RESIDENTIAL	344		\$564,873	\$30,715,060	\$297,735
A2	SINGLE FAMILY MOBILE HOME RESI	62		\$0	\$1,271,164	\$31
B1	MULTIFAMILY RESIDENTIAL	6		\$0	\$401,788	\$7
C1	VACANT RESIDENTIAL LOTS	77		\$0	\$469,937	\$91
C2	VACANT COMMERCIAL LOTS	48		\$0	\$1,567,022	\$141
C3	VACANT RURAL LOTS	93		\$0	\$875,535	\$8,156
D1	ACREAGE RANCH LAND	4,097	2,929.5435	\$0	\$686,529,339	\$667,271
D2	IMPROVEMENTS ON-QUALIFIED RUR	897		\$200,575	\$7,898,840	\$61,633
D3	CULTIVATED LAND	156		\$0	\$4,497,253	\$2,970
D4	BARREN LAND	52		\$0	\$163,407	\$204
E1	REAL RURAL RESIDENTIAL IMPROVE	1,673		\$707,165	\$108,937,288	\$1,027,413
E2	RURAL MOBILE HOMES	128		\$174,926	\$3,018,063	\$126,746
E3	NON-QUALIFIED RURAL LAND	1,341		\$0	\$7,622,114	\$43,328
F1	REAL COMMERCIAL	282		\$4,528,514	\$22,437,185	\$2,316
F2	REAL INDUSTRIAL	77		\$0	\$41,909,622	\$3,709
J2	GAS COMPANIES	6		\$0	\$114,963	\$121
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	\$154,900	\$17
J7	CABLE TELEVISION CO	1		\$0	\$0	\$0
L2	INDUSTRIAL PERSONAL PROPERTY	3		\$0	\$0	\$0
M1	MOBILE HOMES	6		\$0	\$80,592	\$4
M3	MOBILE HOMES	3		\$0	\$23,726	\$2
X		79		\$0	\$16,474,549	\$0
	<b>Totals</b>		2,929.5435	\$6,176,053	\$935,819,176	\$2,241,968

**2020 CERTIFIED TOTALS**

Property Count: 6,085

X01 - NOXIOUS WEED CONTROL DISTRICT  
Grand Totals

7/27/2020

3:19:10PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE-FAMILY RESIDENTIAL	344		\$564,873	\$30,715,060	\$297,735
A2	SINGLE FAMILY MOBILE HOME RESI	62		\$0	\$1,271,164	\$31
B1	MULTIFAMILY RESIDENTIAL	6		\$0	\$401,788	\$7
C1	VACANT RESIDENTIAL LOTS	77		\$0	\$469,937	\$91
C2	VACANT COMMERCIAL LOTS	48		\$0	\$1,567,022	\$141
C3	VACANT RURAL LOTS	93		\$0	\$875,535	\$8,156
D1	ACREAGE RANCH LAND	4,097	2,929.5435	\$0	\$686,529,339	\$667,271
D2	IMPROVEMENTS ON-QUALIFIED RUR	897		\$200,575	\$7,898,840	\$61,633
D3	CULTIVATED LAND	156		\$0	\$4,497,253	\$2,970
D4	BARREN LAND	52		\$0	\$163,407	\$204
E1	REAL RURAL RESIDENTIAL IMPROVE	1,673		\$707,165	\$108,937,288	\$1,027,413
E2	RURAL MOBILE HOMES	128		\$174,926	\$3,018,063	\$126,746
E3	NON-QUALIFIED RURAL LAND	1,341		\$0	\$7,622,114	\$43,328
F1	REAL COMMERCIAL	282		\$4,528,514	\$22,437,185	\$2,316
F2	REAL INDUSTRIAL	77		\$0	\$41,909,622	\$3,709
J2	GAS COMPANIES	6		\$0	\$114,963	\$121
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	\$154,900	\$17
J7	CABLE TELEVISION CO	1		\$0	\$0	\$0
L2	INDUSTRIAL PERSONAL PROPERTY	3		\$0	\$0	\$0
M1	MOBILE HOMES	6		\$0	\$80,592	\$4
M3	MOBILE HOMES	3		\$0	\$23,726	\$2
X		79		\$0	\$16,474,549	\$0
	<b>Totals</b>		2,929.5435	\$6,176,053	\$935,819,176	\$2,241,968



**2020 CERTIFIED TOTALS**  
 X01 - NOXIOUS WEED CONTROL DISTRICT  
 Effective Rate Assumption

Property Count: 6,085

7/27/2020 3:19:10PM

**New Value**

TOTAL NEW VALUE MARKET: \$6,176,053  
 TOTAL NEW VALUE TAXABLE: \$0

**New Exemptions**

Exemption	Description	Count
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**ABSOLUTE EXEMPTIONS VALUE LOSS**

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	2	\$24,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>4</b>	<b>\$39,000</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$39,000</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
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**INCREASED EXEMPTIONS VALUE LOSS**

**TOTAL EXEMPTIONS VALUE LOSS \$39,000**

**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
870	\$107,584	\$676	\$106,908
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
192	\$110,258	\$580	\$109,678

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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