

2021 CERTIFIED TOTALS

Property Count: 10,283

C01 - CITY OF PLAINVIEW
ARB Approved Totals

7/21/2021 12:45:51PM

Land		Value				
Homesite:		30,333,099				
Non Homesite:		57,586,462				
Ag Market:		10,316,387				
Timber Market:		0		Total Land	(+)	98,235,948
Improvement		Value				
Homesite:		463,477,980				
Non Homesite:		261,454,341		Total Improvements	(+)	724,932,321
Non Real		Count	Value			
Personal Property:	978	206,907,964				
Mineral Property:	0	0				
Autos:	0	0		Total Non Real	(+)	206,907,964
				Market Value	=	1,030,076,233
Ag	Non Exempt	Exempt				
Total Productivity Market:	10,264,478	51,909				
Ag Use:	413,885	9,868		Productivity Loss	(-)	9,850,593
Timber Use:	0	0		Appraised Value	=	1,020,225,640
Productivity Loss:	9,850,593	42,041		Homestead Cap	(-)	1,338,747
				Assessed Value	=	1,018,886,893
				Total Exemptions Amount (Breakdown on Next Page)	(-)	150,438,622
				Net Taxable	=	868,448,271

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 7,310,597.55 = 868,448,271 * (0.841800 / 100)

Certified Estimate of Market Value: 1,030,076,233
 Certified Estimate of Taxable Value: 868,448,271

Tif Zone Code	Tax Increment Loss
TIRZ2019	2,435,356
Tax Increment Finance Value:	2,435,356
Tax Increment Finance Levy:	20,500.83

2021 CERTIFIED TOTALS

Property Count: 10,283

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ARB Approved Totals

7/21/2021

12:46:17PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO	1	2,599,051	0	2,599,051
DP	129	0	0	0
DV1	13	0	95,000	95,000
DV2	5	0	46,500	46,500
DV3	9	0	73,236	73,236
DV4	67	0	571,514	571,514
DV4S	3	0	5,625	5,625
DVHS	44	0	4,425,350	4,425,350
DVHSS	4	0	482,821	482,821
EX	26	0	3,175,946	3,175,946
EX-XG	4	0	244,900	244,900
EX-XI	3	0	2,553,769	2,553,769
EX-XJ	50	0	18,774,700	18,774,700
EX-XN	16	0	2,357,429	2,357,429
EX-XO	1	0	12,800	12,800
EX-XU	1	0	135,627	135,627
EX-XV	600	0	106,290,045	106,290,045
EX-XV (Prorated)	5	0	3,786,880	3,786,880
EX366	57	0	14,951	14,951
FRSS	1	0	211,049	211,049
OV65	1,443	4,263,429	0	4,263,429
OV65S	109	318,000	0	318,000
Totals		7,180,480	143,258,142	150,438,622

2021 CERTIFIED TOTALS

Property Count: 10,295

C01 - CITY OF PLAINVIEW
Grand Totals

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Land		Value		
Homesite:		30,333,099		
Non Homesite:		58,161,993		
Ag Market:		10,316,387		
Timber Market:		0	Total Land	(+) 98,811,479
Improvement		Value		
Homesite:		463,477,980		
Non Homesite:		262,249,435	Total Improvements	(+) 725,727,415
Non Real		Count	Value	
Personal Property:	985		207,260,146	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 207,260,146
			Market Value	= 1,031,799,040
Ag		Non Exempt	Exempt	
Total Productivity Market:	10,264,478		51,909	
Ag Use:	413,885		9,868	Productivity Loss (-) 9,850,593
Timber Use:	0		0	Appraised Value = 1,021,948,447
Productivity Loss:	9,850,593		42,041	Homestead Cap (-) 1,338,747
				Assessed Value = 1,020,609,700
				Total Exemptions Amount (Breakdown on Next Page) (-) 150,438,622
				Net Taxable = 870,171,078

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
7,325,100.13 = 870,171,078 * (0.841800 / 100)

Certified Estimate of Market Value: 1,031,766,688
Certified Estimate of Taxable Value: 870,138,726

Tif Zone Code	Tax Increment Loss
TIRZ2019	2,435,356
Tax Increment Finance Value:	2,435,356
Tax Increment Finance Levy:	20,500.83

2021 CERTIFIED TOTALS

Property Count: 10,295

C01 - CITY OF PLAINVIEW
Grand Totals

7/21/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO	1	2,599,051	0	2,599,051
DP	129	0	0	0
DV1	13	0	95,000	95,000
DV2	5	0	46,500	46,500
DV3	9	0	73,236	73,236
DV4	67	0	571,514	571,514
DV4S	3	0	5,625	5,625
DVHS	44	0	4,425,350	4,425,350
DVHSS	4	0	482,821	482,821
EX	26	0	3,175,946	3,175,946
EX-XG	4	0	244,900	244,900
EX-XI	3	0	2,553,769	2,553,769
EX-XJ	50	0	18,774,700	18,774,700
EX-XN	16	0	2,357,429	2,357,429
EX-XO	1	0	12,800	12,800
EX-XU	1	0	135,627	135,627
EX-XV	600	0	106,290,045	106,290,045
EX-XV (Prorated)	5	0	3,786,880	3,786,880
EX366	57	0	14,951	14,951
FRSS	1	0	211,049	211,049
OV65	1,443	4,263,429	0	4,263,429
OV65S	109	318,000	0	318,000
Totals		7,180,480	143,258,142	150,438,622

2021 CERTIFIED TOTALS

Property Count: 10,283

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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	6,583	1,570.2789	\$147,856	\$492,857,563	\$481,118,343
B	MULTIFAMILY RESIDENCE	260	79.8308	\$0	\$26,229,444	\$26,160,666
C1	VACANT LOTS AND LAND TRACTS	808	462.9416	\$0	\$6,335,052	\$6,327,927
D1	QUALIFIED OPEN-SPACE LAND	85	1,757.1971	\$0	\$10,264,478	\$413,885
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$6,460	\$6,460
E	RURAL LAND, NON QUALIFIED OPE	43	221.3595	\$9,218	\$1,261,285	\$1,261,162
F1	COMMERCIAL REAL PROPERTY	935	982.7115	\$2,271,908	\$130,386,616	\$130,386,616
F2	INDUSTRIAL AND MANUFACTURIN	15	168.9947	\$344,060	\$17,318,852	\$17,318,852
J2	GAS DISTRIBUTION SYSTEM	6	2.4100	\$0	\$10,697,022	\$10,697,022
J3	ELECTRIC COMPANY (INCLUDING C	4	8.8850	\$0	\$16,497,312	\$16,497,312
J4	TELEPHONE COMPANY (INCLUDI	11	5.0596	\$0	\$2,157,625	\$2,157,625
J5	RAILROAD	8	6.8790	\$0	\$9,131,983	\$9,131,983
J6	PIPELAND COMPANY	1		\$0	\$427,660	\$427,660
J7	CABLE TELEVISION COMPANY	1		\$0	\$4,428,640	\$4,428,640
L1	COMMERCIAL PERSONAL PROPE	861		\$316,954	\$64,058,876	\$64,058,876
L2	INDUSTRIAL AND MANUFACTURIN	9		\$0	\$90,603,827	\$90,603,827
M1	TANGIBLE OTHER PERSONAL, MOB	92		\$73,956	\$822,267	\$806,242
S	SPECIAL INVENTORY TAX	14		\$0	\$6,645,173	\$6,645,173
X	TOTALLY EXEMPT PROPERTY	764	1,413.7103	\$0	\$139,946,098	\$0
	Totals		6,680.2580	\$3,163,952	\$1,030,076,233	\$868,448,271

2021 CERTIFIED TOTALS

Property Count: 10,295

C01 - CITY OF PLAINVIEW
Grand Totals

7/21/2021 12:46:17PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	6,583	1,570.2789	\$147,856	\$492,857,563	\$481,118,343
B	MULTIFAMILY RESIDENCE	260	79.8308	\$0	\$26,229,444	\$26,160,666
C1	VACANT LOTS AND LAND TRACTS	808	462.9416	\$0	\$6,335,052	\$6,327,927
D1	QUALIFIED OPEN-SPACE LAND	85	1,757.1971	\$0	\$10,264,478	\$413,885
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$6,460	\$6,460
E	RURAL LAND, NON QUALIFIED OPE	43	221.3595	\$9,218	\$1,261,285	\$1,261,162
F1	COMMERCIAL REAL PROPERTY	940	986.8550	\$2,271,908	\$131,757,241	\$131,757,241
F2	INDUSTRIAL AND MANUFACTURIN	15	168.9947	\$344,060	\$17,318,852	\$17,318,852
J2	GAS DISTRIBUTION SYSTEM	6	2.4100	\$0	\$10,697,022	\$10,697,022
J3	ELECTRIC COMPANY (INCLUDING C	4	8.8850	\$0	\$16,497,312	\$16,497,312
J4	TELEPHONE COMPANY (INCLUDI	11	5.0596	\$0	\$2,157,625	\$2,157,625
J5	RAILROAD	8	6.8790	\$0	\$9,131,983	\$9,131,983
J6	PIPELAND COMPANY	1		\$0	\$427,660	\$427,660
J7	CABLE TELEVISION COMPANY	1		\$0	\$4,428,640	\$4,428,640
L1	COMMERCIAL PERSONAL PROPE	868		\$316,954	\$64,411,058	\$64,411,058
L2	INDUSTRIAL AND MANUFACTURIN	9		\$0	\$90,603,827	\$90,603,827
M1	TANGIBLE OTHER PERSONAL, MOB	92		\$73,956	\$822,267	\$806,242
S	SPECIAL INVENTORY TAX	14		\$0	\$6,645,173	\$6,645,173
X	TOTALLY EXEMPT PROPERTY	764	1,413.7103	\$0	\$139,946,098	\$0
	Totals		6,684.4015	\$3,163,952	\$1,031,799,040	\$870,171,078

2021 CERTIFIED TOTALS

Property Count: 10,283

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
A1	SINGLE-FAMILY RESIDENTIAL	6,545	1,559.2429	\$112,652	\$492,374,361	\$480,652,424
A2	SINGLE FAMILY MOBILE HOME RESI	53	11.0360	\$35,204	\$483,202	\$465,919
B1	MULTIFAMILY RESIDENTIAL	260	79.8308	\$0	\$26,229,444	\$26,160,666
C1	VACANT RESIDENTIAL LOTS	646	223.8769	\$0	\$2,263,013	\$2,255,888
C2	VACANT COMMERCIAL LOTS	144	206.3241	\$0	\$3,913,482	\$3,913,482
C3	VACANT RURAL LOTS	18	32.7406	\$0	\$158,557	\$158,557
D1	ACREAGE RANCH LAND	85	1,757.1971	\$0	\$10,264,478	\$413,885
D2	IMPROVEMENTS ON-QUALIFIED RUR	1		\$0	\$6,460	\$6,460
D3	CULTIVATED LAND	11	131.1020	\$0	\$357,047	\$357,047
D4	BARREN LAND	6	15.8180	\$0	\$136,086	\$136,086
E		1	0.1415	\$0	\$838	\$838
E1	REAL RURAL RESIDENTIAL IMPROVE	15	9.2750	\$9,218	\$643,732	\$643,732
E3	NON-QUALIFIED RURAL LAND	15	65.0230	\$0	\$123,582	\$123,459
F1	REAL COMMERCIAL	935	982.7115	\$2,271,908	\$130,386,616	\$130,386,616
F2	REAL INDUSTRIAL	15	168.9947	\$344,060	\$17,318,852	\$17,318,852
J2	GAS COMPANIES	6	2.4100	\$0	\$10,697,022	\$10,697,022
J3	ELECTRIC COMPANIES	4	8.8850	\$0	\$16,497,312	\$16,497,312
J4	TELEPHONE COMPANIES	11	5.0596	\$0	\$2,157,625	\$2,157,625
J5	RAILROADS	8	6.8790	\$0	\$9,131,983	\$9,131,983
J6	PIPELINES	1		\$0	\$427,660	\$427,660
J7	CABLE TELEVISION CO	1		\$0	\$4,428,640	\$4,428,640
L1	TANGIBLE COMMERCIAL PERSONAL	861		\$316,954	\$64,058,876	\$64,058,876
L2	INDUSTRIAL PERSONAL PROPERTY	9		\$0	\$90,603,827	\$90,603,827
M1	MOBILE HOMES	82		\$73,956	\$760,493	\$745,087
M3	MOBILE HOMES	11		\$0	\$61,774	\$61,155
S		14		\$0	\$6,645,173	\$6,645,173
X		764	1,413.7103	\$0	\$139,946,098	\$0
	Totals		6,680.2580	\$3,163,952	\$1,030,076,233	\$868,448,271

2021 CERTIFIED TOTALS

Property Count: 10,295

C01 - CITY OF PLAINVIEW

Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE-FAMILY RESIDENTIAL	6,545	1,559.2429	\$112,652	\$492,374,361	\$480,652,424
A2	SINGLE FAMILY MOBILE HOME RESI	53	11.0360	\$35,204	\$483,202	\$465,919
B1	MULTIFAMILY RESIDENTIAL	260	79.8308	\$0	\$26,229,444	\$26,160,666
C1	VACANT RESIDENTIAL LOTS	646	223.8769	\$0	\$2,263,013	\$2,255,888
C2	VACANT COMMERCIAL LOTS	144	206.3241	\$0	\$3,913,482	\$3,913,482
C3	VACANT RURAL LOTS	18	32.7406	\$0	\$158,557	\$158,557
D1	ACREAGE RANCH LAND	85	1,757.1971	\$0	\$10,264,478	\$413,885
D2	IMPROVEMENTS ON-QUALIFIED RUR	1		\$0	\$6,460	\$6,460
D3	CULTIVATED LAND	11	131.1020	\$0	\$357,047	\$357,047
D4	BARREN LAND	6	15.8180	\$0	\$136,086	\$136,086
E		1	0.1415	\$0	\$838	\$838
E1	REAL RURAL RESIDENTIAL IMPROVE	15	9.2750	\$9,218	\$643,732	\$643,732
E3	NON-QUALIFIED RURAL LAND	15	65.0230	\$0	\$123,582	\$123,459
F1	REAL COMMERCIAL	940	986.8550	\$2,271,908	\$131,757,241	\$131,757,241
F2	REAL INDUSTRIAL	15	168.9947	\$344,060	\$17,318,852	\$17,318,852
J2	GAS COMPANIES	6	2.4100	\$0	\$10,697,022	\$10,697,022
J3	ELECTRIC COMPANIES	4	8.8850	\$0	\$16,497,312	\$16,497,312
J4	TELEPHONE COMPANIES	11	5.0596	\$0	\$2,157,625	\$2,157,625
J5	RAILROADS	8	6.8790	\$0	\$9,131,983	\$9,131,983
J6	PIPELINES	1		\$0	\$427,660	\$427,660
J7	CABLE TELEVISION CO	1		\$0	\$4,428,640	\$4,428,640
L1	TANGIBLE COMMERCIAL PERSONAL	868		\$316,954	\$64,411,058	\$64,411,058
L2	INDUSTRIAL PERSONAL PROPERTY	9		\$0	\$90,603,827	\$90,603,827
M1	MOBILE HOMES	82		\$73,956	\$760,493	\$745,087
M3	MOBILE HOMES	11		\$0	\$61,774	\$61,155
S		14		\$0	\$6,645,173	\$6,645,173
X		764	1,413.7103	\$0	\$139,946,098	\$0
	Totals		6,684.4015	\$3,163,952	\$1,031,799,040	\$870,171,078

2021 CERTIFIED TOTALS

Property Count: 10,295

C01 - CITY OF PLAINVIEW
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$3,163,952**
TOTAL NEW VALUE TAXABLE: **\$3,163,952**

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	1	2020 Market Value	\$8,045
EX-XO	11.254 Motor vehicles for income production a	1	2020 Market Value	\$12,800
EX-XV	Other Exemptions (including public property, r	14	2020 Market Value	\$7,474,332
EX366	HOUSE BILL 366	15	2020 Market Value	\$9,964
ABSOLUTE EXEMPTIONS VALUE LOSS				\$7,505,141

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	4	\$0
DV2	Disabled Veterans 30% - 49%	2	\$15,000
DV4	Disabled Veterans 70% - 100%	5	\$60,000
DVHS	Disabled Veteran Homestead	3	\$321,225
OV65	OVER 65	82	\$246,000
OV65S	OVER 65 Surviving Spouse	1	\$3,000
PARTIAL EXEMPTIONS VALUE LOSS		97	\$645,225
NEW EXEMPTIONS VALUE LOSS			\$8,150,366

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$8,150,366

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
3,752	\$91,147	\$357	\$90,790
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,750	\$91,098	\$357	\$90,741

2021 CERTIFIED TOTALS

C01 - CITY OF PLAINVIEW

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
12	\$1,722,807.00	\$1,690,455

2021 CERTIFIED TOTALS

Property Count: 1,381

C02 - CITY OF HALE CENTER
ARB Approved Totals

7/21/2021 12:45:51PM

Land		Value			
Homesite:		1,753,199			
Non Homesite:		1,333,824			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	
				3,087,023	
Improvement		Value			
Homesite:		34,025,715			
Non Homesite:		9,354,896	Total Improvements	(+)	
				43,380,611	
Non Real		Count	Value		
Personal Property:	83		6,368,705		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					6,368,705
			Market Value	=	52,836,339
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	0		0		52,836,339
			Homestead Cap	(-)	16,431
			Assessed Value	=	52,819,908
			Total Exemptions Amount (Breakdown on Next Page)	(-)	6,981,389
			Net Taxable	=	45,838,519

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	13,010	13,010	80.66	80.66	1			
Total	13,010	13,010	80.66	80.66	1	Freeze Taxable	(-)	
Tax Rate	0.620000							
						Freeze Adjusted Taxable	=	
							45,825,509	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 284,198.82 = 45,825,509 * (0.620000 / 100) + 80.66

Certified Estimate of Market Value:	52,836,339
Certified Estimate of Taxable Value:	45,838,519

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

2021 CERTIFIED TOTALS

Property Count: 1,381

C02 - CITY OF HALE CENTER
ARB Approved Totals

7/21/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	28	0	0	0
DPS	1	0	0	0
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	1	0	17,431	17,431
EX-XV	110	0	6,537,041	6,537,041
EX-XV (Prorated)	22	0	181,435	181,435
EX366	12	0	2,489	2,489
OV65	170	0	0	0
OV65S	12	0	0	0
Totals		0	6,981,389	6,981,389

2021 CERTIFIED TOTALS

Property Count: 1,381

C02 - CITY OF HALE CENTER
Grand Totals

7/21/2021 12:45:51PM

Land			Value			
Homesite:			1,753,199			
Non Homesite:			1,333,824			
Ag Market:			0			
Timber Market:			0	Total Land	(+)	
					3,087,023	
Improvement			Value			
Homesite:			34,025,715			
Non Homesite:			9,354,896	Total Improvements	(+)	
					43,380,611	
Non Real	Count			Value		
Personal Property:	83		6,368,705			
Mineral Property:	0		0			
Autos:	0		0	Total Non Real	(+)	
					6,368,705	
				Market Value	=	
					52,836,339	
Ag	Non Exempt			Exempt		
Total Productivity Market:	0		0			
Ag Use:	0		0	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	0		0		52,836,339	
				Homestead Cap	(-)	
					16,431	
				Assessed Value	=	
					52,819,908	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					6,981,389	
				Net Taxable	=	
					45,838,519	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	13,010	13,010	80.66	80.66	1		
Total	13,010	13,010	80.66	80.66	1	Freeze Taxable	(-)
Tax Rate							13,010
						Freeze Adjusted Taxable	=
							45,825,509

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 284,198.82 = 45,825,509 * (0.620000 / 100) + 80.66

Certified Estimate of Market Value: 52,836,339
 Certified Estimate of Taxable Value: 45,838,519

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

2021 CERTIFIED TOTALS

Property Count: 1,381

C02 - CITY OF HALE CENTER
Grand Totals

7/21/2021

12:46:17PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	28	0	0	0
DPS	1	0	0	0
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	1	0	17,431	17,431
EX-XV	110	0	6,537,041	6,537,041
EX-XV (Prorated)	22	0	181,435	181,435
EX366	12	0	2,489	2,489
OV65	170	0	0	0
OV65S	12	0	0	0
Totals		0	6,981,389	6,981,389

2021 CERTIFIED TOTALS

Property Count: 1,381

C02 - CITY OF HALE CENTER
ARB Approved Totals

7/21/2021 12:46:17PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	799	202.6347	\$193,661	\$35,122,968	\$34,905,289
B	MULTIFAMILY RESIDENCE	1	0.8838	\$0	\$157,827	\$157,827
C1	VACANT LOTS AND LAND TRACTS	291	76.3912	\$0	\$444,100	\$444,100
E	RURAL LAND, NON QUALIFIED OPE	3	0.9640	\$0	\$67,157	\$67,157
F1	COMMERCIAL REAL PROPERTY	100	37.0627	\$0	\$3,094,197	\$3,094,197
F2	INDUSTRIAL AND MANUFACTURIN	9	10.6800	\$0	\$456,543	\$456,543
J2	GAS DISTRIBUTION SYSTEM	2	0.0800	\$0	\$1,134,340	\$1,134,340
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$1,247,710	\$1,247,710
J4	TELEPHONE COMPANY (INCLUDI	3	0.2410	\$0	\$172,718	\$172,718
J5	RAILROAD	2	4.9150	\$0	\$1,630,970	\$1,630,970
J6	PIPELAND COMPANY	1		\$0	\$154,710	\$154,710
J7	CABLE TELEVISION COMPANY	1		\$0	\$17,880	\$17,880
L1	COMMERCIAL PERSONAL PROPE	59		\$0	\$1,339,030	\$1,339,030
L2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$712,635	\$712,635
M1	TANGIBLE OTHER PERSONAL, MOB	20		\$0	\$315,598	\$303,413
S	SPECIAL INVENTORY TAX	1		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	146	142.0434	\$0	\$6,767,956	\$0
	Totals		475.8958	\$193,661	\$52,836,339	\$45,838,519

2021 CERTIFIED TOTALS

Property Count: 1,381

C02 - CITY OF HALE CENTER
Grand Totals

7/21/2021 12:46:17PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	799	202.6347	\$193,661	\$35,122,968	\$34,905,289
B	MULTIFAMILY RESIDENCE	1	0.8838	\$0	\$157,827	\$157,827
C1	VACANT LOTS AND LAND TRACTS	291	76.3912	\$0	\$444,100	\$444,100
E	RURAL LAND, NON QUALIFIED OPE	3	0.9640	\$0	\$67,157	\$67,157
F1	COMMERCIAL REAL PROPERTY	100	37.0627	\$0	\$3,094,197	\$3,094,197
F2	INDUSTRIAL AND MANUFACTURIN	9	10.6800	\$0	\$456,543	\$456,543
J2	GAS DISTRIBUTION SYSTEM	2	0.0800	\$0	\$1,134,340	\$1,134,340
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$1,247,710	\$1,247,710
J4	TELEPHONE COMPANY (INCLUDI	3	0.2410	\$0	\$172,718	\$172,718
J5	RAILROAD	2	4.9150	\$0	\$1,630,970	\$1,630,970
J6	PIPELAND COMPANY	1		\$0	\$154,710	\$154,710
J7	CABLE TELEVISION COMPANY	1		\$0	\$17,880	\$17,880
L1	COMMERCIAL PERSONAL PROPE	59		\$0	\$1,339,030	\$1,339,030
L2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$712,635	\$712,635
M1	TANGIBLE OTHER PERSONAL, MOB	20		\$0	\$315,598	\$303,413
S	SPECIAL INVENTORY TAX	1		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	146	142.0434	\$0	\$6,767,956	\$0
	Totals		475.8958	\$193,661	\$52,836,339	\$45,838,519

2021 CERTIFIED TOTALS

Property Count: 1,381

C02 - CITY OF HALE CENTER
ARB Approved Totals

7/21/2021 12:46:17PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE-FAMILY RESIDENTIAL	721	181.6409	\$193,661	\$34,107,215	\$33,901,536
A2	SINGLE FAMILY MOBILE HOME RESI	97	20.9938	\$0	\$1,015,753	\$1,003,753
B1	MULTIFAMILY RESIDENTIAL	1	0.8838	\$0	\$157,827	\$157,827
C1	VACANT RESIDENTIAL LOTS	284	73.5798	\$0	\$416,100	\$416,100
C2	VACANT COMMERCIAL LOTS	7	2.8114	\$0	\$28,000	\$28,000
E1	REAL RURAL RESIDENTIAL IMPROVE	3	0.9640	\$0	\$67,157	\$67,157
F1	REAL COMMERCIAL	100	37.0627	\$0	\$3,094,197	\$3,094,197
F2	REAL INDUSTRIAL	9	10.6800	\$0	\$456,543	\$456,543
J2	GAS COMPANIES	2	0.0800	\$0	\$1,134,340	\$1,134,340
J3	ELECTRIC COMPANIES	1		\$0	\$1,247,710	\$1,247,710
J4	TELEPHONE COMPANIES	3	0.2410	\$0	\$172,718	\$172,718
J5	RAILROADS	2	4.9150	\$0	\$1,630,970	\$1,630,970
J6	PIPELINES	1		\$0	\$154,710	\$154,710
J7	CABLE TELEVISION CO	1		\$0	\$17,880	\$17,880
L1	TANGIBLE COMMERCIAL PERSONAL	59		\$0	\$1,339,030	\$1,339,030
L2	INDUSTRIAL PERSONAL PROPERTY	3		\$0	\$712,635	\$712,635
M1	MOBILE HOMES	19		\$0	\$306,123	\$293,938
M3	MOBILE HOMES	1		\$0	\$9,475	\$9,475
S		1		\$0	\$0	\$0
X		146	142.0434	\$0	\$6,767,956	\$0
	Totals		475.8958	\$193,661	\$52,836,339	\$45,838,519

2021 CERTIFIED TOTALS

Property Count: 1,381

C02 - CITY OF HALE CENTER
Grand Totals

7/21/2021 12:46:17PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE-FAMILY RESIDENTIAL	721	181.6409	\$193,661	\$34,107,215	\$33,901,536
A2	SINGLE FAMILY MOBILE HOME RESI	97	20.9938	\$0	\$1,015,753	\$1,003,753
B1	MULTIFAMILY RESIDENTIAL	1	0.8838	\$0	\$157,827	\$157,827
C1	VACANT RESIDENTIAL LOTS	284	73.5798	\$0	\$416,100	\$416,100
C2	VACANT COMMERCIAL LOTS	7	2.8114	\$0	\$28,000	\$28,000
E1	REAL RURAL RESIDENTIAL IMPROVE	3	0.9640	\$0	\$67,157	\$67,157
F1	REAL COMMERCIAL	100	37.0627	\$0	\$3,094,197	\$3,094,197
F2	REAL INDUSTRIAL	9	10.6800	\$0	\$456,543	\$456,543
J2	GAS COMPANIES	2	0.0800	\$0	\$1,134,340	\$1,134,340
J3	ELECTRIC COMPANIES	1		\$0	\$1,247,710	\$1,247,710
J4	TELEPHONE COMPANIES	3	0.2410	\$0	\$172,718	\$172,718
J5	RAILROADS	2	4.9150	\$0	\$1,630,970	\$1,630,970
J6	PIPELINES	1		\$0	\$154,710	\$154,710
J7	CABLE TELEVISION CO	1		\$0	\$17,880	\$17,880
L1	TANGIBLE COMMERCIAL PERSONAL	59		\$0	\$1,339,030	\$1,339,030
L2	INDUSTRIAL PERSONAL PROPERTY	3		\$0	\$712,635	\$712,635
M1	MOBILE HOMES	19		\$0	\$306,123	\$293,938
M3	MOBILE HOMES	1		\$0	\$9,475	\$9,475
S		1		\$0	\$0	\$0
X		146	142.0434	\$0	\$6,767,956	\$0
	Totals		475.8958	\$193,661	\$52,836,339	\$45,838,519

2021 CERTIFIED TOTALS

Property Count: 1,381

C02 - CITY OF HALE CENTER

Effective Rate Assumption

7/21/2021 12:46:17PM

New Value

TOTAL NEW VALUE MARKET: **\$193,661**
 TOTAL NEW VALUE TAXABLE: **\$184,885**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	1	2020 Market Value	\$236,640
EX366	HOUSE BILL 366	5	2020 Market Value	\$3,613
ABSOLUTE EXEMPTIONS VALUE LOSS				\$240,253

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	28	\$0
DPS	DISABLED Surviving Spouse	1	\$0
OV65	OVER 65	170	\$0
OV65S	OVER 65 Surviving Spouse	12	\$0
PARTIAL EXEMPTIONS VALUE LOSS		211	\$0
NEW EXEMPTIONS VALUE LOSS			\$240,253

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$240,253

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
418	\$54,112	\$39	\$54,073
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
418	\$54,112	\$39	\$54,073

2021 CERTIFIED TOTALS

C02 - CITY OF HALE CENTER

Lower Value Used

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

Property Count: 784

C03 - CITY OF PETERSBURG
ARB Approved Totals

7/21/2021 12:45:51PM

Land		Value		
Homesite:		416,658		
Non Homesite:		444,760		
Ag Market:		6,532		
Timber Market:		0	Total Land	(+) 867,950
Improvement		Value		
Homesite:		20,667,541		
Non Homesite:		6,405,002	Total Improvements	(+) 27,072,543
Non Real		Count	Value	
Personal Property:	55	11,463,174		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 11,463,174
			Market Value	= 39,403,667
Ag		Non Exempt	Exempt	
Total Productivity Market:	6,532	0		
Ag Use:	1,151	0	Productivity Loss	(-) 5,381
Timber Use:	0	0	Appraised Value	= 39,398,286
Productivity Loss:	5,381	0	Homestead Cap	(-) 529,538
			Assessed Value	= 38,868,748
			Total Exemptions Amount (Breakdown on Next Page)	(-) 4,121,686
			Net Taxable	= 34,747,062

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 319,117.02 = 34,747,062 * (0.918400 / 100)

Certified Estimate of Market Value: 39,403,667
 Certified Estimate of Taxable Value: 34,747,062

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

2021 CERTIFIED TOTALS

Property Count: 784

C03 - CITY OF PETERSBURG
ARB Approved Totals

7/21/2021

12:46:17PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	7	0	48,000	48,000
DVHS	4	0	165,201	165,201
EX-XN	1	0	36,454	36,454
EX-XV	42	0	3,870,877	3,870,877
EX-XV (Prorated)	1	0	193	193
EX366	6	0	961	961
Totals		0	4,121,686	4,121,686

2021 CERTIFIED TOTALS

Property Count: 784

C03 - CITY OF PETERSBURG
Grand Totals

7/21/2021 12:45:51PM

Land		Value		
Homesite:		416,658		
Non Homesite:		444,760		
Ag Market:		6,532		
Timber Market:		0	Total Land	(+) 867,950
Improvement		Value		
Homesite:		20,667,541		
Non Homesite:		6,405,002	Total Improvements	(+) 27,072,543
Non Real		Count	Value	
Personal Property:	55	11,463,174		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 11,463,174
			Market Value	= 39,403,667
Ag		Non Exempt	Exempt	
Total Productivity Market:	6,532	0		
Ag Use:	1,151	0	Productivity Loss	(-) 5,381
Timber Use:	0	0	Appraised Value	= 39,398,286
Productivity Loss:	5,381	0	Homestead Cap	(-) 529,538
			Assessed Value	= 38,868,748
			Total Exemptions Amount (Breakdown on Next Page)	(-) 4,121,686
			Net Taxable	= 34,747,062

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 319,117.02 = 34,747,062 * (0.918400 / 100)

Certified Estimate of Market Value: 39,403,667
 Certified Estimate of Taxable Value: 34,747,062

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

2021 CERTIFIED TOTALS

Property Count: 784

C03 - CITY OF PETERSBURG
Grand Totals

7/21/2021

12:46:17PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	7	0	48,000	48,000
DVHS	4	0	165,201	165,201
EX-XN	1	0	36,454	36,454
EX-XV	42	0	3,870,877	3,870,877
EX-XV (Prorated)	1	0	193	193
EX366	6	0	961	961
Totals		0	4,121,686	4,121,686

2021 CERTIFIED TOTALS

Property Count: 784

C03 - CITY OF PETERSBURG
ARB Approved Totals

7/21/2021 12:46:17PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	461	133.0056	\$247,397	\$21,100,590	\$20,358,238
C1	VACANT LOTS AND LAND TRACTS	130	55.4394	\$0	\$113,764	\$113,514
D1	QUALIFIED OPEN-SPACE LAND	6	5.6600	\$0	\$6,532	\$1,151
E	RURAL LAND, NON QUALIFIED OPE	11	10.1460	\$0	\$81,165	\$81,028
F1	COMMERCIAL REAL PROPERTY	82	70.8875	\$0	\$1,673,713	\$1,673,713
F2	INDUSTRIAL AND MANUFACTURIN	9	29.0465	\$0	\$918,245	\$918,245
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$556,830	\$556,830
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$690,610	\$690,610
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$110,320	\$110,320
J6	PIPELAND COMPANY	1		\$0	\$32,370	\$32,370
J7	CABLE TELEVISION COMPANY	1		\$0	\$5,750	\$5,750
L1	COMMERCIAL PERSONAL PROPE	42		\$0	\$3,690,421	\$3,690,421
L2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$6,339,458	\$6,339,458
M1	TANGIBLE OTHER PERSONAL, MOB	9		\$0	\$175,414	\$175,414
X	TOTALLY EXEMPT PROPERTY	50	48.1108	\$0	\$3,908,485	\$0
	Totals		352.2958	\$247,397	\$39,403,667	\$34,747,062

2021 CERTIFIED TOTALS

Property Count: 784

C03 - CITY OF PETERSBURG
Grand Totals

7/21/2021 12:46:17PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	461	133.0056	\$247,397	\$21,100,590	\$20,358,238
C1	VACANT LOTS AND LAND TRACTS	130	55.4394	\$0	\$113,764	\$113,514
D1	QUALIFIED OPEN-SPACE LAND	6	5.6600	\$0	\$6,532	\$1,151
E	RURAL LAND, NON QUALIFIED OPE	11	10.1460	\$0	\$81,165	\$81,028
F1	COMMERCIAL REAL PROPERTY	82	70.8875	\$0	\$1,673,713	\$1,673,713
F2	INDUSTRIAL AND MANUFACTURIN	9	29.0465	\$0	\$918,245	\$918,245
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$556,830	\$556,830
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$690,610	\$690,610
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$110,320	\$110,320
J6	PIPELAND COMPANY	1		\$0	\$32,370	\$32,370
J7	CABLE TELEVISION COMPANY	1		\$0	\$5,750	\$5,750
L1	COMMERCIAL PERSONAL PROPE	42		\$0	\$3,690,421	\$3,690,421
L2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$6,339,458	\$6,339,458
M1	TANGIBLE OTHER PERSONAL, MOB	9		\$0	\$175,414	\$175,414
X	TOTALLY EXEMPT PROPERTY	50	48.1108	\$0	\$3,908,485	\$0
	Totals		352.2958	\$247,397	\$39,403,667	\$34,747,062

2021 CERTIFIED TOTALS

Property Count: 784

C03 - CITY OF PETERSBURG
ARB Approved Totals

7/21/2021 12:46:17PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	1	0.2359	\$0	\$367	\$367
A1 SINGLE-FAMILY RESIDENTIAL	435	126.5545	\$247,397	\$20,596,989	\$19,908,970
A2 SINGLE FAMILY MOBILE HOME RESI	32	6.2152	\$0	\$503,234	\$448,901
C1 VACANT RESIDENTIAL LOTS	109	37.0349	\$0	\$74,860	\$74,610
C2 VACANT COMMERCIAL LOTS	19	8.1985	\$0	\$23,595	\$23,595
C3 VACANT RURAL LOTS	2	10.2060	\$0	\$15,309	\$15,309
D1 ACREAGE RANCH LAND	6	5.6600	\$0	\$6,532	\$1,151
D3 CULTIVATED LAND	2	1.9280	\$0	\$2,224	\$2,224
E1 REAL RURAL RESIDENTIAL IMPROVE	8	5.9180	\$0	\$75,491	\$75,354
E3 NON-QUALIFIED RURAL LAND	1	2.3000	\$0	\$3,450	\$3,450
F1 REAL COMMERCIAL	82	70.8875	\$0	\$1,673,713	\$1,673,713
F2 REAL INDUSTRIAL	9	29.0465	\$0	\$918,245	\$918,245
J2 GAS COMPANIES	1		\$0	\$556,830	\$556,830
J3 ELECTRIC COMPANIES	1		\$0	\$690,610	\$690,610
J4 TELEPHONE COMPANIES	1		\$0	\$110,320	\$110,320
J6 PIPELINES	1		\$0	\$32,370	\$32,370
J7 CABLE TELEVISION CO	1		\$0	\$5,750	\$5,750
L1 TANGIBLE COMMERCIAL PERSONAL	42		\$0	\$3,690,421	\$3,690,421
L2 INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$6,339,458	\$6,339,458
M1 MOBILE HOMES	5		\$0	\$126,083	\$126,083
M3 MOBILE HOMES	4		\$0	\$49,331	\$49,331
X	50	48.1108	\$0	\$3,908,485	\$0
Totals		352.2958	\$247,397	\$39,403,667	\$34,747,062

2021 CERTIFIED TOTALS

Property Count: 784

C03 - CITY OF PETERSBURG
Grand Totals

7/21/2021 12:46:17PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	1	0.2359	\$0	\$367	\$367
A1 SINGLE-FAMILY RESIDENTIAL	435	126.5545	\$247,397	\$20,596,989	\$19,908,970
A2 SINGLE FAMILY MOBILE HOME RESI	32	6.2152	\$0	\$503,234	\$448,901
C1 VACANT RESIDENTIAL LOTS	109	37.0349	\$0	\$74,860	\$74,610
C2 VACANT COMMERCIAL LOTS	19	8.1985	\$0	\$23,595	\$23,595
C3 VACANT RURAL LOTS	2	10.2060	\$0	\$15,309	\$15,309
D1 ACREAGE RANCH LAND	6	5.6600	\$0	\$6,532	\$1,151
D3 CULTIVATED LAND	2	1.9280	\$0	\$2,224	\$2,224
E1 REAL RURAL RESIDENTIAL IMPROVE	8	5.9180	\$0	\$75,491	\$75,354
E3 NON-QUALIFIED RURAL LAND	1	2.3000	\$0	\$3,450	\$3,450
F1 REAL COMMERCIAL	82	70.8875	\$0	\$1,673,713	\$1,673,713
F2 REAL INDUSTRIAL	9	29.0465	\$0	\$918,245	\$918,245
J2 GAS COMPANIES	1		\$0	\$556,830	\$556,830
J3 ELECTRIC COMPANIES	1		\$0	\$690,610	\$690,610
J4 TELEPHONE COMPANIES	1		\$0	\$110,320	\$110,320
J6 PIPELINES	1		\$0	\$32,370	\$32,370
J7 CABLE TELEVISION CO	1		\$0	\$5,750	\$5,750
L1 TANGIBLE COMMERCIAL PERSONAL	42		\$0	\$3,690,421	\$3,690,421
L2 INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$6,339,458	\$6,339,458
M1 MOBILE HOMES	5		\$0	\$126,083	\$126,083
M3 MOBILE HOMES	4		\$0	\$49,331	\$49,331
X	50	48.1108	\$0	\$3,908,485	\$0
Totals		352.2958	\$247,397	\$39,403,667	\$34,747,062

2021 CERTIFIED TOTALS

Property Count: 784

C03 - CITY OF PETERSBURG
Effective Rate Assumption

7/21/2021 12:46:17PM

New Value

TOTAL NEW VALUE MARKET: **\$247,397**
TOTAL NEW VALUE TAXABLE: **\$236,860**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	1	2020 Market Value	\$22,345
EX366	HOUSE BILL 366	1	2020 Market Value	\$505
ABSOLUTE EXEMPTIONS VALUE LOSS				\$22,850

Exemption	Description	Count	Exemption Amount
PARTIAL EXEMPTIONS VALUE LOSS			
NEW EXEMPTIONS VALUE LOSS			\$22,850

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$22,850

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
270	\$56,574	\$1,961	\$54,613
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
270	\$56,574	\$1,961	\$54,613

Lower Value Used

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

Property Count: 1,159

C05 - CITY OF ABERNATHY
ARB Approved Totals

7/21/2021 12:45:51PM

Land		Value			
Homesite:		4,227,060			
Non Homesite:		2,993,336			
Ag Market:		79,940			
Timber Market:		0		Total Land	(+) 7,300,336
Improvement		Value			
Homesite:		64,369,520			
Non Homesite:		10,496,183		Total Improvements	(+) 74,865,703
Non Real		Count	Value		
Personal Property:	88	20,707,593			
Mineral Property:	0	0			
Autos:	0	0		Total Non Real	(+) 20,707,593
				Market Value	= 102,873,632
Ag	Non Exempt	Exempt			
Total Productivity Market:	68,665	11,275			
Ag Use:	1,722	1,988		Productivity Loss	(-) 66,943
Timber Use:	0	0		Appraised Value	= 102,806,689
Productivity Loss:	66,943	9,287		Homestead Cap	(-) 148,437
				Assessed Value	= 102,658,252
				Total Exemptions Amount (Breakdown on Next Page)	(-) 8,578,199
				Net Taxable	= 94,080,053

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	1,351,641	1,351,641	6,148.99	6,202.14	21	
OV65	17,877,006	17,668,754	72,926.71	73,510.46	191	
Total	19,228,647	19,020,395	79,075.70	79,712.60	212	Freeze Taxable (-) 19,020,395
Tax Rate	0.590000					
						Freeze Adjusted Taxable = 75,059,658

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 521,927.68 = 75,059,658 * (0.590000 / 100) + 79,075.70

Certified Estimate of Market Value: 102,873,632
 Certified Estimate of Taxable Value: 94,080,053

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

2021 CERTIFIED TOTALS

Property Count: 1,159

C05 - CITY OF ABERNATHY
ARB Approved Totals

7/21/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	23	0	0	0
DV1	2	0	10,000	10,000
DV2	2	0	15,000	15,000
DV3	3	0	0	0
DV4	11	0	108,479	108,479
DV4S	1	0	12,000	12,000
DVHS	11	0	991,674	991,674
EX	1	0	23,091	23,091
EX-XG	2	0	35,209	35,209
EX-XN	4	0	133,005	133,005
EX-XU	1	0	255,190	255,190
EX-XV	73	0	6,991,985	6,991,985
EX366	11	0	2,566	2,566
OV65	188	0	0	0
OV65S	14	0	0	0
Totals		0	8,578,199	8,578,199

2021 CERTIFIED TOTALS

Property Count: 1,159

C05 - CITY OF ABERNATHY
Grand Totals

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Land		Value			
Homesite:		4,227,060			
Non Homesite:		2,993,336			
Ag Market:		79,940			
Timber Market:		0		Total Land	(+) 7,300,336
Improvement		Value			
Homesite:		64,369,520			
Non Homesite:		10,496,183		Total Improvements	(+) 74,865,703
Non Real		Count	Value		
Personal Property:	88	20,707,593			
Mineral Property:	0	0			
Autos:	0	0		Total Non Real	(+) 20,707,593
				Market Value	= 102,873,632
Ag	Non Exempt	Exempt			
Total Productivity Market:	68,665	11,275			
Ag Use:	1,722	1,988		Productivity Loss	(-) 66,943
Timber Use:	0	0		Appraised Value	= 102,806,689
Productivity Loss:	66,943	9,287		Homestead Cap	(-) 148,437
				Assessed Value	= 102,658,252
				Total Exemptions Amount (Breakdown on Next Page)	(-) 8,578,199
				Net Taxable	= 94,080,053

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	1,351,641	1,351,641	6,148.99	6,202.14	21			
OV65	17,877,006	17,668,754	72,926.71	73,510.46	191			
Total	19,228,647	19,020,395	79,075.70	79,712.60	212	Freeze Taxable	(-) 19,020,395	
Tax Rate	0.590000							
						Freeze Adjusted Taxable	= 75,059,658	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 521,927.68 = 75,059,658 * (0.590000 / 100) + 79,075.70

Certified Estimate of Market Value: 102,873,632
 Certified Estimate of Taxable Value: 94,080,053

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

2021 CERTIFIED TOTALS

Property Count: 1,159

C05 - CITY OF ABERNATHY
Grand Totals

7/21/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	23	0	0	0
DV1	2	0	10,000	10,000
DV2	2	0	15,000	15,000
DV3	3	0	0	0
DV4	11	0	108,479	108,479
DV4S	1	0	12,000	12,000
DVHS	11	0	991,674	991,674
EX	1	0	23,091	23,091
EX-XG	2	0	35,209	35,209
EX-XN	4	0	133,005	133,005
EX-XU	1	0	255,190	255,190
EX-XV	73	0	6,991,985	6,991,985
EX366	11	0	2,566	2,566
OV65	188	0	0	0
OV65S	14	0	0	0
Totals		0	8,578,199	8,578,199

2021 CERTIFIED TOTALS

Property Count: 1,159

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	774	211.4273	\$698,300	\$68,204,021	\$66,918,431
B	MULTIFAMILY RESIDENCE	11	5.0684	\$0	\$1,481,388	\$1,481,388
C1	VACANT LOTS AND LAND TRACTS	116	68.7475	\$0	\$1,305,746	\$1,305,746
D1	QUALIFIED OPEN-SPACE LAND	3	8.5456	\$0	\$68,665	\$1,722
E	RURAL LAND, NON QUALIFIED OPE	4	22.6816	\$0	\$149,708	\$149,708
F1	COMMERCIAL REAL PROPERTY	100	35.5503	\$0	\$3,568,747	\$3,568,747
F2	INDUSTRIAL AND MANUFACTURIN	11	11.9294	\$0	\$262,731	\$262,731
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$1,027,580	\$1,027,580
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$7,969,670	\$7,969,670
J4	TELEPHONE COMPANY (INCLUDI	2	0.2410	\$0	\$251,053	\$251,053
J5	RAILROAD	2	1.9300	\$0	\$1,280,535	\$1,280,535
J6	PIPELAND COMPANY	1		\$0	\$139,630	\$139,630
J7	CABLE TELEVISION COMPANY	1		\$0	\$10,260	\$10,260
L1	COMMERCIAL PERSONAL PROPE	62		\$0	\$7,208,243	\$7,208,243
L2	INDUSTRIAL AND MANUFACTURIN	4		\$0	\$2,454,596	\$2,454,596
M1	TANGIBLE OTHER PERSONAL, MOB	4		\$0	\$47,930	\$47,930
S	SPECIAL INVENTORY TAX	1		\$0	\$2,083	\$2,083
X	TOTALLY EXEMPT PROPERTY	91	1,060.7713	\$0	\$7,441,046	\$0
	Totals		1,426.8924	\$698,300	\$102,873,632	\$94,080,053

2021 CERTIFIED TOTALS

Property Count: 1,159

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	774	211.4273	\$698,300	\$68,204,021	\$66,918,431
B	MULTIFAMILY RESIDENCE	11	5.0684	\$0	\$1,481,388	\$1,481,388
C1	VACANT LOTS AND LAND TRACTS	116	68.7475	\$0	\$1,305,746	\$1,305,746
D1	QUALIFIED OPEN-SPACE LAND	3	8.5456	\$0	\$68,665	\$1,722
E	RURAL LAND, NON QUALIFIED OPE	4	22.6816	\$0	\$149,708	\$149,708
F1	COMMERCIAL REAL PROPERTY	100	35.5503	\$0	\$3,568,747	\$3,568,747
F2	INDUSTRIAL AND MANUFACTURIN	11	11.9294	\$0	\$262,731	\$262,731
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$1,027,580	\$1,027,580
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$7,969,670	\$7,969,670
J4	TELEPHONE COMPANY (INCLUDI	2	0.2410	\$0	\$251,053	\$251,053
J5	RAILROAD	2	1.9300	\$0	\$1,280,535	\$1,280,535
J6	PIPELAND COMPANY	1		\$0	\$139,630	\$139,630
J7	CABLE TELEVISION COMPANY	1		\$0	\$10,260	\$10,260
L1	COMMERCIAL PERSONAL PROPE	62		\$0	\$7,208,243	\$7,208,243
L2	INDUSTRIAL AND MANUFACTURIN	4		\$0	\$2,454,596	\$2,454,596
M1	TANGIBLE OTHER PERSONAL, MOB	4		\$0	\$47,930	\$47,930
S	SPECIAL INVENTORY TAX	1		\$0	\$2,083	\$2,083
X	TOTALLY EXEMPT PROPERTY	91	1,060.7713	\$0	\$7,441,046	\$0
	Totals		1,426.8924	\$698,300	\$102,873,632	\$94,080,053

2021 CERTIFIED TOTALS

Property Count: 1,159

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	746	204.2005	\$698,300	\$67,473,555	\$66,187,965
A2	SINGLE FAMILY MOBILE HOME RESI	36	7.2268	\$0	\$730,466	\$730,466
B1	MULTIFAMILY RESIDENTIAL	11	5.0684	\$0	\$1,481,388	\$1,481,388
C1	VACANT RESIDENTIAL LOTS	82	42.2307	\$0	\$1,207,626	\$1,207,626
C2	VACANT COMMERCIAL LOTS	33	24.6868	\$0	\$95,375	\$95,375
C3	VACANT RURAL LOTS	1	1.8300	\$0	\$2,745	\$2,745
D1	ACREAGE RANCH LAND	3	8.5456	\$0	\$68,665	\$1,722
D3	CULTIVATED LAND	1	3.5356	\$0	\$49,498	\$49,498
E1	REAL RURAL RESIDENTIAL IMPROVE	1		\$0	\$37,986	\$37,986
E3	NON-QUALIFIED RURAL LAND	3	19.1460	\$0	\$62,224	\$62,224
F1	REAL COMMERCIAL	100	35.5503	\$0	\$3,568,747	\$3,568,747
F2	REAL INDUSTRIAL	11	11.9294	\$0	\$262,731	\$262,731
J2	GAS COMPANIES	1		\$0	\$1,027,580	\$1,027,580
J3	ELECTRIC COMPANIES	1		\$0	\$7,969,670	\$7,969,670
J4	TELEPHONE COMPANIES	2	0.2410	\$0	\$251,053	\$251,053
J5	RAILROADS	2	1.9300	\$0	\$1,280,535	\$1,280,535
J6	PIPELINES	1		\$0	\$139,630	\$139,630
J7	CABLE TELEVISION CO	1		\$0	\$10,260	\$10,260
L1	TANGIBLE COMMERCIAL PERSONAL	62		\$0	\$7,208,243	\$7,208,243
L2	INDUSTRIAL PERSONAL PROPERTY	4		\$0	\$2,454,596	\$2,454,596
M1	MOBILE HOMES	4		\$0	\$47,930	\$47,930
S		1		\$0	\$2,083	\$2,083
X		91	1,060.7713	\$0	\$7,441,046	\$0
	Totals		1,426.8924	\$698,300	\$102,873,632	\$94,080,053

2021 CERTIFIED TOTALS

Property Count: 1,159

C05 - CITY OF ABERNATHY
Grand Totals

7/21/2021 12:46:17PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE-FAMILY RESIDENTIAL	746	204.2005	\$698,300	\$67,473,555	\$66,187,965
A2	SINGLE FAMILY MOBILE HOME RESI	36	7.2268	\$0	\$730,466	\$730,466
B1	MULTIFAMILY RESIDENTIAL	11	5.0684	\$0	\$1,481,388	\$1,481,388
C1	VACANT RESIDENTIAL LOTS	82	42.2307	\$0	\$1,207,626	\$1,207,626
C2	VACANT COMMERCIAL LOTS	33	24.6868	\$0	\$95,375	\$95,375
C3	VACANT RURAL LOTS	1	1.8300	\$0	\$2,745	\$2,745
D1	ACREAGE RANCH LAND	3	8.5456	\$0	\$68,665	\$1,722
D3	CULTIVATED LAND	1	3.5356	\$0	\$49,498	\$49,498
E1	REAL RURAL RESIDENTIAL IMPROVE	1		\$0	\$37,986	\$37,986
E3	NON-QUALIFIED RURAL LAND	3	19.1460	\$0	\$62,224	\$62,224
F1	REAL COMMERCIAL	100	35.5503	\$0	\$3,568,747	\$3,568,747
F2	REAL INDUSTRIAL	11	11.9294	\$0	\$262,731	\$262,731
J2	GAS COMPANIES	1		\$0	\$1,027,580	\$1,027,580
J3	ELECTRIC COMPANIES	1		\$0	\$7,969,670	\$7,969,670
J4	TELEPHONE COMPANIES	2	0.2410	\$0	\$251,053	\$251,053
J5	RAILROADS	2	1.9300	\$0	\$1,280,535	\$1,280,535
J6	PIPELINES	1		\$0	\$139,630	\$139,630
J7	CABLE TELEVISION CO	1		\$0	\$10,260	\$10,260
L1	TANGIBLE COMMERCIAL PERSONAL	62		\$0	\$7,208,243	\$7,208,243
L2	INDUSTRIAL PERSONAL PROPERTY	4		\$0	\$2,454,596	\$2,454,596
M1	MOBILE HOMES	4		\$0	\$47,930	\$47,930
S		1		\$0	\$2,083	\$2,083
X		91	1,060.7713	\$0	\$7,441,046	\$0
	Totals		1,426.8924	\$698,300	\$102,873,632	\$94,080,053

2021 CERTIFIED TOTALS

Property Count: 1,159

C05 - CITY OF ABERNATHY
Effective Rate Assumption

7/21/2021 12:46:17PM

New Value

TOTAL NEW VALUE MARKET: **\$698,300**
TOTAL NEW VALUE TAXABLE: **\$698,300**

New Exemptions

Exemption	Description	Count		
EX-XU	11.23 Miscellaneous Exemptions	1	2020 Market Value	\$255,190
EX366	HOUSE BILL 366	2	2020 Market Value	\$2,697
ABSOLUTE EXEMPTIONS VALUE LOSS				\$257,887

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	1	\$12,000
OV65	OVER 65	6	\$0
PARTIAL EXEMPTIONS VALUE LOSS			\$12,000
NEW EXEMPTIONS VALUE LOSS			\$269,887

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$269,887

New Ag / Timber Exemptions

New Annexations

New Deannexations

Count	Market Value	Taxable Value
1	\$82,453	\$58,911

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
474	\$106,957	\$313	\$106,644
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
474	\$106,957	\$313	\$106,644

2021 CERTIFIED TOTALS

C05 - CITY OF ABERNATHY

Lower Value Used

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

Property Count: 24,777

CAD - CAD
ARB Approved Totals

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Land		Value			
Homesite:		44,062,630			
Non Homesite:		81,368,684			
Ag Market:		696,854,639			
Timber Market:		0		Total Land	(+) 822,285,953
Improvement		Value			
Homesite:		739,157,828			
Non Homesite:		378,047,341		Total Improvements	(+) 1,117,205,169
Non Real		Count	Value		
Personal Property:	1,739	2,392,637,542			
Mineral Property:	3,777	45,797,660			
Autos:	59	1,265,850		Total Non Real	(+) 2,439,701,052
				Market Value	= 4,379,192,174
Ag	Non Exempt	Exempt			
Total Productivity Market:	695,242,436	1,612,203			
Ag Use:	134,487,370	380,081		Productivity Loss	(-) 560,755,066
Timber Use:	0	0		Appraised Value	= 3,818,437,108
Productivity Loss:	560,755,066	1,232,122		Homestead Cap	(-) 3,175,103
				Assessed Value	= 3,815,262,005
				Total Exemptions Amount	(-) 230,056,823
				(Breakdown on Next Page)	
				Net Taxable	= 3,585,205,182

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 3,585,205,182 * (0.000000 / 100)

Certified Estimate of Market Value: 4,379,192,174
 Certified Estimate of Taxable Value: 3,585,205,182

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

2021 CERTIFIED TOTALS

Property Count: 24,777

CAD - CAD
ARB Approved Totals

7/21/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	4	37,775,552	0	37,775,552
CHODO	1	2,599,051	0	2,599,051
DV1	18	0	122,000	122,000
DV2	10	0	88,500	88,500
DV3	17	0	118,710	118,710
DV4	111	0	980,542	980,542
DV4S	11	0	101,625	101,625
DVHS	71	0	6,578,091	6,578,091
DVHSS	4	0	482,821	482,821
EX	32	0	3,637,799	3,637,799
EX-XG	7	0	309,669	309,669
EX-XI	3	0	2,553,769	2,553,769
EX-XJ	50	0	18,774,700	18,774,700
EX-XN	28	0	4,328,779	4,328,779
EX-XO	1	0	12,800	12,800
EX-XR	9	0	205,865	205,865
EX-XU	7	0	601,650	601,650
EX-XV	927	0	144,634,103	144,634,103
EX-XV (Prorated)	28	0	3,968,508	3,968,508
EX366	554	0	60,110	60,110
FRSS	1	0	211,049	211,049
PC	6	1,911,130	0	1,911,130
Totals		42,285,733	187,771,090	230,056,823

2021 CERTIFIED TOTALS

Property Count: 24,789

CAD - CAD
Grand Totals

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Land		Value				
Homesite:		44,062,630				
Non Homesite:		81,944,215				
Ag Market:		696,854,639				
Timber Market:		0		Total Land	(+)	822,861,484
Improvement		Value				
Homesite:		739,157,828				
Non Homesite:		378,842,435		Total Improvements	(+)	1,118,000,263
Non Real		Count	Value			
Personal Property:	1,746	2,392,989,724				
Mineral Property:	3,777	45,797,660				
Autos:	59	1,265,850		Total Non Real	(+)	2,440,053,234
				Market Value	=	4,380,914,981
Ag	Non Exempt	Exempt				
Total Productivity Market:	695,242,436	1,612,203				
Ag Use:	134,487,370	380,081		Productivity Loss	(-)	560,755,066
Timber Use:	0	0		Appraised Value	=	3,820,159,915
Productivity Loss:	560,755,066	1,232,122		Homestead Cap	(-)	3,175,103
				Assessed Value	=	3,816,984,812
				Total Exemptions Amount	(-)	230,056,823
				(Breakdown on Next Page)		
				Net Taxable	=	3,586,927,989

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 3,586,927,989 * (0.000000 / 100)

Certified Estimate of Market Value: 4,380,882,629
 Certified Estimate of Taxable Value: 3,586,895,637

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

2021 CERTIFIED TOTALS

Property Count: 24,789

CAD - CAD
Grand Totals

7/21/2021

12:46:17PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	4	37,775,552	0	37,775,552
CHODO	1	2,599,051	0	2,599,051
DV1	18	0	122,000	122,000
DV2	10	0	88,500	88,500
DV3	17	0	118,710	118,710
DV4	111	0	980,542	980,542
DV4S	11	0	101,625	101,625
DVHS	71	0	6,578,091	6,578,091
DVHSS	4	0	482,821	482,821
EX	32	0	3,637,799	3,637,799
EX-XG	7	0	309,669	309,669
EX-XI	3	0	2,553,769	2,553,769
EX-XJ	50	0	18,774,700	18,774,700
EX-XN	28	0	4,328,779	4,328,779
EX-XO	1	0	12,800	12,800
EX-XR	9	0	205,865	205,865
EX-XU	7	0	601,650	601,650
EX-XV	927	0	144,634,103	144,634,103
EX-XV (Prorated)	28	0	3,968,508	3,968,508
EX366	554	0	60,110	60,110
FRSS	1	0	211,049	211,049
PC	6	1,911,130	0	1,911,130
Totals		42,285,733	187,771,090	230,056,823

2021 CERTIFIED TOTALS

Property Count: 24,777

CAD - CAD
ARB Approved Totals

7/21/2021 12:46:17PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	9,541	2,768.6216	\$1,768,706	\$670,217,173	\$659,513,726
B	MULTIFAMILY RESIDENCE	279	86.7700	\$0	\$28,284,616	\$28,237,605
C1	VACANT LOTS AND LAND TRACTS	1,628	958.1162	\$0	\$9,549,917	\$9,538,792
D1	QUALIFIED OPEN-SPACE LAND	4,179	612,003.9279	\$0	\$695,242,436	\$134,422,384
D2	IMPROVEMENTS ON QUALIFIED OP	908		\$30,663	\$8,092,411	\$8,073,113
E	RURAL LAND, NON QUALIFIED OPE	2,143	8,968.7778	\$2,830,915	\$134,813,430	\$133,949,001
F1	COMMERCIAL REAL PROPERTY	1,444	2,258.0501	\$2,597,036	\$150,213,207	\$150,211,860
F2	INDUSTRIAL AND MANUFACTURIN	139	1,102.1109	\$356,748	\$1,370,634,626	\$1,370,634,626
G1	OIL AND GAS	3,288		\$0	\$45,754,510	\$45,754,510
H1	TANGIBLE PERSONAL, NON BUSIN	39		\$0	\$794,875	\$794,875
J2	GAS DISTRIBUTION SYSTEM	30	82.0520	\$0	\$45,326,515	\$45,326,515
J3	ELECTRIC COMPANY (INCLUDING C	62	41.1540	\$0	\$293,222,827	\$293,222,827
J4	TELEPHONE COMPANY (INCLUDI	92	16.0919	\$0	\$20,547,482	\$20,547,482
J5	RAILROAD	20	36.5240	\$0	\$125,951,738	\$125,951,738
J6	PIPELAND COMPANY	43		\$0	\$44,025,420	\$44,025,420
J7	CABLE TELEVISION COMPANY	13		\$0	\$6,155,390	\$6,155,390
L1	COMMERCIAL PERSONAL PROPE	1,364		\$316,954	\$137,967,689	\$137,967,689
L2	INDUSTRIAL AND MANUFACTURIN	89		\$0	\$401,385,334	\$361,698,652
M1	TANGIBLE OTHER PERSONAL, MOB	204		\$83,233	\$2,019,812	\$2,005,831
S	SPECIAL INVENTORY TAX	23		\$0	\$7,173,146	\$7,173,146
X	TOTALLY EXEMPT PROPERTY	1,646	6,351.1146	\$0	\$181,819,620	\$0
	Totals		634,673.3110	\$7,984,255	\$4,379,192,174	\$3,585,205,182

2021 CERTIFIED TOTALS

Property Count: 24,789

CAD - CAD
Grand Totals

7/21/2021 12:46:17PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	9,541	2,768.6216	\$1,768,706	\$670,217,173	\$659,513,726
B	MULTIFAMILY RESIDENCE	279	86.7700	\$0	\$28,284,616	\$28,237,605
C1	VACANT LOTS AND LAND TRACTS	1,628	958.1162	\$0	\$9,549,917	\$9,538,792
D1	QUALIFIED OPEN-SPACE LAND	4,179	612,003.9279	\$0	\$695,242,436	\$134,422,384
D2	IMPROVEMENTS ON QUALIFIED OP	908		\$30,663	\$8,092,411	\$8,073,113
E	RURAL LAND, NON QUALIFIED OPE	2,143	8,968.7778	\$2,830,915	\$134,813,430	\$133,949,001
F1	COMMERCIAL REAL PROPERTY	1,449	2,262.1936	\$2,597,036	\$151,583,832	\$151,582,485
F2	INDUSTRIAL AND MANUFACTURIN	139	1,102.1109	\$356,748	\$1,370,634,626	\$1,370,634,626
G1	OIL AND GAS	3,288		\$0	\$45,754,510	\$45,754,510
H1	TANGIBLE PERSONAL, NON BUSIN	39		\$0	\$794,875	\$794,875
J2	GAS DISTRIBUTION SYSTEM	30	82.0520	\$0	\$45,326,515	\$45,326,515
J3	ELECTRIC COMPANY (INCLUDING C	62	41.1540	\$0	\$293,222,827	\$293,222,827
J4	TELEPHONE COMPANY (INCLUDI	92	16.0919	\$0	\$20,547,482	\$20,547,482
J5	RAILROAD	20	36.5240	\$0	\$125,951,738	\$125,951,738
J6	PIPELAND COMPANY	43		\$0	\$44,025,420	\$44,025,420
J7	CABLE TELEVISION COMPANY	13		\$0	\$6,155,390	\$6,155,390
L1	COMMERCIAL PERSONAL PROPE	1,371		\$316,954	\$138,319,871	\$138,319,871
L2	INDUSTRIAL AND MANUFACTURIN	89		\$0	\$401,385,334	\$361,698,652
M1	TANGIBLE OTHER PERSONAL, MOB	204		\$83,233	\$2,019,812	\$2,005,831
S	SPECIAL INVENTORY TAX	23		\$0	\$7,173,146	\$7,173,146
X	TOTALLY EXEMPT PROPERTY	1,646	6,351.1146	\$0	\$181,819,620	\$0
	Totals		634,677.4545	\$7,984,255	\$4,380,914,981	\$3,586,927,989

2021 CERTIFIED TOTALS

Property Count: 24,777

CAD - CAD
ARB Approved Totals

7/21/2021 12:46:17PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	1	0.2359	\$0	\$367	\$367
A1 SINGLE-FAMILY RESIDENTIAL	9,166	2,630.1529	\$1,683,266	\$663,314,033	\$652,694,082
A2 SINGLE FAMILY MOBILE HOME RESI	531	138.2328	\$85,440	\$6,902,773	\$6,819,277
B1 MULTIFAMILY RESIDENTIAL	279	86.7700	\$0	\$28,284,616	\$28,237,605
C1 VACANT RESIDENTIAL LOTS	1,275	486.6442	\$0	\$4,444,955	\$4,437,580
C2 VACANT COMMERCIAL LOTS	211	270.9984	\$0	\$4,101,546	\$4,101,546
C3 VACANT RURAL LOTS	143	200.4736	\$0	\$1,003,416	\$999,666
D1 ACREAGE RANCH LAND	4,180	612,025.1779	\$0	\$695,257,821	\$134,437,769
D2 IMPROVEMENTS ON-QUALIFIED RUR	908		\$30,663	\$8,092,411	\$8,073,113
D3 CULTIVATED LAND	162	2,625.8853	\$0	\$3,920,090	\$3,920,090
D4 BARREN LAND	53	292.9830	\$0	\$232,767	\$232,767
E	1	0.1415	\$0	\$838	\$838
E1 REAL RURAL RESIDENTIAL IMPROVE	1,790	459.6956	\$2,687,489	\$117,577,990	\$116,786,664
E2 RURAL MOBILE HOMES	172	18.7686	\$143,426	\$4,261,392	\$4,238,051
E3 NON-QUALIFIED RURAL LAND	1,420	5,550.0538	\$0	\$8,804,968	\$8,755,206
F1 REAL COMMERCIAL	1,444	2,258.0501	\$2,597,036	\$150,213,207	\$150,211,860
F2 REAL INDUSTRIAL	139	1,102.1109	\$356,748	\$1,370,634,626	\$1,370,634,626
G1 OIL, GAS AND MINERAL RESERVES	3,288		\$0	\$45,754,510	\$45,754,510
H1 PERSONAL VEHICLES	39		\$0	\$794,875	\$794,875
J2 GAS COMPANIES	30	82.0520	\$0	\$45,326,515	\$45,326,515
J3 ELECTRIC COMPANIES	62	41.1540	\$0	\$293,222,827	\$293,222,827
J4 TELEPHONE COMPANIES	92	16.0919	\$0	\$20,547,482	\$20,547,482
J5 RAILROADS	20	36.5240	\$0	\$125,951,738	\$125,951,738
J6 PIPELINES	43		\$0	\$44,025,420	\$44,025,420
J7 CABLE TELEVISION CO	13		\$0	\$6,155,390	\$6,155,390
L1 TANGIBLE COMMERCIAL PERSONAL	1,364		\$316,954	\$137,967,689	\$137,967,689
L2 INDUSTRIAL PERSONAL PROPERTY	82		\$0	\$373,443,034	\$335,667,482
L5 POLLUTION CONTROL	7		\$0	\$27,942,300	\$26,031,170
M1 MOBILE HOMES	152		\$83,233	\$1,533,301	\$1,520,710
M3 MOBILE HOMES	55		\$0	\$486,511	\$485,121
S	23		\$0	\$7,173,146	\$7,173,146
X	1,646	6,351.1146	\$0	\$181,819,620	\$0
Totals		634,673.3110	\$7,984,255	\$4,379,192,174	\$3,585,205,182

2021 CERTIFIED TOTALS

Property Count: 24,789

CAD - CAD
Grand Totals

7/21/2021 12:46:17PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	1	0.2359	\$0	\$367	\$367
A1 SINGLE-FAMILY RESIDENTIAL	9,166	2,630.1529	\$1,683,266	\$663,314,033	\$652,694,082
A2 SINGLE FAMILY MOBILE HOME RESI	531	138.2328	\$85,440	\$6,902,773	\$6,819,277
B1 MULTIFAMILY RESIDENTIAL	279	86.7700	\$0	\$28,284,616	\$28,237,605
C1 VACANT RESIDENTIAL LOTS	1,275	486.6442	\$0	\$4,444,955	\$4,437,580
C2 VACANT COMMERCIAL LOTS	211	270.9984	\$0	\$4,101,546	\$4,101,546
C3 VACANT RURAL LOTS	143	200.4736	\$0	\$1,003,416	\$999,666
D1 ACREAGE RANCH LAND	4,180	612,025.1779	\$0	\$695,257,821	\$134,437,769
D2 IMPROVEMENTS ON-QUALIFIED RUR	908		\$30,663	\$8,092,411	\$8,073,113
D3 CULTIVATED LAND	162	2,625.8853	\$0	\$3,920,090	\$3,920,090
D4 BARREN LAND	53	292.9830	\$0	\$232,767	\$232,767
E	1	0.1415	\$0	\$838	\$838
E1 REAL RURAL RESIDENTIAL IMPROVE	1,790	459.6956	\$2,687,489	\$117,577,990	\$116,786,664
E2 RURAL MOBILE HOMES	172	18.7686	\$143,426	\$4,261,392	\$4,238,051
E3 NON-QUALIFIED RURAL LAND	1,420	5,550.0538	\$0	\$8,804,968	\$8,755,206
F1 REAL COMMERCIAL	1,449	2,262.1936	\$2,597,036	\$151,583,832	\$151,582,485
F2 REAL INDUSTRIAL	139	1,102.1109	\$356,748	\$1,370,634,626	\$1,370,634,626
G1 OIL, GAS AND MINERAL RESERVES	3,288		\$0	\$45,754,510	\$45,754,510
H1 PERSONAL VEHICLES	39		\$0	\$794,875	\$794,875
J2 GAS COMPANIES	30	82.0520	\$0	\$45,326,515	\$45,326,515
J3 ELECTRIC COMPANIES	62	41.1540	\$0	\$293,222,827	\$293,222,827
J4 TELEPHONE COMPANIES	92	16.0919	\$0	\$20,547,482	\$20,547,482
J5 RAILROADS	20	36.5240	\$0	\$125,951,738	\$125,951,738
J6 PIPELINES	43		\$0	\$44,025,420	\$44,025,420
J7 CABLE TELEVISION CO	13		\$0	\$6,155,390	\$6,155,390
L1 TANGIBLE COMMERCIAL PERSONAL	1,371		\$316,954	\$138,319,871	\$138,319,871
L2 INDUSTRIAL PERSONAL PROPERTY	82		\$0	\$373,443,034	\$335,667,482
L5 POLLUTION CONTROL	7		\$0	\$27,942,300	\$26,031,170
M1 MOBILE HOMES	152		\$83,233	\$1,533,301	\$1,520,710
M3 MOBILE HOMES	55		\$0	\$486,511	\$485,121
S	23		\$0	\$7,173,146	\$7,173,146
X	1,646	6,351.1146	\$0	\$181,819,620	\$0
Totals		634,677.4545	\$7,984,255	\$4,380,914,981	\$3,586,927,989

2021 CERTIFIED TOTALS

Property Count: 24,789

CAD - CAD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$7,984,255**
TOTAL NEW VALUE TAXABLE: **\$7,867,752**

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	2	2020 Market Value	\$384,053
EX-XN	11.252 Motor vehicles leased for personal use	1	2020 Market Value	\$8,045
EX-XO	11.254 Motor vehicles for income production a	1	2020 Market Value	\$12,800
EX-XU	11.23 Miscellaneous Exemptions	1	2020 Market Value	\$255,190
EX-XV	Other Exemptions (including public property, r	16	2020 Market Value	\$7,733,317
EX366	HOUSE BILL 366	158	2020 Market Value	\$24,043
ABSOLUTE EXEMPTIONS VALUE LOSS				\$8,417,448

Exemption	Description	Count	Exemption Amount
DV2	Disabled Veterans 30% - 49%	2	\$15,000
DV3	Disabled Veterans 50% - 69%	2	\$13,474
DV4	Disabled Veterans 70% - 100%	9	\$105,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100	1	\$12,000
DVHS	Disabled Veteran Homestead	4	\$422,415
PARTIAL EXEMPTIONS VALUE LOSS			18
NEW EXEMPTIONS VALUE LOSS			\$8,985,337

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$8,985,337

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
6,051	\$89,979	\$524	\$89,455
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
5,331	\$87,449	\$514	\$86,935

2021 CERTIFIED TOTALS

CAD - CAD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
12	\$1,722,807.00	\$1,690,455

2021 CERTIFIED TOTALS

Property Count: 24,394

F01 - FARM TO MARKET
ARB Approved Totals

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Land		Value				
Homesite:		44,056,740				
Non Homesite:		81,265,979				
Ag Market:		696,099,103				
Timber Market:		0		Total Land	(+)	821,421,822
Improvement		Value				
Homesite:		738,683,651				
Non Homesite:		378,043,613		Total Improvements	(+)	1,116,727,264
Non Real		Count	Value			
Personal Property:	1,435	1,485,716,955				
Mineral Property:	3,777	45,797,660				
Autos:	0	0		Total Non Real	(+)	1,531,514,615
				Market Value	=	3,469,663,701
Ag	Non Exempt	Exempt				
Total Productivity Market:	694,486,900	1,612,203				
Ag Use:	134,444,073	380,081		Productivity Loss	(-)	560,042,827
Timber Use:	0	0		Appraised Value	=	2,909,620,874
Productivity Loss:	560,042,827	1,232,122		Homestead Cap	(-)	3,175,103
				Assessed Value	=	2,906,445,771
				Total Exemptions Amount	(-)	872,898,593
				(Breakdown on Next Page)		
				Net Taxable	=	2,033,547,178

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 6,100.64 = 2,033,547,178 * (0.000300 / 100)

Certified Estimate of Market Value: 3,469,663,701
 Certified Estimate of Taxable Value: 2,033,547,178

Tif Zone Code	Tax Increment Loss
TIRZ2019	2,441,356
Tax Increment Finance Value:	2,441,356
Tax Increment Finance Levy:	7.32

2021 CERTIFIED TOTALS

Property Count: 24,394

F01 - FARM TO MARKET
ARB Approved Totals

7/21/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	5	636,564,096	0	636,564,096
CHODO	1	2,599,051	0	2,599,051
DV1	18	0	122,000	122,000
DV2	10	0	88,500	88,500
DV3	17	0	115,710	115,710
DV4	111	0	980,542	980,542
DV4S	11	0	100,733	100,733
DVHS	71	0	6,413,091	6,413,091
DVHSS	4	0	476,821	476,821
EX	32	0	3,637,799	3,637,799
EX-XG	7	0	309,669	309,669
EX-XI	3	0	2,553,769	2,553,769
EX-XJ	50	0	18,774,700	18,774,700
EX-XN	28	0	4,328,779	4,328,779
EX-XO	1	0	12,800	12,800
EX-XR	9	0	205,865	205,865
EX-XU	7	0	601,650	601,650
EX-XV	926	0	144,551,863	144,551,863
EX-XV (Prorated)	28	0	3,968,508	3,968,508
EX366	550	0	60,114	60,114
FRSS	1	0	211,049	211,049
HS	6,111	0	18,279,184	18,279,184
PC	7	27,942,300	0	27,942,300
Totals		667,105,447	205,793,146	872,898,593

2021 CERTIFIED TOTALS

Property Count: 24,406

F01 - FARM TO MARKET
Grand Totals

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Land		Value			
Homesite:		44,056,740			
Non Homesite:		81,841,510			
Ag Market:		696,099,103			
Timber Market:		0		Total Land	(+) 821,997,353
Improvement		Value			
Homesite:		738,683,651			
Non Homesite:		378,838,707		Total Improvements	(+) 1,117,522,358
Non Real		Count	Value		
Personal Property:		1,442	1,486,069,137		
Mineral Property:		3,777	45,797,660		
Autos:		0	0	Total Non Real	(+) 1,531,866,797
				Market Value	= 3,471,386,508
Ag	Non Exempt	Exempt			
Total Productivity Market:	694,486,900	1,612,203			
Ag Use:	134,444,073	380,081		Productivity Loss	(-) 560,042,827
Timber Use:	0	0		Appraised Value	= 2,911,343,681
Productivity Loss:	560,042,827	1,232,122		Homestead Cap	(-) 3,175,103
				Assessed Value	= 2,908,168,578
				Total Exemptions Amount	(-) 872,898,593
				(Breakdown on Next Page)	
				Net Taxable	= 2,035,269,985

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 6,105.81 = 2,035,269,985 * (0.000300 / 100)

Certified Estimate of Market Value: 3,471,354,156
 Certified Estimate of Taxable Value: 2,035,237,633

Tif Zone Code	Tax Increment Loss
TIRZ2019	2,441,356
Tax Increment Finance Value:	2,441,356
Tax Increment Finance Levy:	7.32

2021 CERTIFIED TOTALS

Property Count: 24,406

F01 - FARM TO MARKET
Grand Totals

7/21/2021

12:46:17PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	5	636,564,096	0	636,564,096
CHODO	1	2,599,051	0	2,599,051
DV1	18	0	122,000	122,000
DV2	10	0	88,500	88,500
DV3	17	0	115,710	115,710
DV4	111	0	980,542	980,542
DV4S	11	0	100,733	100,733
DVHS	71	0	6,413,091	6,413,091
DVHSS	4	0	476,821	476,821
EX	32	0	3,637,799	3,637,799
EX-XG	7	0	309,669	309,669
EX-XI	3	0	2,553,769	2,553,769
EX-XJ	50	0	18,774,700	18,774,700
EX-XN	28	0	4,328,779	4,328,779
EX-XO	1	0	12,800	12,800
EX-XR	9	0	205,865	205,865
EX-XU	7	0	601,650	601,650
EX-XV	926	0	144,551,863	144,551,863
EX-XV (Prorated)	28	0	3,968,508	3,968,508
EX366	550	0	60,114	60,114
FRSS	1	0	211,049	211,049
HS	6,111	0	18,279,184	18,279,184
PC	7	27,942,300	0	27,942,300
Totals		667,105,447	205,793,146	872,898,593

2021 CERTIFIED TOTALS

Property Count: 24,394

F01 - FARM TO MARKET
ARB Approved Totals

7/21/2021 12:46:17PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	9,538	2,766.1216	\$1,768,706	\$669,737,106	\$643,290,608
B	MULTIFAMILY RESIDENCE	279	86.7700	\$0	\$28,284,616	\$28,192,457
C1	VACANT LOTS AND LAND TRACTS	1,628	958.1162	\$0	\$9,549,917	\$9,538,792
D1	QUALIFIED OPEN-SPACE LAND	4,164	611,807.2757	\$0	\$694,486,900	\$134,379,087
D2	IMPROVEMENTS ON QUALIFIED OP	908		\$30,663	\$8,092,411	\$8,073,113
E	RURAL LAND, NON QUALIFIED OPE	2,141	8,947.0978	\$2,830,915	\$134,789,237	\$131,758,848
F1	COMMERCIAL REAL PROPERTY	1,444	2,258.0501	\$2,597,036	\$150,213,207	\$150,208,396
F2	INDUSTRIAL AND MANUFACTURIN	136	1,102.1109	\$356,748	\$704,096,126	\$124,806,006
G1	OIL AND GAS	3,288		\$0	\$45,754,510	\$45,754,510
J2	GAS DISTRIBUTION SYSTEM	16	82.0520	\$0	\$16,189,435	\$16,189,435
J3	ELECTRIC COMPANY (INCLUDING C	39	41.1540	\$0	\$155,967,047	\$155,967,047
J4	TELEPHONE COMPANY (INCLUDI	38	16.0919	\$0	\$9,878,902	\$9,878,902
J5	RAILROAD	14	36.5240	\$0	\$57,503,898	\$57,503,898
J6	PIPELAND COMPANY	20		\$0	\$26,291,310	\$26,291,310
J7	CABLE TELEVISION COMPANY	5		\$0	\$5,311,380	\$5,311,380
L1	COMMERCIAL PERSONAL PROPE	1,179		\$316,954	\$134,362,135	\$134,362,135
L2	INDUSTRIAL AND MANUFACTURIN	68		\$0	\$428,207,637	\$342,991,361
M1	TANGIBLE OTHER PERSONAL, MOB	204		\$83,233	\$2,019,812	\$1,859,162
S	SPECIAL INVENTORY TAX	23		\$0	\$7,190,731	\$7,190,731
X	TOTALLY EXEMPT PROPERTY	1,641	6,295.1146	\$0	\$181,737,384	\$0
	Totals		634,396.4788	\$7,984,255	\$3,469,663,701	\$2,033,547,178

2021 CERTIFIED TOTALS

Property Count: 24,406

F01 - FARM TO MARKET
Grand Totals

7/21/2021 12:46:17PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	9,538	2,766.1216	\$1,768,706	\$669,737,106	\$643,290,608
B	MULTIFAMILY RESIDENCE	279	86.7700	\$0	\$28,284,616	\$28,192,457
C1	VACANT LOTS AND LAND TRACTS	1,628	958.1162	\$0	\$9,549,917	\$9,538,792
D1	QUALIFIED OPEN-SPACE LAND	4,164	611,807.2757	\$0	\$694,486,900	\$134,379,087
D2	IMPROVEMENTS ON QUALIFIED OP	908		\$30,663	\$8,092,411	\$8,073,113
E	RURAL LAND, NON QUALIFIED OPE	2,141	8,947.0978	\$2,830,915	\$134,789,237	\$131,758,848
F1	COMMERCIAL REAL PROPERTY	1,449	2,262.1936	\$2,597,036	\$151,583,832	\$151,579,021
F2	INDUSTRIAL AND MANUFACTURIN	136	1,102.1109	\$356,748	\$704,096,126	\$124,806,006
G1	OIL AND GAS	3,288		\$0	\$45,754,510	\$45,754,510
J2	GAS DISTRIBUTION SYSTEM	16	82.0520	\$0	\$16,189,435	\$16,189,435
J3	ELECTRIC COMPANY (INCLUDING C	39	41.1540	\$0	\$155,967,047	\$155,967,047
J4	TELEPHONE COMPANY (INCLUDI	38	16.0919	\$0	\$9,878,902	\$9,878,902
J5	RAILROAD	14	36.5240	\$0	\$57,503,898	\$57,503,898
J6	PIPELAND COMPANY	20		\$0	\$26,291,310	\$26,291,310
J7	CABLE TELEVISION COMPANY	5		\$0	\$5,311,380	\$5,311,380
L1	COMMERCIAL PERSONAL PROPE	1,186		\$316,954	\$134,714,317	\$134,714,317
L2	INDUSTRIAL AND MANUFACTURIN	68		\$0	\$428,207,637	\$342,991,361
M1	TANGIBLE OTHER PERSONAL, MOB	204		\$83,233	\$2,019,812	\$1,859,162
S	SPECIAL INVENTORY TAX	23		\$0	\$7,190,731	\$7,190,731
X	TOTALLY EXEMPT PROPERTY	1,641	6,295.1146	\$0	\$181,737,384	\$0
	Totals		634,400.6223	\$7,984,255	\$3,471,386,508	\$2,035,269,985

2021 CERTIFIED TOTALS

Property Count: 24,394

F01 - FARM TO MARKET
ARB Approved Totals

7/21/2021 12:46:17PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	1	0.2359	\$0	\$367	\$367
A1 SINGLE-FAMILY RESIDENTIAL	9,163	2,627.6529	\$1,683,266	\$662,833,966	\$636,858,719
A2 SINGLE FAMILY MOBILE HOME RESI	531	138.2328	\$85,440	\$6,902,773	\$6,431,522
B1 MULTIFAMILY RESIDENTIAL	279	86.7700	\$0	\$28,284,616	\$28,192,457
C1 VACANT RESIDENTIAL LOTS	1,275	486.6442	\$0	\$4,444,955	\$4,437,580
C2 VACANT COMMERCIAL LOTS	211	270.9984	\$0	\$4,101,546	\$4,101,546
C3 VACANT RURAL LOTS	143	200.4736	\$0	\$1,003,416	\$999,666
D1 ACREAGE RANCH LAND	4,165	611,828.5257	\$0	\$694,502,285	\$134,394,472
D2 IMPROVEMENTS ON-QUALIFIED RUR	908		\$30,663	\$8,092,411	\$8,073,113
D3 CULTIVATED LAND	161	2,619.6353	\$0	\$3,911,327	\$3,911,207
D4 BARREN LAND	53	292.9830	\$0	\$232,767	\$232,767
E	1	0.1415	\$0	\$838	\$838
E1 REAL RURAL RESIDENTIAL IMPROVE	1,790	459.6956	\$2,687,489	\$117,577,990	\$114,836,342
E2 RURAL MOBILE HOMES	172	18.7686	\$143,426	\$4,261,392	\$4,108,727
E3 NON-QUALIFIED RURAL LAND	1,419	5,534.6238	\$0	\$8,789,538	\$8,653,584
F1 REAL COMMERCIAL	1,444	2,258.0501	\$2,597,036	\$150,213,207	\$150,208,396
F2 REAL INDUSTRIAL	136	1,102.1109	\$356,748	\$704,096,126	\$124,806,006
G1 OIL, GAS AND MINERAL RESERVES	3,288		\$0	\$45,754,510	\$45,754,510
J2 GAS COMPANIES	16	82.0520	\$0	\$16,189,435	\$16,189,435
J3 ELECTRIC COMPANIES	39	41.1540	\$0	\$155,967,047	\$155,967,047
J4 TELEPHONE COMPANIES	38	16.0919	\$0	\$9,878,902	\$9,878,902
J5 RAILROADS	14	36.5240	\$0	\$57,503,898	\$57,503,898
J6 PIPELINES	20		\$0	\$26,291,310	\$26,291,310
J7 CABLE TELEVISION CO	5		\$0	\$5,311,380	\$5,311,380
L1 TANGIBLE COMMERCIAL PERSONAL	1,179		\$316,954	\$134,362,135	\$134,362,135
L2 INDUSTRIAL PERSONAL PROPERTY	61		\$0	\$400,265,337	\$342,991,361
L5 POLLUTION CONTROL	7		\$0	\$27,942,300	\$0
M1 MOBILE HOMES	152		\$83,233	\$1,533,301	\$1,432,209
M3 MOBILE HOMES	55		\$0	\$486,511	\$426,953
S	23		\$0	\$7,190,731	\$7,190,731
X	1,641	6,295.1146	\$0	\$181,737,384	\$0
Totals	634,396.4788		\$7,984,255	\$3,469,663,701	\$2,033,547,180

2021 CERTIFIED TOTALS

Property Count: 24,406

F01 - FARM TO MARKET
Grand Totals

7/21/2021 12:46:17PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	1	0.2359	\$0	\$367	\$367
A1 SINGLE-FAMILY RESIDENTIAL	9,163	2,627.6529	\$1,683,266	\$662,833,966	\$636,858,719
A2 SINGLE FAMILY MOBILE HOME RESI	531	138.2328	\$85,440	\$6,902,773	\$6,431,522
B1 MULTIFAMILY RESIDENTIAL	279	86.7700	\$0	\$28,284,616	\$28,192,457
C1 VACANT RESIDENTIAL LOTS	1,275	486.6442	\$0	\$4,444,955	\$4,437,580
C2 VACANT COMMERCIAL LOTS	211	270.9984	\$0	\$4,101,546	\$4,101,546
C3 VACANT RURAL LOTS	143	200.4736	\$0	\$1,003,416	\$999,666
D1 ACREAGE RANCH LAND	4,165	611,828.5257	\$0	\$694,502,285	\$134,394,472
D2 IMPROVEMENTS ON-QUALIFIED RUR	908		\$30,663	\$8,092,411	\$8,073,113
D3 CULTIVATED LAND	161	2,619.6353	\$0	\$3,911,327	\$3,911,207
D4 BARREN LAND	53	292.9830	\$0	\$232,767	\$232,767
E	1	0.1415	\$0	\$838	\$838
E1 REAL RURAL RESIDENTIAL IMPROVE	1,790	459.6956	\$2,687,489	\$117,577,990	\$114,836,342
E2 RURAL MOBILE HOMES	172	18.7686	\$143,426	\$4,261,392	\$4,108,727
E3 NON-QUALIFIED RURAL LAND	1,419	5,534.6238	\$0	\$8,789,538	\$8,653,584
F1 REAL COMMERCIAL	1,449	2,262.1936	\$2,597,036	\$151,583,832	\$151,579,021
F2 REAL INDUSTRIAL	136	1,102.1109	\$356,748	\$704,096,126	\$124,806,006
G1 OIL, GAS AND MINERAL RESERVES	3,288		\$0	\$45,754,510	\$45,754,510
J2 GAS COMPANIES	16	82.0520	\$0	\$16,189,435	\$16,189,435
J3 ELECTRIC COMPANIES	39	41.1540	\$0	\$155,967,047	\$155,967,047
J4 TELEPHONE COMPANIES	38	16.0919	\$0	\$9,878,902	\$9,878,902
J5 RAILROADS	14	36.5240	\$0	\$57,503,898	\$57,503,898
J6 PIPELINES	20		\$0	\$26,291,310	\$26,291,310
J7 CABLE TELEVISION CO	5		\$0	\$5,311,380	\$5,311,380
L1 TANGIBLE COMMERCIAL PERSONAL	1,186		\$316,954	\$134,714,317	\$134,714,317
L2 INDUSTRIAL PERSONAL PROPERTY	61		\$0	\$400,265,337	\$342,991,361
L5 POLLUTION CONTROL	7		\$0	\$27,942,300	\$0
M1 MOBILE HOMES	152		\$83,233	\$1,533,301	\$1,432,209
M3 MOBILE HOMES	55		\$0	\$486,511	\$426,953
S	23		\$0	\$7,190,731	\$7,190,731
X	1,641	6,295.1146	\$0	\$181,737,384	\$0
Totals		634,400.6223	\$7,984,255	\$3,471,386,508	\$2,035,269,987

2021 CERTIFIED TOTALS

Property Count: 24,406

F01 - FARM TO MARKET
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$7,984,255**
TOTAL NEW VALUE TAXABLE: **\$7,856,328**

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	2	2020 Market Value	\$384,053
EX-XN	11.252 Motor vehicles leased for personal use	1	2020 Market Value	\$8,045
EX-XO	11.254 Motor vehicles for income production a	1	2020 Market Value	\$12,800
EX-XU	11.23 Miscellaneous Exemptions	1	2020 Market Value	\$255,190
EX-XV	Other Exemptions (including public property, r	16	2020 Market Value	\$7,733,317
EX366	HOUSE BILL 366	157	2020 Market Value	\$23,504
ABSOLUTE EXEMPTIONS VALUE LOSS				\$8,416,909

Exemption	Description	Count	Exemption Amount
DV2	Disabled Veterans 30% - 49%	2	\$15,000
DV3	Disabled Veterans 50% - 69%	2	\$13,474
DV4	Disabled Veterans 70% - 100%	9	\$105,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100	1	\$12,000
DVHS	Disabled Veteran Homestead	4	\$419,415
HS	HOMESTEAD	183	\$549,000
PARTIAL EXEMPTIONS VALUE LOSS			\$1,113,889
NEW EXEMPTIONS VALUE LOSS			\$9,530,798

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$9,530,798

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
6,051	\$89,979	\$3,516	\$86,463
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
5,331	\$87,449	\$3,507	\$83,942

2021 CERTIFIED TOTALS

F01 - FARM TO MARKET

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
12	\$1,722,807.00	\$1,690,455

2021 CERTIFIED TOTALS

Property Count: 24,395

G01 - HALE COUNTY
ARB Approved Totals

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Land		Value				
Homesite:		44,056,740				
Non Homesite:		81,265,979				
Ag Market:		696,099,103				
Timber Market:		0		Total Land	(+)	821,421,822
Improvement		Value				
Homesite:		738,683,651				
Non Homesite:		378,043,613		Total Improvements	(+)	1,116,727,264
Non Real		Count	Value			
Personal Property:	1,436	1,485,717,155				
Mineral Property:	3,777	45,797,660				
Autos:	0	0		Total Non Real	(+)	1,531,514,815
				Market Value	=	3,469,663,901
Ag	Non Exempt	Exempt				
Total Productivity Market:	694,486,900	1,612,203				
Ag Use:	134,444,073	380,081		Productivity Loss	(-)	560,042,827
Timber Use:	0	0		Appraised Value	=	2,909,621,074
Productivity Loss:	560,042,827	1,232,122		Homestead Cap	(-)	3,175,103
				Assessed Value	=	2,906,445,971
				Total Exemptions Amount	(-)	854,794,301
				(Breakdown on Next Page)		
				Net Taxable	=	2,051,651,670

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	11,412,127	11,320,996	52,166.99	52,707.68	209		
DPS	265,819	265,819	1,169.68	1,169.68	5		
OV65	215,535,158	212,906,758	946,345.99	951,211.72	2,385		
Total	227,213,104	224,493,573	999,682.66	1,005,089.08	2,599	Freeze Taxable	(-) 224,493,573
Tax Rate	0.632700						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	759,005	759,005	569,550	189,455	7		
Total	759,005	759,005	569,550	189,455	7	Transfer Adjustment	(-) 189,455
						Freeze Adjusted Taxable	= 1,826,968,642

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 12,558,913.26 = 1,826,968,642 * (0.632700 / 100) + 999,682.66

Certified Estimate of Market Value: 3,469,663,901
 Certified Estimate of Taxable Value: 2,051,651,670

Tif Zone Code	Tax Increment Loss
TIRZ2019	2,439,239
Tax Increment Finance Value:	2,439,239
Tax Increment Finance Levy:	15,433.07

2021 CERTIFIED TOTALS

Property Count: 24,395

G01 - HALE COUNTY
ARB Approved Totals

7/21/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	5	636,564,096	0	636,564,096
CHODO	1	2,599,051	0	2,599,051
DP	225	0	0	0
DPS	6	0	0	0
DV1	18	0	122,000	122,000
DV2	10	0	88,500	88,500
DV3	17	0	118,710	118,710
DV4	111	0	980,542	980,542
DV4S	11	0	101,625	101,625
DVHS	71	0	6,578,091	6,578,091
DVHSS	4	0	482,821	482,821
EX	32	0	3,637,799	3,637,799
EX-XG	7	0	309,669	309,669
EX-XI	3	0	2,553,769	2,553,769
EX-XJ	50	0	18,774,700	18,774,700
EX-XN	28	0	4,328,779	4,328,779
EX-XO	1	0	12,800	12,800
EX-XR	9	0	205,865	205,865
EX-XU	7	0	601,650	601,650
EX-XV	926	0	144,551,863	144,551,863
EX-XV (Prorated)	28	0	3,968,508	3,968,508
EX366	550	0	60,114	60,114
FRSS	1	0	211,049	211,049
OV65	2,392	0	0	0
OV65S	162	0	0	0
PC	7	27,942,300	0	27,942,300
Totals		667,105,447	187,688,854	854,794,301

2021 CERTIFIED TOTALS

Property Count: 24,407

G01 - HALE COUNTY
Grand Totals

7/21/2021 12:45:51PM

Land		Value			
Homesite:		44,056,740			
Non Homesite:		81,841,510			
Ag Market:		696,099,103			
Timber Market:		0		Total Land	(+) 821,997,353
Improvement		Value			
Homesite:		738,683,651			
Non Homesite:		378,838,707		Total Improvements	(+) 1,117,522,358
Non Real		Count	Value		
Personal Property:	1,443	1,486,069,337			
Mineral Property:	3,777	45,797,660			
Autos:	0	0		Total Non Real	(+) 1,531,866,997
				Market Value	= 3,471,386,708
Ag	Non Exempt	Exempt			
Total Productivity Market:	694,486,900	1,612,203			
Ag Use:	134,444,073	380,081		Productivity Loss	(-) 560,042,827
Timber Use:	0	0		Appraised Value	= 2,911,343,881
Productivity Loss:	560,042,827	1,232,122		Homestead Cap	(-) 3,175,103
				Assessed Value	= 2,908,168,778
				Total Exemptions Amount	(-) 854,794,301
				(Breakdown on Next Page)	
				Net Taxable	= 2,053,374,477

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	11,412,127	11,320,996	52,166.99	52,707.68	209		
DPS	265,819	265,819	1,169.68	1,169.68	5		
OV65	215,535,158	212,906,758	946,345.99	951,211.72	2,385		
Total	227,213,104	224,493,573	999,682.66	1,005,089.08	2,599	Freeze Taxable	(-) 224,493,573
Tax Rate	0.632700						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	759,005	759,005	569,550	189,455	7		
Total	759,005	759,005	569,550	189,455	7	Transfer Adjustment	(-) 189,455
						Freeze Adjusted Taxable	= 1,828,691,449

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 12,569,813.46 = 1,828,691,449 * (0.632700 / 100) + 999,682.66

Certified Estimate of Market Value: 3,471,354,356
 Certified Estimate of Taxable Value: 2,053,342,125

Tif Zone Code	Tax Increment Loss
TIRZ2019	2,439,239
Tax Increment Finance Value:	2,439,239
Tax Increment Finance Levy:	15,433.07

2021 CERTIFIED TOTALS

Property Count: 24,407

G01 - HALE COUNTY
Grand Totals

7/21/2021

12:46:17PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	5	636,564,096	0	636,564,096
CHODO	1	2,599,051	0	2,599,051
DP	225	0	0	0
DPS	6	0	0	0
DV1	18	0	122,000	122,000
DV2	10	0	88,500	88,500
DV3	17	0	118,710	118,710
DV4	111	0	980,542	980,542
DV4S	11	0	101,625	101,625
DVHS	71	0	6,578,091	6,578,091
DVHSS	4	0	482,821	482,821
EX	32	0	3,637,799	3,637,799
EX-XG	7	0	309,669	309,669
EX-XI	3	0	2,553,769	2,553,769
EX-XJ	50	0	18,774,700	18,774,700
EX-XN	28	0	4,328,779	4,328,779
EX-XO	1	0	12,800	12,800
EX-XR	9	0	205,865	205,865
EX-XU	7	0	601,650	601,650
EX-XV	926	0	144,551,863	144,551,863
EX-XV (Prorated)	28	0	3,968,508	3,968,508
EX366	550	0	60,114	60,114
FRSS	1	0	211,049	211,049
OV65	2,392	0	0	0
OV65S	162	0	0	0
PC	7	27,942,300	0	27,942,300
Totals		667,105,447	187,688,854	854,794,301

2021 CERTIFIED TOTALS

Property Count: 24,395

G01 - HALE COUNTY
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	9,538	2,766.1216	\$1,768,706	\$669,737,106	\$659,033,659
B	MULTIFAMILY RESIDENCE	279	86.7700	\$0	\$28,284,616	\$28,237,605
C1	VACANT LOTS AND LAND TRACTS	1,628	958.1162	\$0	\$9,549,917	\$9,538,792
D1	QUALIFIED OPEN-SPACE LAND	4,164	611,807.2757	\$0	\$694,486,900	\$134,379,087
D2	IMPROVEMENTS ON QUALIFIED OP	908		\$30,663	\$8,092,411	\$8,073,113
E	RURAL LAND, NON QUALIFIED OPE	2,141	8,947.0978	\$2,830,915	\$134,789,237	\$133,924,808
F1	COMMERCIAL REAL PROPERTY	1,444	2,258.0501	\$2,597,036	\$150,213,207	\$150,211,860
F2	INDUSTRIAL AND MANUFACTURIN	136	1,102.1109	\$356,748	\$704,096,126	\$124,806,006
G1	OIL AND GAS	3,288		\$0	\$45,754,510	\$45,754,510
J2	GAS DISTRIBUTION SYSTEM	16	82.0520	\$0	\$16,189,435	\$16,189,435
J3	ELECTRIC COMPANY (INCLUDING C	39	41.1540	\$0	\$155,967,047	\$155,967,047
J4	TELEPHONE COMPANY (INCLUDI	38	16.0919	\$0	\$9,878,902	\$9,878,902
J5	RAILROAD	14	36.5240	\$0	\$57,503,898	\$57,503,898
J6	PIPELAND COMPANY	20		\$0	\$26,291,310	\$26,291,310
J7	CABLE TELEVISION COMPANY	6		\$0	\$5,311,580	\$5,311,580
L1	COMMERCIAL PERSONAL PROPE	1,179		\$316,954	\$134,362,135	\$134,362,135
L2	INDUSTRIAL AND MANUFACTURIN	68		\$0	\$428,207,637	\$342,991,361
M1	TANGIBLE OTHER PERSONAL, MOB	204		\$83,233	\$2,019,812	\$2,005,831
S	SPECIAL INVENTORY TAX	23		\$0	\$7,190,731	\$7,190,731
X	TOTALLY EXEMPT PROPERTY	1,641	6,295.1146	\$0	\$181,737,384	\$0
	Totals		634,396.4788	\$7,984,255	\$3,469,663,901	\$2,051,651,670

2021 CERTIFIED TOTALS

Property Count: 24,407

G01 - HALE COUNTY
Grand Totals

7/21/2021 12:46:17PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	9,538	2,766.1216	\$1,768,706	\$669,737,106	\$659,033,659
B	MULTIFAMILY RESIDENCE	279	86.7700	\$0	\$28,284,616	\$28,237,605
C1	VACANT LOTS AND LAND TRACTS	1,628	958.1162	\$0	\$9,549,917	\$9,538,792
D1	QUALIFIED OPEN-SPACE LAND	4,164	611,807.2757	\$0	\$694,486,900	\$134,379,087
D2	IMPROVEMENTS ON QUALIFIED OP	908		\$30,663	\$8,092,411	\$8,073,113
E	RURAL LAND, NON QUALIFIED OPE	2,141	8,947.0978	\$2,830,915	\$134,789,237	\$133,924,808
F1	COMMERCIAL REAL PROPERTY	1,449	2,262.1936	\$2,597,036	\$151,583,832	\$151,582,485
F2	INDUSTRIAL AND MANUFACTURIN	136	1,102.1109	\$356,748	\$704,096,126	\$124,806,006
G1	OIL AND GAS	3,288		\$0	\$45,754,510	\$45,754,510
J2	GAS DISTRIBUTION SYSTEM	16	82.0520	\$0	\$16,189,435	\$16,189,435
J3	ELECTRIC COMPANY (INCLUDING C	39	41.1540	\$0	\$155,967,047	\$155,967,047
J4	TELEPHONE COMPANY (INCLUDI	38	16.0919	\$0	\$9,878,902	\$9,878,902
J5	RAILROAD	14	36.5240	\$0	\$57,503,898	\$57,503,898
J6	PIPELAND COMPANY	20		\$0	\$26,291,310	\$26,291,310
J7	CABLE TELEVISION COMPANY	6		\$0	\$5,311,580	\$5,311,580
L1	COMMERCIAL PERSONAL PROPE	1,186		\$316,954	\$134,714,317	\$134,714,317
L2	INDUSTRIAL AND MANUFACTURIN	68		\$0	\$428,207,637	\$342,991,361
M1	TANGIBLE OTHER PERSONAL, MOB	204		\$83,233	\$2,019,812	\$2,005,831
S	SPECIAL INVENTORY TAX	23		\$0	\$7,190,731	\$7,190,731
X	TOTALLY EXEMPT PROPERTY	1,641	6,295.1146	\$0	\$181,737,384	\$0
	Totals		634,400.6223	\$7,984,255	\$3,471,386,708	\$2,053,374,477

2021 CERTIFIED TOTALS

Property Count: 24,395

G01 - HALE COUNTY
ARB Approved Totals

7/21/2021 12:46:17PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	1	0.2359	\$0	\$367	\$367
A1 SINGLE-FAMILY RESIDENTIAL	9,163	2,627.6529	\$1,683,266	\$662,833,966	\$652,214,015
A2 SINGLE FAMILY MOBILE HOME RESI	531	138.2328	\$85,440	\$6,902,773	\$6,819,277
B1 MULTIFAMILY RESIDENTIAL	279	86.7700	\$0	\$28,284,616	\$28,237,605
C1 VACANT RESIDENTIAL LOTS	1,275	486.6442	\$0	\$4,444,955	\$4,437,580
C2 VACANT COMMERCIAL LOTS	211	270.9984	\$0	\$4,101,546	\$4,101,546
C3 VACANT RURAL LOTS	143	200.4736	\$0	\$1,003,416	\$999,666
D1 ACREAGE RANCH LAND	4,165	611,828.5257	\$0	\$694,502,285	\$134,394,472
D2 IMPROVEMENTS ON-QUALIFIED RUR	908		\$30,663	\$8,092,411	\$8,073,113
D3 CULTIVATED LAND	161	2,619.6353	\$0	\$3,911,327	\$3,911,327
D4 BARREN LAND	53	292.9830	\$0	\$232,767	\$232,767
E	1	0.1415	\$0	\$838	\$838
E1 REAL RURAL RESIDENTIAL IMPROVE	1,790	459.6956	\$2,687,489	\$117,577,990	\$116,786,664
E2 RURAL MOBILE HOMES	172	18.7686	\$143,426	\$4,261,392	\$4,238,051
E3 NON-QUALIFIED RURAL LAND	1,419	5,534.6238	\$0	\$8,789,538	\$8,739,776
F1 REAL COMMERCIAL	1,444	2,258.0501	\$2,597,036	\$150,213,207	\$150,211,860
F2 REAL INDUSTRIAL	136	1,102.1109	\$356,748	\$704,096,126	\$124,806,006
G1 OIL, GAS AND MINERAL RESERVES	3,288		\$0	\$45,754,510	\$45,754,510
J2 GAS COMPANIES	16	82.0520	\$0	\$16,189,435	\$16,189,435
J3 ELECTRIC COMPANIES	39	41.1540	\$0	\$155,967,047	\$155,967,047
J4 TELEPHONE COMPANIES	38	16.0919	\$0	\$9,878,902	\$9,878,902
J5 RAILROADS	14	36.5240	\$0	\$57,503,898	\$57,503,898
J6 PIPELINES	20		\$0	\$26,291,310	\$26,291,310
J7 CABLE TELEVISION CO	6		\$0	\$5,311,580	\$5,311,580
L1 TANGIBLE COMMERCIAL PERSONAL	1,179		\$316,954	\$134,362,135	\$134,362,135
L2 INDUSTRIAL PERSONAL PROPERTY	61		\$0	\$400,265,337	\$342,991,361
L5 POLLUTION CONTROL	7		\$0	\$27,942,300	\$0
M1 MOBILE HOMES	152		\$83,233	\$1,533,301	\$1,520,710
M3 MOBILE HOMES	55		\$0	\$486,511	\$485,121
S	23		\$0	\$7,190,731	\$7,190,731
X	1,641	6,295.1146	\$0	\$181,737,384	\$0
Totals		634,396.4788	\$7,984,255	\$3,469,663,901	\$2,051,651,670

2021 CERTIFIED TOTALS

Property Count: 24,407

G01 - HALE COUNTY
Grand Totals

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CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	1	0.2359	\$0	\$367	\$367
A1 SINGLE-FAMILY RESIDENTIAL	9,163	2,627.6529	\$1,683,266	\$662,833,966	\$652,214,015
A2 SINGLE FAMILY MOBILE HOME RESI	531	138.2328	\$85,440	\$6,902,773	\$6,819,277
B1 MULTIFAMILY RESIDENTIAL	279	86.7700	\$0	\$28,284,616	\$28,237,605
C1 VACANT RESIDENTIAL LOTS	1,275	486.6442	\$0	\$4,444,955	\$4,437,580
C2 VACANT COMMERCIAL LOTS	211	270.9984	\$0	\$4,101,546	\$4,101,546
C3 VACANT RURAL LOTS	143	200.4736	\$0	\$1,003,416	\$999,666
D1 ACREAGE RANCH LAND	4,165	611,828.5257	\$0	\$694,502,285	\$134,394,472
D2 IMPROVEMENTS ON-QUALIFIED RUR	908		\$30,663	\$8,092,411	\$8,073,113
D3 CULTIVATED LAND	161	2,619.6353	\$0	\$3,911,327	\$3,911,327
D4 BARREN LAND	53	292.9830	\$0	\$232,767	\$232,767
E	1	0.1415	\$0	\$838	\$838
E1 REAL RURAL RESIDENTIAL IMPROVE	1,790	459.6956	\$2,687,489	\$117,577,990	\$116,786,664
E2 RURAL MOBILE HOMES	172	18.7686	\$143,426	\$4,261,392	\$4,238,051
E3 NON-QUALIFIED RURAL LAND	1,419	5,534.6238	\$0	\$8,789,538	\$8,739,776
F1 REAL COMMERCIAL	1,449	2,262.1936	\$2,597,036	\$151,583,832	\$151,582,485
F2 REAL INDUSTRIAL	136	1,102.1109	\$356,748	\$704,096,126	\$124,806,006
G1 OIL, GAS AND MINERAL RESERVES	3,288		\$0	\$45,754,510	\$45,754,510
J2 GAS COMPANIES	16	82.0520	\$0	\$16,189,435	\$16,189,435
J3 ELECTRIC COMPANIES	39	41.1540	\$0	\$155,967,047	\$155,967,047
J4 TELEPHONE COMPANIES	38	16.0919	\$0	\$9,878,902	\$9,878,902
J5 RAILROADS	14	36.5240	\$0	\$57,503,898	\$57,503,898
J6 PIPELINES	20		\$0	\$26,291,310	\$26,291,310
J7 CABLE TELEVISION CO	6		\$0	\$5,311,580	\$5,311,580
L1 TANGIBLE COMMERCIAL PERSONAL	1,186		\$316,954	\$134,714,317	\$134,714,317
L2 INDUSTRIAL PERSONAL PROPERTY	61		\$0	\$400,265,337	\$342,991,361
L5 POLLUTION CONTROL	7		\$0	\$27,942,300	\$0
M1 MOBILE HOMES	152		\$83,233	\$1,533,301	\$1,520,710
M3 MOBILE HOMES	55		\$0	\$486,511	\$485,121
S	23		\$0	\$7,190,731	\$7,190,731
X	1,641	6,295.1146	\$0	\$181,737,384	\$0
Totals		634,400.6223	\$7,984,255	\$3,471,386,708	\$2,053,374,477

2021 CERTIFIED TOTALS

Property Count: 24,407

G01 - HALE COUNTY
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: \$7,984,255
TOTAL NEW VALUE TAXABLE: \$7,867,752

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	2	2020 Market Value	\$384,053
EX-XN	11.252 Motor vehicles leased for personal use	1	2020 Market Value	\$8,045
EX-XO	11.254 Motor vehicles for income production a	1	2020 Market Value	\$12,800
EX-XU	11.23 Miscellaneous Exemptions	1	2020 Market Value	\$255,190
EX-XV	Other Exemptions (including public property, r	16	2020 Market Value	\$7,733,317
EX366	HOUSE BILL 366	157	2020 Market Value	\$23,504
ABSOLUTE EXEMPTIONS VALUE LOSS				\$8,416,909

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	5	\$0
DV2	Disabled Veterans 30% - 49%	2	\$15,000
DV3	Disabled Veterans 50% - 69%	2	\$13,474
DV4	Disabled Veterans 70% - 100%	9	\$105,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100	1	\$12,000
DVHS	Disabled Veteran Homestead	4	\$422,415
OV65	OVER 65	127	\$0
OV65S	OVER 65 Surviving Spouse	1	\$0
PARTIAL EXEMPTIONS VALUE LOSS		151	\$567,889
NEW EXEMPTIONS VALUE LOSS			\$8,984,798

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$8,984,798

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
6,051	\$89,979	\$524	\$89,455
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
5,331	\$87,449	\$514	\$86,935

2021 CERTIFIED TOTALS

G01 - HALE COUNTY

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
12	\$1,722,807.00	\$1,690,455

2021 CERTIFIED TOTALS

Property Count: 14,156

S01 - PLAINVIEW ISD
ARB Approved Totals

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Land		Value				
Homesite:		35,517,378				
Non Homesite:		69,830,501				
Ag Market:		276,002,137				
Timber Market:		0		Total Land	(+)	381,350,016
Improvement		Value				
Homesite:		569,336,339				
Non Homesite:		332,068,378		Total Improvements	(+)	901,404,717
Non Real		Count	Value			
Personal Property:		1,209	514,010,053			
Mineral Property:		4	860			
Autos:		0	0	Total Non Real	(+)	514,010,913
				Market Value	=	1,796,765,646
Ag	Non Exempt	Exempt				
Total Productivity Market:	275,176,657	825,480				
Ag Use:	52,660,135	191,618		Productivity Loss	(-)	222,516,522
Timber Use:	0	0		Appraised Value	=	1,574,249,124
Productivity Loss:	222,516,522	633,862		Homestead Cap	(-)	2,290,949
				Assessed Value	=	1,571,958,175
				Total Exemptions Amount	(-)	294,961,619
				(Breakdown on Next Page)		
				Net Taxable	=	1,276,996,556

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	8,362,854	3,863,409	32,708.01	32,805.69	145		
DPS	233,294	99,183	857.95	857.95	4		
OV65	167,932,238	108,655,600	864,776.95	867,380.81	1,779		
Total	176,528,386	112,618,192	898,342.91	901,044.45	1,928	Freeze Taxable	(-) 112,618,192
Tax Rate	1.354700						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	682,496	489,501	321,689	167,812	6		
Total	682,496	489,501	321,689	167,812	6	Transfer Adjustment	(-) 167,812
						Freeze Adjusted Taxable	= 1,164,210,552

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 16,669,903.26 = 1,164,210,552 * (1.354700 / 100) + 898,342.91

Certified Estimate of Market Value: 1,796,765,646
 Certified Estimate of Taxable Value: 1,276,996,556

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

2021 CERTIFIED TOTALS

Property Count: 14,156

S01 - PLAINVIEW ISD
ARB Approved Totals

7/21/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO	1	2,599,051	0	2,599,051
DP	156	0	1,158,536	1,158,536
DPS	4	0	34,111	34,111
DV1	16	0	91,751	91,751
DV2	7	0	61,731	61,731
DV3	12	0	88,180	88,180
DV4	77	0	647,054	647,054
DV4S	3	0	5,625	5,625
DVHS	50	0	3,905,910	3,905,910
DVHSS	4	0	412,821	412,821
EX	28	0	3,559,999	3,559,999
EX-XG	4	0	244,900	244,900
EX-XI	3	0	2,553,769	2,553,769
EX-XJ	50	0	18,774,700	18,774,700
EX-XN	22	0	2,639,352	2,639,352
EX-XO	1	0	12,800	12,800
EX-XR	7	0	91,222	91,222
EX-XU	3	0	156,757	156,757
EX-XV	666	0	123,494,888	123,494,888
EX-XV (Prorated)	5	0	3,786,880	3,786,880
EX366	61	0	16,509	16,509
FRSS	1	0	211,049	211,049
HS	4,604	0	110,629,887	110,629,887
OV65	1,784	0	15,016,612	15,016,612
OV65S	125	0	1,115,025	1,115,025
PC	3	3,652,500	0	3,652,500
Totals		6,251,551	288,710,068	294,961,619

2021 CERTIFIED TOTALS

Property Count: 14,168

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Grand Totals

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Land		Value				
Homesite:		35,517,378				
Non Homesite:		70,406,032				
Ag Market:		276,002,137				
Timber Market:		0		Total Land	(+)	381,925,547
Improvement		Value				
Homesite:		569,336,339				
Non Homesite:		332,863,472		Total Improvements	(+)	902,199,811
Non Real		Count	Value			
Personal Property:		1,216	514,362,235			
Mineral Property:		4	860			
Autos:		0	0	Total Non Real	(+)	514,363,095
				Market Value	=	1,798,488,453
Ag	Non Exempt	Exempt				
Total Productivity Market:	275,176,657	825,480				
Ag Use:	52,660,135	191,618		Productivity Loss	(-)	222,516,522
Timber Use:	0	0		Appraised Value	=	1,575,971,931
Productivity Loss:	222,516,522	633,862		Homestead Cap	(-)	2,290,949
				Assessed Value	=	1,573,680,982
				Total Exemptions Amount	(-)	294,961,619
				(Breakdown on Next Page)		
				Net Taxable	=	1,278,719,363

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	8,362,854	3,863,409	32,708.01	32,805.69	145		
DPS	233,294	99,183	857.95	857.95	4		
OV65	167,932,238	108,655,600	864,776.95	867,380.81	1,779		
Total	176,528,386	112,618,192	898,342.91	901,044.45	1,928	Freeze Taxable	(-) 112,618,192
Tax Rate	1.354700						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	682,496	489,501	321,689	167,812	6		
Total	682,496	489,501	321,689	167,812	6	Transfer Adjustment	(-) 167,812
						Freeze Adjusted Taxable	= 1,165,933,359

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 16,693,242.12 = 1,165,933,359 * (1.354700 / 100) + 898,342.91

Certified Estimate of Market Value: 1,798,456,101
 Certified Estimate of Taxable Value: 1,278,687,011

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

2021 CERTIFIED TOTALS

Property Count: 14,168

S01 - PLAINVIEW ISD
Grand Totals

7/21/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO	1	2,599,051	0	2,599,051
DP	156	0	1,158,536	1,158,536
DPS	4	0	34,111	34,111
DV1	16	0	91,751	91,751
DV2	7	0	61,731	61,731
DV3	12	0	88,180	88,180
DV4	77	0	647,054	647,054
DV4S	3	0	5,625	5,625
DVHS	50	0	3,905,910	3,905,910
DVHSS	4	0	412,821	412,821
EX	28	0	3,559,999	3,559,999
EX-XG	4	0	244,900	244,900
EX-XI	3	0	2,553,769	2,553,769
EX-XJ	50	0	18,774,700	18,774,700
EX-XN	22	0	2,639,352	2,639,352
EX-XO	1	0	12,800	12,800
EX-XR	7	0	91,222	91,222
EX-XU	3	0	156,757	156,757
EX-XV	666	0	123,494,888	123,494,888
EX-XV (Prorated)	5	0	3,786,880	3,786,880
EX366	61	0	16,509	16,509
FRSS	1	0	211,049	211,049
HS	4,604	0	110,629,887	110,629,887
OV65	1,784	0	15,016,612	15,016,612
OV65S	125	0	1,115,025	1,115,025
PC	3	3,652,500	0	3,652,500
Totals		6,251,551	288,710,068	294,961,619

2021 CERTIFIED TOTALS

Property Count: 14,156

S01 - PLAINVIEW ISD
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	7,467	2,187.8280	\$629,348	\$543,401,029	\$420,777,155
B	MULTIFAMILY RESIDENCE	265	80.8178	\$0	\$26,405,980	\$25,992,904
C1	VACANT LOTS AND LAND TRACTS	1,069	715.3921	\$0	\$7,606,932	\$7,596,057
D1	QUALIFIED OPEN-SPACE LAND	1,686	229,441.4113	\$0	\$275,176,657	\$52,631,041
D2	IMPROVEMENTS ON QUALIFIED OP	402		\$15,382	\$3,911,420	\$3,898,419
E	RURAL LAND, NON QUALIFIED OPE	1,084	3,780.3902	\$1,131,590	\$75,109,634	\$62,931,643
F1	COMMERCIAL REAL PROPERTY	1,103	1,661.2963	\$2,597,036	\$138,612,285	\$138,600,900
F2	INDUSTRIAL AND MANUFACTURIN	72	795.7340	\$356,748	\$56,726,257	\$56,726,257
G1	OIL AND GAS	1		\$0	\$0	\$0
J2	GAS DISTRIBUTION SYSTEM	11	37.4740	\$0	\$13,132,887	\$13,132,887
J3	ELECTRIC COMPANY (INCLUDING C	24	32.9940	\$0	\$37,317,586	\$37,317,586
J4	TELEPHONE COMPANY (INCLUDI	25	8.3126	\$0	\$5,848,302	\$5,848,302
J5	RAILROAD	10	9.8390	\$0	\$36,104,353	\$36,104,353
J6	PIPELAND COMPANY	7		\$0	\$6,773,300	\$6,773,300
J7	CABLE TELEVISION COMPANY	3		\$0	\$5,238,430	\$5,238,430
L1	COMMERCIAL PERSONAL PROPE	1,034		\$316,954	\$92,572,699	\$92,572,699
L2	INDUSTRIAL AND MANUFACTURIN	37		\$0	\$306,403,103	\$302,750,603
M1	TANGIBLE OTHER PERSONAL, MOB	162		\$83,233	\$1,338,912	\$948,967
S	SPECIAL INVENTORY TAX	18		\$0	\$7,155,053	\$7,155,053
X	TOTALLY EXEMPT PROPERTY	851	3,743.6115	\$0	\$157,930,827	\$0
	Totals		242,495.1008	\$5,130,291	\$1,796,765,646	\$1,276,996,556

2021 CERTIFIED TOTALS

Property Count: 14,168

S01 - PLAINVIEW ISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	7,467	2,187.8280	\$629,348	\$543,401,029	\$420,777,155
B	MULTIFAMILY RESIDENCE	265	80.8178	\$0	\$26,405,980	\$25,992,904
C1	VACANT LOTS AND LAND TRACTS	1,069	715.3921	\$0	\$7,606,932	\$7,596,057
D1	QUALIFIED OPEN-SPACE LAND	1,686	229,441.4113	\$0	\$275,176,657	\$52,631,041
D2	IMPROVEMENTS ON QUALIFIED OP	402		\$15,382	\$3,911,420	\$3,898,419
E	RURAL LAND, NON QUALIFIED OPE	1,084	3,780.3902	\$1,131,590	\$75,109,634	\$62,931,643
F1	COMMERCIAL REAL PROPERTY	1,108	1,665.4398	\$2,597,036	\$139,982,910	\$139,971,525
F2	INDUSTRIAL AND MANUFACTURIN	72	795.7340	\$356,748	\$56,726,257	\$56,726,257
G1	OIL AND GAS	1		\$0	\$0	\$0
J2	GAS DISTRIBUTION SYSTEM	11	37.4740	\$0	\$13,132,887	\$13,132,887
J3	ELECTRIC COMPANY (INCLUDING C	24	32.9940	\$0	\$37,317,586	\$37,317,586
J4	TELEPHONE COMPANY (INCLUDI	25	8.3126	\$0	\$5,848,302	\$5,848,302
J5	RAILROAD	10	9.8390	\$0	\$36,104,353	\$36,104,353
J6	PIPELAND COMPANY	7		\$0	\$6,773,300	\$6,773,300
J7	CABLE TELEVISION COMPANY	3		\$0	\$5,238,430	\$5,238,430
L1	COMMERCIAL PERSONAL PROPE	1,041		\$316,954	\$92,924,881	\$92,924,881
L2	INDUSTRIAL AND MANUFACTURIN	37		\$0	\$306,403,103	\$302,750,603
M1	TANGIBLE OTHER PERSONAL, MOB	162		\$83,233	\$1,338,912	\$948,967
S	SPECIAL INVENTORY TAX	18		\$0	\$7,155,053	\$7,155,053
X	TOTALLY EXEMPT PROPERTY	851	3,743.6115	\$0	\$157,930,827	\$0
	Totals		242,499.2443	\$5,130,291	\$1,798,488,453	\$1,278,719,363

2021 CERTIFIED TOTALS

Property Count: 14,156

S01 - PLAINVIEW ISD
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	7,228	2,089.9280	\$543,908	\$538,922,389	\$417,786,795
A2	SINGLE FAMILY MOBILE HOME RESI	361	97.9000	\$85,440	\$4,478,640	\$2,990,360
B1	MULTIFAMILY RESIDENTIAL	265	80.8178	\$0	\$26,405,980	\$25,992,904
C1	VACANT RESIDENTIAL LOTS	789	323.5798	\$0	\$2,728,262	\$2,721,137
C2	VACANT COMMERCIAL LOTS	150	223.1817	\$0	\$3,931,011	\$3,931,011
C3	VACANT RURAL LOTS	131	168.6306	\$0	\$947,659	\$943,909
D1	ACREAGE RANCH LAND	1,686	229,441.4113	\$0	\$275,176,657	\$52,631,041
D2	IMPROVEMENTS ON-QUALIFIED RUR	402		\$15,382	\$3,911,420	\$3,898,419
D3	CULTIVATED LAND	105	1,140.6551	\$0	\$2,103,062	\$2,103,062
D4	BARREN LAND	29	137.2230	\$0	\$203,775	\$203,775
E		1	0.1415	\$0	\$838	\$838
E1	REAL RURAL RESIDENTIAL IMPROVE	898	356.8621	\$1,074,036	\$66,535,608	\$55,351,509
E2	RURAL MOBILE HOMES	96	11.6266	\$57,554	\$2,302,787	\$1,768,695
E3	NON-QUALIFIED RURAL LAND	657	2,133.8819	\$0	\$3,963,564	\$3,503,764
F1	REAL COMMERCIAL	1,103	1,661.2963	\$2,597,036	\$138,612,285	\$138,600,900
F2	REAL INDUSTRIAL	72	795.7340	\$356,748	\$56,726,257	\$56,726,257
G1	OIL, GAS AND MINERAL RESERVES	1		\$0	\$0	\$0
J2	GAS COMPANIES	11	37.4740	\$0	\$13,132,887	\$13,132,887
J3	ELECTRIC COMPANIES	24	32.9940	\$0	\$37,317,586	\$37,317,586
J4	TELEPHONE COMPANIES	25	8.3126	\$0	\$5,848,302	\$5,848,302
J5	RAILROADS	10	9.8390	\$0	\$36,104,353	\$36,104,353
J6	PIPELINES	7		\$0	\$6,773,300	\$6,773,300
J7	CABLE TELEVISION CO	3		\$0	\$5,238,430	\$5,238,430
L1	TANGIBLE COMMERCIAL PERSONAL	1,034		\$316,954	\$92,572,699	\$92,572,699
L2	INDUSTRIAL PERSONAL PROPERTY	34		\$0	\$302,750,603	\$302,750,603
L5	POLLUTION CONTROL	3		\$0	\$3,652,500	\$0
M1	MOBILE HOMES	118		\$83,233	\$973,759	\$751,968
M3	MOBILE HOMES	46		\$0	\$365,153	\$196,999
S		18		\$0	\$7,155,053	\$7,155,053
X		851	3,743.6115	\$0	\$157,930,827	\$0
	Totals		242,495.1008	\$5,130,291	\$1,796,765,646	\$1,276,996,556

2021 CERTIFIED TOTALS

Property Count: 14,168

S01 - PLAINVIEW ISD

Grand Totals

7/21/2021 12:46:17PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE-FAMILY RESIDENTIAL	7,228	2,089.9280	\$543,908	\$538,922,389	\$417,786,795
A2	SINGLE FAMILY MOBILE HOME RESI	361	97.9000	\$85,440	\$4,478,640	\$2,990,360
B1	MULTIFAMILY RESIDENTIAL	265	80.8178	\$0	\$26,405,980	\$25,992,904
C1	VACANT RESIDENTIAL LOTS	789	323.5798	\$0	\$2,728,262	\$2,721,137
C2	VACANT COMMERCIAL LOTS	150	223.1817	\$0	\$3,931,011	\$3,931,011
C3	VACANT RURAL LOTS	131	168.6306	\$0	\$947,659	\$943,909
D1	ACREAGE RANCH LAND	1,686	229,441.4113	\$0	\$275,176,657	\$52,631,041
D2	IMPROVEMENTS ON-QUALIFIED RUR	402		\$15,382	\$3,911,420	\$3,898,419
D3	CULTIVATED LAND	105	1,140.6551	\$0	\$2,103,062	\$2,103,062
D4	BARREN LAND	29	137.2230	\$0	\$203,775	\$203,775
E		1	0.1415	\$0	\$838	\$838
E1	REAL RURAL RESIDENTIAL IMPROVE	898	356.8621	\$1,074,036	\$66,535,608	\$55,351,509
E2	RURAL MOBILE HOMES	96	11.6266	\$57,554	\$2,302,787	\$1,768,695
E3	NON-QUALIFIED RURAL LAND	657	2,133.8819	\$0	\$3,963,564	\$3,503,764
F1	REAL COMMERCIAL	1,108	1,665.4398	\$2,597,036	\$139,982,910	\$139,971,525
F2	REAL INDUSTRIAL	72	795.7340	\$356,748	\$56,726,257	\$56,726,257
G1	OIL, GAS AND MINERAL RESERVES	1		\$0	\$0	\$0
J2	GAS COMPANIES	11	37.4740	\$0	\$13,132,887	\$13,132,887
J3	ELECTRIC COMPANIES	24	32.9940	\$0	\$37,317,586	\$37,317,586
J4	TELEPHONE COMPANIES	25	8.3126	\$0	\$5,848,302	\$5,848,302
J5	RAILROADS	10	9.8390	\$0	\$36,104,353	\$36,104,353
J6	PIPELINES	7		\$0	\$6,773,300	\$6,773,300
J7	CABLE TELEVISION CO	3		\$0	\$5,238,430	\$5,238,430
L1	TANGIBLE COMMERCIAL PERSONAL	1,041		\$316,954	\$92,924,881	\$92,924,881
L2	INDUSTRIAL PERSONAL PROPERTY	34		\$0	\$302,750,603	\$302,750,603
L5	POLLUTION CONTROL	3		\$0	\$3,652,500	\$0
M1	MOBILE HOMES	118		\$83,233	\$973,759	\$751,968
M3	MOBILE HOMES	46		\$0	\$365,153	\$196,999
S		18		\$0	\$7,155,053	\$7,155,053
X		851	3,743.6115	\$0	\$157,930,827	\$0
Totals			242,499.2443	\$5,130,291	\$1,798,488,453	\$1,278,719,363

2021 CERTIFIED TOTALS

Property Count: 14,168

S01 - PLAINVIEW ISD
Effective Rate Assumption

7/21/2021 12:46:17PM

New Value

TOTAL NEW VALUE MARKET: **\$5,130,291**
TOTAL NEW VALUE TAXABLE: **\$4,935,464**

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	2	2020 Market Value	\$384,053
EX-XN	11.252 Motor vehicles leased for personal use	1	2020 Market Value	\$8,045
EX-XO	11.254 Motor vehicles for income production a	1	2020 Market Value	\$12,800
EX-XV	Other Exemptions (including public property, r	14	2020 Market Value	\$7,474,332
EX366	HOUSE BILL 366	14	2020 Market Value	\$7,364

ABSOLUTE EXEMPTIONS VALUE LOSS \$7,886,594

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	5	\$40,000
DV2	Disabled Veterans 30% - 49%	2	\$15,000
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	8	\$93,000
DVHS	Disabled Veteran Homestead	4	\$387,415
HS	HOMESTEAD	143	\$3,499,826
OV65	OVER 65	102	\$840,563
OV65S	OVER 65 Surviving Spouse	1	\$10,000

PARTIAL EXEMPTIONS VALUE LOSS 266 \$4,895,804

NEW EXEMPTIONS VALUE LOSS \$12,782,398

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$12,782,398

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
4,556	\$92,627	\$24,641	\$67,986

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,152	\$90,552	\$24,605	\$65,947

2021 CERTIFIED TOTALS

S01 - PLAINVIEW ISD

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
12	\$1,722,807.00	\$1,690,455

2021 CERTIFIED TOTALS

Property Count: 2,235

S02 - HALE CENTER ISD
ARB Approved Totals

7/21/2021 12:45:51PM

Land		Value			
Homesite:		2,309,543			
Non Homesite:		2,369,866			
Ag Market:		108,178,204			
Timber Market:		0		Total Land	(+) 112,857,613
Improvement		Value			
Homesite:		50,867,353			
Non Homesite:		14,308,808		Total Improvements	(+) 65,176,161
Non Real		Count	Value		
Personal Property:	123	36,348,823			
Mineral Property:	0	0			
Autos:	0	0		Total Non Real	(+) 36,348,823
				Market Value	= 214,382,597
Ag	Non Exempt	Exempt			
Total Productivity Market:	107,990,412	187,792			
Ag Use:	21,390,542	43,124		Productivity Loss	(-) 86,599,870
Timber Use:	0	0		Appraised Value	= 127,782,727
Productivity Loss:	86,599,870	144,668		Homestead Cap	(-) 114,371
				Assessed Value	= 127,668,356
				Total Exemptions Amount	(-) 22,344,426
				(Breakdown on Next Page)	
				Net Taxable	= 105,323,930

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,237,945	453,967	4,995.01	5,297.40	28		
OV65	15,414,743	7,966,043	71,783.39	72,790.83	231		
Total	16,652,688	8,420,010	76,778.40	78,088.23	259	Freeze Taxable	(-) 8,420,010
Tax Rate	1.325300						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	76,509	41,509	24,777	16,732	1		
Total	76,509	41,509	24,777	16,732	1	Transfer Adjustment	(-) 16,732
						Freeze Adjusted Taxable	= 96,887,188

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,360,824.30 = 96,887,188 * (1.325300 / 100) + 76,778.40

Certified Estimate of Market Value: 214,382,597
 Certified Estimate of Taxable Value: 105,323,930

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

2021 CERTIFIED TOTALS

Property Count: 2,235

S02 - HALE CENTER ISD
ARB Approved Totals

7/21/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	30	0	158,043	158,043
DPS	1	0	10,000	10,000
DV2	1	0	7,500	7,500
DV4	11	0	77,049	77,049
DV4S	7	0	72,000	72,000
DVHS	5	0	218,281	218,281
EX	3	0	54,709	54,709
EX-XG	1	0	29,560	29,560
EX-XN	1	0	42,814	42,814
EX-XU	2	0	81,036	81,036
EX-XV	128	0	6,977,034	6,977,034
EX-XV (Prorated)	22	0	181,435	181,435
EX366	12	0	2,536	2,536
HS	544	0	12,583,887	12,583,887
OV65	225	0	1,745,454	1,745,454
OV65S	16	0	103,088	103,088
Totals		0	22,344,426	22,344,426

2021 CERTIFIED TOTALS

Property Count: 2,235

S02 - HALE CENTER ISD
Grand Totals

7/21/2021 12:45:51PM

Land			Value			
Homesite:			2,309,543			
Non Homesite:			2,369,866			
Ag Market:			108,178,204			
Timber Market:			0	Total Land	(+)	
					112,857,613	
Improvement			Value			
Homesite:			50,867,353			
Non Homesite:			14,308,808	Total Improvements	(+)	
					65,176,161	
Non Real	Count			Value		
Personal Property:	123		36,348,823			
Mineral Property:	0		0			
Autos:	0		0	Total Non Real	(+)	
					36,348,823	
				Market Value	=	
					214,382,597	
Ag	Non Exempt			Exempt		
Total Productivity Market:	107,990,412		187,792			
Ag Use:	21,390,542		43,124	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	86,599,870		144,668		127,782,727	
				Homestead Cap	(-)	
					114,371	
				Assessed Value	=	
					127,668,356	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					22,344,426	
				Net Taxable	=	
					105,323,930	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	1,237,945	453,967	4,995.01	5,297.40	28			
OV65	15,414,743	7,966,043	71,783.39	72,790.83	231			
Total	16,652,688	8,420,010	76,778.40	78,088.23	259	Freeze Taxable	(-)	
Tax Rate	1.325300							8,420,010
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	76,509	41,509	24,777	16,732	1			
Total	76,509	41,509	24,777	16,732	1	Transfer Adjustment	(-)	
							16,732	
						Freeze Adjusted Taxable	=	
							96,887,188	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,360,824.30 = 96,887,188 * (1.325300 / 100) + 76,778.40

Certified Estimate of Market Value:	214,382,597
Certified Estimate of Taxable Value:	105,323,930

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

2021 CERTIFIED TOTALS

Property Count: 2,235

S02 - HALE CENTER ISD
Grand Totals

7/21/2021

12:46:17PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	30	0	158,043	158,043
DPS	1	0	10,000	10,000
DV2	1	0	7,500	7,500
DV4	11	0	77,049	77,049
DV4S	7	0	72,000	72,000
DVHS	5	0	218,281	218,281
EX	3	0	54,709	54,709
EX-XG	1	0	29,560	29,560
EX-XN	1	0	42,814	42,814
EX-XU	2	0	81,036	81,036
EX-XV	128	0	6,977,034	6,977,034
EX-XV (Prorated)	22	0	181,435	181,435
EX366	12	0	2,536	2,536
HS	544	0	12,583,887	12,583,887
OV65	225	0	1,745,454	1,745,454
OV65S	16	0	103,088	103,088
Totals		0	22,344,426	22,344,426

2021 CERTIFIED TOTALS

Property Count: 2,235

S02 - HALE CENTER ISD
ARB Approved Totals

7/21/2021 12:46:17PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	821	230.8607	\$193,661	\$36,422,813	\$24,970,241
B	MULTIFAMILY RESIDENCE	2	0.8838	\$0	\$388,185	\$388,185
C1	VACANT LOTS AND LAND TRACTS	295	80.6962	\$0	\$461,600	\$461,600
D1	QUALIFIED OPEN-SPACE LAND	599	98,104.8709	\$0	\$107,990,412	\$21,367,730
D2	IMPROVEMENTS ON QUALIFIED OP	134		\$15,281	\$1,338,830	\$1,337,642
E	RURAL LAND, NON QUALIFIED OPE	310	863.2379	\$684,706	\$17,974,426	\$14,634,918
F1	COMMERCIAL REAL PROPERTY	114	56.6737	\$0	\$3,738,083	\$3,738,083
F2	INDUSTRIAL AND MANUFACTURIN	17	92.3540	\$0	\$1,831,919	\$1,831,919
J2	GAS DISTRIBUTION SYSTEM	4	0.1370	\$0	\$1,231,576	\$1,231,576
J3	ELECTRIC COMPANY (INCLUDING C	6	2.0000	\$0	\$11,770,790	\$11,770,790
J4	TELEPHONE COMPANY (INCLUDI	14	4.7006	\$0	\$1,687,239	\$1,687,239
J5	RAILROAD	3	14.9150	\$0	\$12,269,080	\$12,269,080
J6	PIPELAND COMPANY	5		\$0	\$1,923,770	\$1,923,770
J7	CABLE TELEVISION COMPANY	1		\$0	\$17,880	\$17,880
L1	COMMERCIAL PERSONAL PROPE	79		\$0	\$3,136,025	\$3,136,025
L2	INDUSTRIAL AND MANUFACTURIN	7		\$0	\$4,276,904	\$4,276,904
M1	TANGIBLE OTHER PERSONAL, MOB	27		\$0	\$421,124	\$280,348
S	SPECIAL INVENTORY TAX	2		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	169	445.1534	\$0	\$7,501,941	\$0
	Totals		99,896.4832	\$893,648	\$214,382,597	\$105,323,930

2021 CERTIFIED TOTALS

Property Count: 2,235

S02 - HALE CENTER ISD
Grand Totals

7/21/2021 12:46:17PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	821	230.8607	\$193,661	\$36,422,813	\$24,970,241
B	MULTIFAMILY RESIDENCE	2	0.8838	\$0	\$388,185	\$388,185
C1	VACANT LOTS AND LAND TRACTS	295	80.6962	\$0	\$461,600	\$461,600
D1	QUALIFIED OPEN-SPACE LAND	599	98,104.8709	\$0	\$107,990,412	\$21,367,730
D2	IMPROVEMENTS ON QUALIFIED OP	134		\$15,281	\$1,338,830	\$1,337,642
E	RURAL LAND, NON QUALIFIED OPE	310	863.2379	\$684,706	\$17,974,426	\$14,634,918
F1	COMMERCIAL REAL PROPERTY	114	56.6737	\$0	\$3,738,083	\$3,738,083
F2	INDUSTRIAL AND MANUFACTURIN	17	92.3540	\$0	\$1,831,919	\$1,831,919
J2	GAS DISTRIBUTION SYSTEM	4	0.1370	\$0	\$1,231,576	\$1,231,576
J3	ELECTRIC COMPANY (INCLUDING C	6	2.0000	\$0	\$11,770,790	\$11,770,790
J4	TELEPHONE COMPANY (INCLUDI	14	4.7006	\$0	\$1,687,239	\$1,687,239
J5	RAILROAD	3	14.9150	\$0	\$12,269,080	\$12,269,080
J6	PIPELAND COMPANY	5		\$0	\$1,923,770	\$1,923,770
J7	CABLE TELEVISION COMPANY	1		\$0	\$17,880	\$17,880
L1	COMMERCIAL PERSONAL PROPE	79		\$0	\$3,136,025	\$3,136,025
L2	INDUSTRIAL AND MANUFACTURIN	7		\$0	\$4,276,904	\$4,276,904
M1	TANGIBLE OTHER PERSONAL, MOB	27		\$0	\$421,124	\$280,348
S	SPECIAL INVENTORY TAX	2		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	169	445.1534	\$0	\$7,501,941	\$0
	Totals		99,896.4832	\$893,648	\$214,382,597	\$105,323,930

2021 CERTIFIED TOTALS

Property Count: 2,235

S02 - HALE CENTER ISD
ARB Approved Totals

7/21/2021 12:46:17PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE-FAMILY RESIDENTIAL	740	203.9699	\$193,661	\$35,237,380	\$24,275,112
A2	SINGLE FAMILY MOBILE HOME RESI	101	26.8908	\$0	\$1,185,433	\$695,128
B1	MULTIFAMILY RESIDENTIAL	2	0.8838	\$0	\$388,185	\$388,185
C1	VACANT RESIDENTIAL LOTS	287	75.9568	\$0	\$424,600	\$424,600
C2	VACANT COMMERCIAL LOTS	7	2.8114	\$0	\$28,000	\$28,000
C3	VACANT RURAL LOTS	1	1.9280	\$0	\$9,000	\$9,000
D1	ACREAGE RANCH LAND	599	98,104.8709	\$0	\$107,990,412	\$21,367,730
D2	IMPROVEMENTS ON-QUALIFIED RUR	134		\$15,281	\$1,338,830	\$1,337,642
D3	CULTIVATED LAND	6	51.2120	\$0	\$55,329	\$55,329
D4	BARREN LAND	3	2.4300	\$0	\$2,645	\$2,645
E1	REAL RURAL RESIDENTIAL IMPROVE	267	36.1830	\$598,834	\$16,028,217	\$13,063,382
E2	RURAL MOBILE HOMES	34	5.7700	\$85,872	\$876,887	\$607,127
E3	NON-QUALIFIED RURAL LAND	224	767.6429	\$0	\$1,011,348	\$906,435
F1	REAL COMMERCIAL	114	56.6737	\$0	\$3,738,083	\$3,738,083
F2	REAL INDUSTRIAL	17	92.3540	\$0	\$1,831,919	\$1,831,919
J2	GAS COMPANIES	4	0.1370	\$0	\$1,231,576	\$1,231,576
J3	ELECTRIC COMPANIES	6	2.0000	\$0	\$11,770,790	\$11,770,790
J4	TELEPHONE COMPANIES	14	4.7006	\$0	\$1,687,239	\$1,687,239
J5	RAILROADS	3	14.9150	\$0	\$12,269,080	\$12,269,080
J6	PIPELINES	5		\$0	\$1,923,770	\$1,923,770
J7	CABLE TELEVISION CO	1		\$0	\$17,880	\$17,880
L1	TANGIBLE COMMERCIAL PERSONAL	79		\$0	\$3,136,025	\$3,136,025
L2	INDUSTRIAL PERSONAL PROPERTY	7		\$0	\$4,276,904	\$4,276,904
M1	MOBILE HOMES	23		\$0	\$349,097	\$241,807
M3	MOBILE HOMES	5		\$0	\$72,027	\$38,541
S		2		\$0	\$0	\$0
X		169	445.1534	\$0	\$7,501,941	\$0
	Totals		99,896.4832	\$893,648	\$214,382,597	\$105,323,929

2021 CERTIFIED TOTALS

Property Count: 2,235

S02 - HALE CENTER ISD
Grand Totals

7/21/2021 12:46:17PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE-FAMILY RESIDENTIAL	740	203.9699	\$193,661	\$35,237,380	\$24,275,112
A2	SINGLE FAMILY MOBILE HOME RESI	101	26.8908	\$0	\$1,185,433	\$695,128
B1	MULTIFAMILY RESIDENTIAL	2	0.8838	\$0	\$388,185	\$388,185
C1	VACANT RESIDENTIAL LOTS	287	75.9568	\$0	\$424,600	\$424,600
C2	VACANT COMMERCIAL LOTS	7	2.8114	\$0	\$28,000	\$28,000
C3	VACANT RURAL LOTS	1	1.9280	\$0	\$9,000	\$9,000
D1	ACREAGE RANCH LAND	599	98,104.8709	\$0	\$107,990,412	\$21,367,730
D2	IMPROVEMENTS ON-QUALIFIED RUR	134		\$15,281	\$1,338,830	\$1,337,642
D3	CULTIVATED LAND	6	51.2120	\$0	\$55,329	\$55,329
D4	BARREN LAND	3	2.4300	\$0	\$2,645	\$2,645
E1	REAL RURAL RESIDENTIAL IMPROVE	267	36.1830	\$598,834	\$16,028,217	\$13,063,382
E2	RURAL MOBILE HOMES	34	5.7700	\$85,872	\$876,887	\$607,127
E3	NON-QUALIFIED RURAL LAND	224	767.6429	\$0	\$1,011,348	\$906,435
F1	REAL COMMERCIAL	114	56.6737	\$0	\$3,738,083	\$3,738,083
F2	REAL INDUSTRIAL	17	92.3540	\$0	\$1,831,919	\$1,831,919
J2	GAS COMPANIES	4	0.1370	\$0	\$1,231,576	\$1,231,576
J3	ELECTRIC COMPANIES	6	2.0000	\$0	\$11,770,790	\$11,770,790
J4	TELEPHONE COMPANIES	14	4.7006	\$0	\$1,687,239	\$1,687,239
J5	RAILROADS	3	14.9150	\$0	\$12,269,080	\$12,269,080
J6	PIPELINES	5		\$0	\$1,923,770	\$1,923,770
J7	CABLE TELEVISION CO	1		\$0	\$17,880	\$17,880
L1	TANGIBLE COMMERCIAL PERSONAL	79		\$0	\$3,136,025	\$3,136,025
L2	INDUSTRIAL PERSONAL PROPERTY	7		\$0	\$4,276,904	\$4,276,904
M1	MOBILE HOMES	23		\$0	\$349,097	\$241,807
M3	MOBILE HOMES	5		\$0	\$72,027	\$38,541
S		2		\$0	\$0	\$0
X		169	445.1534	\$0	\$7,501,941	\$0
	Totals		99,896.4832	\$893,648	\$214,382,597	\$105,323,929

2021 CERTIFIED TOTALS

Property Count: 2,235

S02 - HALE CENTER ISD
Effective Rate Assumption

7/21/2021 12:46:17PM

New Value

TOTAL NEW VALUE MARKET: **\$893,648**
TOTAL NEW VALUE TAXABLE: **\$838,872**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	1	2020 Market Value	\$236,640
EX366	HOUSE BILL 366	4	2020 Market Value	\$2,352
ABSOLUTE EXEMPTIONS VALUE LOSS				\$238,992

Exemption	Description	Count	Exemption Amount
DV4S	Disabled Veterans Surviving Spouse 70% - 100	1	\$12,000
HS	HOMESTEAD	10	\$250,000
OV65	OVER 65	6	\$60,000
PARTIAL EXEMPTIONS VALUE LOSS			\$322,000
NEW EXEMPTIONS VALUE LOSS			\$560,992

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **\$560,992**

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
537	\$64,362	\$23,417	\$40,945

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
430	\$55,126	\$22,937	\$32,189

2021 CERTIFIED TOTALS

S02 - HALE CENTER ISD

Lower Value Used

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

Property Count: 1,516

S03 - PETERSBURG ISD
ARB Approved Totals

7/21/2021 12:45:51PM

Land			Value			
Homesite:			841,938			
Non Homesite:			1,774,119			
Ag Market:			79,394,073			
Timber Market:			0	Total Land	(+)	
					82,010,130	
Improvement			Value			
Homesite:			27,652,744			
Non Homesite:			8,030,173	Total Improvements	(+)	
					35,682,917	
Non Real	Count			Value		
Personal Property:	86		612,594,026			
Mineral Property:	58		1,820			
Autos:	0		0	Total Non Real	(+)	
					612,595,846	
				Market Value	=	
					730,288,893	
Ag	Non Exempt			Exempt		
Total Productivity Market:	79,030,356		363,717			
Ag Use:	14,900,210		88,983	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	64,130,146		274,734		666,158,747	
				Homestead Cap	(-)	
					545,753	
				Assessed Value	=	
					665,612,994	
				Total Exemptions Amount	(-)	
				(Breakdown on Next Page)	572,887,348	

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

M&O Net Taxable	=	92,725,646
I&S Net Taxable	=	652,015,766

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	387,464	83,790	487.88	487.88	13		
DPS	32,525	0	0.00	0.00	1		
OV65	8,056,073	4,202,311	32,295.73	32,524.23	123		
Total	8,476,062	4,286,101	32,783.61	33,012.11	137	Freeze Taxable	(-)
Tax Rate	1.554700						4,286,101

Freeze Adjusted M&O Net Taxable	=	88,439,545
Freeze Adjusted I&S Net Taxable	=	647,729,665

APPROXIMATE LEVY = (FREEZE ADJUSTED MNO TAXABLE * (MNO TAX RATE / 100)) + (FREEZE ADJUSTED INS TAXABLE * (INS TAX RATE / 100)) + ACTUAL TAX
 4,204,203.82 = (88,439,545 * (1.054700 / 100)) + (647,729,665 * (0.500000 / 100)) + 32,783.61

Certified Estimate of Market Value:	730,288,893
Certified Estimate of Taxable Value:	92,725,646

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

2021 CERTIFIED TOTALS

Property Count: 1,516

S03 - PETERSBURG ISD
ARB Approved Totals

7/21/2021

12:46:17PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	13	0	49,540	49,540
DPS	1	0	7,525	7,525
DV3	1	0	10,000	10,000
DV4	7	0	48,000	48,000
DVHS	4	0	74,622	74,622
ECO	1	559,290,120	0	559,290,120
EX-XN	1	0	36,454	36,454
EX-XU	1	0	108,667	108,667
EX-XV	49	0	4,757,524	4,757,524
EX-XV (Prorated)	1	0	193	193
EX366	6	0	838	838
HS	320	0	7,445,571	7,445,571
OV65	128	0	991,579	991,579
OV65S	7	0	66,715	66,715
Totals		559,290,120	13,597,228	572,887,348

2021 CERTIFIED TOTALS

Property Count: 1,516

S03 - PETERSBURG ISD
Grand Totals

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Land			Value			
Homesite:			841,938			
Non Homesite:			1,774,119			
Ag Market:			79,394,073			
Timber Market:			0	Total Land	(+)	
					82,010,130	
Improvement			Value			
Homesite:			27,652,744			
Non Homesite:			8,030,173	Total Improvements	(+)	
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Non Real	Count			Value		
Personal Property:	86		612,594,026			
Mineral Property:	58		1,820			
Autos:	0		0	Total Non Real	(+)	
					612,595,846	
				Market Value	=	
					730,288,893	
Ag	Non Exempt			Exempt		
Total Productivity Market:	79,030,356		363,717			
Ag Use:	14,900,210		88,983	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	64,130,146		274,734		666,158,747	
				Homestead Cap	(-)	
					545,753	
				Assessed Value	=	
					665,612,994	
				Total Exemptions Amount	(-)	
				(Breakdown on Next Page)	572,887,348	

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

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Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	387,464	83,790	487.88	487.88	13		
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Total	8,476,062	4,286,101	32,783.61	33,012.11	137	Freeze Taxable	(-)
Tax Rate	1.554700						4,286,101

Freeze Adjusted M&O Net Taxable	=	88,439,545
Freeze Adjusted I&S Net Taxable	=	647,729,665

APPROXIMATE LEVY = (FREEZE ADJUSTED MNO TAXABLE * (MNO TAX RATE / 100)) + (FREEZE ADJUSTED INS TAXABLE * (INS TAX RATE / 100)) + ACTUAL TAX
 4,204,203.82 = (88,439,545 * (1.054700 / 100)) + (647,729,665 * (0.500000 / 100)) + 32,783.61

Certified Estimate of Market Value:	730,288,893
Certified Estimate of Taxable Value:	92,725,646

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

2021 CERTIFIED TOTALS

Property Count: 1,516

S03 - PETERSBURG ISD
Grand Totals

7/21/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	13	0	49,540	49,540
DPS	1	0	7,525	7,525
DV3	1	0	10,000	10,000
DV4	7	0	48,000	48,000
DVHS	4	0	74,622	74,622
ECO	1	559,290,120	0	559,290,120
EX-XN	1	0	36,454	36,454
EX-XU	1	0	108,667	108,667
EX-XV	49	0	4,757,524	4,757,524
EX-XV (Prorated)	1	0	193	193
EX366	6	0	838	838
HS	320	0	7,445,571	7,445,571
OV65	128	0	991,579	991,579
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Totals		559,290,120	13,597,228	572,887,348

2021 CERTIFIED TOTALS

Property Count: 1,516

S03 - PETERSBURG ISD
ARB Approved Totals

7/21/2021 12:46:17PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	463	134.3656	\$247,397	\$21,468,167	\$13,612,695
C1	VACANT LOTS AND LAND TRACTS	136	67.5514	\$0	\$128,703	\$128,453
D1	QUALIFIED OPEN-SPACE LAND	543	73,788.4971	\$0	\$79,030,356	\$14,900,210
D2	IMPROVEMENTS ON QUALIFIED OP	95		\$0	\$525,822	\$525,822
E	RURAL LAND, NON QUALIFIED OPE	181	806.8880	\$0	\$8,379,911	\$7,047,252
F1	COMMERCIAL REAL PROPERTY	94	108.0795	\$0	\$2,238,567	\$2,238,567
F2	INDUSTRIAL AND MANUFACTURIN	12	51.2365	\$0	\$580,272,793	\$20,982,673
G1	OIL AND GAS	57		\$0	\$1,720	\$1,720
J2	GAS DISTRIBUTION SYSTEM	3	0.2410	\$0	\$591,652	\$591,652
J3	ELECTRIC COMPANY (INCLUDING C	7	1.5600	\$0	\$20,725,930	\$20,725,930
J4	TELEPHONE COMPANY (INCLUDI	7	2.0100	\$0	\$195,765	\$195,765
J6	PIPELAND COMPANY	3		\$0	\$824,600	\$824,600
J7	CABLE TELEVISION COMPANY	2		\$0	\$5,750	\$5,750
L1	COMMERCIAL PERSONAL PROPE	55		\$0	\$4,458,619	\$4,458,619
L2	INDUSTRIAL AND MANUFACTURIN	7		\$0	\$6,361,448	\$6,361,448
M1	TANGIBLE OTHER PERSONAL, MOB	9		\$0	\$175,414	\$124,490
X	TOTALLY EXEMPT PROPERTY	58	765.2328	\$0	\$4,903,676	\$0
	Totals		75,725.6619	\$247,397	\$730,288,893	\$92,725,646

2021 CERTIFIED TOTALS

Property Count: 1,516

S03 - PETERSBURG ISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	463	134.3656	\$247,397	\$21,468,167	\$13,612,695
C1	VACANT LOTS AND LAND TRACTS	136	67.5514	\$0	\$128,703	\$128,453
D1	QUALIFIED OPEN-SPACE LAND	543	73,788.4971	\$0	\$79,030,356	\$14,900,210
D2	IMPROVEMENTS ON QUALIFIED OP	95		\$0	\$525,822	\$525,822
E	RURAL LAND, NON QUALIFIED OPE	181	806.8880	\$0	\$8,379,911	\$7,047,252
F1	COMMERCIAL REAL PROPERTY	94	108.0795	\$0	\$2,238,567	\$2,238,567
F2	INDUSTRIAL AND MANUFACTURIN	12	51.2365	\$0	\$580,272,793	\$20,982,673
G1	OIL AND GAS	57		\$0	\$1,720	\$1,720
J2	GAS DISTRIBUTION SYSTEM	3	0.2410	\$0	\$591,652	\$591,652
J3	ELECTRIC COMPANY (INCLUDING C	7	1.5600	\$0	\$20,725,930	\$20,725,930
J4	TELEPHONE COMPANY (INCLUDI	7	2.0100	\$0	\$195,765	\$195,765
J6	PIPELAND COMPANY	3		\$0	\$824,600	\$824,600
J7	CABLE TELEVISION COMPANY	2		\$0	\$5,750	\$5,750
L1	COMMERCIAL PERSONAL PROPE	55		\$0	\$4,458,619	\$4,458,619
L2	INDUSTRIAL AND MANUFACTURIN	7		\$0	\$6,361,448	\$6,361,448
M1	TANGIBLE OTHER PERSONAL, MOB	9		\$0	\$175,414	\$124,490
X	TOTALLY EXEMPT PROPERTY	58	765.2328	\$0	\$4,903,676	\$0
	Totals		75,725.6619	\$247,397	\$730,288,893	\$92,725,646

2021 CERTIFIED TOTALS

Property Count: 1,516

S03 - PETERSBURG ISD
ARB Approved Totals

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CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	1	0.2359	\$0	\$367	\$367
A1 SINGLE-FAMILY RESIDENTIAL	437	127.9145	\$247,397	\$20,964,566	\$13,383,696
A2 SINGLE FAMILY MOBILE HOME RESI	32	6.2152	\$0	\$503,234	\$228,632
C1 VACANT RESIDENTIAL LOTS	113	43.0149	\$0	\$79,637	\$79,387
C2 VACANT COMMERCIAL LOTS	19	8.1985	\$0	\$23,595	\$23,595
C3 VACANT RURAL LOTS	4	16.3380	\$0	\$25,471	\$25,471
D1 ACREAGE RANCH LAND	544	73,809.7471	\$0	\$79,045,741	\$14,915,595
D2 IMPROVEMENTS ON-QUALIFIED RUR	95		\$0	\$525,822	\$525,822
D3 CULTIVATED LAND	14	426.5590	\$0	\$493,403	\$493,403
D4 BARREN LAND	7	33.6200	\$0	\$3,526	\$3,526
E1 REAL RURAL RESIDENTIAL IMPROVE	149	23.0700	\$0	\$7,123,891	\$5,888,888
E2 RURAL MOBILE HOMES	9		\$0	\$144,660	\$119,660
E3 NON-QUALIFIED RURAL LAND	122	302.3890	\$0	\$599,046	\$526,390
F1 REAL COMMERCIAL	94	108.0795	\$0	\$2,238,567	\$2,238,567
F2 REAL INDUSTRIAL	12	51.2365	\$0	\$580,272,793	\$20,982,673
G1 OIL, GAS AND MINERAL RESERVES	57		\$0	\$1,720	\$1,720
J2 GAS COMPANIES	3	0.2410	\$0	\$591,652	\$591,652
J3 ELECTRIC COMPANIES	7	1.5600	\$0	\$20,725,930	\$20,725,930
J4 TELEPHONE COMPANIES	7	2.0100	\$0	\$195,765	\$195,765
J6 PIPELINES	3		\$0	\$824,600	\$824,600
J7 CABLE TELEVISION CO	2		\$0	\$5,750	\$5,750
L1 TANGIBLE COMMERCIAL PERSONAL	55		\$0	\$4,458,619	\$4,458,619
L2 INDUSTRIAL PERSONAL PROPERTY	7		\$0	\$6,361,448	\$6,361,448
M1 MOBILE HOMES	5		\$0	\$126,083	\$115,919
M3 MOBILE HOMES	4		\$0	\$49,331	\$8,571
X	58	765.2328	\$0	\$4,903,676	\$0
Totals		75,725.6619	\$247,397	\$730,288,893	\$92,725,646

2021 CERTIFIED TOTALS

Property Count: 1,516

S03 - PETERSBURG ISD
Grand Totals

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CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	1	0.2359	\$0	\$367	\$367
A1 SINGLE-FAMILY RESIDENTIAL	437	127.9145	\$247,397	\$20,964,566	\$13,383,696
A2 SINGLE FAMILY MOBILE HOME RESI	32	6.2152	\$0	\$503,234	\$228,632
C1 VACANT RESIDENTIAL LOTS	113	43.0149	\$0	\$79,637	\$79,387
C2 VACANT COMMERCIAL LOTS	19	8.1985	\$0	\$23,595	\$23,595
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D1 ACREAGE RANCH LAND	544	73,809.7471	\$0	\$79,045,741	\$14,915,595
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D3 CULTIVATED LAND	14	426.5590	\$0	\$493,403	\$493,403
D4 BARREN LAND	7	33.6200	\$0	\$3,526	\$3,526
E1 REAL RURAL RESIDENTIAL IMPROVE	149	23.0700	\$0	\$7,123,891	\$5,888,888
E2 RURAL MOBILE HOMES	9		\$0	\$144,660	\$119,660
E3 NON-QUALIFIED RURAL LAND	122	302.3890	\$0	\$599,046	\$526,390
F1 REAL COMMERCIAL	94	108.0795	\$0	\$2,238,567	\$2,238,567
F2 REAL INDUSTRIAL	12	51.2365	\$0	\$580,272,793	\$20,982,673
G1 OIL, GAS AND MINERAL RESERVES	57		\$0	\$1,720	\$1,720
J2 GAS COMPANIES	3	0.2410	\$0	\$591,652	\$591,652
J3 ELECTRIC COMPANIES	7	1.5600	\$0	\$20,725,930	\$20,725,930
J4 TELEPHONE COMPANIES	7	2.0100	\$0	\$195,765	\$195,765
J6 PIPELINES	3		\$0	\$824,600	\$824,600
J7 CABLE TELEVISION CO	2		\$0	\$5,750	\$5,750
L1 TANGIBLE COMMERCIAL PERSONAL	55		\$0	\$4,458,619	\$4,458,619
L2 INDUSTRIAL PERSONAL PROPERTY	7		\$0	\$6,361,448	\$6,361,448
M1 MOBILE HOMES	5		\$0	\$126,083	\$115,919
M3 MOBILE HOMES	4		\$0	\$49,331	\$8,571
X	58	765.2328	\$0	\$4,903,676	\$0
Totals		75,725.6619	\$247,397	\$730,288,893	\$92,725,646

2021 CERTIFIED TOTALS

Property Count: 1,516

S03 - PETERSBURG ISD
Effective Rate Assumption

7/21/2021 12:46:17PM

New Value

TOTAL NEW VALUE MARKET: **\$247,397**
TOTAL NEW VALUE TAXABLE: **\$167,436**

New Exemptions

Exemption	Description	Count		Exemption Amount
EX-XV	Other Exemptions (including public property, r	1	2020 Market Value	\$22,345
ABSOLUTE EXEMPTIONS VALUE LOSS				\$22,345

Exemption	Description	Count		Exemption Amount
HS	HOMESTEAD	9		\$209,805
OV65	OVER 65	8		\$80,000
PARTIAL EXEMPTIONS VALUE LOSS				17
NEW EXEMPTIONS VALUE LOSS				\$312,150

Increased Exemptions

Exemption	Description	Count		Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS				
TOTAL EXEMPTIONS VALUE LOSS				\$312,150

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
317	\$63,885	\$25,056	\$38,829
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
271	\$57,298	\$25,106	\$32,192

Lower Value Used

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

Property Count: 796

S04 - COTTON CENTER ISD
ARB Approved Totals

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Land		Value		
Homesite:		393,511		
Non Homesite:		944,305		
Ag Market:		92,134,489		
Timber Market:		0	Total Land	(+) 93,472,305
Improvement		Value		
Homesite:		9,545,062		
Non Homesite:		4,420,118	Total Improvements	(+) 13,965,180
Non Real		Count	Value	
Personal Property:	35	16,821,885		
Mineral Property:	2	14,160		
Autos:	59	1,265,850	Total Non Real	(+) 18,101,895
			Market Value	= 125,539,380
Ag		Non Exempt	Exempt	
Total Productivity Market:	91,910,550	223,939		
Ag Use:	19,204,448	54,368	Productivity Loss	(-) 72,706,102
Timber Use:	0	0	Appraised Value	= 52,833,278
Productivity Loss:	72,706,102	169,571	Homestead Cap	(-) 9,407
			Assessed Value	= 52,823,871
			Total Exemptions Amount (Breakdown on Next Page)	(-) 3,998,517
			Net Taxable	= 48,825,354

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	72,223	17,595	183.66	225.82	2	
OV65	2,345,426	1,495,195	7,527.70	7,709.21	26	
Total	2,417,649	1,512,790	7,711.36	7,935.03	28	Freeze Taxable (-) 1,512,790
Tax Rate	1.043800					
						Freeze Adjusted Taxable = 47,312,564

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 501,559.90 = 47,312,564 * (1.043800 / 100) + 7,711.36

Certified Estimate of Market Value: 125,539,380
 Certified Estimate of Taxable Value: 48,825,354

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

2021 CERTIFIED TOTALS

Property Count: 796

S04 - COTTON CENTER ISD
ARB Approved Totals

7/21/2021

12:46:17PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	3	0	20,000	20,000
DV4	2	0	12,000	12,000
DVHS	1	0	61,427	61,427
EX-XR	2	0	114,643	114,643
EX-XV	5	0	2,101,510	2,101,510
EX366	6	0	1,195	1,195
HS	59	0	1,429,906	1,429,906
OV65	31	0	257,836	257,836
Totals		0	3,998,517	3,998,517

2021 CERTIFIED TOTALS

Property Count: 796

S04 - COTTON CENTER ISD
Grand Totals

7/21/2021 12:45:51PM

Land		Value			
Homesite:		393,511			
Non Homesite:		944,305			
Ag Market:		92,134,489			
Timber Market:		0		Total Land	(+) 93,472,305
Improvement		Value			
Homesite:		9,545,062			
Non Homesite:		4,420,118		Total Improvements	(+) 13,965,180
Non Real		Count	Value		
Personal Property:		35	16,821,885		
Mineral Property:		2	14,160		
Autos:		59	1,265,850	Total Non Real	(+) 18,101,895
				Market Value	= 125,539,380
Ag		Non Exempt	Exempt		
Total Productivity Market:		91,910,550	223,939		
Ag Use:		19,204,448	54,368	Productivity Loss	(-) 72,706,102
Timber Use:		0	0	Appraised Value	= 52,833,278
Productivity Loss:		72,706,102	169,571	Homestead Cap	(-) 9,407
				Assessed Value	= 52,823,871
				Total Exemptions Amount (Breakdown on Next Page)	(-) 3,998,517
				Net Taxable	= 48,825,354

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OV65	2,345,426	1,495,195	7,527.70	7,709.21	26		
Total	2,417,649	1,512,790	7,711.36	7,935.03	28	Freeze Taxable	(-) 1,512,790
Tax Rate	1.043800						
						Freeze Adjusted Taxable	= 47,312,564

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 501,559.90 = 47,312,564 * (1.043800 / 100) + 7,711.36

Certified Estimate of Market Value: 125,539,380
 Certified Estimate of Taxable Value: 48,825,354

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

2021 CERTIFIED TOTALS

Property Count: 796

S04 - COTTON CENTER ISD
Grand Totals

7/21/2021

12:46:17PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	3	0	20,000	20,000
DV4	2	0	12,000	12,000
DVHS	1	0	61,427	61,427
EX-XR	2	0	114,643	114,643
EX-XV	5	0	2,101,510	2,101,510
EX366	6	0	1,195	1,195
HS	59	0	1,429,906	1,429,906
OV65	31	0	257,836	257,836
Totals		0	3,998,517	3,998,517

2021 CERTIFIED TOTALS

Property Count: 796

S04 - COTTON CENTER ISD
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	1.6400	\$0	\$108,700	\$78,700
B	MULTIFAMILY RESIDENCE	1		\$0	\$9,063	\$9,063
C1	VACANT LOTS AND LAND TRACTS	8	16.0590	\$0	\$28,916	\$28,916
D1	QUALIFIED OPEN-SPACE LAND	531	82,868.8087	\$0	\$91,910,550	\$19,195,102
D2	IMPROVEMENTS ON QUALIFIED OP	105		\$0	\$755,788	\$753,134
E	RURAL LAND, NON QUALIFIED OPE	232	942.4996	\$0	\$11,280,687	\$9,532,111
F1	COMMERCIAL REAL PROPERTY	14	17.2798	\$0	\$355,045	\$355,045
F2	INDUSTRIAL AND MANUFACTURIN	7	34.2910	\$0	\$749,371	\$749,371
G1	OIL AND GAS	2		\$0	\$14,160	\$14,160
H1	TANGIBLE PERSONAL, NON BUSIN	39		\$0	\$794,875	\$794,875
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$29,230	\$29,230
J3	ELECTRIC COMPANY (INCLUDING C	6	0.4700	\$0	\$12,086,225	\$12,086,225
J4	TELEPHONE COMPANY (INCLUDI	7	0.5687	\$0	\$293,783	\$293,783
J6	PIPELAND COMPANY	4		\$0	\$1,479,810	\$1,479,810
J7	CABLE TELEVISION COMPANY	2		\$0	\$35,900	\$35,900
L1	COMMERCIAL PERSONAL PROPE	33		\$0	\$2,838,349	\$2,838,349
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	13	185.4956	\$0	\$2,217,348	\$0
	Totals		84,067.1124	\$0	\$125,539,380	\$48,825,354

2021 CERTIFIED TOTALS

Property Count: 796

S04 - COTTON CENTER ISD
Grand Totals

7/21/2021 12:46:17PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	9	1.6400	\$0	\$108,700	\$78,700
B	MULTIFAMILY RESIDENCE	1		\$0	\$9,063	\$9,063
C1	VACANT LOTS AND LAND TRACTS	8	16.0590	\$0	\$28,916	\$28,916
D1	QUALIFIED OPEN-SPACE LAND	531	82,868.8087	\$0	\$91,910,550	\$19,195,102
D2	IMPROVEMENTS ON QUALIFIED OP	105		\$0	\$755,788	\$753,134
E	RURAL LAND, NON QUALIFIED OPE	232	942.4996	\$0	\$11,280,687	\$9,532,111
F1	COMMERCIAL REAL PROPERTY	14	17.2798	\$0	\$355,045	\$355,045
F2	INDUSTRIAL AND MANUFACTURIN	7	34.2910	\$0	\$749,371	\$749,371
G1	OIL AND GAS	2		\$0	\$14,160	\$14,160
H1	TANGIBLE PERSONAL, NON BUSIN	39		\$0	\$794,875	\$794,875
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$29,230	\$29,230
J3	ELECTRIC COMPANY (INCLUDING C	6	0.4700	\$0	\$12,086,225	\$12,086,225
J4	TELEPHONE COMPANY (INCLUDI	7	0.5687	\$0	\$293,783	\$293,783
J6	PIPELAND COMPANY	4		\$0	\$1,479,810	\$1,479,810
J7	CABLE TELEVISION COMPANY	2		\$0	\$35,900	\$35,900
L1	COMMERCIAL PERSONAL PROPE	33		\$0	\$2,838,349	\$2,838,349
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	13	185.4956	\$0	\$2,217,348	\$0
	Totals		84,067.1124	\$0	\$125,539,380	\$48,825,354

2021 CERTIFIED TOTALS

Property Count: 796

S04 - COTTON CENTER ISD
ARB Approved Totals

7/21/2021 12:46:17PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE-FAMILY RESIDENTIAL	8	1.6400	\$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	1.8620	\$0	\$4,830	\$4,830
C2	VACANT COMMERCIAL LOTS	1	11.7100	\$0	\$17,565	\$17,565
C3	VACANT RURAL LOTS	3	2.4870	\$0	\$6,521	\$6,521
D1	ACREAGE RANCH LAND	531	82,868.8087	\$0	\$91,910,550	\$19,195,102
D2	IMPROVEMENTS ON-QUALIFIED RUR	105		\$0	\$755,788	\$753,134
D3	CULTIVATED LAND	11	588.2600	\$0	\$697,119	\$697,119
D4	BARREN LAND	7	108.3200	\$0	\$17,827	\$17,827
E1	REAL RURAL RESIDENTIAL IMPROVE	195	7.3300	\$0	\$9,800,087	\$8,214,389
E2	RURAL MOBILE HOMES	13	0.3720	\$0	\$331,838	\$237,503
E3	NON-QUALIFIED RURAL LAND	178	238.2176	\$0	\$433,816	\$365,273
F1	REAL COMMERCIAL	14	17.2798	\$0	\$355,045	\$355,045
F2	REAL INDUSTRIAL	7	34.2910	\$0	\$749,371	\$749,371
G1	OIL, GAS AND MINERAL RESERVES	2		\$0	\$14,160	\$14,160
H1	PERSONAL VEHICLES	39		\$0	\$794,875	\$794,875
J2	GAS COMPANIES	1		\$0	\$29,230	\$29,230
J3	ELECTRIC COMPANIES	6	0.4700	\$0	\$12,086,225	\$12,086,225
J4	TELEPHONE COMPANIES	7	0.5687	\$0	\$293,783	\$293,783
J6	PIPELINES	4		\$0	\$1,479,810	\$1,479,810
J7	CABLE TELEVISION CO	2		\$0	\$35,900	\$35,900
L1	TANGIBLE COMMERCIAL PERSONAL	33		\$0	\$2,838,349	\$2,838,349
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$538,266	\$538,266
M1	MOBILE HOMES	1		\$0	\$13,314	\$13,314
X		13	185.4956	\$0	\$2,217,348	\$0
Totals			84,067.1124	\$0	\$125,539,380	\$48,825,354

2021 CERTIFIED TOTALS

Property Count: 796

S04 - COTTON CENTER ISD
Grand Totals

7/21/2021 12:46:17PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE-FAMILY RESIDENTIAL	8	1.6400	\$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	1.8620	\$0	\$4,830	\$4,830
C2	VACANT COMMERCIAL LOTS	1	11.7100	\$0	\$17,565	\$17,565
C3	VACANT RURAL LOTS	3	2.4870	\$0	\$6,521	\$6,521
D1	ACREAGE RANCH LAND	531	82,868.8087	\$0	\$91,910,550	\$19,195,102
D2	IMPROVEMENTS ON-QUALIFIED RUR	105		\$0	\$755,788	\$753,134
D3	CULTIVATED LAND	11	588.2600	\$0	\$697,119	\$697,119
D4	BARREN LAND	7	108.3200	\$0	\$17,827	\$17,827
E1	REAL RURAL RESIDENTIAL IMPROVE	195	7.3300	\$0	\$9,800,087	\$8,214,389
E2	RURAL MOBILE HOMES	13	0.3720	\$0	\$331,838	\$237,503
E3	NON-QUALIFIED RURAL LAND	178	238.2176	\$0	\$433,816	\$365,273
F1	REAL COMMERCIAL	14	17.2798	\$0	\$355,045	\$355,045
F2	REAL INDUSTRIAL	7	34.2910	\$0	\$749,371	\$749,371
G1	OIL, GAS AND MINERAL RESERVES	2		\$0	\$14,160	\$14,160
H1	PERSONAL VEHICLES	39		\$0	\$794,875	\$794,875
J2	GAS COMPANIES	1		\$0	\$29,230	\$29,230
J3	ELECTRIC COMPANIES	6	0.4700	\$0	\$12,086,225	\$12,086,225
J4	TELEPHONE COMPANIES	7	0.5687	\$0	\$293,783	\$293,783
J6	PIPELINES	4		\$0	\$1,479,810	\$1,479,810
J7	CABLE TELEVISION CO	2		\$0	\$35,900	\$35,900
L1	TANGIBLE COMMERCIAL PERSONAL	33		\$0	\$2,838,349	\$2,838,349
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$538,266	\$538,266
M1	MOBILE HOMES	1		\$0	\$13,314	\$13,314
X		13	185.4956	\$0	\$2,217,348	\$0
Totals			84,067.1124	\$0	\$125,539,380	\$48,825,354

2021 CERTIFIED TOTALS

Property Count: 796

S04 - COTTON CENTER ISD
Effective Rate Assumption

7/21/2021 12:46:17PM

New Value

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

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	2	2020 Market Value	\$900
ABSOLUTE EXEMPTIONS VALUE LOSS				\$900

Exemption	Description	Count		Exemption Amount
HS	HOMESTEAD	1		\$25,000
OV65	OVER 65	4		\$30,000
PARTIAL EXEMPTIONS VALUE LOSS				\$55,000
NEW EXEMPTIONS VALUE LOSS				\$55,900

Increased Exemptions

Exemption	Description	Count		Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS				
TOTAL EXEMPTIONS VALUE LOSS				\$55,900

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	\$83,586	\$24,395	\$59,191
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

2021 CERTIFIED TOTALS

Property Count: 5,639

S05 - ABERNATHY ISD
ARB Approved Totals

7/21/2021 12:45:51PM

Land			Value			
Homesite:			4,837,612			
Non Homesite:			5,961,710			
Ag Market:			92,838,310			
Timber Market:			0	Total Land	(+)	
					103,637,632	
Improvement			Value			
Homesite:			76,310,688			
Non Homesite:			18,055,123	Total Improvements	(+)	
					94,365,811	
Non Real	Count			Value		
Personal Property:	161		274,171,604			
Mineral Property:	3,713		45,780,820			
Autos:	0		0	Total Non Real	(+)	
				Market Value	=	
					319,952,424	
					517,955,867	
Ag	Non Exempt			Exempt		
Total Productivity Market:	92,827,035		11,275			
Ag Use:	16,374,957		1,988	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	76,452,078		9,287		441,503,789	
				Homestead Cap	(-)	
					180,714	
				Assessed Value	=	
					441,323,075	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					48,363,054	
				Net Taxable	=	
					392,960,021	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,351,641	675,465	7,032.94	7,136.82	21		
OV65	20,486,427	13,199,850	115,081.96	116,912.39	214		
Total	21,838,068	13,875,315	122,114.90	124,049.21	235	Freeze Taxable	(-)
Tax Rate	1.384700						13,875,315
						Freeze Adjusted Taxable	=
							379,084,706

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 5,371,300.82 = 379,084,706 * (1.384700 / 100) + 122,114.90

Certified Estimate of Market Value: 517,955,867
 Certified Estimate of Taxable Value: 392,960,021

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

2021 CERTIFIED TOTALS

Property Count: 5,639

S05 - ABERNATHY ISD
ARB Approved Totals

7/21/2021

12:46:17PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	23	0	194,212	194,212
DV1	2	0	10,000	10,000
DV2	2	0	15,000	15,000
DV3	4	0	3,474	3,474
DV4	13	0	108,721	108,721
DV4S	1	0	9,126	9,126
DVHS	11	0	691,674	691,674
EX	1	0	23,091	23,091
EX-XG	2	0	35,209	35,209
EX-XN	3	0	101,837	101,837
EX-XU	1	0	255,190	255,190
EX-XV	78	0	7,220,907	7,220,907
EX366	495	0	45,181	45,181
HS	550	0	13,362,830	13,362,830
OV65	212	0	1,860,849	1,860,849
OV65S	14	0	135,953	135,953
PC	4	24,289,800	0	24,289,800
Totals		24,289,800	24,073,254	48,363,054

2021 CERTIFIED TOTALS

Property Count: 5,639

S05 - ABERNATHY ISD
Grand Totals

7/21/2021 12:45:51PM

Land			Value			
Homesite:			4,837,612			
Non Homesite:			5,961,710			
Ag Market:			92,838,310			
Timber Market:			0	Total Land	(+)	
					103,637,632	
Improvement			Value			
Homesite:			76,310,688			
Non Homesite:			18,055,123	Total Improvements	(+)	
					94,365,811	
Non Real	Count			Value		
Personal Property:	161		274,171,604			
Mineral Property:	3,713		45,780,820			
Autos:	0		0	Total Non Real	(+)	
				Market Value	=	
					319,952,424	
					517,955,867	
Ag	Non Exempt			Exempt		
Total Productivity Market:	92,827,035		11,275			
Ag Use:	16,374,957		1,988	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	76,452,078		9,287		441,503,789	
				Homestead Cap	(-)	
					180,714	
				Assessed Value	=	
					441,323,075	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					48,363,054	
				Net Taxable	=	
					392,960,021	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,351,641	675,465	7,032.94	7,136.82	21		
OV65	20,486,427	13,199,850	115,081.96	116,912.39	214		
Total	21,838,068	13,875,315	122,114.90	124,049.21	235	Freeze Taxable	(-)
Tax Rate	1.384700						13,875,315
						Freeze Adjusted Taxable	=
							379,084,706

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 5,371,300.82 = 379,084,706 * (1.384700 / 100) + 122,114.90

Certified Estimate of Market Value: 517,955,867
 Certified Estimate of Taxable Value: 392,960,021

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

2021 CERTIFIED TOTALS

Property Count: 5,639

S05 - ABERNATHY ISD
Grand Totals

7/21/2021

12:46:17PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	23	0	194,212	194,212
DV1	2	0	10,000	10,000
DV2	2	0	15,000	15,000
DV3	4	0	3,474	3,474
DV4	13	0	108,721	108,721
DV4S	1	0	9,126	9,126
DVHS	11	0	691,674	691,674
EX	1	0	23,091	23,091
EX-XG	2	0	35,209	35,209
EX-XN	3	0	101,837	101,837
EX-XU	1	0	255,190	255,190
EX-XV	78	0	7,220,907	7,220,907
EX366	495	0	45,181	45,181
HS	550	0	13,362,830	13,362,830
OV65	212	0	1,860,849	1,860,849
OV65S	14	0	135,953	135,953
PC	4	24,289,800	0	24,289,800
Totals		24,289,800	24,073,254	48,363,054

2021 CERTIFIED TOTALS

Property Count: 5,639

S05 - ABERNATHY ISD
ARB Approved Totals

7/21/2021 12:46:17PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	778	211.4273	\$698,300	\$68,336,397	\$53,873,925
B	MULTIFAMILY RESIDENCE	11	5.0684	\$0	\$1,481,388	\$1,481,388
C1	VACANT LOTS AND LAND TRACTS	120	78.4175	\$0	\$1,323,766	\$1,323,766
D1	QUALIFIED OPEN-SPACE LAND	552	86,469.8015	\$0	\$92,827,035	\$16,371,223
D2	IMPROVEMENTS ON QUALIFIED OP	120		\$0	\$1,081,012	\$1,078,557
E	RURAL LAND, NON QUALIFIED OPE	250	2,158.4491	\$1,014,619	\$16,104,673	\$14,030,752
F1	COMMERCIAL REAL PROPERTY	116	409.3408	\$0	\$5,207,366	\$5,207,366
F2	INDUSTRIAL AND MANUFACTURIN	26	117.7754	\$0	\$135,917,838	\$135,917,838
G1	OIL AND GAS	3,228		\$0	\$45,738,630	\$45,738,630
J2	GAS DISTRIBUTION SYSTEM	3	44.2000	\$0	\$1,193,990	\$1,193,990
J3	ELECTRIC COMPANY (INCLUDING C	8	2.1300	\$0	\$66,926,146	\$66,926,146
J4	TELEPHONE COMPANY (INCLUDI	14	0.5000	\$0	\$1,288,523	\$1,288,523
J5	RAILROAD	3	11.7700	\$0	\$9,130,465	\$9,130,465
J6	PIPELAND COMPANY	11		\$0	\$13,620,970	\$13,620,970
J7	CABLE TELEVISION COMPANY	1		\$0	\$10,260	\$10,260
L1	COMMERCIAL PERSONAL PROPE	84		\$0	\$9,643,490	\$9,643,490
L2	INDUSTRIAL AND MANUFACTURIN	21		\$0	\$40,147,891	\$15,858,091
M1	TANGIBLE OTHER PERSONAL, MOB	5		\$0	\$71,048	\$41,077
S	SPECIAL INVENTORY TAX	5		\$0	\$223,564	\$223,564
X	TOTALLY EXEMPT PROPERTY	579	1,155.6213	\$0	\$7,681,415	\$0
	Totals		90,664.5013	\$1,712,919	\$517,955,867	\$392,960,021

2021 CERTIFIED TOTALS

Property Count: 5,639

S05 - ABERNATHY ISD
Grand Totals

7/21/2021 12:46:17PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	778	211.4273	\$698,300	\$68,336,397	\$53,873,925
B	MULTIFAMILY RESIDENCE	11	5.0684	\$0	\$1,481,388	\$1,481,388
C1	VACANT LOTS AND LAND TRACTS	120	78.4175	\$0	\$1,323,766	\$1,323,766
D1	QUALIFIED OPEN-SPACE LAND	552	86,469.8015	\$0	\$92,827,035	\$16,371,223
D2	IMPROVEMENTS ON QUALIFIED OP	120		\$0	\$1,081,012	\$1,078,557
E	RURAL LAND, NON QUALIFIED OPE	250	2,158.4491	\$1,014,619	\$16,104,673	\$14,030,752
F1	COMMERCIAL REAL PROPERTY	116	409.3408	\$0	\$5,207,366	\$5,207,366
F2	INDUSTRIAL AND MANUFACTURIN	26	117.7754	\$0	\$135,917,838	\$135,917,838
G1	OIL AND GAS	3,228		\$0	\$45,738,630	\$45,738,630
J2	GAS DISTRIBUTION SYSTEM	3	44.2000	\$0	\$1,193,990	\$1,193,990
J3	ELECTRIC COMPANY (INCLUDING C	8	2.1300	\$0	\$66,926,146	\$66,926,146
J4	TELEPHONE COMPANY (INCLUDI	14	0.5000	\$0	\$1,288,523	\$1,288,523
J5	RAILROAD	3	11.7700	\$0	\$9,130,465	\$9,130,465
J6	PIPELAND COMPANY	11		\$0	\$13,620,970	\$13,620,970
J7	CABLE TELEVISION COMPANY	1		\$0	\$10,260	\$10,260
L1	COMMERCIAL PERSONAL PROPE	84		\$0	\$9,643,490	\$9,643,490
L2	INDUSTRIAL AND MANUFACTURIN	21		\$0	\$40,147,891	\$15,858,091
M1	TANGIBLE OTHER PERSONAL, MOB	5		\$0	\$71,048	\$41,077
S	SPECIAL INVENTORY TAX	5		\$0	\$223,564	\$223,564
X	TOTALLY EXEMPT PROPERTY	579	1,155.6213	\$0	\$7,681,415	\$0
	Totals		90,664.5013	\$1,712,919	\$517,955,867	\$392,960,021

2021 CERTIFIED TOTALS

Property Count: 5,639

S05 - ABERNATHY ISD
ARB Approved Totals

7/21/2021 12:46:17PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE-FAMILY RESIDENTIAL	750	204.2005	\$698,300	\$67,605,931	\$53,506,686
A2	SINGLE FAMILY MOBILE HOME RESI	36	7.2268	\$0	\$730,466	\$367,239
B1	MULTIFAMILY RESIDENTIAL	11	5.0684	\$0	\$1,481,388	\$1,481,388
C1	VACANT RESIDENTIAL LOTS	82	42.2307	\$0	\$1,207,626	\$1,207,626
C2	VACANT COMMERCIAL LOTS	34	25.0968	\$0	\$101,375	\$101,375
C3	VACANT RURAL LOTS	4	11.0900	\$0	\$14,765	\$14,765
D1	ACREAGE RANCH LAND	552	86,469.8015	\$0	\$92,827,035	\$16,371,223
D2	IMPROVEMENTS ON-QUALIFIED RUR	120		\$0	\$1,081,012	\$1,078,557
D3	CULTIVATED LAND	25	412.9492	\$0	\$562,414	\$561,415
D4	BARREN LAND	6	10.3900	\$0	\$3,994	\$3,994
E1	REAL RURAL RESIDENTIAL IMPROVE	202	27.6505	\$1,014,619	\$12,797,042	\$10,927,813
E2	RURAL MOBILE HOMES	15	1.0000	\$0	\$483,187	\$380,647
E3	NON-QUALIFIED RURAL LAND	168	1,706.4594	\$0	\$2,258,036	\$2,156,882
F1	REAL COMMERCIAL	116	409.3408	\$0	\$5,207,366	\$5,207,366
F2	REAL INDUSTRIAL	26	117.7754	\$0	\$135,917,838	\$135,917,838
G1	OIL, GAS AND MINERAL RESERVES	3,228		\$0	\$45,738,630	\$45,738,630
J2	GAS COMPANIES	3	44.2000	\$0	\$1,193,990	\$1,193,990
J3	ELECTRIC COMPANIES	8	2.1300	\$0	\$66,926,146	\$66,926,146
J4	TELEPHONE COMPANIES	14	0.5000	\$0	\$1,288,523	\$1,288,523
J5	RAILROADS	3	11.7700	\$0	\$9,130,465	\$9,130,465
J6	PIPELINES	11		\$0	\$13,620,970	\$13,620,970
J7	CABLE TELEVISION CO	1		\$0	\$10,260	\$10,260
L1	TANGIBLE COMMERCIAL PERSONAL	84		\$0	\$9,643,490	\$9,643,490
L2	INDUSTRIAL PERSONAL PROPERTY	17		\$0	\$15,858,091	\$15,858,091
L5	POLLUTION CONTROL	4		\$0	\$24,289,800	\$0
M1	MOBILE HOMES	5		\$0	\$71,048	\$41,077
S		5		\$0	\$223,564	\$223,564
X		579	1,155.6213	\$0	\$7,681,415	\$0
	Totals		90,664.5013	\$1,712,919	\$517,955,867	\$392,960,020

2021 CERTIFIED TOTALS

Property Count: 5,639

S05 - ABERNATHY ISD
Grand Totals

7/21/2021 12:46:17PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE-FAMILY RESIDENTIAL	750	204.2005	\$698,300	\$67,605,931	\$53,506,686
A2	SINGLE FAMILY MOBILE HOME RESI	36	7.2268	\$0	\$730,466	\$367,239
B1	MULTIFAMILY RESIDENTIAL	11	5.0684	\$0	\$1,481,388	\$1,481,388
C1	VACANT RESIDENTIAL LOTS	82	42.2307	\$0	\$1,207,626	\$1,207,626
C2	VACANT COMMERCIAL LOTS	34	25.0968	\$0	\$101,375	\$101,375
C3	VACANT RURAL LOTS	4	11.0900	\$0	\$14,765	\$14,765
D1	ACREAGE RANCH LAND	552	86,469.8015	\$0	\$92,827,035	\$16,371,223
D2	IMPROVEMENTS ON-QUALIFIED RUR	120		\$0	\$1,081,012	\$1,078,557
D3	CULTIVATED LAND	25	412.9492	\$0	\$562,414	\$561,415
D4	BARREN LAND	6	10.3900	\$0	\$3,994	\$3,994
E1	REAL RURAL RESIDENTIAL IMPROVE	202	27.6505	\$1,014,619	\$12,797,042	\$10,927,813
E2	RURAL MOBILE HOMES	15	1.0000	\$0	\$483,187	\$380,647
E3	NON-QUALIFIED RURAL LAND	168	1,706.4594	\$0	\$2,258,036	\$2,156,882
F1	REAL COMMERCIAL	116	409.3408	\$0	\$5,207,366	\$5,207,366
F2	REAL INDUSTRIAL	26	117.7754	\$0	\$135,917,838	\$135,917,838
G1	OIL, GAS AND MINERAL RESERVES	3,228		\$0	\$45,738,630	\$45,738,630
J2	GAS COMPANIES	3	44.2000	\$0	\$1,193,990	\$1,193,990
J3	ELECTRIC COMPANIES	8	2.1300	\$0	\$66,926,146	\$66,926,146
J4	TELEPHONE COMPANIES	14	0.5000	\$0	\$1,288,523	\$1,288,523
J5	RAILROADS	3	11.7700	\$0	\$9,130,465	\$9,130,465
J6	PIPELINES	11		\$0	\$13,620,970	\$13,620,970
J7	CABLE TELEVISION CO	1		\$0	\$10,260	\$10,260
L1	TANGIBLE COMMERCIAL PERSONAL	84		\$0	\$9,643,490	\$9,643,490
L2	INDUSTRIAL PERSONAL PROPERTY	17		\$0	\$15,858,091	\$15,858,091
L5	POLLUTION CONTROL	4		\$0	\$24,289,800	\$0
M1	MOBILE HOMES	5		\$0	\$71,048	\$41,077
S		5		\$0	\$223,564	\$223,564
X		579	1,155.6213	\$0	\$7,681,415	\$0
	Totals		90,664.5013	\$1,712,919	\$517,955,867	\$392,960,020

2021 CERTIFIED TOTALS

Property Count: 5,639

S05 - ABERNATHY ISD
Effective Rate Assumption

7/21/2021 12:46:17PM

New Value

TOTAL NEW VALUE MARKET: **\$1,712,919**
TOTAL NEW VALUE TAXABLE: **\$1,670,919**

New Exemptions

Exemption	Description	Count		
EX-XU	11.23 Miscellaneous Exemptions	1	2020 Market Value	\$255,190
EX366	HOUSE BILL 366	144	2020 Market Value	\$18,837
ABSOLUTE EXEMPTIONS VALUE LOSS				\$274,027

Exemption	Description	Count	Exemption Amount
DV3	Disabled Veterans 50% - 69%	1	\$3,474
DV4	Disabled Veterans 70% - 100%	1	\$12,000
HS	HOMESTEAD	20	\$500,000
OV65	OVER 65	7	\$58,243
PARTIAL EXEMPTIONS VALUE LOSS			\$573,717
NEW EXEMPTIONS VALUE LOSS			\$847,744

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$847,744

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
548	\$107,863	\$24,660	\$83,203
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
476	\$107,016	\$24,578	\$82,438

2021 CERTIFIED TOTALS

S05 - ABERNATHY ISD

Lower Value Used

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

Property Count: 302

S06 - OLTON ISD
ARB Approved Totals

7/21/2021 12:45:51PM

Land	Value			
Homesite:	156,758			
Non Homesite:	384,544			
Ag Market:	46,474,769			
Timber Market:	0	Total Land	(+)	47,016,071
Improvement	Value			
Homesite:	4,971,465			
Non Homesite:	1,161,013	Total Improvements	(+)	6,132,478
Non Real	Count	Value		
Personal Property:	17	9,314,123		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				9,314,123
				62,462,672
Ag	Non Exempt	Exempt		
Total Productivity Market:	46,474,769	0		
Ag Use:	9,692,138	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	36,782,631	0		25,680,041
			Homestead Cap	(-)
				33,909
			Assessed Value	=
				25,646,132
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				944,981
			Net Taxable	=
				24,701,151

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	1,300,251	903,307	5,071.66	5,285.54	12		
Total	1,300,251	903,307	5,071.66	5,285.54	12	Freeze Taxable	(-)
Tax Rate	1.022300						903,307
						Freeze Adjusted Taxable	=
							23,797,844

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 248,357.02 = 23,797,844 * (1.022300 / 100) + 5,071.66

Certified Estimate of Market Value: 62,462,672
 Certified Estimate of Taxable Value: 24,701,151

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

2021 CERTIFIED TOTALS

Property Count: 302

S06 - OLTON ISD
ARB Approved Totals

7/21/2021

12:46:17PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	1	0	12,000	12,000
EX366	1	0	130	130
HS	34	0	830,262	830,262
OV65	12	0	102,589	102,589
Totals		0	944,981	944,981

2021 CERTIFIED TOTALS

Property Count: 302

S06 - OLTON ISD
Grand Totals

7/21/2021 12:45:51PM

Land		Value			
Homesite:		156,758			
Non Homesite:		384,544			
Ag Market:		46,474,769			
Timber Market:		0	Total Land	(+) 47,016,071	
Improvement		Value			
Homesite:		4,971,465			
Non Homesite:		1,161,013	Total Improvements	(+) 6,132,478	
Non Real		Count	Value		
Personal Property:	17		9,314,123		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 9,314,123
			Market Value	= 62,462,672	
Ag		Non Exempt	Exempt		
Total Productivity Market:	46,474,769		0		
Ag Use:	9,692,138		0	Productivity Loss	(-) 36,782,631
Timber Use:	0		0	Appraised Value	= 25,680,041
Productivity Loss:	36,782,631		0	Homestead Cap	(-) 33,909
				Assessed Value	= 25,646,132
				Total Exemptions Amount (Breakdown on Next Page)	(-) 944,981
				Net Taxable	= 24,701,151

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	1,300,251	903,307	5,071.66	5,285.54	12			
Total	1,300,251	903,307	5,071.66	5,285.54	12	Freeze Taxable	(-) 903,307	
Tax Rate	1.022300							
						Freeze Adjusted Taxable	= 23,797,844	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 248,357.02 = 23,797,844 * (1.022300 / 100) + 5,071.66

Certified Estimate of Market Value: 62,462,672
 Certified Estimate of Taxable Value: 24,701,151

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

2021 CERTIFIED TOTALS

Property Count: 302

S06 - OLTON ISD
Grand Totals

7/21/2021

12:46:17PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	1	0	12,000	12,000
EX366	1	0	130	130
HS	34	0	830,262	830,262
OV65	12	0	102,589	102,589
Totals		0	944,981	944,981

2021 CERTIFIED TOTALS

Property Count: 302

S06 - OLTON ISD
ARB Approved Totals

7/21/2021 12:46:17PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	249	40,164.7862	\$0	\$46,474,769	\$9,692,138
D2	IMPROVEMENTS ON QUALIFIED OP	52		\$0	\$479,539	\$479,539
E	RURAL LAND, NON QUALIFIED OPE	83	394.6330	\$0	\$5,938,972	\$4,960,212
F1	COMMERCIAL REAL PROPERTY	3	5.3800	\$0	\$61,861	\$61,861
F2	INDUSTRIAL AND MANUFACTURIN	1	10.7200	\$0	\$190,408	\$190,408
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$101,770	\$101,770
J3	ELECTRIC COMPANY (INCLUDING C	6	2.0000	\$0	\$7,130,770	\$7,130,770
J4	TELEPHONE COMPANY (INCLUDI	3		\$0	\$35,680	\$35,680
J6	PIPELAND COMPANY	3		\$0	\$1,577,190	\$1,577,190
L1	COMMERCIAL PERSONAL PROPE	3		\$0	\$454,533	\$454,533
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$17,050	\$17,050
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$130	\$0
	Totals		40,577.5192	\$0	\$62,462,672	\$24,701,151

2021 CERTIFIED TOTALS

Property Count: 302

S06 - OLTON ISD
Grand Totals

7/21/2021 12:46:17PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	249	40,164.7862	\$0	\$46,474,769	\$9,692,138
D2	IMPROVEMENTS ON QUALIFIED OP	52		\$0	\$479,539	\$479,539
E	RURAL LAND, NON QUALIFIED OPE	83	394.6330	\$0	\$5,938,972	\$4,960,212
F1	COMMERCIAL REAL PROPERTY	3	5.3800	\$0	\$61,861	\$61,861
F2	INDUSTRIAL AND MANUFACTURIN	1	10.7200	\$0	\$190,408	\$190,408
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$101,770	\$101,770
J3	ELECTRIC COMPANY (INCLUDING C	6	2.0000	\$0	\$7,130,770	\$7,130,770
J4	TELEPHONE COMPANY (INCLUDI	3		\$0	\$35,680	\$35,680
J6	PIPELAND COMPANY	3		\$0	\$1,577,190	\$1,577,190
L1	COMMERCIAL PERSONAL PROPE	3		\$0	\$454,533	\$454,533
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$17,050	\$17,050
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$130	\$0
	Totals		40,577.5192	\$0	\$62,462,672	\$24,701,151

2021 CERTIFIED TOTALS

Property Count: 302

S06 - OLTON ISD
ARB Approved Totals

7/21/2021 12:46:17PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	ACREAGE RANCH LAND	249	40,164.7862	\$0	\$46,474,769	\$9,692,138
D2	IMPROVEMENTS ON-QUALIFIED RUR	52		\$0	\$479,539	\$479,539
D4	BARREN LAND	1	1.0000	\$0	\$1,000	\$1,000
E1	REAL RURAL RESIDENTIAL IMPROVE	78	7.6000	\$0	\$5,292,211	\$4,372,150
E2	RURAL MOBILE HOMES	5		\$0	\$122,033	\$95,960
E3	NON-QUALIFIED RURAL LAND	70	386.0330	\$0	\$523,728	\$491,102
F1	REAL COMMERCIAL	3	5.3800	\$0	\$61,861	\$61,861
F2	REAL INDUSTRIAL	1	10.7200	\$0	\$190,408	\$190,408
J2	GAS COMPANIES	2		\$0	\$101,770	\$101,770
J3	ELECTRIC COMPANIES	6	2.0000	\$0	\$7,130,770	\$7,130,770
J4	TELEPHONE COMPANIES	3		\$0	\$35,680	\$35,680
J6	PIPELINES	3		\$0	\$1,577,190	\$1,577,190
L1	TANGIBLE COMMERCIAL PERSONAL	3		\$0	\$454,533	\$454,533
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$17,050	\$17,050
X		1		\$0	\$130	\$0
	Totals		40,577.5192	\$0	\$62,462,672	\$24,701,151

2021 CERTIFIED TOTALS

Property Count: 302

S06 - OLTON ISD
Grand Totals

7/21/2021 12:46:17PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	ACREAGE RANCH LAND	249	40,164.7862	\$0	\$46,474,769	\$9,692,138
D2	IMPROVEMENTS ON-QUALIFIED RUR	52		\$0	\$479,539	\$479,539
D4	BARREN LAND	1	1.0000	\$0	\$1,000	\$1,000
E1	REAL RURAL RESIDENTIAL IMPROVE	78	7.6000	\$0	\$5,292,211	\$4,372,150
E2	RURAL MOBILE HOMES	5		\$0	\$122,033	\$95,960
E3	NON-QUALIFIED RURAL LAND	70	386.0330	\$0	\$523,728	\$491,102
F1	REAL COMMERCIAL	3	5.3800	\$0	\$61,861	\$61,861
F2	REAL INDUSTRIAL	1	10.7200	\$0	\$190,408	\$190,408
J2	GAS COMPANIES	2		\$0	\$101,770	\$101,770
J3	ELECTRIC COMPANIES	6	2.0000	\$0	\$7,130,770	\$7,130,770
J4	TELEPHONE COMPANIES	3		\$0	\$35,680	\$35,680
J6	PIPELINES	3		\$0	\$1,577,190	\$1,577,190
L1	TANGIBLE COMMERCIAL PERSONAL	3		\$0	\$454,533	\$454,533
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$17,050	\$17,050
X		1		\$0	\$130	\$0
	Totals		40,577.5192	\$0	\$62,462,672	\$24,701,151

2021 CERTIFIED TOTALS

Property Count: 302

S06 - OLTON ISD
Effective Rate Assumption

7/21/2021 12:46:17PM

New Value

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

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	1	2020 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

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

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$0

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
34	\$105,983	\$25,417	\$80,566

Lower Value Used

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

Property Count: 5

S07 - LOCKNEY ISD
ARB Approved Totals

7/21/2021 12:45:51PM

Land		Value		
Homesite:		0		
Non Homesite:		934		
Ag Market:		1,077,121		
Timber Market:		0	Total Land	(+) 1,078,055
Improvement		Value		
Homesite:		0		
Non Homesite:		0	Total Improvements	(+) 0
Non Real		Count	Value	
Personal Property:	1	9,600		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 9,600
			Market Value	= 1,087,655
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,077,121	0		
Ag Use:	221,643	0	Productivity Loss	(-) 855,478
Timber Use:	0	0	Appraised Value	= 232,177
Productivity Loss:	855,478	0	Homestead Cap	(-) 0
			Assessed Value	= 232,177
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 232,177

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 2,807.48 = 232,177 * (1.209200 / 100)

Certified Estimate of Market Value: 1,087,655
 Certified Estimate of Taxable Value: 232,177

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

2021 CERTIFIED TOTALS

Property Count: 5

S07 - LOCKNEY ISD
ARB Approved Totals

7/21/2021

12:46:17PM

Exemption Breakdown

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

2021 CERTIFIED TOTALS

Property Count: 5

S07 - LOCKNEY ISD
Grand Totals

7/21/2021 12:45:51PM

Land		Value		
Homesite:		0		
Non Homesite:		934		
Ag Market:		1,077,121		
Timber Market:		0	Total Land	(+) 1,078,055
Improvement		Value		
Homesite:		0		
Non Homesite:		0	Total Improvements	(+) 0
Non Real		Count	Value	
Personal Property:	1	9,600		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 9,600
			Market Value	= 1,087,655
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,077,121	0		
Ag Use:	221,643	0	Productivity Loss	(-) 855,478
Timber Use:	0	0	Appraised Value	= 232,177
Productivity Loss:	855,478	0	Homestead Cap	(-) 0
			Assessed Value	= 232,177
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 232,177

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 2,807.48 = 232,177 * (1.209200 / 100)

Certified Estimate of Market Value: 1,087,655
 Certified Estimate of Taxable Value: 232,177

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

2021 CERTIFIED TOTALS

Property Count: 5

S07 - LOCKNEY ISD

Grand Totals

7/21/2021

12:46:17PM

Exemption Breakdown

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

2021 CERTIFIED TOTALS

Property Count: 5

S07 - LOCKNEY ISD
ARB Approved Totals

7/21/2021 12:46:17PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	4	969.1000	\$0	\$1,077,121	\$221,643
E	RURAL LAND, NON QUALIFIED OPE	1	1.0000	\$0	\$934	\$934
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$9,600	\$9,600
	Totals		970.1000	\$0	\$1,087,655	\$232,177

2021 CERTIFIED TOTALS

Property Count: 5

S07 - LOCKNEY ISD
Grand Totals

7/21/2021 12:46:17PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	4	969.1000	\$0	\$1,077,121	\$221,643
E	RURAL LAND, NON QUALIFIED OPE	1	1.0000	\$0	\$934	\$934
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$9,600	\$9,600
	Totals		970.1000	\$0	\$1,087,655	\$232,177

2021 CERTIFIED TOTALS

Property Count: 5

S07 - LOCKNEY ISD
ARB Approved Totals

7/21/2021 12:46:17PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	ACREAGE RANCH LAND	4	969.1000	\$0	\$1,077,121	\$221,643
E1	REAL RURAL RESIDENTIAL IMPROVE	1	1.0000	\$0	\$934	\$934
J3	ELECTRIC COMPANIES	1		\$0	\$9,600	\$9,600
Totals			970.1000	\$0	\$1,087,655	\$232,177

2021 CERTIFIED TOTALS

Property Count: 5

S07 - LOCKNEY ISD
Grand Totals

7/21/2021 12:46:17PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	ACREAGE RANCH LAND	4	969.1000	\$0	\$1,077,121	\$221,643
E1	REAL RURAL RESIDENTIAL IMPROVE	1	1.0000	\$0	\$934	\$934
J3	ELECTRIC COMPANIES	1		\$0	\$9,600	\$9,600
	Totals		970.1000	\$0	\$1,087,655	\$232,177

2021 CERTIFIED TOTALS

Property Count: 5

S07 - LOCKNEY ISD
Effective Rate Assumption

7/21/2021 12:46:17PM

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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2021 CERTIFIED TOTALS

Property Count: 24,387

W01 - HIGH PLAINS WATER DISTRICT
ARB Approved Totals

7/21/2021 12:45:51PM

Land		Value			
Homesite:		44,056,740			
Non Homesite:		81,265,979			
Ag Market:		696,099,103			
Timber Market:		0		Total Land	(+) 821,421,822
Improvement		Value			
Homesite:		738,683,651			
Non Homesite:		378,043,613		Total Improvements	(+) 1,116,727,264
Non Real		Count	Value		
Personal Property:		1,428	1,461,596,316		
Mineral Property:		3,777	45,797,660		
Autos:		0	0	Total Non Real	(+) 1,507,393,976
				Market Value	= 3,445,543,062
Ag	Non Exempt	Exempt			
Total Productivity Market:	694,486,900	1,612,203			
Ag Use:	134,444,073	380,081		Productivity Loss	(-) 560,042,827
Timber Use:	0	0		Appraised Value	= 2,885,500,235
Productivity Loss:	560,042,827	1,232,122		Homestead Cap	(-) 3,175,103
				Assessed Value	= 2,882,325,132
				Total Exemptions Amount	(-) 275,504,031
				(Breakdown on Next Page)	
				Net Taxable	= 2,606,821,101

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 143,375.16 = 2,606,821,101 * (0.005500 / 100)

Certified Estimate of Market Value: 3,445,543,062
 Certified Estimate of Taxable Value: 2,606,821,101

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

2021 CERTIFIED TOTALS

Property Count: 24,387

W01 - HIGH PLAINS WATER DISTRICT
ARB Approved Totals

7/21/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	5	57,273,976	0	57,273,976
CHODO	1	2,599,051	0	2,599,051
DV1	18	0	122,000	122,000
DV2	10	0	88,500	88,500
DV3	17	0	118,710	118,710
DV4	111	0	980,542	980,542
DV4S	11	0	101,625	101,625
DVHS	71	0	6,578,091	6,578,091
DVHSS	4	0	482,821	482,821
EX	32	0	3,637,799	3,637,799
EX-XG	7	0	309,669	309,669
EX-XI	3	0	2,553,769	2,553,769
EX-XJ	50	0	18,774,700	18,774,700
EX-XN	28	0	4,328,779	4,328,779
EX-XO	1	0	12,800	12,800
EX-XR	9	0	205,865	205,865
EX-XU	7	0	601,650	601,650
EX-XV	926	0	144,551,863	144,551,863
EX-XV (Prorated)	28	0	3,968,508	3,968,508
EX366	549	0	59,964	59,964
FRSS	1	0	211,049	211,049
PC	7	27,942,300	0	27,942,300
Totals		87,815,327	187,688,704	275,504,031

2021 CERTIFIED TOTALS

Property Count: 24,399

W01 - HIGH PLAINS WATER DISTRICT
Grand Totals

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Land			Value			
Homesite:			44,056,740			
Non Homesite:			81,841,510			
Ag Market:			696,099,103			
Timber Market:			0	Total Land	(+)	
					821,997,353	
Improvement			Value			
Homesite:			738,683,651			
Non Homesite:			378,838,707	Total Improvements	(+)	
					1,117,522,358	
Non Real	Count			Value		
Personal Property:	1,435		1,461,948,498			
Mineral Property:	3,777		45,797,660			
Autos:	0		0	Total Non Real	(+)	
				Market Value	=	
					1,507,746,158	
					3,447,265,869	
Ag	Non Exempt			Exempt		
Total Productivity Market:	694,486,900		1,612,203			
Ag Use:	134,444,073		380,081	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	560,042,827		1,232,122		2,887,223,042	
				Homestead Cap	(-)	
					3,175,103	
				Assessed Value	=	
					2,884,047,939	
				Total Exemptions Amount	(-)	
				(Breakdown on Next Page)	275,504,031	
				Net Taxable	=	
					2,608,543,908	

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 143,469.91 = 2,608,543,908 * (0.005500 / 100)

Certified Estimate of Market Value:	3,447,233,517
Certified Estimate of Taxable Value:	2,608,511,556

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

2021 CERTIFIED TOTALS

Property Count: 24,399

W01 - HIGH PLAINS WATER DISTRICT
Grand Totals

7/21/2021

12:46:17PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	5	57,273,976	0	57,273,976
CHODO	1	2,599,051	0	2,599,051
DV1	18	0	122,000	122,000
DV2	10	0	88,500	88,500
DV3	17	0	118,710	118,710
DV4	111	0	980,542	980,542
DV4S	11	0	101,625	101,625
DVHS	71	0	6,578,091	6,578,091
DVHSS	4	0	482,821	482,821
EX	32	0	3,637,799	3,637,799
EX-XG	7	0	309,669	309,669
EX-XI	3	0	2,553,769	2,553,769
EX-XJ	50	0	18,774,700	18,774,700
EX-XN	28	0	4,328,779	4,328,779
EX-XO	1	0	12,800	12,800
EX-XR	9	0	205,865	205,865
EX-XU	7	0	601,650	601,650
EX-XV	926	0	144,551,863	144,551,863
EX-XV (Prorated)	28	0	3,968,508	3,968,508
EX366	549	0	59,964	59,964
FRSS	1	0	211,049	211,049
PC	7	27,942,300	0	27,942,300
Totals		87,815,327	187,688,704	275,504,031

2021 CERTIFIED TOTALS

Property Count: 24,387

W01 - HIGH PLAINS WATER DISTRICT
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	9,538	2,766.1216	\$1,768,706	\$669,737,106	\$659,033,659
B	MULTIFAMILY RESIDENCE	279	86.7700	\$0	\$28,284,616	\$28,237,605
C1	VACANT LOTS AND LAND TRACTS	1,628	958.1162	\$0	\$9,549,917	\$9,538,792
D1	QUALIFIED OPEN-SPACE LAND	4,164	611,807.2757	\$0	\$694,486,900	\$134,379,087
D2	IMPROVEMENTS ON QUALIFIED OP	908		\$30,663	\$8,092,411	\$8,073,113
E	RURAL LAND, NON QUALIFIED OPE	2,141	8,947.0978	\$2,830,915	\$134,789,237	\$133,924,808
F1	COMMERCIAL REAL PROPERTY	1,444	2,258.0501	\$2,597,036	\$150,213,207	\$150,211,860
F2	INDUSTRIAL AND MANUFACTURIN	136	1,102.1109	\$356,748	\$704,096,126	\$704,096,126
G1	OIL AND GAS	3,288		\$0	\$45,754,510	\$45,754,510
J2	GAS DISTRIBUTION SYSTEM	16	82.0520	\$0	\$16,189,435	\$16,189,435
J3	ELECTRIC COMPANY (INCLUDING C	39	41.1540	\$0	\$155,967,047	\$155,967,047
J4	TELEPHONE COMPANY (INCLUDI	38	16.0919	\$0	\$9,878,902	\$9,878,902
J5	RAILROAD	14	36.5240	\$0	\$57,503,898	\$57,503,898
J6	PIPELAND COMPANY	20		\$0	\$26,291,310	\$26,291,310
J7	CABLE TELEVISION COMPANY	6		\$0	\$5,311,580	\$5,311,580
L1	COMMERCIAL PERSONAL PROPE	1,174		\$316,954	\$112,528,934	\$112,528,934
L2	INDUSTRIAL AND MANUFACTURIN	68		\$0	\$428,207,637	\$342,991,361
M1	TANGIBLE OTHER PERSONAL, MOB	204		\$83,233	\$2,019,812	\$2,005,831
S	SPECIAL INVENTORY TAX	21		\$0	\$4,903,243	\$4,903,243
X	TOTALLY EXEMPT PROPERTY	1,640	6,295.1146	\$0	\$181,737,234	\$0
	Totals		634,396.4788	\$7,984,255	\$3,445,543,062	\$2,606,821,101

2021 CERTIFIED TOTALS

Property Count: 24,399

W01 - HIGH PLAINS WATER DISTRICT
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	9,538	2,766.1216	\$1,768,706	\$669,737,106	\$659,033,659
B	MULTIFAMILY RESIDENCE	279	86.7700	\$0	\$28,284,616	\$28,237,605
C1	VACANT LOTS AND LAND TRACTS	1,628	958.1162	\$0	\$9,549,917	\$9,538,792
D1	QUALIFIED OPEN-SPACE LAND	4,164	611,807.2757	\$0	\$694,486,900	\$134,379,087
D2	IMPROVEMENTS ON QUALIFIED OP	908		\$30,663	\$8,092,411	\$8,073,113
E	RURAL LAND, NON QUALIFIED OPE	2,141	8,947.0978	\$2,830,915	\$134,789,237	\$133,924,808
F1	COMMERCIAL REAL PROPERTY	1,449	2,262.1936	\$2,597,036	\$151,583,832	\$151,582,485
F2	INDUSTRIAL AND MANUFACTURIN	136	1,102.1109	\$356,748	\$704,096,126	\$704,096,126
G1	OIL AND GAS	3,288		\$0	\$45,754,510	\$45,754,510
J2	GAS DISTRIBUTION SYSTEM	16	82.0520	\$0	\$16,189,435	\$16,189,435
J3	ELECTRIC COMPANY (INCLUDING C	39	41.1540	\$0	\$155,967,047	\$155,967,047
J4	TELEPHONE COMPANY (INCLUDI	38	16.0919	\$0	\$9,878,902	\$9,878,902
J5	RAILROAD	14	36.5240	\$0	\$57,503,898	\$57,503,898
J6	PIPELAND COMPANY	20		\$0	\$26,291,310	\$26,291,310
J7	CABLE TELEVISION COMPANY	6		\$0	\$5,311,580	\$5,311,580
L1	COMMERCIAL PERSONAL PROPE	1,181		\$316,954	\$112,881,116	\$112,881,116
L2	INDUSTRIAL AND MANUFACTURIN	68		\$0	\$428,207,637	\$342,991,361
M1	TANGIBLE OTHER PERSONAL, MOB	204		\$83,233	\$2,019,812	\$2,005,831
S	SPECIAL INVENTORY TAX	21		\$0	\$4,903,243	\$4,903,243
X	TOTALLY EXEMPT PROPERTY	1,640	6,295.1146	\$0	\$181,737,234	\$0
	Totals		634,400.6223	\$7,984,255	\$3,447,265,869	\$2,608,543,908

2021 CERTIFIED TOTALS

Property Count: 24,387

W01 - HIGH PLAINS WATER DISTRICT
ARB Approved Totals

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CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	1	0.2359	\$0	\$367	\$367
A1 SINGLE-FAMILY RESIDENTIAL	9,163	2,627.6529	\$1,683,266	\$662,833,966	\$652,214,015
A2 SINGLE FAMILY MOBILE HOME RESI	531	138.2328	\$85,440	\$6,902,773	\$6,819,277
B1 MULTIFAMILY RESIDENTIAL	279	86.7700	\$0	\$28,284,616	\$28,237,605
C1 VACANT RESIDENTIAL LOTS	1,275	486.6442	\$0	\$4,444,955	\$4,437,580
C2 VACANT COMMERCIAL LOTS	211	270.9984	\$0	\$4,101,546	\$4,101,546
C3 VACANT RURAL LOTS	143	200.4736	\$0	\$1,003,416	\$999,666
D1 ACREAGE RANCH LAND	4,165	611,828.5257	\$0	\$694,502,285	\$134,394,472
D2 IMPROVEMENTS ON-QUALIFIED RUR	908		\$30,663	\$8,092,411	\$8,073,113
D3 CULTIVATED LAND	161	2,619.6353	\$0	\$3,911,327	\$3,911,327
D4 BARREN LAND	53	292.9830	\$0	\$232,767	\$232,767
E	1	0.1415	\$0	\$838	\$838
E1 REAL RURAL RESIDENTIAL IMPROVE	1,790	459.6956	\$2,687,489	\$117,577,990	\$116,786,664
E2 RURAL MOBILE HOMES	172	18.7686	\$143,426	\$4,261,392	\$4,238,051
E3 NON-QUALIFIED RURAL LAND	1,419	5,534.6238	\$0	\$8,789,538	\$8,739,776
F1 REAL COMMERCIAL	1,444	2,258.0501	\$2,597,036	\$150,213,207	\$150,211,860
F2 REAL INDUSTRIAL	136	1,102.1109	\$356,748	\$704,096,126	\$704,096,126
G1 OIL, GAS AND MINERAL RESERVES	3,288		\$0	\$45,754,510	\$45,754,510
J2 GAS COMPANIES	16	82.0520	\$0	\$16,189,435	\$16,189,435
J3 ELECTRIC COMPANIES	39	41.1540	\$0	\$155,967,047	\$155,967,047
J4 TELEPHONE COMPANIES	38	16.0919	\$0	\$9,878,902	\$9,878,902
J5 RAILROADS	14	36.5240	\$0	\$57,503,898	\$57,503,898
J6 PIPELINES	20		\$0	\$26,291,310	\$26,291,310
J7 CABLE TELEVISION CO	6		\$0	\$5,311,580	\$5,311,580
L1 TANGIBLE COMMERCIAL PERSONAL	1,174		\$316,954	\$112,528,934	\$112,528,934
L2 INDUSTRIAL PERSONAL PROPERTY	61		\$0	\$400,265,337	\$342,991,361
L5 POLLUTION CONTROL	7		\$0	\$27,942,300	\$0
M1 MOBILE HOMES	152		\$83,233	\$1,533,301	\$1,520,710
M3 MOBILE HOMES	55		\$0	\$486,511	\$485,121
S	21		\$0	\$4,903,243	\$4,903,243
X	1,640	6,295.1146	\$0	\$181,737,234	\$0
Totals		634,396.4788	\$7,984,255	\$3,445,543,062	\$2,606,821,101

2021 CERTIFIED TOTALS

Property Count: 24,399

W01 - HIGH PLAINS WATER DISTRICT
Grand Totals

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CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	1	0.2359	\$0	\$367	\$367
A1 SINGLE-FAMILY RESIDENTIAL	9,163	2,627.6529	\$1,683,266	\$662,833,966	\$652,214,015
A2 SINGLE FAMILY MOBILE HOME RESI	531	138.2328	\$85,440	\$6,902,773	\$6,819,277
B1 MULTIFAMILY RESIDENTIAL	279	86.7700	\$0	\$28,284,616	\$28,237,605
C1 VACANT RESIDENTIAL LOTS	1,275	486.6442	\$0	\$4,444,955	\$4,437,580
C2 VACANT COMMERCIAL LOTS	211	270.9984	\$0	\$4,101,546	\$4,101,546
C3 VACANT RURAL LOTS	143	200.4736	\$0	\$1,003,416	\$999,666
D1 ACREAGE RANCH LAND	4,165	611,828.5257	\$0	\$694,502,285	\$134,394,472
D2 IMPROVEMENTS ON-QUALIFIED RUR	908		\$30,663	\$8,092,411	\$8,073,113
D3 CULTIVATED LAND	161	2,619.6353	\$0	\$3,911,327	\$3,911,327
D4 BARREN LAND	53	292.9830	\$0	\$232,767	\$232,767
E	1	0.1415	\$0	\$838	\$838
E1 REAL RURAL RESIDENTIAL IMPROVE	1,790	459.6956	\$2,687,489	\$117,577,990	\$116,786,664
E2 RURAL MOBILE HOMES	172	18.7686	\$143,426	\$4,261,392	\$4,238,051
E3 NON-QUALIFIED RURAL LAND	1,419	5,534.6238	\$0	\$8,789,538	\$8,739,776
F1 REAL COMMERCIAL	1,449	2,262.1936	\$2,597,036	\$151,583,832	\$151,582,485
F2 REAL INDUSTRIAL	136	1,102.1109	\$356,748	\$704,096,126	\$704,096,126
G1 OIL, GAS AND MINERAL RESERVES	3,288		\$0	\$45,754,510	\$45,754,510
J2 GAS COMPANIES	16	82.0520	\$0	\$16,189,435	\$16,189,435
J3 ELECTRIC COMPANIES	39	41.1540	\$0	\$155,967,047	\$155,967,047
J4 TELEPHONE COMPANIES	38	16.0919	\$0	\$9,878,902	\$9,878,902
J5 RAILROADS	14	36.5240	\$0	\$57,503,898	\$57,503,898
J6 PIPELINES	20		\$0	\$26,291,310	\$26,291,310
J7 CABLE TELEVISION CO	6		\$0	\$5,311,580	\$5,311,580
L1 TANGIBLE COMMERCIAL PERSONAL	1,181		\$316,954	\$112,881,116	\$112,881,116
L2 INDUSTRIAL PERSONAL PROPERTY	61		\$0	\$400,265,337	\$342,991,361
L5 POLLUTION CONTROL	7		\$0	\$27,942,300	\$0
M1 MOBILE HOMES	152		\$83,233	\$1,533,301	\$1,520,710
M3 MOBILE HOMES	55		\$0	\$486,511	\$485,121
S	21		\$0	\$4,903,243	\$4,903,243
X	1,640	6,295.1146	\$0	\$181,737,234	\$0
Totals		634,400.6223	\$7,984,255	\$3,447,265,869	\$2,608,543,908

2021 CERTIFIED TOTALS

Property Count: 24,399

W01 - HIGH PLAINS WATER DISTRICT
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$7,984,255**
TOTAL NEW VALUE TAXABLE: **\$7,867,752**

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	2	2020 Market Value	\$384,053
EX-XN	11.252 Motor vehicles leased for personal use	1	2020 Market Value	\$8,045
EX-XO	11.254 Motor vehicles for income production a	1	2020 Market Value	\$12,800
EX-XU	11.23 Miscellaneous Exemptions	1	2020 Market Value	\$255,190
EX-XV	Other Exemptions (including public property, r	16	2020 Market Value	\$7,733,317
EX366	HOUSE BILL 366	156	2020 Market Value	\$22,622
ABSOLUTE EXEMPTIONS VALUE LOSS				\$8,416,027

Exemption	Description	Count	Exemption Amount
DV2	Disabled Veterans 30% - 49%	2	\$15,000
DV3	Disabled Veterans 50% - 69%	2	\$13,474
DV4	Disabled Veterans 70% - 100%	9	\$105,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100	1	\$12,000
DVHS	Disabled Veteran Homestead	4	\$422,415
PARTIAL EXEMPTIONS VALUE LOSS			18
NEW EXEMPTIONS VALUE LOSS			\$8,983,916

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$8,983,916

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
6,051	\$89,979	\$524	\$89,455
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
5,331	\$87,449	\$514	\$86,935

2021 CERTIFIED TOTALS
W01 - HIGH PLAINS WATER DISTRICT
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
12	\$1,722,807.00	\$1,690,455

2021 CERTIFIED TOTALS

Property Count: 6,144

X01 - NOXIOUS WEED CONTROL DISTRICT
ARB Approved Totals

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Land		Value		
Homesite:		5,892,722		
Non Homesite:		25,683,233		
Ag Market:		694,569,022		
Timber Market:		0	Total Land	(+) 726,144,977
Improvement		Value		
Homesite:		135,128,177		
Non Homesite:		89,369,772	Total Improvements	(+) 224,497,949
Non Real		Count	Value	
Personal Property:	4	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 950,642,926
Ag		Non Exempt	Exempt	
Total Productivity Market:	692,956,819	1,612,203		
Ag Use:	134,295,222	380,081	Productivity Loss	(-) 558,661,597
Timber Use:	0	0	Appraised Value	= 391,981,329
Productivity Loss:	558,661,597	1,232,122	Homestead Cap	(-) 1,065,494
			Assessed Value	= 390,915,835
			Total Exemptions Amount (Breakdown on Next Page)	(-) 16,934,640
			Net Taxable	= 373,981,195

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 112,194.36 = 373,981,195 * (0.030000 / 100)

Certified Estimate of Market Value: 950,671,136
 Certified Estimate of Taxable Value: 623,326

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

2021 CERTIFIED TOTALS

Property Count: 6,144

X01 - NOXIOUS WEED CONTROL DISTRICT
ARB Approved Totals

7/21/2021

12:46:17PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
DV2	2	0	19,500	19,500
DV3	4	0	35,474	35,474
DV4	15	0	165,000	165,000
DV4S	2	0	24,000	24,000
DVHS	5	0	574,459	574,459
EX	6	0	1,398,409	1,398,409
EX-XR	3	0	31,377	31,377
EX-XV	70	0	14,681,421	14,681,421
Totals		0	16,934,640	16,934,640

2021 CERTIFIED TOTALS

X01 - NOXIOUS WEED CONTROL DISTRICT

Property Count: 6,144

Grand Totals

7/21/2021

12:45:51PM

Land		Value			
Homesite:		5,892,722			
Non Homesite:		25,683,233			
Ag Market:		694,569,022			
Timber Market:		0	Total Land	(+)	726,144,977
Improvement		Value			
Homesite:		135,128,177			
Non Homesite:		89,369,772	Total Improvements	(+)	224,497,949
Non Real		Count	Value		
Personal Property:	4	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	950,642,926
Ag		Non Exempt	Exempt		
Total Productivity Market:	692,956,819	1,612,203			
Ag Use:	134,295,222	380,081	Productivity Loss	(-)	558,661,597
Timber Use:	0	0	Appraised Value	=	391,981,329
Productivity Loss:	558,661,597	1,232,122	Homestead Cap	(-)	1,065,494
			Assessed Value	=	390,915,835
			Total Exemptions Amount (Breakdown on Next Page)	(-)	16,934,640
			Net Taxable	=	373,981,195

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 112,194.36 = 373,981,195 * (0.030000 / 100)

Certified Estimate of Market Value: 950,671,136
 Certified Estimate of Taxable Value: 623,326

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

2021 CERTIFIED TOTALS

Property Count: 6,144

X01 - NOXIOUS WEED CONTROL DISTRICT
Grand Totals

7/21/2021

12:46:17PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
DV2	2	0	19,500	19,500
DV3	4	0	35,474	35,474
DV4	15	0	165,000	165,000
DV4S	2	0	24,000	24,000
DVHS	5	0	574,459	574,459
EX	6	0	1,398,409	1,398,409
EX-XR	3	0	31,377	31,377
EX-XV	70	0	14,681,421	14,681,421
Totals		0	16,934,640	16,934,640

2021 CERTIFIED TOTALS

Property Count: 6,144

X01 - NOXIOUS WEED CONTROL DISTRICT
ARB Approved Totals

7/21/2021 12:46:17PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	392	0.0388	\$1,360,525	\$34,752,814	\$770,386
B	MULTIFAMILY RESIDENCE	6		\$0	\$401,788	\$7
C1	VACANT LOTS AND LAND TRACTS	219	0.2533	\$0	\$2,877,410	\$370
D1	QUALIFIED OPEN-SPACE LAND	4,132	2,961.8204	\$0	\$692,956,819	\$669,933
D2	IMPROVEMENTS ON QUALIFIED OP	896		\$30,663	\$8,002,146	\$64,025
E	RURAL LAND, NON QUALIFIED OPE	1,975	7.2377	\$2,590,541	\$129,102,956	\$1,290,083
F1	COMMERCIAL REAL PROPERTY	282	0.9702	\$325,128	\$23,182,107	\$2,319
F2	INDUSTRIAL AND MANUFACTURIN	79	0.2883	\$356,748	\$42,091,410	\$3,711
J2	GAS DISTRIBUTION SYSTEM	6	0.1113	\$0	\$114,963	\$121
J3	ELECTRIC COMPANY (INCLUDING C	22	0.0195	\$0	\$553,557	\$36
J4	TELEPHONE COMPANY (INCLUDI	16	0.0071	\$0	\$69,072	\$14
J5	RAILROAD	3	0.0154	\$0	\$34,200	\$23
J6	PIPELAND COMPANY	1		\$0	\$152,480	\$17
J7	CABLE TELEVISION COMPANY	1		\$0	\$0	\$0
L2	INDUSTRIAL AND MANUFACTURIN	4		\$0	\$0	\$0
M1	TANGIBLE OTHER PERSONAL, MOB	6		\$32,023	\$107,180	\$5
X	TOTALLY EXEMPT PROPERTY	79	5.7234	\$0	\$16,244,024	\$0
	Totals		2,976.4854	\$4,695,628	\$950,642,926	\$2,801,050

2021 CERTIFIED TOTALS

Property Count: 6,144

X01 - NOXIOUS WEED CONTROL DISTRICT
Grand Totals

7/21/2021 12:46:17PM

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2021 CERTIFIED TOTALS

Property Count: 6,144

X01 - NOXIOUS WEED CONTROL DISTRICT
ARB Approved Totals

7/21/2021 12:46:17PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE-FAMILY RESIDENTIAL	348	0.0360	\$1,277,639	\$33,411,909	\$770,351
A2	SINGLE FAMILY MOBILE HOME RESI	64	0.0028	\$82,886	\$1,340,905	\$33
B1	MULTIFAMILY RESIDENTIAL	6		\$0	\$401,788	\$7
C1	VACANT RESIDENTIAL LOTS	76	0.0621	\$0	\$467,837	\$90
C2	VACANT COMMERCIAL LOTS	48	0.1331	\$0	\$1,567,022	\$141
C3	VACANT RURAL LOTS	96	0.0580	\$0	\$842,551	\$140
D1	ACREAGE RANCH LAND	4,133	2,961.8349	\$0	\$692,972,204	\$669,943
D2	IMPROVEMENTS ON-QUALIFIED RUR	896		\$30,663	\$8,002,146	\$64,025
D3	CULTIVATED LAND	151	1.8250	\$0	\$3,703,923	\$2,213
D4	BARREN LAND	47	1.0556	\$0	\$158,787	\$197
E1	REAL RURAL RESIDENTIAL IMPROVE	1,680	0.4375	\$2,447,115	\$113,508,657	\$1,116,616
E2	RURAL MOBILE HOMES	132	0.0067	\$143,426	\$3,110,034	\$128,767
E3	NON-QUALIFIED RURAL LAND	1,358	3.8978	\$0	\$8,606,170	\$42,281
F1	REAL COMMERCIAL	282	0.9702	\$325,128	\$23,182,107	\$2,318
F2	REAL INDUSTRIAL	79	0.2883	\$356,748	\$42,091,410	\$3,711
J2	GAS COMPANIES	6	0.1113	\$0	\$114,963	\$121
J3	ELECTRIC COMPANIES	22	0.0195	\$0	\$553,557	\$36
J4	TELEPHONE COMPANIES	16	0.0071	\$0	\$69,072	\$14
J5	RAILROADS	3	0.0154	\$0	\$34,200	\$23
J6	PIPELINES	1		\$0	\$152,480	\$17
J7	CABLE TELEVISION CO	1		\$0	\$0	\$0
L2	INDUSTRIAL PERSONAL PROPERTY	4		\$0	\$0	\$0
M1	MOBILE HOMES	5		\$32,023	\$86,954	\$4
M3	MOBILE HOMES	2		\$0	\$20,226	\$2
X		79	5.7234	\$0	\$16,244,024	\$0
	Totals		2,976.4847	\$4,695,628	\$950,642,926	\$2,801,050

2021 CERTIFIED TOTALS

X01 - NOXIOUS WEED CONTROL DISTRICT

Property Count: 6,144

Grand Totals

7/21/2021 12:46:17PM

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2021 CERTIFIED TOTALS
 X01 - NOXIOUS WEED CONTROL DISTRICT
 Effective Rate Assumption

Property Count: 6,144

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New Value

TOTAL NEW VALUE MARKET: \$4,695,628
 TOTAL NEW VALUE TAXABLE: \$0

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	1	2020 Market Value	\$2,100
ABSOLUTE EXEMPTIONS VALUE LOSS				\$2,100

Exemption	Description	Count	Exemption Amount
DV3	Disabled Veterans 50% - 69%	1	\$3,474
DV4	Disabled Veterans 70% - 100%	3	\$33,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100	1	\$12,000
DVHS	Disabled Veteran Homestead	1	\$101,190
PARTIAL EXEMPTIONS VALUE LOSS			\$149,664
NEW EXEMPTIONS VALUE LOSS			\$151,764

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$151,764

New Ag / Timber Exemptions

New Annexations

New Deannexations

Count	Market Value	Taxable Value
1	\$38,495	\$0

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
870	\$114,128	\$1,225	\$112,903
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
193	\$121,396	\$3,275	\$118,121

2021 CERTIFIED TOTALS
X01 - NOXIOUS WEED CONTROL DISTRICT
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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