

2020 CERTIFIED TOTALS

Property Count: 1,563

SAB - ABBOTT ISD
Grand Totals

10/20/2020

9:50:53AM

Land	Value			
Homesite:	2,658,400			
Non Homesite:	8,681,280			
Ag Market:	128,431,390			
Timber Market:	0	Total Land	(+)	139,771,070
Improvement	Value			
Homesite:	43,853,760			
Non Homesite:	36,037,310	Total Improvements	(+)	79,891,070
Non Real	Count	Value		
Personal Property:	87	37,227,140		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				256,889,280
Ag	Non Exempt	Exempt		
Total Productivity Market:	128,431,390	0		
Ag Use:	9,565,179	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	118,866,211	0		138,023,069
			Homestead Cap	(-)
				329,132
			Assessed Value	=
				137,693,937
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				27,758,273
			Net Taxable	=
				109,935,664

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	252,830	60,290	395.76	413.30	8		
OV65	16,477,789	11,750,864	90,490.18	90,516.49	141		
Total	16,730,619	11,811,154	90,885.94	90,929.79	149	Freeze Taxable	(-)
Tax Rate	1.277100						
						Freeze Adjusted Taxable	=
							98,124,510

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,344,034.06 = 98,124,510 * (1.277100 / 100) + 90,885.94

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

2020 CERTIFIED TOTALS

Property Count: 1,563

SAB - ABBOTT ISD
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	8	0	42,700	42,700
DV4	13	0	119,000	119,000
DV4S	2	0	24,000	24,000
DVHS	4	0	238,796	238,796
EX-XR	1	0	270,340	270,340
EX-XV	40	0	17,568,040	17,568,040
EX-XV (Prorated)	1	0	75,772	75,772
EX366	8	0	1,390	1,390
HS	349	0	8,132,086	8,132,086
OV65	141	0	1,236,149	1,236,149
OV65S	5	0	50,000	50,000
Totals		0	27,758,273	27,758,273

2020 CERTIFIED TOTALS

Property Count: 1,563

SAB - ABBOTT 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	271	255.9502	\$487,920	\$29,157,420	\$24,035,431
C1	VACANT LOTS AND LAND TRACTS	85	66.9855	\$0	\$590,750	\$578,750
D1	QUALIFIED OPEN-SPACE LAND	787	43,639.4411	\$0	\$128,431,390	\$9,527,678
D2	IMPROVEMENTS ON QUALIFIED OP	138		\$248,250	\$3,913,400	\$3,902,811
E	RURAL LAND, NON QUALIFIED OPE	321	1,293.1859	\$993,950	\$33,689,438	\$28,883,184
F1	COMMERCIAL REAL PROPERTY	36	178.0872	\$0	\$3,603,460	\$3,603,460
F2	INDUSTRIAL AND MANUFACTURIN	4	14.2438	\$0	\$1,574,710	\$1,574,710
J2	GAS DISTRIBUTION SYSTEM	2	0.4430	\$0	\$112,350	\$112,350
J3	ELECTRIC COMPANY (INCLUDING C	6	60.3444	\$0	\$2,232,630	\$2,232,630
J4	TELEPHONE COMPANY (INCLUDI	7	5.0800	\$0	\$445,460	\$445,460
J5	RAILROAD	1		\$0	\$4,208,700	\$4,208,700
J6	PIPELAND COMPANY	7		\$0	\$1,171,920	\$1,171,920
L1	COMMERCIAL PERSONAL PROPE	46		\$0	\$1,820,370	\$1,820,370
L2	INDUSTRIAL AND MANUFACTURIN	15		\$0	\$27,487,690	\$27,487,690
M1	TANGIBLE OTHER PERSONAL, MOB	15		\$84,910	\$528,620	\$345,090
S	SPECIAL INVENTORY TAX	1		\$0	\$5,430	\$5,430
X	TOTALLY EXEMPT PROPERTY	50	1,607.5902	\$0	\$17,915,542	\$0
Totals			47,121.3513	\$1,815,030	\$256,889,280	\$109,935,664

2020 CERTIFIED TOTALS

Property Count: 1,887

SAQ - AQUILLA ISD
Grand Totals

10/20/2020

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Land		Value				
Homesite:		4,613,200				
Non Homesite:		20,003,910				
Ag Market:		124,923,060				
Timber Market:		0		Total Land	(+)	149,540,170
Improvement		Value				
Homesite:		45,208,230				
Non Homesite:		36,161,730		Total Improvements	(+)	81,369,960
Non Real		Count	Value			
Personal Property:	54	19,949,630				
Mineral Property:	110	110,821				
Autos:	0	0		Total Non Real	(+)	20,060,451
				Market Value	=	250,970,581
Ag	Non Exempt	Exempt				
Total Productivity Market:	124,923,060	0				
Ag Use:	4,395,070	0		Productivity Loss	(-)	120,527,990
Timber Use:	0	0		Appraised Value	=	130,442,591
Productivity Loss:	120,527,990	0		Homestead Cap	(-)	434,165
				Assessed Value	=	130,008,426
				Total Exemptions Amount (Breakdown on Next Page)	(-)	28,466,421
				Net Taxable	=	101,542,005

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	530,453	221,540	2,287.54	2,287.54	11		
OV65	20,193,420	13,754,875	114,425.71	115,849.48	185		
Total	20,723,873	13,976,415	116,713.25	118,137.02	196	Freeze Taxable	(-) 13,976,415
Tax Rate	1.270800						
						Freeze Adjusted Taxable	= 87,565,590

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,229,496.77 = 87,565,590 * (1.270800 / 100) + 116,713.25

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

2020 CERTIFIED TOTALS

Property Count: 1,887

SAQ - AQUILLA ISD
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	11	0	71,423	71,423
DV1	1	0	5,000	5,000
DV1S	1	0	5,000	5,000
DV2	2	0	15,000	15,000
DV3	5	0	40,000	40,000
DV3S	2	0	10,000	10,000
DV4	13	0	97,040	97,040
DV4S	4	0	25,828	25,828
DVHS	9	0	608,040	608,040
DVHSS	2	0	134,690	134,690
EX-XI	6	0	4,548,870	4,548,870
EX-XR	5	0	26,670	26,670
EX-XV	34	0	11,469,910	11,469,910
EX366	50	0	8,543	8,543
HS	432	0	9,661,847	9,661,847
MASSS	2	0	112,970	112,970
OV65	183	0	1,575,590	1,575,590
OV65S	6	0	50,000	50,000
Totals		0	28,466,421	28,466,421

2020 CERTIFIED TOTALS

Property Count: 1,887

SAQ - AQUILLA 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	280	352.2058	\$595,260	\$19,723,510	\$14,921,981
C1	VACANT LOTS AND LAND TRACTS	197	130.9724	\$0	\$1,316,330	\$1,316,330
D1	QUALIFIED OPEN-SPACE LAND	707	36,544.5918	\$0	\$124,923,060	\$4,390,482
D2	IMPROVEMENTS ON QUALIFIED OP	175		\$5,040	\$4,562,870	\$4,554,230
E	RURAL LAND, NON QUALIFIED OPE	585	3,563.3982	\$1,640,080	\$59,535,580	\$51,785,724
F1	COMMERCIAL REAL PROPERTY	17	78.9114	\$105,270	\$2,635,080	\$2,635,080
F2	INDUSTRIAL AND MANUFACTURIN	4	131.7540	\$0	\$678,280	\$678,280
G1	OIL AND GAS	67		\$0	\$104,048	\$104,048
J1	WATER SYSTEMS	2	1.7690	\$0	\$44,930	\$44,930
J3	ELECTRIC COMPANY (INCLUDING C	4		\$0	\$3,845,650	\$3,845,650
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$552,980	\$552,980
J6	PIPELAND COMPANY	4	2.0000	\$0	\$5,391,180	\$5,391,180
L1	COMMERCIAL PERSONAL PROPE	30		\$0	\$849,770	\$849,770
L2	INDUSTRIAL AND MANUFACTURIN	8		\$0	\$9,322,480	\$9,322,480
M1	TANGIBLE OTHER PERSONAL, MOB	51		\$68,870	\$1,430,840	\$1,148,860
X	TOTALLY EXEMPT PROPERTY	95	2,315.4316	\$0	\$16,053,993	\$0
	Totals		43,121.0342	\$2,414,520	\$250,970,581	\$101,542,005

2020 CERTIFIED TOTALS

Property Count: 32

SAX - AXTELL ISD
Grand Totals

10/20/2020

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Land		Value		
Homesite:		5,100		
Non Homesite:		14,500		
Ag Market:		4,308,120		
Timber Market:		0	Total Land	(+) 4,327,720
Improvement		Value		
Homesite:		400,710		
Non Homesite:		99,470	Total Improvements	(+) 500,180
Non Real		Count	Value	
Personal Property:	2		10,880	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 10,880
			Market Value	= 4,838,780
Ag		Non Exempt	Exempt	
Total Productivity Market:	4,308,120		0	
Ag Use:	239,991		0	Productivity Loss (-) 4,068,129
Timber Use:	0		0	Appraised Value = 770,651
Productivity Loss:	4,068,129		0	Homestead Cap (-) 0
				Assessed Value = 770,651
				Total Exemptions Amount (Breakdown on Next Page) (-) 50,060
				Net Taxable = 720,591

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 7,401.91 = 720,591 * (1.027200 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 32

SAX - AXTELL ISD

Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
EX366	1	0	60	60
HS	2	0	50,000	50,000
Totals		0	50,060	50,060

2020 CERTIFIED TOTALS

Property Count: 32

SAX - AXTELL ISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	27	2,072.3590	\$0	\$4,308,120	\$239,991
D2	IMPROVEMENTS ON QUALIFIED OP	3		\$0	\$28,370	\$28,370
E	RURAL LAND, NON QUALIFIED OPE	5	5.4370	\$10,720	\$491,410	\$441,410
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$10,820	\$10,820
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$60	\$0
	Totals		2,077.7960	\$10,720	\$4,838,780	\$720,591

2020 CERTIFIED TOTALS

Property Count: 3,354

SBL - BLUM ISD
Grand Totals

10/20/2020

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Land		Value				
Homesite:		4,142,860				
Non Homesite:		24,571,760				
Ag Market:		152,338,680				
Timber Market:		0		Total Land	(+)	181,053,300
Improvement		Value				
Homesite:		44,574,730				
Non Homesite:		51,516,830		Total Improvements	(+)	96,091,560
Non Real		Count	Value			
Personal Property:	163	118,700,850				
Mineral Property:	1,250	2,219,277				
Autos:	0	0		Total Non Real	(+)	120,920,127
				Market Value	=	398,064,987
Ag	Non Exempt	Exempt				
Total Productivity Market:	152,338,680	0				
Ag Use:	5,294,470	0		Productivity Loss	(-)	147,044,210
Timber Use:	0	0		Appraised Value	=	251,020,777
Productivity Loss:	147,044,210	0		Homestead Cap	(-)	644,893
				Assessed Value	=	250,375,884
				Total Exemptions Amount (Breakdown on Next Page)	(-)	37,514,295
				Net Taxable	=	212,861,589

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	2,202,242	1,302,246	13,257.92	13,521.17	31		
DPS	157,700	132,700	712.78	712.78	1		
OV65	18,727,476	12,124,535	108,019.57	108,512.65	198		
Total	21,087,418	13,559,481	121,990.27	122,746.60	230	Freeze Taxable	(-) 13,559,481
Tax Rate	1.341500						
						Freeze Adjusted Taxable	= 199,302,108

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,795,628.05 = 199,302,108 * (1.341500 / 100) + 121,990.27

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

2020 CERTIFIED TOTALS

Property Count: 3,354

SBL - BLUM ISD
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	33	0	231,314	231,314
DPS	1	0	0	0
DV1	2	0	10,000	10,000
DV1S	1	0	5,000	5,000
DV2	1	0	7,500	7,500
DV3	2	0	20,000	20,000
DV4	20	0	215,810	215,810
DV4S	1	0	12,000	12,000
DVHS	6	0	213,990	213,990
EX	5	0	344	344
EX-XG	1	0	183,720	183,720
EX-XR	2	0	33,360	33,360
EX-XV	77	0	23,290,500	23,290,500
EX366	609	0	63,176	63,176
HS	500	0	11,438,551	11,438,551
OV65	191	0	1,680,990	1,680,990
OV65S	13	0	108,040	108,040
Totals		0	37,514,295	37,514,295

2020 CERTIFIED TOTALS

Property Count: 3,354

SBL - BLUM 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	359	317.6446	\$522,960	\$22,654,210	\$16,813,084
C1	VACANT LOTS AND LAND TRACTS	118	111.9702	\$0	\$749,980	\$749,980
D1	QUALIFIED OPEN-SPACE LAND	781	51,995.3575	\$0	\$152,338,680	\$5,279,602
D2	IMPROVEMENTS ON QUALIFIED OP	229		\$233,350	\$5,309,740	\$5,288,320
E	RURAL LAND, NON QUALIFIED OPE	670	4,177.9082	\$2,546,930	\$63,405,170	\$55,404,016
F1	COMMERCIAL REAL PROPERTY	45	293.1041	\$0	\$6,043,700	\$6,043,700
F2	INDUSTRIAL AND MANUFACTURIN	7	246.2000	\$0	\$21,484,590	\$21,484,590
G1	OIL AND GAS	644		\$0	\$2,157,667	\$2,157,667
J1	WATER SYSTEMS	3	2.0630	\$0	\$164,850	\$164,850
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$61,190	\$61,190
J3	ELECTRIC COMPANY (INCLUDING C	7	3.8430	\$0	\$3,895,650	\$3,895,650
J4	TELEPHONE COMPANY (INCLUDI	6	0.2431	\$0	\$711,690	\$711,690
J5	RAILROAD	2		\$0	\$8,277,260	\$8,277,260
J6	PIPELAND COMPANY	39	27.7200	\$0	\$40,111,010	\$40,111,010
L1	COMMERCIAL PERSONAL PROPE	63		\$0	\$2,256,610	\$2,256,610
L2	INDUSTRIAL AND MANUFACTURIN	36		\$0	\$42,864,670	\$42,864,670
M1	TANGIBLE OTHER PERSONAL, MOB	62		\$134,310	\$2,006,470	\$1,296,950
S	SPECIAL INVENTORY TAX	1		\$0	\$750	\$750
X	TOTALLY EXEMPT PROPERTY	694	6,046.0462	\$77,770	\$23,571,100	\$0
	Totals		63,222.0999	\$3,515,320	\$398,064,987	\$212,861,589

2020 CERTIFIED TOTALS

Property Count: 1,560

SBY - BYNUM ISD
Grand Totals

10/20/2020

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Land	Value			
Homesite:	2,124,600			
Non Homesite:	4,345,211			
Ag Market:	131,263,881			
Timber Market:	0	Total Land	(+)	137,733,692
Improvement	Value			
Homesite:	30,421,210			
Non Homesite:	26,260,170	Total Improvements	(+)	56,681,380
Non Real	Count	Value		
Personal Property:	74	51,599,330		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				246,014,402
Ag	Non Exempt	Exempt		
Total Productivity Market:	131,263,881	0		
Ag Use:	10,485,421	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	120,778,460	0		125,235,942
			Homestead Cap	(-)
				357,730
			Assessed Value	=
				124,878,212
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				18,185,324
			Net Taxable	=
				106,692,888

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	464,630	152,356	1,090.66	1,116.40	11		
OV65	12,697,764	9,022,209	77,870.40	80,528.77	110		
Total	13,162,394	9,174,565	78,961.06	81,645.17	121	Freeze Taxable	(-)
Tax Rate	1.126200						
						Freeze Adjusted Taxable	=
							97,518,323

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,177,212.41 = 97,518,323 * (1.126200 / 100) + 78,961.06

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

2020 CERTIFIED TOTALS

Property Count: 1,560

SBY - BYNUM ISD
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	11	0	73,660	73,660
DV1	1	0	5,000	5,000
DV2	2	0	15,000	15,000
DV4	8	0	78,490	78,490
DVHS	4	0	436,624	436,624
EX-XR	2	0	193,900	193,900
EX-XV	22	0	9,918,180	9,918,180
EX366	5	0	770	770
HS	270	0	6,398,295	6,398,295
OV65	111	0	1,011,975	1,011,975
OV65S	6	0	48,430	48,430
SO	1	5,000	0	5,000
	Totals	5,000	18,180,324	18,185,324

2020 CERTIFIED TOTALS

Property Count: 1,560

SBY - BYNUM 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	226	217.6924	\$396,540	\$16,727,200	\$12,867,519
C1	VACANT LOTS AND LAND TRACTS	155	68.9683	\$0	\$374,350	\$374,350
D1	QUALIFIED OPEN-SPACE LAND	865	48,540.6106	\$0	\$131,263,881	\$10,469,845
D2	IMPROVEMENTS ON QUALIFIED OP	160		\$181,640	\$3,867,940	\$3,864,790
E	RURAL LAND, NON QUALIFIED OPE	272	1,022.4330	\$647,850	\$29,389,991	\$24,942,144
F1	COMMERCIAL REAL PROPERTY	17	8.7844	\$57,120	\$1,366,610	\$1,359,110
F2	INDUSTRIAL AND MANUFACTURIN	6	8.4037	\$0	\$455,930	\$455,930
J3	ELECTRIC COMPANY (INCLUDING C	7	3.1400	\$0	\$2,675,030	\$2,675,030
J4	TELEPHONE COMPANY (INCLUDI	8	0.4166	\$0	\$914,410	\$914,410
J6	PIPELAND COMPANY	16		\$0	\$23,394,590	\$23,394,590
L1	COMMERCIAL PERSONAL PROPE	31		\$0	\$22,972,810	\$22,972,810
L2	INDUSTRIAL AND MANUFACTURIN	12		\$0	\$1,720,530	\$1,720,530
M1	TANGIBLE OTHER PERSONAL, MOB	19		\$62,170	\$778,280	\$681,830
X	TOTALLY EXEMPT PROPERTY	29	48.2372	\$0	\$10,112,850	\$0
	Totals		49,918.6862	\$1,345,320	\$246,014,402	\$106,692,888

2020 CERTIFIED TOTALS

Property Count: 335

CBL - CITY OF BLUM
Grand Totals

10/20/2020

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Land		Value		
Homesite:		370,520		
Non Homesite:		1,201,100		
Ag Market:		984,000		
Timber Market:		0	Total Land	(+) 2,555,620
Improvement		Value		
Homesite:		6,182,960		
Non Homesite:		21,382,280	Total Improvements	(+) 27,565,240
Non Real		Count	Value	
Personal Property:	29	1,214,980		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 1,214,980
			Market Value	= 31,335,840
Ag		Non Exempt	Exempt	
Total Productivity Market:	984,000	0		
Ag Use:	23,570	0	Productivity Loss	(-) 960,430
Timber Use:	0	0	Appraised Value	= 30,375,410
Productivity Loss:	960,430	0	Homestead Cap	(-) 329,094
			Assessed Value	= 30,046,316
			Total Exemptions Amount (Breakdown on Next Page)	(-) 17,529,210
			Net Taxable	= 12,517,106

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 57,516.10 = 12,517,106 * (0.459500 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 335

CBL - CITY OF BLUM
Grand Totals

10/20/2020

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	5	0	48,000	48,000
DVHS	2	0	233,840	233,840
EX-XG	1	0	183,720	183,720
EX-XV	28	0	17,062,650	17,062,650
EX366	4	0	1,000	1,000
Totals		0	17,529,210	17,529,210

2020 CERTIFIED TOTALS

Property Count: 335

CBL - CITY OF BLUM
Grand Totals

10/20/2020 9:51:00AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	171	74.9226	\$128,350	\$9,058,060	\$8,490,586
C1	VACANT LOTS AND LAND TRACTS	44	23.1994	\$0	\$161,300	\$161,300
D1	QUALIFIED OPEN-SPACE LAND	20	258.4191	\$0	\$984,000	\$23,578
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$0	\$155
E	RURAL LAND, NON QUALIFIED OPE	22	51.8410	\$0	\$1,275,270	\$1,231,647
F1	COMMERCIAL REAL PROPERTY	15	13.1941	\$0	\$1,148,320	\$1,148,320
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$60,790	\$60,790
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$352,280	\$352,280
J4	TELEPHONE COMPANY (INCLUDI	3	0.2431	\$0	\$501,100	\$501,100
L1	COMMERCIAL PERSONAL PROPE	21		\$0	\$336,270	\$336,270
M1	TANGIBLE OTHER PERSONAL, MOB	10		\$3,500	\$211,080	\$211,080
X	TOTALLY EXEMPT PROPERTY	33	114.4278	\$0	\$17,247,370	\$0
	Totals		536.2471	\$131,850	\$31,335,840	\$12,517,106

2020 CERTIFIED TOTALS

Property Count: 157

CBY - CITY OF BYNUM
Grand Totals

10/20/2020

9:50:53AM

Land		Value		
Homesite:		175,280		
Non Homesite:		298,540		
Ag Market:		46,530		
Timber Market:		0	Total Land	(+) 520,350
Improvement		Value		
Homesite:		3,660,430		
Non Homesite:		10,713,640	Total Improvements	(+) 14,374,070
Non Real		Count	Value	
Personal Property:	13	451,680		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 451,680
			Market Value	= 15,346,100
Ag		Non Exempt	Exempt	
Total Productivity Market:	46,530	0		
Ag Use:	2,340	0	Productivity Loss	(-) 44,190
Timber Use:	0	0	Appraised Value	= 15,301,910
Productivity Loss:	44,190	0	Homestead Cap	(-) 73,989
			Assessed Value	= 15,227,921
			Total Exemptions Amount (Breakdown on Next Page)	(-) 8,725,290
			Net Taxable	= 6,502,631

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 14,195.24 = 6,502,631 * (0.218300 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 157

CBY - CITY OF BYNUM
Grand Totals

10/20/2020

9:51:00AM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	10	0	8,724,510	8,724,510
EX366	4	0	780	780
Totals		0	8,725,290	8,725,290

2020 CERTIFIED TOTALS

Property Count: 157

CBY - CITY OF BYNUM
Grand Totals

10/20/2020 9:51:00AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	91	32.1829	\$41,560	\$5,679,140	\$5,605,151
C1	VACANT LOTS AND LAND TRACTS	31	6.9916	\$0	\$57,060	\$57,060
D1	QUALIFIED OPEN-SPACE LAND	5	7.6747	\$0	\$46,530	\$2,340
F1	COMMERCIAL REAL PROPERTY	3	0.2709	\$0	\$70,680	\$70,680
F2	INDUSTRIAL AND MANUFACTURIN	4	4.6330	\$0	\$283,240	\$283,240
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$82,320	\$82,320
J4	TELEPHONE COMPANY (INCLUDI	1	0.1578	\$0	\$33,260	\$33,260
L1	COMMERCIAL PERSONAL PROPE	7		\$0	\$279,200	\$279,200
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$89,380	\$89,380
X	TOTALLY EXEMPT PROPERTY	14	11.8661	\$0	\$8,725,290	\$0
	Totals		63.7770	\$41,560	\$15,346,100	\$6,502,631

2020 CERTIFIED TOTALS

Property Count: 371

CCO - CITY OF COVINGTON
Grand Totals

10/20/2020

9:50:53AM

Land		Value		
Homesite:		504,082		
Non Homesite:		1,281,597		
Ag Market:		762,198		
Timber Market:		0	Total Land	(+) 2,547,877
Improvement		Value		
Homesite:		6,183,900		
Non Homesite:		25,134,740	Total Improvements	(+) 31,318,640
Non Real		Count	Value	
Personal Property:	31		1,894,770	
Mineral Property:	109		219,341	
Autos:	0		0	
			Total Non Real	(+) 2,114,111
			Market Value	= 35,980,628
Ag		Non Exempt	Exempt	
Total Productivity Market:	762,198		0	
Ag Use:	18,423		0	Productivity Loss (-) 743,775
Timber Use:	0		0	Appraised Value = 35,236,853
Productivity Loss:	743,775		0	Homestead Cap (-) 87,661
				Assessed Value = 35,149,192
				Total Exemptions Amount (Breakdown on Next Page) (-) 19,505,432
				Net Taxable = 15,643,760

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 40,329.61 = 15,643,760 * (0.257800 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 371

CCO - CITY OF COVINGTON
Grand Totals

10/20/2020

9:51:00AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	3	0	0	0
DV4S	2	0	12,000	12,000
DVHS	3	0	184,750	184,750
EX-XG	2	0	76,280	76,280
EX-XR	1	0	16,090	16,090
EX-XV	21	0	19,209,200	19,209,200
EX366	77	0	7,112	7,112
Totals		0	19,505,432	19,505,432

2020 CERTIFIED TOTALS

Property Count: 371

CCO - CITY OF COVINGTON
Grand Totals

10/20/2020 9:51:00AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	111	73.6056	\$47,080	\$8,170,710	\$7,886,299
B	MULTIFAMILY RESIDENCE	1	0.3214	\$0	\$213,840	\$213,840
C1	VACANT LOTS AND LAND TRACTS	29	28.4845	\$0	\$205,890	\$205,890
D1	QUALIFIED OPEN-SPACE LAND	29	167.6834	\$0	\$762,198	\$18,449
D2	IMPROVEMENTS ON QUALIFIED OP	8		\$0	\$70,140	\$70,114
E	RURAL LAND, NON QUALIFIED OPE	24	125.1441	\$0	\$2,246,939	\$2,246,939
F1	COMMERCIAL REAL PROPERTY	10	8.1410	\$750,980	\$2,650,990	\$2,650,990
G1	OIL AND GAS	38		\$0	\$213,339	\$213,339
J2	GAS DISTRIBUTION SYSTEM	2	0.1148	\$0	\$152,580	\$152,580
J3	ELECTRIC COMPANY (INCLUDING C	3		\$0	\$310,920	\$310,920
J4	TELEPHONE COMPANY (INCLUDI	3	0.0689	\$0	\$527,720	\$527,720
L1	COMMERCIAL PERSONAL PROPE	16		\$241,010	\$603,250	\$603,250
L2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$333,610	\$333,610
M1	TANGIBLE OTHER PERSONAL, MOB	7		\$0	\$209,820	\$209,820
X	TOTALLY EXEMPT PROPERTY	101	42.9892	\$0	\$19,308,682	\$0
	Totals		446.5529	\$1,039,070	\$35,980,628	\$15,643,760

2020 CERTIFIED TOTALS

Property Count: 5,033

CHI - CITY OF HILLSBORO

Grand Totals

10/20/2020

9:50:53AM

Land	Value			
Homesite:	13,504,420			
Non Homesite:	77,143,408			
Ag Market:	15,964,683			
Timber Market:	0	Total Land	(+) 106,612,511	
Improvement	Value			
Homesite:	118,270,620			
Non Homesite:	373,128,000	Total Improvements	(+) 491,398,620	
Non Real	Count	Value		
Personal Property:	560	247,187,400		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 247,187,400
			Market Value	= 845,198,531
Ag	Non Exempt	Exempt		
Total Productivity Market:	15,964,683	0		
Ag Use:	298,983	0	Productivity Loss	(-) 15,665,700
Timber Use:	0	0	Appraised Value	= 829,532,831
Productivity Loss:	15,665,700	0	Homestead Cap	(-) 3,144,923
			Assessed Value	= 826,387,908
			Total Exemptions Amount (Breakdown on Next Page)	(-) 270,932,970
			Net Taxable	= 555,454,938

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	2,988,435	2,787,236	18,702.42	18,722.06	49			
DPS	58,660	58,660	333.22	333.22	1			
OV65	61,822,138	52,713,916	340,280.28	350,835.25	589			
Total	64,869,233	55,559,812	359,315.92	369,890.53	639	Freeze Taxable	(-) 55,559,812	
Tax Rate	0.806400							
						Freeze Adjusted Taxable	= 499,895,126	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 4,390,470.22 = 499,895,126 * (0.806400 / 100) + 359,315.92

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

2020 CERTIFIED TOTALS

Property Count: 5,033

CHI - CITY OF HILLSBORO
Grand Totals

10/20/2020

9:51:00AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	8	82,404,965	0	82,404,965
DP	53	151,500	0	151,500
DPS	1	0	0	0
DV1	5	0	25,000	25,000
DV1S	1	0	2,500	2,500
DV2	1	0	7,500	7,500
DV3	5	0	50,000	50,000
DV4	42	0	326,930	326,930
DV4S	15	0	119,190	119,190
DVHS	21	0	2,662,688	2,662,688
DVHSS	7	0	845,591	845,591
EX-XG	1	0	305,840	305,840
EX-XI	2	0	1,140,490	1,140,490
EX-XR	3	0	79,190	79,190
EX-XV	256	0	170,817,250	170,817,250
EX-XV (Prorated)	4	0	27,996	27,996
EX366	20	0	5,650	5,650
FR	4	5,069,852	0	5,069,852
HT	1	29,660	0	29,660
LIH	1	0	565,745	565,745
MASSS	1	0	120,520	120,520
OV65	588	5,571,593	0	5,571,593
OV65S	30	273,500	0	273,500
PC	3	314,820	0	314,820
SO	1	15,000	0	15,000
Totals		93,830,890	177,102,080	270,932,970

2020 CERTIFIED TOTALS

Property Count: 5,033

CHI - CITY OF HILLSBORO

Grand Totals

10/20/2020

9:51:00AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,565	665.8491	\$3,294,410	\$199,829,810	\$186,556,215
B	MULTIFAMILY RESIDENCE	50	34.1191	\$1,910	\$11,446,180	\$11,446,180
C1	VACANT LOTS AND LAND TRACTS	934	339.9264	\$0	\$6,871,564	\$6,869,824
D1	QUALIFIED OPEN-SPACE LAND	102	1,853.7592	\$0	\$15,964,683	\$299,903
D2	IMPROVEMENTS ON QUALIFIED OP	12		\$0	\$237,320	\$236,400
E	RURAL LAND, NON QUALIFIED OPE	71	687.9878	\$0	\$5,087,825	\$5,037,200
F1	COMMERCIAL REAL PROPERTY	420	637.7753	\$3,910,070	\$161,082,098	\$160,978,723
F2	INDUSTRIAL AND MANUFACTURIN	28	270.3933	\$16,470	\$59,055,640	\$27,721,024
J2	GAS DISTRIBUTION SYSTEM	8	0.9412	\$0	\$3,594,690	\$3,594,690
J3	ELECTRIC COMPANY (INCLUDING C	8	34.6900	\$0	\$12,329,100	\$12,329,100
J4	TELEPHONE COMPANY (INCLUDI	6	0.7893	\$0	\$1,277,560	\$1,277,560
J5	RAILROAD	4		\$0	\$3,487,130	\$3,487,130
J6	PIPELAND COMPANY	7		\$0	\$151,190	\$151,190
J7	CABLE TELEVISION COMPANY	1		\$0	\$463,380	\$463,380
L1	COMMERCIAL PERSONAL PROPE	448		\$1,235,300	\$51,485,850	\$51,182,218
L2	INDUSTRIAL AND MANUFACTURIN	52		\$0	\$134,523,640	\$78,485,491
M1	TANGIBLE OTHER PERSONAL, MOB	34		\$2,200	\$535,220	\$505,220
O	RESIDENTIAL INVENTORY	28	8.6523	\$0	\$147,510	\$147,510
S	SPECIAL INVENTORY TAX	11		\$0	\$4,685,980	\$4,685,980
X	TOTALLY EXEMPT PROPERTY	287	1,206.2475	\$173,940	\$172,942,161	\$0
	Totals		5,741.1305	\$8,634,300	\$845,198,531	\$555,454,938

2020 CERTIFIED TOTALS

Property Count: 1,243

CHU - CITY OF HUBBARD
Grand Totals

10/20/2020

9:50:53AM

Land	Value				
Homesite:	1,729,320				
Non Homesite:	5,156,110				
Ag Market:	979,548				
Timber Market:	0	Total Land	(+)		7,864,978
Improvement	Value				
Homesite:	25,489,120				
Non Homesite:	49,892,470	Total Improvements	(+)		75,381,590
Non Real	Count	Value			
Personal Property:	126	6,116,440			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	6,116,440
			Market Value	=	89,363,008
Ag	Non Exempt	Exempt			
Total Productivity Market:	979,548	0			
Ag Use:	25,989	0	Productivity Loss	(-)	953,559
Timber Use:	0	0	Appraised Value	=	88,409,449
Productivity Loss:	953,559	0	Homestead Cap	(-)	506,215
			Assessed Value	=	87,903,234
			Total Exemptions Amount (Breakdown on Next Page)	(-)	29,691,984
			Net Taxable	=	58,211,250

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	13,905,587	13,120,638	87,552.52	89,282.03	156			
Total	13,905,587	13,120,638	87,552.52	89,282.03	156	Freeze Taxable	(-) 13,120,638	
Tax Rate	0.835400							
						Freeze Adjusted Taxable	= 45,090,612	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 464,239.49 = 45,090,612 * (0.835400 / 100) + 87,552.52

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

2020 CERTIFIED TOTALS

Property Count: 1,243

CHU - CITY OF HUBBARD
Grand Totals

10/20/2020

9:51:00AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	2	1,124,750	0	1,124,750
DV1	1	0	5,000	5,000
DV1S	1	0	5,000	5,000
DV2	1	0	7,500	7,500
DV2S	1	0	2,500	2,500
DV3	1	0	10,000	10,000
DV4	8	0	36,000	36,000
DV4S	1	0	12,000	12,000
DVHS	10	0	1,297,204	1,297,204
EX-XG	1	0	71,560	71,560
EX-XV	78	0	27,114,140	27,114,140
EX366	20	0	6,330	6,330
OV65	155	0	0	0
OV65S	8	0	0	0
Totals		1,124,750	28,567,234	29,691,984

2020 CERTIFIED TOTALS

Property Count: 1,243

CHU - CITY OF HUBBARD
Grand Totals

10/20/2020 9:51:00AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	595	245.3990	\$435,980	\$40,048,760	\$38,169,841
B	MULTIFAMILY RESIDENCE	4	2.2969	\$112,580	\$1,077,960	\$1,077,960
C1	VACANT LOTS AND LAND TRACTS	289	107.2737	\$0	\$835,090	\$832,590
D1	QUALIFIED OPEN-SPACE LAND	22	308.7701	\$0	\$979,548	\$25,989
D2	IMPROVEMENTS ON QUALIFIED OP	8		\$0	\$43,710	\$43,710
E	RURAL LAND, NON QUALIFIED OPE	41	222.8045	\$24,550	\$3,375,070	\$3,375,070
F1	COMMERCIAL REAL PROPERTY	75	45.2579	\$0	\$9,221,780	\$8,343,390
F2	INDUSTRIAL AND MANUFACTURIN	2	0.9642	\$0	\$400,510	\$400,510
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$380,360	\$380,360
J3	ELECTRIC COMPANY (INCLUDING C	2	0.9500	\$0	\$981,770	\$981,770
J4	TELEPHONE COMPANY (INCLUDI	2	0.1607	\$0	\$730,530	\$730,530
L1	COMMERCIAL PERSONAL PROPE	93		\$14,830	\$2,993,430	\$2,747,070
L2	INDUSTRIAL AND MANUFACTURIN	8		\$0	\$1,013,220	\$1,013,220
M1	TANGIBLE OTHER PERSONAL, MOB	6		\$0	\$79,130	\$79,130
O	RESIDENTIAL INVENTORY	6	0.9883	\$0	\$8,040	\$8,040
S	SPECIAL INVENTORY TAX	1		\$0	\$2,070	\$2,070
X	TOTALLY EXEMPT PROPERTY	99	349.2480	\$0	\$27,192,030	\$0
	Totals		1,284.1133	\$587,940	\$89,363,008	\$58,211,250

2020 CERTIFIED TOTALS

Property Count: 1,119

CIT - CITY OF ITASCA
Grand Totals

10/20/2020

9:50:53AM

Land		Value		
Homesite:		1,867,926		
Non Homesite:		4,708,470		
Ag Market:		1,039,010		
Timber Market:		0	Total Land	(+) 7,615,406
Improvement		Value		
Homesite:		20,924,701		
Non Homesite:		50,789,080	Total Improvements	(+) 71,713,781
Non Real		Count	Value	
Personal Property:	101		8,817,680	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 8,817,680
			Market Value	= 88,146,867
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,039,010		0	
Ag Use:	51,360		0	Productivity Loss (-) 987,650
Timber Use:	0		0	Appraised Value = 87,159,217
Productivity Loss:	987,650		0	Homestead Cap (-) 323,128
				Assessed Value = 86,836,089
				Total Exemptions Amount (Breakdown on Next Page) (-) 22,589,040
				Net Taxable = 64,247,049

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 311,790.93 = 64,247,049 * (0.485300 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 1,119

CIT - CITY OF ITASCA
Grand Totals

10/20/2020

9:51:00AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	2	0	10,000	10,000
DV2	1	0	7,500	7,500
DV3	1	0	10,000	10,000
DV4	10	0	60,000	60,000
DV4S	1	0	12,000	12,000
DVHS	5	0	439,450	439,450
DVHSS	1	0	60,860	60,860
EX-XG	1	0	101,240	101,240
EX-XV	54	0	21,885,670	21,885,670
EX366	11	0	2,320	2,320
Totals		0	22,589,040	22,589,040

2020 CERTIFIED TOTALS

Property Count: 1,119

CIT - CITY OF ITASCA
Grand Totals

10/20/2020 9:51:00AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	610	175.6482	\$1,288,700	\$38,821,870	\$37,898,932
B	MULTIFAMILY RESIDENCE	6	1.4001	\$0	\$457,300	\$457,300
C1	VACANT LOTS AND LAND TRACTS	218	75.2743	\$0	\$1,019,320	\$1,019,320
D1	QUALIFIED OPEN-SPACE LAND	19	259.8899	\$0	\$1,039,010	\$51,360
E	RURAL LAND, NON QUALIFIED OPE	15	90.4736	\$0	\$1,069,367	\$1,069,367
F1	COMMERCIAL REAL PROPERTY	70	62.9468	\$431,530	\$11,566,880	\$11,566,880
F2	INDUSTRIAL AND MANUFACTURIN	6	9.1775	\$0	\$936,240	\$936,240
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$432,730	\$432,730
J3	ELECTRIC COMPANY (INCLUDING C	10	4.4877	\$0	\$3,577,840	\$3,577,840
J4	TELEPHONE COMPANY (INCLUDI	4	3.8968	\$0	\$207,680	\$207,680
J5	RAILROAD	3		\$0	\$858,740	\$858,740
J6	PIPELAND COMPANY	1		\$0	\$24,040	\$24,040
L1	COMMERCIAL PERSONAL PROPE	65		\$0	\$3,753,250	\$3,753,250
L2	INDUSTRIAL AND MANUFACTURIN	11		\$0	\$1,873,780	\$1,873,780
M1	TANGIBLE OTHER PERSONAL, MOB	13		\$2,350	\$291,280	\$291,280
S	SPECIAL INVENTORY TAX	4		\$0	\$228,310	\$228,310
X	TOTALLY EXEMPT PROPERTY	66	55.5530	\$22,840	\$21,989,230	\$0
	Totals		738.7479	\$1,745,420	\$88,146,867	\$64,247,049

2020 CERTIFIED TOTALS

Property Count: 308

CMA - CITY OF MALONE
Grand Totals

10/20/2020

9:50:53AM

Land		Value		
Homesite:		285,991		
Non Homesite:		836,720		
Ag Market:		258,924		
Timber Market:		0	Total Land	(+) 1,381,635
Improvement		Value		
Homesite:		3,518,920		
Non Homesite:		12,562,070	Total Improvements	(+) 16,080,990
Non Real		Count	Value	
Personal Property:	32		1,461,430	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 1,461,430
			Market Value	= 18,924,055
Ag		Non Exempt	Exempt	
Total Productivity Market:	258,924		0	
Ag Use:	25,567		0	Productivity Loss (-) 233,357
Timber Use:	0		0	Appraised Value = 18,690,698
Productivity Loss:	233,357		0	Homestead Cap (-) 139,673
				Assessed Value = 18,551,025
				Total Exemptions Amount (Breakdown on Next Page) (-) 8,596,050
				Net Taxable = 9,954,975

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 49,298.93 = 9,954,975 * (0.495219 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 308

CMA - CITY OF MALONE
Grand Totals

10/20/2020

9:51:00AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV3	1	0	10,000	10,000
DV4	2	0	0	0
DVHS	3	0	336,480	336,480
EX-XV	16	0	8,248,110	8,248,110
EX366	7	0	1,460	1,460
Totals		0	8,596,050	8,596,050

2020 CERTIFIED TOTALS

Property Count: 308

CMA - CITY OF MALONE
Grand Totals

10/20/2020 9:51:00AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	126	46.7624	\$73,520	\$6,154,961	\$5,668,808
C1	VACANT LOTS AND LAND TRACTS	71	14.4050	\$0	\$196,620	\$196,620
D1	QUALIFIED OPEN-SPACE LAND	14	111.0063	\$0	\$258,924	\$25,567
D2	IMPROVEMENTS ON QUALIFIED OP	4		\$0	\$121,100	\$121,100
E	RURAL LAND, NON QUALIFIED OPE	10	6.9315	\$0	\$337,600	\$337,600
F1	COMMERCIAL REAL PROPERTY	28	4.1221	\$0	\$999,030	\$999,030
F2	INDUSTRIAL AND MANUFACTURIN	5	9.9440	\$0	\$1,023,740	\$1,023,740
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$104,740	\$104,740
J3	ELECTRIC COMPANY (INCLUDING C	2	0.2100	\$0	\$238,710	\$238,710
J4	TELEPHONE COMPANY (INCLUDI	3	0.1700	\$0	\$126,000	\$126,000
J5	RAILROAD	2	4.1300	\$0	\$22,300	\$22,300
L1	COMMERCIAL PERSONAL PROPE	17		\$0	\$231,600	\$231,600
L2	INDUSTRIAL AND MANUFACTURIN	4		\$0	\$775,540	\$775,540
M1	TANGIBLE OTHER PERSONAL, MOB	5		\$27,230	\$83,620	\$83,620
X	TOTALLY EXEMPT PROPERTY	23	6.4635	\$0	\$8,249,570	\$0
	Totals		204.1448	\$100,750	\$18,924,055	\$9,954,975

2020 CERTIFIED TOTALS

Property Count: 155

CME - CITY OF MERTENS
Grand Totals

10/20/2020

9:50:53AM

Land		Value			
Homesite:		200,050			
Non Homesite:		641,160			
Ag Market:		559,100			
Timber Market:		0	Total Land	(+)	
				1,400,310	
Improvement		Value			
Homesite:		1,980,630			
Non Homesite:		4,228,480	Total Improvements	(+)	
				6,209,110	
Non Real		Count	Value		
Personal Property:	15		765,590		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					765,590
			Market Value	=	8,375,010
Ag		Non Exempt	Exempt		
Total Productivity Market:	559,100		0		
Ag Use:	38,320		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	520,780		0		7,854,230
				Homestead Cap	(-)
					33,988
				Assessed Value	=
					7,820,242
				Total Exemptions Amount (Breakdown on Next Page)	(-)
					2,198,300
				Net Taxable	=
					5,621,942

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 14,326.51 = 5,621,942 * (0.254832 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 155

CME - CITY OF MERTENS
Grand Totals

10/20/2020

9:51:00AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
DV4	5	0	36,000	36,000
DVHS	2	0	320,270	320,270
EX-XV	13	0	1,836,020	1,836,020
EX366	4	0	1,010	1,010
Totals		0	2,198,300	2,198,300

2020 CERTIFIED TOTALS

Property Count: 155

CME - CITY OF MERTENS
Grand Totals

10/20/2020 9:51:00AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	64	44.1279	\$52,150	\$3,891,280	\$3,533,920
C1	VACANT LOTS AND LAND TRACTS	32	20.7619	\$0	\$172,080	\$172,080
D1	QUALIFIED OPEN-SPACE LAND	15	171.5150	\$0	\$559,100	\$38,320
E	RURAL LAND, NON QUALIFIED OPE	5	8.2140	\$0	\$647,910	\$634,012
F1	COMMERCIAL REAL PROPERTY	5	1.1113	\$0	\$89,750	\$89,750
F2	INDUSTRIAL AND MANUFACTURIN	1	4.0000	\$0	\$224,930	\$224,930
J3	ELECTRIC COMPANY (INCLUDING C	2	1.0200	\$0	\$659,710	\$659,710
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$27,700	\$27,700
J6	PIPELAND COMPANY	2		\$0	\$31,780	\$31,780
L1	COMMERCIAL PERSONAL PROPE	3		\$0	\$6,340	\$6,340
L2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$50,640	\$50,640
M1	TANGIBLE OTHER PERSONAL, MOB	6		\$38,700	\$176,760	\$152,760
X	TOTALLY EXEMPT PROPERTY	17	17.5407	\$0	\$1,837,030	\$0
	Totals		268.2908	\$90,850	\$8,375,010	\$5,621,942

2020 CERTIFIED TOTALS

Property Count: 416

CMC - CITY OF MT CALM
Grand Totals

10/20/2020

9:50:53AM

Land		Value		
Homesite:		330,500		
Non Homesite:		1,056,238		
Ag Market:		464,970		
Timber Market:		0	Total Land	(+) 1,851,708
Improvement		Value		
Homesite:		4,016,890		
Non Homesite:		11,500,620	Total Improvements	(+) 15,517,510
Non Real		Count	Value	
Personal Property:	26	1,045,070		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 1,045,070
			Market Value	= 18,414,288
Ag		Non Exempt	Exempt	
Total Productivity Market:	464,970	0		
Ag Use:	28,600	0	Productivity Loss	(-) 436,370
Timber Use:	0	0	Appraised Value	= 17,977,918
Productivity Loss:	436,370	0	Homestead Cap	(-) 9,340
			Assessed Value	= 17,968,578
			Total Exemptions Amount (Breakdown on Next Page)	(-) 8,814,680
			Net Taxable	= 9,153,898

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 43,252.17 = 9,153,898 * (0.472500 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 416

CMC - CITY OF MT CALM
Grand Totals

10/20/2020

9:51:00AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	3	0	26,430	26,430
EX-XV	36	0	8,786,750	8,786,750
EX366	8	0	1,500	1,500
Totals		0	8,814,680	8,814,680

2020 CERTIFIED TOTALS

Property Count: 416

CMC - CITY OF MT CALM
Grand Totals

10/20/2020 9:51:00AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	139	80.6368	\$111,360	\$6,300,920	\$6,267,580
C1	VACANT LOTS AND LAND TRACTS	174	73.6713	\$0	\$413,098	\$410,668
D1	QUALIFIED OPEN-SPACE LAND	10	177.0640	\$0	\$464,970	\$28,600
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$26,310	\$26,310
E	RURAL LAND, NON QUALIFIED OPE	15	41.1432	\$0	\$591,280	\$591,280
F1	COMMERCIAL REAL PROPERTY	6	5.7279	\$0	\$414,950	\$414,950
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$245,750	\$245,750
J4	TELEPHONE COMPANY (INCLUDI	2	0.1607	\$0	\$471,900	\$471,900
L1	COMMERCIAL PERSONAL PROPE	12		\$0	\$69,630	\$69,630
L2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$323,760	\$323,760
M1	TANGIBLE OTHER PERSONAL, MOB	9		\$54,770	\$303,470	\$303,470
X	TOTALLY EXEMPT PROPERTY	44	31.5069	\$0	\$8,788,250	\$0
	Totals		409.9108	\$166,130	\$18,414,288	\$9,153,898

2020 CERTIFIED TOTALS

Property Count: 237

CPE - CITY OF PENELOPE
Grand Totals

10/20/2020

9:50:53AM

Land		Value			
Homesite:		142,420			
Non Homesite:		791,980			
Ag Market:		1,013,310			
Timber Market:		0	Total Land	(+)	
				1,947,710	
Improvement		Value			
Homesite:		3,477,840			
Non Homesite:		9,449,520	Total Improvements	(+)	
				12,927,360	
Non Real		Count	Value		
Personal Property:	12		439,270		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					439,270
			Market Value	=	15,314,340
Ag		Non Exempt	Exempt		
Total Productivity Market:	1,013,310		0		
Ag Use:	68,310		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	945,000		0		14,369,340
				Homestead Cap	(-)
					58,359
				Assessed Value	=
					14,310,981
				Total Exemptions Amount (Breakdown on Next Page)	(-)
					7,735,560
				Net Taxable	=
					6,575,421

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 30,683.22 = 6,575,421 * (0.466635 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 237

CPE - CITY OF PENELOPE
Grand Totals

10/20/2020

9:51:00AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	4	0	22,410	22,410
DVHS	4	0	188,267	188,267
EX-XR	2	0	20,920	20,920
EX-XV	28	0	7,486,660	7,486,660
EX-XV (Prorated)	1	0	16,153	16,153
EX366	6	0	1,150	1,150
Totals		0	7,735,560	7,735,560

2020 CERTIFIED TOTALS

Property Count: 237

CPE - CITY OF PENELOPE
Grand Totals

10/20/2020 9:51:00AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	98	49.2784	\$10,640	\$4,189,370	\$3,933,144
C1	VACANT LOTS AND LAND TRACTS	58	14.1862	\$0	\$83,860	\$83,050
D1	QUALIFIED OPEN-SPACE LAND	14	368.7830	\$0	\$1,013,310	\$67,429
D2	IMPROVEMENTS ON QUALIFIED OP	3		\$0	\$44,710	\$33,591
E	RURAL LAND, NON QUALIFIED OPE	17	81.9624	\$21,460	\$1,412,920	\$1,412,920
F1	COMMERCIAL REAL PROPERTY	7	0.9166	\$0	\$60,487	\$60,487
F2	INDUSTRIAL AND MANUFACTURIN	2	2.9058	\$0	\$305,120	\$305,120
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$125,980	\$125,980
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$189,640	\$189,640
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$36,600	\$36,600
L1	COMMERCIAL PERSONAL PROPE	2		\$0	\$3,930	\$3,930
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$81,970	\$81,970
M1	TANGIBLE OTHER PERSONAL, MOB	5		\$0	\$241,560	\$241,560
X	TOTALLY EXEMPT PROPERTY	37	63.1262	\$0	\$7,524,883	\$0
	Totals		581.1586	\$32,100	\$15,314,340	\$6,575,421

2020 CERTIFIED TOTALS

Property Count: 1,491

CWH - CITY OF WHITNEY
Grand Totals

10/20/2020

9:50:53AM

Land		Value		
Homesite:		2,993,640		
Non Homesite:		16,176,270		
Ag Market:		1,742,280		
Timber Market:		0	Total Land	(+) 20,912,190
Improvement		Value		
Homesite:		32,542,752		
Non Homesite:		108,877,770	Total Improvements	(+) 141,420,522
Non Real		Count	Value	
Personal Property:	246	18,373,270		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 18,373,270
			Market Value	= 180,705,982
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,742,280	0		
Ag Use:	60,630	0	Productivity Loss	(-) 1,681,650
Timber Use:	0	0	Appraised Value	= 179,024,332
Productivity Loss:	1,681,650	0	Homestead Cap	(-) 335,115
			Assessed Value	= 178,689,217
			Total Exemptions Amount (Breakdown on Next Page)	(-) 64,146,523
			Net Taxable	= 114,542,694

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
731,240.56 = 114,542,694 * (0.638400 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 1,491

CWH - CITY OF WHITNEY
Grand Totals

10/20/2020

9:51:00AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
DV2	1	0	7,500	7,500
DV3	6	0	60,000	60,000
DV4	11	0	65,600	65,600
DV4S	4	0	36,000	36,000
DVHS	9	0	1,157,381	1,157,381
DVHSS	2	0	340,890	340,890
EX-XG	2	0	87,700	87,700
EX-XV	98	0	62,363,130	62,363,130
EX-XV (Prorated)	1	0	14,222	14,222
EX366	16	0	4,100	4,100
SO	1	5,000	0	5,000
	Totals	5,000	64,141,523	64,146,523

2020 CERTIFIED TOTALS

Property Count: 1,491

CWH - CITY OF WHITNEY
Grand Totals

10/20/2020 9:51:00AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	719	254.5605	\$1,279,590	\$54,487,801	\$52,499,812
B	MULTIFAMILY RESIDENCE	15	8.4435	\$0	\$2,409,810	\$2,409,810
C1	VACANT LOTS AND LAND TRACTS	184	70.5552	\$0	\$1,263,000	\$1,263,000
D1	QUALIFIED OPEN-SPACE LAND	15	201.1298	\$0	\$1,742,280	\$60,630
E	RURAL LAND, NON QUALIFIED OPE	27	96.7448	\$0	\$1,899,061	\$1,886,564
F1	COMMERCIAL REAL PROPERTY	157	120.6607	\$254,300	\$32,896,838	\$32,884,838
F2	INDUSTRIAL AND MANUFACTURIN	7	24.4640	\$0	\$4,435,630	\$4,435,630
J2	GAS DISTRIBUTION SYSTEM	2	0.0870	\$0	\$708,030	\$708,030
J3	ELECTRIC COMPANY (INCLUDING C	5	0.8237	\$0	\$2,072,210	\$2,072,210
J4	TELEPHONE COMPANY (INCLUDI	2	0.3960	\$0	\$1,029,370	\$1,029,370
J7	CABLE TELEVISION COMPANY	1		\$0	\$3,130	\$3,130
L1	COMMERCIAL PERSONAL PROPE	217		\$129,270	\$10,542,850	\$10,542,850
L2	INDUSTRIAL AND MANUFACTURIN	6		\$0	\$4,220,660	\$4,220,660
M1	TANGIBLE OTHER PERSONAL, MOB	23		\$0	\$366,850	\$366,850
S	SPECIAL INVENTORY TAX	2		\$0	\$159,310	\$159,310
X	TOTALLY EXEMPT PROPERTY	117	311.5462	\$0	\$62,469,152	\$0
	Totals		1,089.4114	\$1,663,160	\$180,705,982	\$114,542,694

2020 CERTIFIED TOTALS

Property Count: 3,310

SCO - COVINGTON ISD
Grand Totals

10/20/2020

9:50:53AM

Land	Value				
Homesite:	4,337,370				
Non Homesite:	11,862,270				
Ag Market:	75,190,750				
Timber Market:	0	Total Land	(+)		91,390,390
Improvement	Value				
Homesite:	56,055,150				
Non Homesite:	50,433,350	Total Improvements	(+)		106,488,500
Non Real	Count	Value			
Personal Property:	101	17,066,980			
Mineral Property:	1,805	1,912,293			
Autos:	0	0	Total Non Real	(+)	18,979,273
			Market Value	=	216,858,163
Ag	Non Exempt	Exempt			
Total Productivity Market:	75,190,750	0			
Ag Use:	3,082,480	0	Productivity Loss	(-)	72,108,270
Timber Use:	0	0	Appraised Value	=	144,749,893
Productivity Loss:	72,108,270	0	Homestead Cap	(-)	334,944
			Assessed Value	=	144,414,949
			Total Exemptions Amount (Breakdown on Next Page)	(-)	39,089,791
			Net Taxable	=	105,325,158

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	1,291,545	856,545	8,735.92	8,977.01	14			
OV65	23,583,476	15,954,376	114,853.93	117,449.52	192			
Total	24,875,021	16,810,921	123,589.85	126,426.53	206	Freeze Taxable	(-) 16,810,921	
Tax Rate	1.155000							
						Freeze Adjusted Taxable	= 88,514,237	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,145,929.29 = 88,514,237 * (1.155000 / 100) + 123,589.85

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

2020 CERTIFIED TOTALS

Property Count: 3,310

SCO - COVINGTON ISD
Grand Totals

10/20/2020

9:51:00AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	14	0	122,500	122,500
DV1	1	0	5,000	5,000
DV2	1	0	7,500	7,500
DV4	20	0	162,543	162,543
DV4S	5	0	36,050	36,050
DVHS	11	0	1,385,987	1,385,987
EX	2	0	42	42
EX-XG	2	0	76,280	76,280
EX-XR	6	0	351,060	351,060
EX-XV	29	0	23,753,090	23,753,090
EX366	1,074	0	64,477	64,477
HS	467	0	11,040,302	11,040,302
MASSS	1	0	77,380	77,380
OV65	193	0	1,782,580	1,782,580
OV65S	6	0	50,000	50,000
SO	4	175,000	0	175,000
Totals		175,000	38,914,791	39,089,791

2020 CERTIFIED TOTALS

Property Count: 3,310

SCO - COVINGTON ISD
Grand Totals

10/20/2020 9:51:00AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	264	411.5658	\$652,280	\$23,987,980	\$18,905,096
B	MULTIFAMILY RESIDENCE	1	0.3214	\$0	\$213,840	\$213,840
C1	VACANT LOTS AND LAND TRACTS	93	180.9835	\$0	\$582,830	\$582,830
D1	QUALIFIED OPEN-SPACE LAND	566	23,532.3095	\$0	\$75,190,750	\$3,050,697
D2	IMPROVEMENTS ON QUALIFIED OP	206		\$100,480	\$4,551,050	\$4,422,228
E	RURAL LAND, NON QUALIFIED OPE	548	2,794.6831	\$2,400,360	\$64,173,150	\$54,710,527
F1	COMMERCIAL REAL PROPERTY	20	46.4380	\$750,980	\$3,149,100	\$3,149,100
F2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$36,640	\$36,640
G1	OIL AND GAS	739		\$0	\$1,849,984	\$1,848,431
J2	GAS DISTRIBUTION SYSTEM	2	0.1148	\$0	\$152,580	\$152,580
J3	ELECTRIC COMPANY (INCLUDING C	7		\$0	\$2,119,890	\$2,119,890
J4	TELEPHONE COMPANY (INCLUDI	5	0.0689	\$0	\$700,100	\$700,100
J6	PIPELAND COMPANY	33		\$0	\$12,111,470	\$12,111,470
L1	COMMERCIAL PERSONAL PROPE	33		\$241,010	\$1,096,860	\$1,096,860
L2	INDUSTRIAL AND MANUFACTURIN	13		\$0	\$918,290	\$918,290
M1	TANGIBLE OTHER PERSONAL, MOB	43		\$179,180	\$1,778,700	\$1,306,580
X	TOTALLY EXEMPT PROPERTY	1,113	97.9272	\$0	\$24,244,949	\$0
Totals			27,064.4122	\$4,324,290	\$216,858,163	\$105,325,159

2020 CERTIFIED TOTALS

Property Count: 42

SDA - DAWSON ISD
Grand Totals

10/20/2020

9:50:53AM

Land		Value		
Homesite:		0		
Non Homesite:		393,110		
Ag Market:		2,613,240		
Timber Market:		0	Total Land	(+) 3,006,350
Improvement		Value		
Homesite:		0		
Non Homesite:		0	Total Improvements	(+) 0
Non Real		Count	Value	
Personal Property:	4		1,507,320	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 1,507,320
			Market Value	= 4,513,670
Ag		Non Exempt	Exempt	
Total Productivity Market:	2,613,240		0	
Ag Use:	260,180		0	Productivity Loss (-) 2,353,060
Timber Use:	0		0	Appraised Value = 2,160,610
Productivity Loss:	2,353,060		0	Homestead Cap (-) 0
				Assessed Value = 2,160,610
				Total Exemptions Amount (Breakdown on Next Page) (-) 124,650
				Net Taxable = 2,035,960

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 24,307.94 = 2,035,960 * (1.193930 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 42

SDA - DAWSON ISD
Grand Totals

10/20/2020

9:51:00AM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	2	0	124,650	124,650
Totals		0	124,650	124,650

2020 CERTIFIED TOTALS

Property Count: 42

SDA - DAWSON ISD
Grand Totals

10/20/2020 9:51:00AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	VACANT LOTS AND LAND TRACTS	1	3.5000	\$0	\$21,000	\$21,000
D1	QUALIFIED OPEN-SPACE LAND	32	1,129.6240	\$0	\$2,613,240	\$260,180
E	RURAL LAND, NON QUALIFIED OPE	4	80.9760	\$0	\$247,460	\$247,460
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$2,600	\$2,600
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$1,500	\$1,500
J6	PIPELAND COMPANY	1		\$0	\$345,780	\$345,780
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$1,157,440	\$1,157,440
X	TOTALLY EXEMPT PROPERTY	2	277.0000	\$0	\$124,650	\$0
	Totals		1,491.1000	\$0	\$4,513,670	\$2,035,960

2020 CERTIFIED TOTALS

Property Count: 358

SFR - FROST ISD
Grand Totals

10/20/2020

9:50:53AM

Land			Value			
Homesite:			268,530			
Non Homesite:			1,175,310			
Ag Market:			17,271,210			
Timber Market:			0	Total Land	(+)	
					18,715,050	
Improvement			Value			
Homesite:			4,525,010			
Non Homesite:			6,126,120	Total Improvements	(+)	
					10,651,130	
Non Real	Count			Value		
Personal Property:	44		4,540,790			
Mineral Property:	0		0			
Autos:	0		0	Total Non Real	(+)	
					4,540,790	
				Market Value	=	
					33,906,970	
Ag	Non Exempt			Exempt		
Total Productivity Market:	17,271,210		0			
Ag Use:	1,465,040		0	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	15,806,170		0		18,100,800	
				Homestead Cap	(-)	
					81,455	
				Assessed Value	=	
					18,019,345	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					3,651,390	
				Net Taxable	=	
					14,367,955	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	33,760	0	0.00	4.55	1		
OV65	2,474,634	1,483,104	9,896.68	10,155.95	28		
Total	2,508,394	1,483,104	9,896.68	10,160.50	29	Freeze Taxable	(-)
Tax Rate	1.232600						1,483,104
						Freeze Adjusted Taxable	=
							12,884,851

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 168,715.35 = 12,884,851 * (1.232600 / 100) + 9,896.68

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

2020 CERTIFIED TOTALS

Property Count: 358

SFR - FROST ISD
Grand Totals

10/20/2020

9:51:00AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	0	8,760	8,760
DV1	1	0	5,000	5,000
DV4	5	0	28,940	28,940
DVHS	2	0	260,270	260,270
EX-XV	16	0	1,948,170	1,948,170
EX366	5	0	1,190	1,190
HS	50	0	1,166,780	1,166,780
OV65	27	0	222,280	222,280
OV65S	1	0	10,000	10,000
Totals		0	3,651,390	3,651,390

2020 CERTIFIED TOTALS

Property Count: 358

SFR - FROST ISD
Grand Totals

10/20/2020 9:51:00AM

State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	68	46.9679	\$52,150	\$4,197,390	\$3,042,210
C1 VACANT LOTS AND LAND TRACTS	32	20.7619	\$0	\$172,080	\$172,080
D1 QUALIFIED OPEN-SPACE LAND	155	7,077.3752	\$0	\$17,271,210	\$1,465,040
D2 IMPROVEMENTS ON QUALIFIED OP	22		\$11,440	\$755,230	\$755,230
E RURAL LAND, NON QUALIFIED OPE	45	149.0775	\$26,320	\$4,394,410	\$3,843,045
F1 COMMERCIAL REAL PROPERTY	7	1.6113	\$0	\$214,410	\$214,410
F2 INDUSTRIAL AND MANUFACTURIN	1	4.0000	\$0	\$224,930	\$224,930
J3 ELECTRIC COMPANY (INCLUDING C	3	1.0200	\$0	\$987,940	\$987,940
J4 TELEPHONE COMPANY (INCLUDI	3		\$0	\$55,330	\$55,330
J6 PIPELAND COMPANY	9		\$0	\$2,920,340	\$2,920,340
L1 COMMERCIAL PERSONAL PROPE	9		\$0	\$332,610	\$332,610
L2 INDUSTRIAL AND MANUFACTURIN	16		\$0	\$254,970	\$254,970
M1 TANGIBLE OTHER PERSONAL, MOB	6		\$38,700	\$176,760	\$99,820
X TOTALLY EXEMPT PROPERTY	21	30.9107	\$0	\$1,949,360	\$0
Totals		7,331.7245	\$128,610	\$33,906,970	\$14,367,955

2020 CERTIFIED TOTALS

Property Count: 204

SGR - GRANDVIEW ISD
Grand Totals

10/20/2020

9:50:53AM

Land	Value			
Homesite:	102,940			
Non Homesite:	284,890			
Ag Market:	6,004,100			
Timber Market:	0	Total Land	(+)	6,391,930
Improvement	Value			
Homesite:	1,879,685			
Non Homesite:	2,480,690	Total Improvements	(+)	4,360,375
Non Real	Count	Value		
Personal Property:	9	1,191,140		
Mineral Property:	148	762,060		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				12,705,505
Ag	Non Exempt	Exempt		
Total Productivity Market:	6,004,100	0		
Ag Use:	303,240	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	5,700,860	0		7,004,645
			Homestead Cap	(-)
				0
			Assessed Value	=
				7,004,645
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				461,696
			Net Taxable	=
				6,542,949

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	588,175	324,395	2,652.91	2,895.83	5		
Total	588,175	324,395	2,652.91	2,895.83	5	Freeze Taxable	(-)
Tax Rate	1.133100						324,395
						Freeze Adjusted Taxable	=
							6,218,554

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 73,115.35 = 6,218,554 * (1.133100 / 100) + 2,652.91

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

2020 CERTIFIED TOTALS

Property Count: 204

SGR - GRANDVIEW ISD

Grand Totals

10/20/2020

9:51:00AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV4S	1	0	0	0
DVHSS	1	0	88,780	88,780
EX366	17	0	2,646	2,646
HS	14	0	320,270	320,270
OV65	5	0	50,000	50,000
Totals		0	461,696	461,696

2020 CERTIFIED TOTALS

Property Count: 204

SGR - GRANDVIEW ISD
Grand Totals

10/20/2020 9:51:00AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	9	12.5410	\$0	\$1,097,650	\$883,870
C1	VACANT LOTS AND LAND TRACTS	3	1.1532	\$0	\$7,550	\$7,550
D1	QUALIFIED OPEN-SPACE LAND	23	2,904.1776	\$0	\$6,004,100	\$303,240
D2	IMPROVEMENTS ON QUALIFIED OP	5		\$0	\$252,530	\$252,530
E	RURAL LAND, NON QUALIFIED OPE	18	60.4881	\$298,430	\$3,266,945	\$3,046,675
F1	COMMERCIAL REAL PROPERTY	2	0.7500	\$0	\$50,820	\$50,820
G1	OIL AND GAS	131		\$0	\$759,414	\$759,414
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$90,650	\$90,650
J6	PIPELAND COMPANY	6		\$0	\$1,050,970	\$1,050,970
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$47,680	\$47,680
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$1,840	\$1,840
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$0	\$72,710	\$47,710
X	TOTALLY EXEMPT PROPERTY	17		\$0	\$2,646	\$0
	Totals		2,979.1099	\$298,430	\$12,705,505	\$6,542,949

2020 CERTIFIED TOTALS

Property Count: 36,669

JCH - HILL COLLEGE
Grand Totals

10/20/2020

9:50:53AM

Land			Value			
Homesite:			81,182,051			
Non Homesite:			302,512,809			
Ag Market:			907,029,726			
Timber Market:			0	Total Land	(+)	
					1,290,724,586	
Improvement			Value			
Homesite:			781,163,903			
Non Homesite:			958,725,530	Total Improvements	(+)	
					1,739,889,433	
Non Real	Count			Value		
Personal Property:	1,819		598,004,460			
Mineral Property:	4,805		4,893,080			
Autos:	0		0	Total Non Real	(+)	
				Market Value	=	
					3,633,511,559	
Ag	Non Exempt			Exempt		
Total Productivity Market:	907,029,726		0			
Ag Use:	51,197,435		0	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	855,832,291		0		2,777,679,268	
				Homestead Cap	(-)	
					9,276,155	
				Assessed Value	=	
					2,768,403,113	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					486,129,212	
				Net Taxable	=	
					2,282,273,901	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	20,383,725	19,234,318	13,827.16	13,931.07	305		
DPS	1,146,892	1,146,892	776.75	776.75	10		
OV65	407,863,666	389,762,362	261,750.64	265,329.85	3,266		
Total	429,394,283	410,143,572	276,354.55	280,037.67	3,581	Freeze Taxable	(-)
Tax Rate	0.089146						410,143,572
						Freeze Adjusted Taxable	=
							1,872,130,329

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,945,283.85 = 1,872,130,329 * (0.089146 / 100) + 276,354.55

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

2020 CERTIFIED TOTALS

Property Count: 36,669

JCH - HILL COLLEGE
Grand Totals

10/20/2020

9:51:00AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	6	82,291,725	0	82,291,725
DP	318	0	0	0
DPS	10	0	0	0
DV1	29	0	145,000	145,000
DV1S	2	0	7,500	7,500
DV2	21	0	150,000	150,000
DV2S	1	0	7,500	7,500
DV3	31	0	292,860	292,860
DV3S	1	0	10,000	10,000
DV4	280	0	2,335,414	2,335,414
DV4S	56	0	505,670	505,670
DVHS	160	0	21,138,099	21,138,099
DVHSS	25	0	2,865,331	2,865,331
EX	11	0	1,865	1,865
EX-XG	6	0	571,060	571,060
EX-XI	4	0	1,585,960	1,585,960
EX-XR	37	0	1,733,990	1,733,990
EX-XU	1	0	116,940	116,940
EX-XV	884	0	363,823,170	363,823,170
EX-XV (Prorated)	22	0	157,756	157,756
EX366	2,543	0	133,527	133,527
FR	7	6,417,070	0	6,417,070
LIH	1	0	565,745	565,745
MASSS	3	0	489,930	489,930
OV65	3,287	0	0	0
OV65S	145	0	0	0
PC	5	339,800	0	339,800
SO	21	443,300	0	443,300
Totals		89,491,895	396,637,317	486,129,212

2020 CERTIFIED TOTALS

Property Count: 36,669

JCH - HILL COLLEGE
Grand Totals

10/20/2020 9:51:00AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	9,368	5,425.4812	\$14,191,550	\$878,038,285	\$850,214,669
B	MULTIFAMILY RESIDENCE	95	51.0038	\$1,910	\$19,381,080	\$19,381,080
C1	VACANT LOTS AND LAND TRACTS	8,456	3,354.2514	\$0	\$70,416,370	\$70,324,940
D1	QUALIFIED OPEN-SPACE LAND	5,991	298,879.5392	\$0	\$907,029,726	\$51,002,828
D2	IMPROVEMENTS ON QUALIFIED OP	1,490		\$1,982,330	\$33,575,810	\$33,259,878
E	RURAL LAND, NON QUALIFIED OPE	3,956	18,426.8992	\$14,146,140	\$408,722,233	\$399,652,469
F1	COMMERCIAL REAL PROPERTY	1,047	3,201.0554	\$6,996,230	\$276,032,293	\$275,993,913
F2	INDUSTRIAL AND MANUFACTURIN	79	681.2000	\$1,138,950	\$78,956,720	\$47,622,104
G1	OIL AND GAS	2,287		\$0	\$4,768,958	\$4,767,405
J1	WATER SYSTEMS	18	12.9434	\$0	\$1,304,120	\$1,304,120
J2	GAS DISTRIBUTION SYSTEM	23	2.1344	\$0	\$5,203,710	\$5,203,710
J3	ELECTRIC COMPANY (INCLUDING C	72	123.3067	\$0	\$48,539,770	\$48,539,770
J4	TELEPHONE COMPANY (INCLUDI	48	24.7416	\$0	\$8,617,360	\$8,617,360
J5	RAILROAD	11		\$0	\$22,872,550	\$22,872,550
J6	PIPELAND COMPANY	190	27.7170	\$0	\$119,552,550	\$119,552,550
J7	CABLE TELEVISION COMPANY	3		\$0	\$469,110	\$469,110
L1	COMMERCIAL PERSONAL PROPE	1,245		\$1,863,950	\$144,135,270	\$143,814,636
L2	INDUSTRIAL AND MANUFACTURIN	225		\$415,800	\$210,359,700	\$152,966,355
M1	TANGIBLE OTHER PERSONAL, MOB	475		\$1,437,190	\$14,910,150	\$14,778,673
O	RESIDENTIAL INVENTORY	824	272.6819	\$0	\$6,753,790	\$6,753,790
S	SPECIAL INVENTORY TAX	23		\$0	\$5,181,990	\$5,181,990
X	TOTALLY EXEMPT PROPERTY	3,509	32,091.1291	\$196,780	\$368,690,014	\$0
	Totals		362,574.0843	\$42,370,830	\$3,633,511,559	\$2,282,273,900

2020 CERTIFIED TOTALS

Property Count: 204

JCG - HILL COLLEGE GRANDVIEW
Grand Totals

10/20/2020

9:50:53AM

Land		Value			
Homesite:		102,940			
Non Homesite:		284,890			
Ag Market:		6,004,100			
Timber Market:		0		Total Land	(+) 6,391,930
Improvement		Value			
Homesite:		1,879,685			
Non Homesite:		2,480,690		Total Improvements	(+) 4,360,375
Non Real		Count	Value		
Personal Property:		9	1,191,140		
Mineral Property:		148	762,060		
Autos:		0	0	Total Non Real	(+) 1,953,200
				Market Value	= 12,705,505
Ag	Non Exempt	Exempt			
Total Productivity Market:	6,004,100	0			
Ag Use:	303,240	0		Productivity Loss	(-) 5,700,860
Timber Use:	0	0		Appraised Value	= 7,004,645
Productivity Loss:	5,700,860	0		Homestead Cap	(-) 0
				Assessed Value	= 7,004,645
				Total Exemptions Amount (Breakdown on Next Page)	(-) 227,426
				Net Taxable	= 6,777,219

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	588,175	404,395	123.68	145.84	5		
Total	588,175	404,395	123.68	145.84	5	Freeze Taxable	(-) 404,395
Tax Rate	0.050000						
						Freeze Adjusted Taxable	= 6,372,824

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 3,310.09 = 6,372,824 * (0.050000 / 100) + 123.68

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

2020 CERTIFIED TOTALS

Property Count: 204

JCG - HILL COLLEGE GRANDVIEW
Grand Totals

10/20/2020

9:51:00AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV4S	1	0	0	0
DVHSS	1	0	123,780	123,780
EX366	17	0	2,646	2,646
HS	14	61,000	0	61,000
OV65	5	40,000	0	40,000
	Totals	101,000	126,426	227,426

2020 CERTIFIED TOTALS

Property Count: 204

JCG - HILL COLLEGE GRANDVIEW
Grand Totals

10/20/2020 9:51:00AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	9	12.5410	\$0	\$1,097,650	\$947,870
C1	VACANT LOTS AND LAND TRACTS	3	1.1532	\$0	\$7,550	\$7,550
D1	QUALIFIED OPEN-SPACE LAND	23	2,904.1776	\$0	\$6,004,100	\$303,240
D2	IMPROVEMENTS ON QUALIFIED OP	5		\$0	\$252,530	\$252,530
E	RURAL LAND, NON QUALIFIED OPE	18	60.4881	\$298,430	\$3,266,945	\$3,196,945
F1	COMMERCIAL REAL PROPERTY	2	0.7500	\$0	\$50,820	\$50,820
G1	OIL AND GAS	131		\$0	\$759,414	\$759,414
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$90,650	\$90,650
J6	PIPELAND COMPANY	6		\$0	\$1,050,970	\$1,050,970
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$47,680	\$47,680
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$1,840	\$1,840
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$0	\$72,710	\$67,710
X	TOTALLY EXEMPT PROPERTY	17		\$0	\$2,646	\$0
	Totals		2,979.1099	\$298,430	\$12,705,505	\$6,777,219

2020 CERTIFIED TOTALS

Property Count: 145

JCR - HILL COLLEGE RIO VISTA
Grand Totals

10/20/2020

9:50:53AM

Land		Value		
Homesite:		60,320		
Non Homesite:		188,761		
Ag Market:		2,691,380		
Timber Market:		0	Total Land	(+) 2,940,461
Improvement		Value		
Homesite:		1,199,880		
Non Homesite:		727,910	Total Improvements	(+) 1,927,790
Non Real		Count	Value	
Personal Property:	9	915,930		
Mineral Property:	97	26,801		
Autos:	0	0	Total Non Real	(+) 942,731
			Market Value	= 5,810,982
Ag		Non Exempt	Exempt	
Total Productivity Market:	2,691,380	0		
Ag Use:	76,821	0	Productivity Loss	(-) 2,614,559
Timber Use:	0	0	Appraised Value	= 3,196,423
Productivity Loss:	2,614,559	0	Homestead Cap	(-) 2,236
			Assessed Value	= 3,194,187
			Total Exemptions Amount (Breakdown on Next Page)	(-) 46,258
			Net Taxable	= 3,147,929

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,114.08 = 3,147,929 * (0.035391 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 145

JCR - HILL COLLEGE RIO VISTA

Grand Totals

10/20/2020

9:51:00AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	2	10,000	0	10,000
EX366	50	0	1,258	1,258
HS	8	35,000	0	35,000
Totals		45,000	1,258	46,258

2020 CERTIFIED TOTALS

Property Count: 145

JCR - HILL COLLEGE RIO VISTA
Grand Totals

10/20/2020 9:51:00AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	4	2.3420	\$0	\$371,930	\$351,930
D1	QUALIFIED OPEN-SPACE LAND	22	874.7210	\$0	\$2,691,380	\$76,821
D2	IMPROVEMENTS ON QUALIFIED OP	4		\$0	\$56,250	\$56,250
E	RURAL LAND, NON QUALIFIED OPE	17	47.4599	\$55,640	\$1,522,441	\$1,495,205
F1	COMMERCIAL REAL PROPERTY	2	3.6300	\$0	\$162,130	\$162,130
F2	INDUSTRIAL AND MANUFACTURIN	1	3.6730	\$0	\$57,840	\$57,840
G1	OIL AND GAS	48		\$0	\$25,663	\$25,663
J3	ELECTRIC COMPANY (INCLUDING C	3	0.4360	\$0	\$86,680	\$86,680
J5	RAILROAD	1		\$0	\$600,700	\$600,700
J6	PIPELAND COMPANY	3		\$0	\$140,910	\$140,910
L1	COMMERCIAL PERSONAL PROPE	2		\$0	\$93,800	\$93,800
X	TOTALLY EXEMPT PROPERTY	50		\$0	\$1,258	\$0
	Totals		932.2619	\$55,640	\$5,810,982	\$3,147,929

2020 CERTIFIED TOTALS

Property Count: 47,936

GHI - HILL COUNTY
Grand Totals

10/20/2020

9:50:53AM

Land	Value			
Homesite:	97,495,201			
Non Homesite:	384,408,132			
Ag Market:	1,502,191,586			
Timber Market:	0	Total Land	(+)	1,984,094,919
Improvement	Value			
Homesite:	982,633,717			
Non Homesite:	1,187,913,059	Total Improvements	(+)	2,170,546,776
Non Real	Count	Value		
Personal Property:	2,460	836,582,870		
Mineral Property:	6,202	8,012,017		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				844,594,887
				4,999,236,582
Ag	Non Exempt	Exempt		
Total Productivity Market:	1,502,191,586	0		
Ag Use:	81,427,079	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	1,420,764,507	0		3,578,472,075
			Homestead Cap	(-)
				11,763,835
			Assessed Value	=
				3,566,708,240
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				645,401,152
			Net Taxable	=
				2,921,307,088

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	26,408,233	21,678,030	77,952.55	80,234.76	406		
DPS	1,699,570	1,679,570	5,036.92	5,036.92	14		
OV65	501,735,712	440,779,923	1,519,145.36	1,552,910.25	4,196		
Total	529,843,515	464,137,523	1,602,134.83	1,638,181.93	4,616	Freeze Taxable	(-)
Tax Rate	0.439709						
						Freeze Adjusted Taxable	=
							2,457,169,565

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 12,406,530.55 = 2,457,169,565 * (0.439709 / 100) + 1,602,134.83

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

2020 CERTIFIED TOTALS

Property Count: 47,936

GHI - HILL COUNTY
Grand Totals

10/20/2020

9:51:00AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	6	82,291,725	0	82,291,725
DP	428	3,766,310	0	3,766,310
DPS	14	20,000	0	20,000
DV1	36	0	175,000	175,000
DV1S	5	0	22,500	22,500
DV2	25	0	180,000	180,000
DV2S	2	0	10,000	10,000
DV3	43	0	402,860	402,860
DV3S	3	0	20,000	20,000
DV4	369	0	3,062,784	3,062,784
DV4S	71	0	649,670	649,670
DVHS	208	0	26,905,122	26,905,122
DVHSS	29	0	3,350,861	3,350,861
EX	14	0	2,208	2,208
EX-XG	8	0	826,340	826,340
EX-XI	11	0	6,190,090	6,190,090
EX-XR	55	0	2,812,570	2,812,570
EX-XU	1	0	116,940	116,940
EX-XV	1,214	0	456,751,230	456,751,230
EX-XV (Prorated)	23	0	173,909	173,909
EX366	3,037	0	192,420	192,420
FR	8	12,151,745	0	12,151,745
LIH	1	0	565,745	565,745
MASSS	5	0	627,900	627,900
OV65	4,197	38,397,163	0	38,397,163
OV65S	191	1,763,500	0	1,763,500
PC	8	3,529,260	0	3,529,260
SO	21	443,300	0	443,300
Totals		142,363,003	503,038,149	645,401,152

2020 CERTIFIED TOTALS

Property Count: 47,936

GHI - HILL COUNTY
Grand Totals

10/20/2020 9:51:00AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	11,304	7,038.9144	\$17,172,600	\$1,003,636,476	\$941,509,104
B	MULTIFAMILY RESIDENCE	99	53.3007	\$114,490	\$20,459,040	\$20,409,040
C1	VACANT LOTS AND LAND TRACTS	9,487	3,980.8694	\$0	\$75,103,080	\$74,988,510
D1	QUALIFIED OPEN-SPACE LAND	9,591	520,075.2778	\$0	\$1,502,191,586	\$81,174,881
D2	IMPROVEMENTS ON QUALIFIED OP	2,394		\$2,521,140	\$53,270,519	\$52,872,455
E	RURAL LAND, NON QUALIFIED OPE	6,500	34,888.9913	\$21,714,850	\$648,903,969	\$621,828,968
F1	COMMERCIAL REAL PROPERTY	1,262	3,728.1285	\$7,321,290	\$298,991,000	\$298,946,448
F2	INDUSTRIAL AND MANUFACTURIN	107	1,126.6713	\$1,138,950	\$107,535,610	\$76,200,994
G1	OIL AND GAS	3,199		\$0	\$7,832,679	\$7,831,126
J1	WATER SYSTEMS	24	17.7754	\$0	\$1,522,080	\$1,522,080
J2	GAS DISTRIBUTION SYSTEM	34	3.1124	\$0	\$5,899,990	\$5,899,990
J3	ELECTRIC COMPANY (INCLUDING C	117	133.5257	\$0	\$62,517,330	\$62,517,330
J4	TELEPHONE COMPANY (INCLUDI	80	31.2561	\$0	\$12,346,160	\$12,346,160
J5	RAILROAD	20	32.7700	\$0	\$38,939,820	\$38,939,820
J6	PIPELAND COMPANY	274	57.4370	\$0	\$205,371,080	\$205,371,080
J7	CABLE TELEVISION COMPANY	5	0.1397	\$0	\$473,390	\$473,390
L1	COMMERCIAL PERSONAL PROPE	1,583		\$1,886,780	\$156,972,470	\$156,651,836
L2	INDUSTRIAL AND MANUFACTURIN	348		\$415,800	\$295,594,040	\$229,276,560
M1	TANGIBLE OTHER PERSONAL, MOB	703		\$2,061,470	\$22,093,400	\$20,595,905
O	RESIDENTIAL INVENTORY	830	273.6702	\$0	\$6,761,830	\$6,761,830
S	SPECIAL INVENTORY TAX	27		\$0	\$5,189,580	\$5,189,580
X	TOTALLY EXEMPT PROPERTY	4,364	43,030.7535	\$1,052,880	\$467,631,453	\$0
	Totals		614,472.5934	\$55,400,250	\$4,999,236,582	\$2,921,307,087

2020 CERTIFIED TOTALS

Property Count: 40,433

ESD1 - HILL COUNTY ESD #1
Grand Totals

10/20/2020

9:50:53AM

Land		Value			
Homesite:		78,454,339			
Non Homesite:		275,634,522			
Ag Market:		1,425,483,835			
Timber Market:		0		Total Land	(+) 1,779,572,696
Improvement		Value			
Homesite:		797,345,055			
Non Homesite:		678,612,599		Total Improvements	(+) 1,475,957,654
Non Real		Count	Value		
Personal Property:		1,569	539,476,810		
Mineral Property:		6,202	8,012,017		
Autos:		0	0	Total Non Real	(+) 547,488,827
				Market Value	= 3,803,019,177
Ag		Non Exempt	Exempt		
Total Productivity Market:		1,425,483,835	0		
Ag Use:		77,587,108	0	Productivity Loss	(-) 1,347,896,727
Timber Use:		0	0	Appraised Value	= 2,455,122,450
Productivity Loss:		1,347,896,727	0	Homestead Cap	(-) 8,188,067
				Assessed Value	= 2,446,934,383
				Total Exemptions Amount	(-) 290,606,298
				(Breakdown on Next Page)	
				Net Taxable	= 2,156,328,085

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 636,116.79 = 2,156,328,085 * (0.029500 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 40,433

ESD1 - HILL COUNTY ESD #1
Grand Totals

10/20/2020

9:51:00AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	353	3,046,310	0	3,046,310
DPS	13	20,000	0	20,000
DV1	30	0	145,000	145,000
DV1S	4	0	20,000	20,000
DV2	23	0	165,000	165,000
DV2S	2	0	10,000	10,000
DV3	32	0	292,860	292,860
DV3S	3	0	20,000	20,000
DV4	307	0	2,587,314	2,587,314
DV4S	51	0	482,480	482,480
DVHS	175	0	22,714,683	22,714,683
DVHSS	20	0	2,164,380	2,164,380
EX	14	0	2,208	2,208
EX-XG	5	0	432,800	432,800
EX-XI	9	0	5,049,600	5,049,600
EX-XR	50	0	2,394,420	2,394,420
EX-XU	1	0	116,940	116,940
EX-XV	824	0	209,077,960	209,077,960
EX-XV (Prorated)	18	0	131,691	131,691
EX366	3,029	0	188,050	188,050
FR	3	5,812,740	0	5,812,740
MASSS	4	0	507,380	507,380
OV65	3,331	30,274,892	0	30,274,892
OV65S	147	1,360,000	0	1,360,000
PC	5	3,214,440	0	3,214,440
SO	17	375,150	0	375,150
Totals		44,103,532	246,502,766	290,606,298

2020 CERTIFIED TOTALS

Property Count: 40,433

ESD1 - HILL COUNTY ESD #1
Grand Totals

10/20/2020 9:51:00AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	7,834	5,894.0478	\$12,062,510	\$722,288,992	\$678,573,992
B	MULTIFAMILY RESIDENCE	34	10.7381	\$112,580	\$6,603,050	\$6,553,050
C1	VACANT LOTS AND LAND TRACTS	8,315	3,508.6728	\$0	\$66,318,956	\$66,206,126
D1	QUALIFIED OPEN-SPACE LAND	9,093	499,246.5017	\$0	\$1,425,483,835	\$77,361,703
D2	IMPROVEMENTS ON QUALIFIED OP	2,301		\$2,366,990	\$50,638,859	\$50,240,795
E	RURAL LAND, NON QUALIFIED OPE	6,195	32,873.7499	\$21,480,070	\$619,676,259	\$593,267,955
F1	COMMERCIAL REAL PROPERTY	622	2,785.3033	\$3,156,920	\$94,500,627	\$94,468,075
F2	INDUSTRIAL AND MANUFACTURIN	65	806.7550	\$620,310	\$41,156,320	\$41,156,320
G1	OIL AND GAS	3,199		\$0	\$7,832,679	\$7,831,126
J1	WATER SYSTEMS	24	17.7754	\$0	\$1,522,080	\$1,522,080
J2	GAS DISTRIBUTION SYSTEM	23	1.9122	\$0	\$1,593,480	\$1,593,480
J3	ELECTRIC COMPANY (INCLUDING C	102	88.2720	\$0	\$48,087,190	\$48,087,190
J4	TELEPHONE COMPANY (INCLUDI	70	23.1658	\$0	\$9,928,570	\$9,928,570
J5	RAILROAD	14	32.7700	\$0	\$28,404,530	\$28,404,530
J6	PIPELAND COMPANY	267	57.4370	\$0	\$205,219,890	\$205,219,890
J7	CABLE TELEVISION COMPANY	3	0.1397	\$0	\$6,880	\$6,880
L1	COMMERCIAL PERSONAL PROPE	823		\$522,210	\$86,170,490	\$86,153,488
L2	INDUSTRIAL AND MANUFACTURIN	277		\$270,000	\$142,493,270	\$133,483,092
M1	TANGIBLE OTHER PERSONAL, MOB	629		\$1,996,210	\$20,833,530	\$19,403,722
O	RESIDENTIAL INVENTORY	802	265.0179	\$0	\$6,614,320	\$6,614,320
S	SPECIAL INVENTORY TAX	13		\$0	\$251,700	\$251,700
X	TOTALLY EXEMPT PROPERTY	3,950	35,365.1430	\$878,940	\$217,393,670	\$0
	Totals		580,977.4016	\$43,466,740	\$3,803,019,177	\$2,156,328,084

2020 CERTIFIED TOTALS

Property Count: 40,433

ESD2 - HILL COUNTY ESD #2
Grand Totals

10/20/2020

9:50:53AM

Land		Value				
Homesite:		78,454,339				
Non Homesite:		275,634,522				
Ag Market:		1,425,483,835				
Timber Market:		0		Total Land	(+)	1,779,572,696
Improvement		Value				
Homesite:		797,345,055				
Non Homesite:		678,612,599		Total Improvements	(+)	1,475,957,654
Non Real		Count	Value			
Personal Property:		1,569	539,476,810			
Mineral Property:		6,202	8,012,017			
Autos:		0	0	Total Non Real	(+)	547,488,827
				Market Value	=	3,803,019,177
Ag	Non Exempt	Exempt				
Total Productivity Market:	1,425,483,835	0				
Ag Use:	77,587,108	0		Productivity Loss	(-)	1,347,896,727
Timber Use:	0	0		Appraised Value	=	2,455,122,450
Productivity Loss:	1,347,896,727	0		Homestead Cap	(-)	8,188,067
				Assessed Value	=	2,446,934,383
				Total Exemptions Amount	(-)	255,942,309
				(Breakdown on Next Page)		
				Net Taxable	=	2,190,992,074

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,011,164.75 = 2,190,992,074 * (0.046151 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 40,433

ESD2 - HILL COUNTY ESD #2
Grand Totals

10/20/2020

9:51:00AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	30	0	145,000	145,000
DV1S	4	0	20,000	20,000
DV2	23	0	165,000	165,000
DV2S	2	0	10,000	10,000
DV3	32	0	292,860	292,860
DV3S	3	0	20,000	20,000
DV4	307	0	2,587,314	2,587,314
DV4S	51	0	482,480	482,480
DVHS	175	0	22,751,896	22,751,896
DVHSS	20	0	2,164,380	2,164,380
EX	14	0	2,208	2,208
EX-XG	5	0	432,800	432,800
EX-XI	9	0	5,049,600	5,049,600
EX-XR	50	0	2,394,420	2,394,420
EX-XU	1	0	116,940	116,940
EX-XV	824	0	209,077,960	209,077,960
EX-XV (Prorated)	18	0	131,691	131,691
EX366	3,029	0	188,050	188,050
FR	3	5,812,740	0	5,812,740
MASSS	4	0	507,380	507,380
PC	5	3,214,440	0	3,214,440
SO	17	375,150	0	375,150
Totals		9,402,330	246,539,979	255,942,309

2020 CERTIFIED TOTALS

Property Count: 40,433

ESD2 - HILL COUNTY ESD #2
Grand Totals

10/20/2020 9:51:00AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	7,834	5,894.0478	\$12,062,510	\$722,288,992	\$699,140,141
B	MULTIFAMILY RESIDENCE	34	10.7381	\$112,580	\$6,603,050	\$6,603,050
C1	VACANT LOTS AND LAND TRACTS	8,315	3,508.6728	\$0	\$66,318,956	\$66,206,126
D1	QUALIFIED OPEN-SPACE LAND	9,093	499,246.5017	\$0	\$1,425,483,835	\$77,361,703
D2	IMPROVEMENTS ON QUALIFIED OP	2,301		\$2,366,990	\$50,638,859	\$50,240,795
E	RURAL LAND, NON QUALIFIED OPE	6,195	32,873.7499	\$21,480,070	\$619,676,259	\$606,061,609
F1	COMMERCIAL REAL PROPERTY	622	2,785.3033	\$3,156,920	\$94,500,627	\$94,468,075
F2	INDUSTRIAL AND MANUFACTURIN	65	806.7550	\$620,310	\$41,156,320	\$41,156,320
G1	OIL AND GAS	3,199		\$0	\$7,832,679	\$7,831,126
J1	WATER SYSTEMS	24	17.7754	\$0	\$1,522,080	\$1,522,080
J2	GAS DISTRIBUTION SYSTEM	23	1.9122	\$0	\$1,593,480	\$1,593,480
J3	ELECTRIC COMPANY (INCLUDING C	102	88.2720	\$0	\$48,087,190	\$48,087,190
J4	TELEPHONE COMPANY (INCLUDI	70	23.1658	\$0	\$9,928,570	\$9,928,570
J5	RAILROAD	14	32.7700	\$0	\$28,404,530	\$28,404,530
J6	PIPELAND COMPANY	267	57.4370	\$0	\$205,219,890	\$205,219,890
J7	CABLE TELEVISION COMPANY	3	0.1397	\$0	\$6,880	\$6,880
L1	COMMERCIAL PERSONAL PROPE	823		\$522,210	\$86,170,490	\$86,153,488
L2	INDUSTRIAL AND MANUFACTURIN	277		\$270,000	\$142,493,270	\$133,483,092
M1	TANGIBLE OTHER PERSONAL, MOB	629		\$1,996,210	\$20,833,530	\$20,657,908
O	RESIDENTIAL INVENTORY	802	265.0179	\$0	\$6,614,320	\$6,614,320
S	SPECIAL INVENTORY TAX	13		\$0	\$251,700	\$251,700
X	TOTALLY EXEMPT PROPERTY	3,950	35,365.1430	\$878,940	\$217,393,670	\$0
	Totals		580,977.4016	\$43,466,740	\$3,803,019,177	\$2,190,992,073

2020 CERTIFIED TOTALS

Property Count: 9,727

SHI - HILLSBORO ISD
Grand Totals

10/20/2020

9:50:53AM

Land		Value				
Homesite:		21,063,350				
Non Homesite:		104,064,491				
Ag Market:		195,166,854				
Timber Market:		0		Total Land	(+)	320,294,695
Improvement		Value				
Homesite:		198,667,070				
Non Homesite:		433,580,589		Total Improvements	(+)	632,247,659
Non Real		Count	Value			
Personal Property:		789	345,623,000			
Mineral Property:		1,728	1,008,408			
Autos:		0	0	Total Non Real	(+)	346,631,408
				Market Value	=	1,299,173,762
Ag	Non Exempt	Exempt				
Total Productivity Market:	195,166,854	0				
Ag Use:	11,242,333	0		Productivity Loss	(-)	183,924,521
Timber Use:	0	0		Appraised Value	=	1,115,249,241
Productivity Loss:	183,924,521	0		Homestead Cap	(-)	3,672,737
				Assessed Value	=	1,111,576,504
				Total Exemptions Amount	(-)	328,158,965
				(Breakdown on Next Page)		

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

M&O Net Taxable	=	783,417,539
I&S Net Taxable	=	855,007,969

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	4,694,710	2,370,808	23,634.44	23,681.98	78		
DPS	427,259	327,259	2,891.99	2,891.99	4		
OV65	105,400,534	70,752,124	620,156.03	627,549.85	962		
Total	110,522,503	73,450,191	646,682.46	654,123.82	1,044	Freeze Taxable	(-) 73,450,191
Tax Rate	1.454800						

Freeze Adjusted M&O Net Taxable	=	709,967,348
Freeze Adjusted I&S Net Taxable	=	781,557,778

APPROXIMATE LEVY = (FREEZE ADJUSTED MNO TAXABLE * (MNO TAX RATE / 100)) + (FREEZE ADJUSTED INS TAXABLE * (INS TAX RATE / 100)) + ACTUAL TAX
 11,271,027.51 = (709,967,348 * (1.041700 / 100)) + (781,557,778 * (0.413100 / 100)) + 646,682.46

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

2020 CERTIFIED TOTALS

Property Count: 9,727

SHI - HILLSBORO ISD
Grand Totals

10/20/2020

9:51:00AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	82	0	593,160	593,160
DPS	4	0	0	0
DV1	7	0	35,000	35,000
DV1S	1	0	2,500	2,500
DV2	2	0	15,000	15,000
DV3	7	0	70,000	70,000
DV4	64	0	503,790	503,790
DV4S	21	0	167,810	167,810
DVHS	29	0	2,583,101	2,583,101
DVHSS	8	0	646,461	646,461
ECO	6	71,590,430	0	71,590,430
EX	3	0	377	377
EX-XG	1	0	305,840	305,840
EX-XI	2	0	1,140,490	1,140,490
EX-XR	12	0	279,860	279,860
EX-XV	320	0	186,458,630	186,458,630
EX-XV (Prorated)	4	0	27,996	27,996
EX366	1,087	0	46,174	46,174
FR	5	5,086,854	0	5,086,854
HS	2,035	0	48,310,211	48,310,211
LIH	1	0	565,745	565,745
MASSS	2	0	327,550	327,550
OV65	952	0	8,542,246	8,542,246
OV65S	42	0	362,370	362,370
PC	3	314,820	0	314,820
SO	10	182,550	0	182,550
Totals		77,174,654	250,984,311	328,158,965

2020 CERTIFIED TOTALS

Property Count: 9,727

SHI - HILLSBORO ISD
Grand Totals

10/20/2020 9:51:00AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,993	1,327.8928	\$4,791,590	\$247,892,170	\$194,592,440
B	MULTIFAMILY RESIDENCE	50	34.1191	\$1,910	\$11,446,180	\$11,421,180
C1	VACANT LOTS AND LAND TRACTS	1,051	508.4750	\$0	\$8,179,474	\$8,177,734
D1	QUALIFIED OPEN-SPACE LAND	1,413	64,152.2582	\$0	\$195,166,854	\$11,198,807
D2	IMPROVEMENTS ON QUALIFIED OP	316		\$606,390	\$6,617,430	\$6,564,940
E	RURAL LAND, NON QUALIFIED OPE	971	5,069.0488	\$2,640,130	\$85,906,460	\$74,074,010
F1	COMMERCIAL REAL PROPERTY	490	920.9014	\$4,375,920	\$180,244,095	\$180,244,095
F2	INDUSTRIAL AND MANUFACTURIN	32	299.8733	\$518,640	\$60,427,520	\$45,456,100
G1	OIL AND GAS	664		\$0	\$969,387	\$969,387
J2	GAS DISTRIBUTION SYSTEM	9	0.9412	\$0	\$3,617,710	\$3,617,710
J3	ELECTRIC COMPANY (INCLUDING C	16	49.5380	\$0	\$18,594,220	\$18,594,220
J4	TELEPHONE COMPANY (INCLUDI	12	9.5643	\$0	\$2,644,300	\$2,644,300
J5	RAILROAD	5		\$0	\$10,429,390	\$10,429,390
J6	PIPELAND COMPANY	67	8.0350	\$0	\$53,968,110	\$53,968,110
J7	CABLE TELEVISION COMPANY	1		\$0	\$463,380	\$463,380
L1	COMMERCIAL PERSONAL PROPE	556		\$1,235,300	\$78,376,660	\$78,056,026
L2	INDUSTRIAL AND MANUFACTURIN	97		\$145,800	\$137,844,590	\$76,144,540
M1	TANGIBLE OTHER PERSONAL, MOB	118		\$291,770	\$2,719,730	\$1,960,180
O	RESIDENTIAL INVENTORY	28	8.6523	\$0	\$147,510	\$147,510
S	SPECIAL INVENTORY TAX	13		\$0	\$4,693,480	\$4,693,480
X	TOTALLY EXEMPT PROPERTY	1,430	7,867.1395	\$173,940	\$188,825,112	\$0
	Totals		80,256.4389	\$14,781,390	\$1,299,173,762	\$783,417,539

2020 CERTIFIED TOTALS

Property Count: 2,199

SHU - HUBBARD ISD
Grand Totals

10/20/2020

9:50:53AM

Land	Value			
Homesite:	3,181,989			
Non Homesite:	14,074,850			
Ag Market:	79,428,549			
Timber Market:	0	Total Land	(+)	96,685,388
Improvement	Value			
Homesite:	44,806,799			
Non Homesite:	62,993,300	Total Improvements	(+)	107,800,099
Non Real	Count	Value		
Personal Property:	156	27,808,660		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				27,808,660
				232,294,147
Ag	Non Exempt	Exempt		
Total Productivity Market:	79,428,549	0		
Ag Use:	2,821,800	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	76,606,749	0		155,687,398
			Homestead Cap	(-)
				607,602
			Assessed Value	=
				155,079,796
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				45,411,391
			Net Taxable	=
				109,668,405

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,736,052	852,042	8,107.02	8,583.20	30		
DPS	34,770	9,770	0.00	0.00	1		
OV65	25,025,583	16,319,224	136,801.53	141,665.68	246		
Total	26,796,405	17,181,036	144,908.55	150,248.88	277	Freeze Taxable	(-)
Tax Rate	1.413300						
						Freeze Adjusted Taxable	=
							92,487,369

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,452,032.54 = 92,487,369 * (1.413300 / 100) + 144,908.55

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

2020 CERTIFIED TOTALS

Property Count: 2,199

SHU - HUBBARD ISD
Grand Totals

10/20/2020

9:51:00AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	31	0	241,930	241,930
DPS	1	0	0	0
DV1	1	0	5,000	5,000
DV1S	1	0	5,000	5,000
DV2	1	0	7,500	7,500
DV2S	1	0	2,500	2,500
DV3	2	0	20,000	20,000
DV4	19	0	101,767	101,767
DV4S	4	0	36,000	36,000
DVHS	16	0	1,745,783	1,745,783
DVHSS	1	0	122,060	122,060
EX-XG	1	0	71,560	71,560
EX-XI	1	0	55,260	55,260
EX-XR	1	0	5,930	5,930
EX-XV	96	0	29,363,190	29,363,190
EX366	21	0	6,270	6,270
HS	496	0	11,375,647	11,375,647
OV65	246	0	2,132,144	2,132,144
OV65S	12	0	113,850	113,850
Totals		0	45,411,391	45,411,391

2020 CERTIFIED TOTALS

Property Count: 2,199

SHU - HUBBARD ISD
Grand Totals

10/20/2020 9:51:00AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	643	331.6140	\$496,550	\$43,734,170	\$32,446,970
B	MULTIFAMILY RESIDENCE	4	2.2969	\$112,580	\$1,077,960	\$1,077,960
C1	VACANT LOTS AND LAND TRACTS	316	152.4129	\$0	\$1,111,710	\$1,097,210
D1	QUALIFIED OPEN-SPACE LAND	578	30,261.2931	\$0	\$79,428,549	\$2,807,345
D2	IMPROVEMENTS ON QUALIFIED OP	148		\$188,620	\$2,482,080	\$2,457,815
E	RURAL LAND, NON QUALIFIED OPE	389	2,706.9941	\$804,050	\$35,941,288	\$30,960,285
F1	COMMERCIAL REAL PROPERTY	84	65.1739	\$0	\$9,932,530	\$9,932,530
F2	INDUSTRIAL AND MANUFACTURIN	3	2.9642	\$0	\$501,370	\$501,370
J2	GAS DISTRIBUTION SYSTEM	3	0.1150	\$0	\$387,180	\$387,180
J3	ELECTRIC COMPANY (INCLUDING C	7	4.6000	\$0	\$2,367,990	\$2,367,990
J4	TELEPHONE COMPANY (INCLUDI	3	0.1607	\$0	\$985,780	\$985,780
J6	PIPELAND COMPANY	3		\$0	\$15,225,060	\$15,225,060
J7	CABLE TELEVISION COMPANY	2	0.1397	\$0	\$4,280	\$4,280
L1	COMMERCIAL PERSONAL PROPE	109		\$14,830	\$7,599,980	\$7,599,980
L2	INDUSTRIAL AND MANUFACTURIN	11		\$0	\$1,249,640	\$1,249,640
M1	TANGIBLE OTHER PERSONAL, MOB	28		\$55,620	\$752,260	\$556,900
O	RESIDENTIAL INVENTORY	6	0.9883	\$0	\$8,040	\$8,040
S	SPECIAL INVENTORY TAX	1		\$0	\$2,070	\$2,070
X	TOTALLY EXEMPT PROPERTY	120	1,146.4170	\$778,330	\$29,502,210	\$0
	Totals		34,675.1698	\$2,450,580	\$232,294,147	\$109,668,405

2020 CERTIFIED TOTALS

Property Count: 5,174

SIT - ITASCA ISD
Grand Totals

10/20/2020

9:50:53AM

Land	Value			
Homesite:	8,008,469			
Non Homesite:	23,840,228			
Ag Market:	232,743,182			
Timber Market:	0	Total Land	(+)	264,591,879
Improvement	Value			
Homesite:	95,977,301			
Non Homesite:	99,912,960	Total Improvements	(+)	195,890,261
Non Real	Count	Value		
Personal Property:	272	64,741,420		
Mineral Property:	1,584	1,940,982		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				527,164,542
Ag	Non Exempt	Exempt		
Total Productivity Market:	232,743,182	0		
Ag Use:	12,577,081	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	220,166,101	0		306,998,441
			Homestead Cap	(-)
				1,026,907
			Assessed Value	=
				305,971,534
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				57,791,737
			Net Taxable	=
				248,179,797

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	2,999,041	1,618,091	15,927.31	16,553.34	32		
DPS	210,740	185,740	1,972.46	1,972.46	1		
OV65	40,577,626	27,966,531	256,263.39	258,918.98	351		
Total	43,787,407	29,770,362	274,163.16	277,444.78	384	Freeze Taxable	(-)
Tax Rate	1.329700						
						Freeze Adjusted Taxable	=
							218,409,435

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 3,178,353.42 = 218,409,435 * (1.329700 / 100) + 274,163.16

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

2020 CERTIFIED TOTALS

Property Count: 5,174

SIT - ITASCA ISD
Grand Totals

10/20/2020

9:51:00AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	33	0	299,051	299,051
DPS	1	0	0	0
DV1	4	0	20,000	20,000
DV2	4	0	30,000	30,000
DV3	9	0	78,131	78,131
DV4	36	0	302,008	302,008
DV4S	6	0	48,000	48,000
DVHS	22	0	2,200,509	2,200,509
DVHSS	4	0	263,180	263,180
EX	6	0	1,446	1,446
EX-XG	1	0	101,240	101,240
EX-XR	3	0	15,800	15,800
EX-XV	83	0	30,745,730	30,745,730
EX366	759	0	41,743	41,743
HS	867	0	20,220,417	20,220,417
OV65	359	0	3,244,502	3,244,502
OV65S	10	0	100,000	100,000
PC	2	24,980	0	24,980
SO	3	55,000	0	55,000
Totals		79,980	57,711,757	57,791,737

2020 CERTIFIED TOTALS

Property Count: 5,174

SIT - ITASCA ISD
Grand Totals

10/20/2020 9:51:00AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	898	648.6040	\$2,240,550	\$70,627,020	\$56,795,024
B	MULTIFAMILY RESIDENCE	6	1.4001	\$0	\$457,300	\$457,300
C1	VACANT LOTS AND LAND TRACTS	277	151.6717	\$0	\$1,588,310	\$1,588,310
D1	QUALIFIED OPEN-SPACE LAND	1,342	78,560.2555	\$0	\$232,743,182	\$12,526,904
D2	IMPROVEMENTS ON QUALIFIED OP	334		\$793,500	\$8,581,480	\$8,489,560
E	RURAL LAND, NON QUALIFIED OPE	858	3,816.1315	\$4,643,450	\$90,903,938	\$77,381,864
F1	COMMERCIAL REAL PROPERTY	97	554.8760	\$531,620	\$16,308,780	\$16,308,780
F2	INDUSTRIAL AND MANUFACTURIN	16	281.9255	\$620,310	\$4,473,600	\$4,473,600
G1	OIL AND GAS	839		\$0	\$1,902,203	\$1,902,203
J2	GAS DISTRIBUTION SYSTEM	6	0.3764	\$0	\$587,780	\$587,780
J3	ELECTRIC COMPANY (INCLUDING C	19	6.9877	\$0	\$10,113,200	\$10,113,200
J4	TELEPHONE COMPANY (INCLUDI	8	9.1368	\$0	\$811,880	\$811,880
J5	RAILROAD	5		\$0	\$8,234,460	\$8,234,460
J6	PIPELAND COMPANY	51	2.0660	\$0	\$18,242,430	\$18,242,430
J7	CABLE TELEVISION COMPANY	1		\$0	\$2,600	\$2,600
L1	COMMERCIAL PERSONAL PROPE	122		\$0	\$15,682,480	\$15,682,480
L2	INDUSTRIAL AND MANUFACTURIN	53		\$270,000	\$13,051,030	\$13,026,050
M1	TANGIBLE OTHER PERSONAL, MOB	52		\$241,900	\$1,718,600	\$1,327,060
S	SPECIAL INVENTORY TAX	4		\$0	\$228,310	\$228,310
X	TOTALLY EXEMPT PROPERTY	852	350.4485	\$22,840	\$30,905,959	\$0
	Totals		84,383.8797	\$9,364,170	\$527,164,542	\$248,179,795

2020 CERTIFIED TOTALS

Property Count: 47,936

RDL - LATERAL ROAD
Grand Totals

10/20/2020

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Land			Value			
Homesite:			97,495,201			
Non Homesite:			384,408,132			
Ag Market:			1,502,191,586			
Timber Market:			0	Total Land	(+)	
					1,984,094,919	
Improvement			Value			
Homesite:			982,633,717			
Non Homesite:			1,187,913,059	Total Improvements	(+)	
					2,170,546,776	
Non Real	Count			Value		
Personal Property:	2,460		836,582,870			
Mineral Property:	6,202		8,012,017			
Autos:	0		0	Total Non Real	(+)	
				Market Value	=	
					844,594,887	
					4,999,236,582	
Ag	Non Exempt			Exempt		
Total Productivity Market:	1,502,191,586		0			
Ag Use:	81,427,079		0	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	1,420,764,507		0		3,578,472,075	
				Homestead Cap	(-)	
					11,763,835	
				Assessed Value	=	
					3,566,708,240	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					657,553,508	
				Net Taxable	=	
					2,909,154,732	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	26,408,233	21,663,013	13,091.52	13,424.92	406			
DPS	1,699,570	1,679,570	822.87	822.87	14			
OV65	501,735,712	440,757,694	254,545.35	259,648.86	4,196			
Total	529,843,515	464,100,277	268,459.74	273,896.65	4,616	Freeze Taxable	(-)	
Tax Rate	0.077392							
						Freeze Adjusted Taxable	=	
							2,445,054,455	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,160,736.28 = 2,445,054,455 * (0.077392 / 100) + 268,459.74

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

2020 CERTIFIED TOTALS

Property Count: 47,936

RDL - LATERAL ROAD
Grand Totals

10/20/2020

9:51:00AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	6	82,291,725	0	82,291,725
DP	428	3,846,310	0	3,846,310
DPS	14	20,000	0	20,000
DV1	36	0	175,000	175,000
DV1S	5	0	22,500	22,500
DV2	25	0	180,000	180,000
DV2S	2	0	10,000	10,000
DV3	43	0	402,860	402,860
DV3S	3	0	20,000	20,000
DV4	369	0	3,062,784	3,062,784
DV4S	71	0	642,540	642,540
DVHS	208	0	25,484,381	25,484,381
DVHSS	29	0	3,121,861	3,121,861
EX	14	0	2,208	2,208
EX-XG	8	0	826,340	826,340
EX-XI	11	0	6,190,090	6,190,090
EX-XR	55	0	2,812,570	2,812,570
EX-XU	1	0	116,940	116,940
EX-XV	1,214	0	456,751,230	456,751,230
EX-XV (Prorated)	23	0	173,909	173,909
EX366	3,037	0	192,420	192,420
FR	8	12,151,745	0	12,151,745
HS	9,153	0	12,276,097	12,276,097
LIH	1	0	565,745	565,745
MASSS	5	0	608,900	608,900
OV65	4,197	39,787,793	0	39,787,793
OV65S	191	1,845,000	0	1,845,000
PC	8	3,529,260	0	3,529,260
SO	21	443,300	0	443,300
Totals		143,915,133	513,638,375	657,553,508

2020 CERTIFIED TOTALS

Property Count: 47,936

RDL - LATERAL ROAD
Grand Totals

10/20/2020 9:51:00AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	11,304	7,038.9144	\$17,172,600	\$1,003,636,476	\$933,550,065
B	MULTIFAMILY RESIDENCE	99	53.3007	\$114,490	\$20,459,040	\$20,406,040
C1	VACANT LOTS AND LAND TRACTS	9,487	3,980.8694	\$0	\$75,103,080	\$74,988,510
D1	QUALIFIED OPEN-SPACE LAND	9,591	520,075.2778	\$0	\$1,502,191,586	\$81,174,881
D2	IMPROVEMENTS ON QUALIFIED OP	2,394		\$2,521,140	\$53,270,519	\$52,872,455
E	RURAL LAND, NON QUALIFIED OPE	6,500	34,888.9913	\$21,714,850	\$648,903,969	\$617,965,651
F1	COMMERCIAL REAL PROPERTY	1,262	3,728.1285	\$7,321,290	\$298,991,000	\$298,946,448
F2	INDUSTRIAL AND MANUFACTURIN	107	1,126.6713	\$1,138,950	\$107,535,610	\$76,200,994
G1	OIL AND GAS	3,199		\$0	\$7,832,679	\$7,831,126
J1	WATER SYSTEMS	24	17.7754	\$0	\$1,522,080	\$1,522,080
J2	GAS DISTRIBUTION SYSTEM	34	3.1124	\$0	\$5,899,990	\$5,899,990
J3	ELECTRIC COMPANY (INCLUDING C	117	133.5257	\$0	\$62,517,330	\$62,517,330
J4	TELEPHONE COMPANY (INCLUDI	80	31.2561	\$0	\$12,346,160	\$12,346,160
J5	RAILROAD	20	32.7700	\$0	\$38,939,820	\$38,939,820
J6	PIPELAND COMPANY	274	57.4370	\$0	\$205,371,080	\$205,371,080
J7	CABLE TELEVISION COMPANY	5	0.1397	\$0	\$473,390	\$473,390
L1	COMMERCIAL PERSONAL PROPE	1,583		\$1,886,780	\$156,972,470	\$156,651,836
L2	INDUSTRIAL AND MANUFACTURIN	348		\$415,800	\$295,594,040	\$229,276,560
M1	TANGIBLE OTHER PERSONAL, MOB	703		\$2,061,470	\$22,093,400	\$20,268,905
O	RESIDENTIAL INVENTORY	830	273.6702	\$0	\$6,761,830	\$6,761,830
S	SPECIAL INVENTORY TAX	27		\$0	\$5,189,580	\$5,189,580
X	TOTALLY EXEMPT PROPERTY	4,364	43,030.7535	\$1,052,880	\$467,631,453	\$0
	Totals		614,472.5934	\$55,400,250	\$4,999,236,582	\$2,909,154,731

2020 CERTIFIED TOTALS

Property Count: 846

SMA - MALONE ISD
Grand Totals

10/20/2020

9:50:53AM

Land	Value			
Homesite:	836,861			
Non Homesite:	4,318,790			
Ag Market:	54,276,850			
Timber Market:	0	Total Land	(+)	59,432,501
Improvement	Value			
Homesite:	14,747,560			
Non Homesite:	21,022,059	Total Improvements	(+)	35,769,619
Non Real	Count	Value		
Personal Property:	67	27,188,000		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				122,390,120
Ag	Non Exempt	Exempt		
Total Productivity Market:	54,276,850	0		
Ag Use:	5,723,931	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	48,552,919	0		73,837,201
			Homestead Cap	(-)
				319,317
			Assessed Value	=
				73,517,884
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				17,795,300
			Net Taxable	=
				55,722,584

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	420,750	188,570	1,810.83	1,810.83	8		
OV65	7,805,530	5,258,690	33,337.61	33,505.50	68		
Total	8,226,280	5,447,260	35,148.44	35,316.33	76	Freeze Taxable	(-)
Tax Rate	1.114600						5,447,260
						Freeze Adjusted Taxable	=
							50,275,324

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 595,517.20 = 50,275,324 * (1.114600 / 100) + 35,148.44

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

2020 CERTIFIED TOTALS

Property Count: 846

SMA - MALONE ISD
Grand Totals

10/20/2020

9:51:00AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	9	0	65,000	65,000
DV3	1	0	10,000	10,000
DV4	6	0	22,660	22,660
DVHS	6	0	629,840	629,840
EX-XV	27	0	9,959,950	9,959,950
EX366	8	0	1,540	1,540
HS	144	0	3,339,414	3,339,414
OV65	67	0	567,436	567,436
OV65S	1	0	10,000	10,000
PC	3	3,189,460	0	3,189,460
Totals		3,189,460	14,605,840	17,795,300

2020 CERTIFIED TOTALS

Property Count: 846

SMA - MALONE ISD
Grand Totals

10/20/2020 9:51:00AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	154	99.7670	\$200,890	\$9,239,641	\$6,882,119
C1	VACANT LOTS AND LAND TRACTS	76	20.5250	\$0	\$229,730	\$224,330
D1	QUALIFIED OPEN-SPACE LAND	340	26,485.8836	\$0	\$54,276,850	\$5,710,980
D2	IMPROVEMENTS ON QUALIFIED OP	90		\$1,620	\$1,979,189	\$1,977,380
E	RURAL LAND, NON QUALIFIED OPE	169	1,161.7915	\$207,220	\$15,999,020	\$13,546,125
F1	COMMERCIAL REAL PROPERTY	31	8.1131	\$0	\$1,375,460	\$1,375,460
F2	INDUSTRIAL AND MANUFACTURIN	7	12.9440	\$0	\$1,515,570	\$1,515,570
J2	GAS DISTRIBUTION SYSTEM	3	0.0630	\$0	\$106,810	\$106,810
J3	ELECTRIC COMPANY (INCLUDING C	5	0.2100	\$0	\$759,850	\$759,850
J4	TELEPHONE COMPANY (INCLUDI	4	0.1700	\$0	\$448,560	\$448,560
J5	RAILROAD	4	32.7700	\$0	\$141,150	\$141,150
J6	PIPELAND COMPANY	5		\$0	\$14,395,560	\$14,395,560
L1	COMMERCIAL PERSONAL PROPE	25		\$0	\$499,800	\$499,800
L2	INDUSTRIAL AND MANUFACTURIN	18		\$0	\$10,988,070	\$7,798,610
M1	TANGIBLE OTHER PERSONAL, MOB	14		\$27,230	\$468,600	\$335,510
S	SPECIAL INVENTORY TAX	2		\$0	\$4,770	\$4,770
X	TOTALLY EXEMPT PROPERTY	35	985.6455	\$0	\$9,961,490	\$0
	Totals		28,807.8827	\$436,960	\$122,390,120	\$55,722,584

2020 CERTIFIED TOTALS

Property Count: 305

SMI - MILFORD ISD
Grand Totals

10/20/2020

9:50:53AM

Land	Value			
Homesite:	751,530			
Non Homesite:	4,376,430			
Ag Market:	20,467,510			
Timber Market:	0	Total Land	(+)	25,595,470
Improvement	Value			
Homesite:	6,314,280			
Non Homesite:	7,439,550	Total Improvements	(+)	13,753,830
Non Real	Count	Value		
Personal Property:	18	16,655,390		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				16,655,390
				56,004,690
Ag	Non Exempt	Exempt		
Total Productivity Market:	20,467,510	0		
Ag Use:	800,670	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	19,666,840	0		36,337,850
			Homestead Cap	(-)
				2,601
			Assessed Value	=
				36,335,249
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				1,959,136
			Net Taxable	=
				34,376,113

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	160,071	90,071	771.05	771.05	3		
OV65	2,873,420	1,751,180	14,460.69	15,169.75	22		
Total	3,033,491	1,841,251	15,231.74	15,940.80	25	Freeze Taxable	(-)
Tax Rate	0.972400						
						Freeze Adjusted Taxable	=
							32,534,862

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 331,600.74 = 32,534,862 * (0.972400 / 100) + 15,231.74

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

2020 CERTIFIED TOTALS

Property Count: 305

SMI - MILFORD ISD
Grand Totals

10/20/2020

9:51:00AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	3	0	20,000	20,000
DV4	4	0	29,520	29,520
DVHS	2	0	393,790	393,790
EX366	2	0	100	100
HS	58	0	1,305,726	1,305,726
OV65	23	0	210,000	210,000
Totals		0	1,959,136	1,959,136

2020 CERTIFIED TOTALS

Property Count: 305

SMI - MILFORD ISD
Grand Totals

10/20/2020 9:51:00AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	49	119.9090	\$231,940	\$4,697,420	\$4,153,142
C1	VACANT LOTS AND LAND TRACTS	15	35.5550	\$0	\$238,560	\$238,560
D1	QUALIFIED OPEN-SPACE LAND	133	6,801.5956	\$0	\$20,467,510	\$796,250
D2	IMPROVEMENTS ON QUALIFIED OP	24		\$37,550	\$400,110	\$400,110
E	RURAL LAND, NON QUALIFIED OPE	108	958.7999	\$384,620	\$9,291,640	\$7,903,701
F1	COMMERCIAL REAL PROPERTY	3	2.6440	\$0	\$221,220	\$221,220
F2	INDUSTRIAL AND MANUFACTURIN	1	38.0000	\$0	\$3,562,240	\$3,562,240
J1	WATER SYSTEMS	1	1.0000	\$0	\$8,180	\$8,180
J3	ELECTRIC COMPANY (INCLUDING C	3	0.1100	\$0	\$281,290	\$281,290
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$20,320	\$20,320
J6	PIPELAND COMPANY	4		\$0	\$329,260	\$329,260
L1	COMMERCIAL PERSONAL PROPE	5		\$0	\$91,100	\$91,100
L2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$15,934,170	\$15,934,170
M1	TANGIBLE OTHER PERSONAL, MOB	16		\$116,130	\$461,570	\$436,570
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$100	\$0
	Totals		7,957.6135	\$770,240	\$56,004,690	\$34,376,113

2020 CERTIFIED TOTALS

Property Count: 1,008

SMT - MT CALM ISD
Grand Totals

10/20/2020

9:50:53AM

Land		Value			
Homesite:		1,036,000			
Non Homesite:		5,548,702			
Ag Market:		50,393,581			
Timber Market:		0		Total Land	(+) 56,978,283
Improvement		Value			
Homesite:		18,307,770			
Non Homesite:		21,173,800		Total Improvements	(+) 39,481,570
Non Real		Count	Value		
Personal Property:		55	3,040,930		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 3,040,930
				Market Value	= 99,500,783
Ag	Non Exempt	Exempt			
Total Productivity Market:	50,393,581	0			
Ag Use:	2,298,991	0		Productivity Loss	(-) 48,094,590
Timber Use:	0	0		Appraised Value	= 51,406,193
Productivity Loss:	48,094,590	0		Homestead Cap	(-) 295,516
				Assessed Value	= 51,110,677
				Total Exemptions Amount (Breakdown on Next Page)	(-) 15,710,654
				Net Taxable	= 35,400,023

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	569,000	257,580	1,564.77	1,665.06	10		
DPS	191,340	166,340	928.82	928.82	1		
OV65	8,075,189	5,211,699	36,539.04	36,956.47	83		
Total	8,835,529	5,635,619	39,032.63	39,550.35	94	Freeze Taxable	(-) 5,635,619
Tax Rate	1.069500						
						Freeze Adjusted Taxable	= 29,764,404

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 357,362.93 = 29,764,404 * (1.069500 / 100) + 39,032.63

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

2020 CERTIFIED TOTALS

Property Count: 1,008

SMT - MT CALM ISD
Grand Totals

10/20/2020

9:51:00AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	11	0	96,420	96,420
DPS	1	0	0	0
DV3	1	0	10,000	10,000
DV4	12	0	108,917	108,917
DV4S	4	0	46,980	46,980
EX-XR	4	0	901,380	901,380
EX-XV	44	0	9,120,140	9,120,140
EX366	10	0	1,530	1,530
HS	200	0	4,625,927	4,625,927
OV65	79	0	729,360	729,360
OV65S	7	0	70,000	70,000
Totals		0	15,710,654	15,710,654

2020 CERTIFIED TOTALS

Property Count: 1,008

SMT - MT CALM ISD
Grand Totals

10/20/2020 9:51:00AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	196	172.5421	\$290,110	\$10,855,190	\$8,080,661
C1	VACANT LOTS AND LAND TRACTS	194	96.2968	\$0	\$521,030	\$518,600
D1	QUALIFIED OPEN-SPACE LAND	309	21,319.1600	\$0	\$50,393,581	\$2,295,494
D2	IMPROVEMENTS ON QUALIFIED OP	90		\$10,530	\$1,324,130	\$1,313,241
E	RURAL LAND, NON QUALIFIED OPE	220	1,315.8456	\$951,860	\$19,954,992	\$17,108,919
F1	COMMERCIAL REAL PROPERTY	17	72.2187	\$219,790	\$2,262,870	\$2,256,698
J3	ELECTRIC COMPANY (INCLUDING C	5		\$0	\$610,050	\$610,050
J4	TELEPHONE COMPANY (INCLUDI	3	0.1607	\$0	\$665,770	\$665,770
J6	PIPELAND COMPANY	1		\$0	\$275,890	\$275,890
L1	COMMERCIAL PERSONAL PROPE	29		\$8,000	\$748,960	\$748,960
L2	INDUSTRIAL AND MANUFACTURIN	8		\$0	\$806,200	\$806,200
M1	TANGIBLE OTHER PERSONAL, MOB	29		\$162,240	\$1,059,070	\$719,540
X	TOTALLY EXEMPT PROPERTY	58	69.2910	\$0	\$10,023,050	\$0
	Totals		23,045.5149	\$1,642,530	\$99,500,783	\$35,400,023

2020 CERTIFIED TOTALS

Property Count: 951

SPE - PENELOPE ISD
Grand Totals

10/20/2020

9:50:53AM

Land		Value			
Homesite:		1,136,890			
Non Homesite:		6,556,450			
Ag Market:		63,696,920			
Timber Market:		0		Total Land	(+) 71,390,260
Improvement		Value			
Homesite:		15,280,490			
Non Homesite:		17,364,020		Total Improvements	(+) 32,644,510
Non Real		Count	Value		
Personal Property:		46	8,443,490		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 8,443,490
				Market Value	= 112,478,260
Ag	Non Exempt	Exempt			
Total Productivity Market:	63,696,920	0			
Ag Use:	5,432,290	0		Productivity Loss	(-) 58,264,630
Timber Use:	0	0		Appraised Value	= 54,213,630
Productivity Loss:	58,264,630	0		Homestead Cap	(-) 93,751
				Assessed Value	= 54,119,879
				Total Exemptions Amount (Breakdown on Next Page)	(-) 13,351,886
				Net Taxable	= 40,767,993

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	372,180	219,340	2,087.27	2,366.54	7			
OV65	6,834,909	4,168,796	28,251.48	28,909.12	85			
Total	7,207,089	4,388,136	30,338.75	31,275.66	92	Freeze Taxable	(-) 4,388,136	
Tax Rate	0.963000							
						Freeze Adjusted Taxable	= 36,379,857	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 380,676.77 = 36,379,857 * (0.963000 / 100) + 30,338.75

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

2020 CERTIFIED TOTALS

Property Count: 951

SPE - PENELOPE ISD
Grand Totals

10/20/2020

9:51:00AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	9	0	54,610	54,610
DV1	2	0	5,000	5,000
DV3	1	0	10,000	10,000
DV4	8	0	58,410	58,410
DV4S	1	0	12,000	12,000
DVHS	6	0	403,587	403,587
EX-XR	5	0	111,030	111,030
EX-XV	33	0	7,640,930	7,640,930
EX-XV (Prorated)	1	0	16,153	16,153
EX366	7	0	1,540	1,540
HS	203	0	4,397,390	4,397,390
OV65	81	0	593,046	593,046
OV65S	5	0	48,190	48,190
Totals		0	13,351,886	13,351,886

2020 CERTIFIED TOTALS

Property Count: 951

SPE - PENELOPE ISD
Grand Totals

10/20/2020 9:51:00AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	164	147.0321	\$591,190	\$8,364,510	\$6,004,479
C1	VACANT LOTS AND LAND TRACTS	79	53.4706	\$0	\$318,740	\$317,930
D1	QUALIFIED OPEN-SPACE LAND	399	28,270.7210	\$0	\$63,696,920	\$5,430,438
D2	IMPROVEMENTS ON QUALIFIED OP	91		\$50,660	\$1,687,700	\$1,676,581
E	RURAL LAND, NON QUALIFIED OPE	275	2,128.7981	\$562,660	\$20,789,780	\$17,547,608
F1	COMMERCIAL REAL PROPERTY	7	0.9166	\$0	\$60,487	\$60,487
F2	INDUSTRIAL AND MANUFACTURIN	4	5.9361	\$0	\$554,070	\$554,070
J2	GAS DISTRIBUTION SYSTEM	3	0.8000	\$0	\$141,100	\$141,100
J3	ELECTRIC COMPANY (INCLUDING C	4		\$0	\$870,290	\$870,290
J4	TELEPHONE COMPANY (INCLUDI	6	5.7800	\$0	\$234,210	\$234,210
J6	PIPELAND COMPANY	2		\$0	\$4,634,240	\$4,634,240
L1	COMMERCIAL PERSONAL PROPE	11		\$0	\$173,860	\$173,860
L2	INDUSTRIAL AND MANUFACTURIN	15		\$0	\$2,427,730	\$2,427,730
M1	TANGIBLE OTHER PERSONAL, MOB	21		\$21,180	\$754,970	\$694,970
X	TOTALLY EXEMPT PROPERTY	46	67.3574	\$0	\$7,769,653	\$0
	Totals		30,680.8119	\$1,225,690	\$112,478,260	\$40,767,993

2020 CERTIFIED TOTALS

Property Count: 145

SRI - RIO VISTA ISD
Grand Totals

10/20/2020

9:50:53AM

Land		Value		
Homesite:		60,320		
Non Homesite:		188,761		
Ag Market:		2,691,380		
Timber Market:		0	Total Land	(+) 2,940,461
Improvement		Value		
Homesite:		1,199,880		
Non Homesite:		727,910	Total Improvements	(+) 1,927,790
Non Real		Count	Value	
Personal Property:	9	915,930		
Mineral Property:	97	26,801		
Autos:	0	0	Total Non Real	(+) 942,731
			Market Value	= 5,810,982
Ag		Non Exempt	Exempt	
Total Productivity Market:	2,691,380	0		
Ag Use:	76,821	0	Productivity Loss	(-) 2,614,559
Timber Use:	0	0	Appraised Value	= 3,196,423
Productivity Loss:	2,614,559	0		
			Homestead Cap	(-) 2,236
			Assessed Value	= 3,194,187
			Total Exemptions Amount (Breakdown on Next Page)	(-) 186,258
			Net Taxable	= 3,007,929

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 42,032.50 = 3,007,929 * (1.397390 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 145

SRI - RIO VISTA ISD

Grand Totals

10/20/2020

9:51:00AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	2	0	10,000	10,000
EX366	50	0	1,258	1,258
HS	8	0	175,000	175,000
Totals		0	186,258	186,258

2020 CERTIFIED TOTALS

Property Count: 145

SRI - RIO VISTA ISD
Grand Totals

10/20/2020 9:51:00AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	4	2.3420	\$0	\$371,930	\$311,930
D1	QUALIFIED OPEN-SPACE LAND	22	874.7210	\$0	\$2,691,380	\$76,821
D2	IMPROVEMENTS ON QUALIFIED OP	4		\$0	\$56,250	\$56,250
E	RURAL LAND, NON QUALIFIED OPE	17	47.4599	\$55,640	\$1,522,441	\$1,395,205
F1	COMMERCIAL REAL PROPERTY	2	3.6300	\$0	\$162,130	\$162,130
F2	INDUSTRIAL AND MANUFACTURIN	1	3.6730	\$0	\$57,840	\$57,840
G1	OIL AND GAS	48		\$0	\$25,663	\$25,663
J3	ELECTRIC COMPANY (INCLUDING C	3	0.4360	\$0	\$86,680	\$86,680
J5	RAILROAD	1		\$0	\$600,700	\$600,700
J6	PIPELAND COMPANY	3		\$0	\$140,910	\$140,910
L1	COMMERCIAL PERSONAL PROPE	2		\$0	\$93,800	\$93,800
X	TOTALLY EXEMPT PROPERTY	50		\$0	\$1,258	\$0
	Totals		932.2619	\$55,640	\$5,810,982	\$3,007,929

2020 CERTIFIED TOTALS

Property Count: 119

WBE - TEHUACANA WID
Grand Totals

10/20/2020

9:50:53AM

Land		Value		
Homesite:		155,960		
Non Homesite:		304,050		
Ag Market:		16,509,720		
Timber Market:		0	Total Land	(+) 16,969,730
Improvement		Value		
Homesite:		2,199,080		
Non Homesite:		1,033,190	Total Improvements	(+) 3,232,270
Non Real		Count	Value	
Personal Property:	3	211,960		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 211,960
			Market Value	= 20,413,960
Ag		Non Exempt	Exempt	
Total Productivity Market:	16,509,720	0		
Ag Use:	1,269,901	0	Productivity Loss	(-) 15,239,819
Timber Use:	0	0	Appraised Value	= 5,174,141
Productivity Loss:	15,239,819	0	Homestead Cap	(-) 0
			Assessed Value	= 5,174,141
			Total Exemptions Amount	(-) 12,000
			(Breakdown on Next Page)	
			Net Taxable	= 5,162,141

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,248.36 = 5,162,141 * (0.024183 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 119

WBE - TEHUACANA WID

Grand Totals

10/20/2020

9:51:00AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	1	0	12,000	12,000
Totals		0	12,000	12,000

2020 CERTIFIED TOTALS

Property Count: 119

WBE - TEHUACANA WID
Grand Totals

10/20/2020 9:51:00AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	5	8.9210	\$0	\$355,400	\$355,400
D1	QUALIFIED OPEN-SPACE LAND	84	7,280.9470	\$0	\$16,509,720	\$1,257,901
D2	IMPROVEMENTS ON QUALIFIED OP	17		\$15,090	\$504,540	\$504,540
E	RURAL LAND, NON QUALIFIED OPE	33	110.7730	\$24,300	\$2,798,190	\$2,798,190
J4	TELEPHONE COMPANY (INCLUDI	3		\$0	\$211,960	\$211,960
M1	TANGIBLE OTHER PERSONAL, MOB	2		\$0	\$34,150	\$34,150
	Totals		7,400.6410	\$39,390	\$20,413,960	\$5,162,141

2020 CERTIFIED TOTALS

Property Count: 142

SWE - WEST ISD
Grand Totals

10/20/2020

9:50:53AM

Land			Value			
Homesite:			176,930			
Non Homesite:			387,860			
Ag Market:			16,748,660			
Timber Market:			0	Total Land	(+)	
					17,313,450	
Improvement			Value			
Homesite:			4,224,670			
Non Homesite:			2,082,050	Total Improvements	(+)	
					6,306,720	
Non Real	Count			Value		
Personal Property:	12		1,577,240			
Mineral Property:	0		0			
Autos:	0		0	Total Non Real	(+)	
					1,577,240	
				Market Value	=	
					25,197,410	
Ag	Non Exempt			Exempt		
Total Productivity Market:	16,748,660		0			
Ag Use:	1,117,150		0	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	15,631,510		0		9,565,900	
				Homestead Cap	(-)	
					6,144	
				Assessed Value	=	
					9,559,756	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					843,450	
				Net Taxable	=	
					8,716,306	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DPS	168,868	143,868	1,078.10	1,078.10	1		
OV65	1,181,310	815,640	7,142.11	7,409.53	9		
Total	1,350,178	959,508	8,220.21	8,487.63	10	Freeze Taxable	(-)
Tax Rate	1.129275						959,508
						Freeze Adjusted Taxable	=
							7,756,798

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 95,815.79 = 7,756,798 * (1.129275 / 100) + 8,220.21

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

2020 CERTIFIED TOTALS

Property Count: 142

SWE - WEST ISD
Grand Totals

10/20/2020

9:51:00AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DPS	1	0	0	0
DV4	2	0	16,950	16,950
DVHS	1	0	51,840	51,840
EX-XR	1	0	210	210
EX-XV	1	0	10,620	10,620
HS	28	0	675,000	675,000
OV65	8	0	78,830	78,830
OV65S	1	0	10,000	10,000
Totals		0	843,450	843,450

2020 CERTIFIED TOTALS

Property Count: 142

SWE - WEST ISD
Grand Totals

10/20/2020 9:51:00AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	10	10.8677	\$0	\$662,570	\$528,740
D1	QUALIFIED OPEN-SPACE LAND	94	5,458.8792	\$0	\$16,748,660	\$1,116,190
D2	IMPROVEMENTS ON QUALIFIED OP	23		\$0	\$856,510	\$852,520
E	RURAL LAND, NON QUALIFIED OPE	39	105.1180	\$80,180	\$5,341,600	\$4,641,616
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$178,920	\$178,920
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$52,600	\$52,600
J6	PIPELAND COMPANY	6		\$0	\$998,210	\$998,210
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$132,270	\$132,270
L2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$215,240	\$215,240
X	TOTALLY EXEMPT PROPERTY	2	1.5250	\$0	\$10,830	\$0
	Totals		5,576.3899	\$80,180	\$25,197,410	\$8,716,306

2020 CERTIFIED TOTALS

Property Count: 15,745

SWH - WHITNEY ISD
Grand Totals

10/20/2020

9:50:53AM

Land	Value			
Homesite:	42,989,862			
Non Homesite:	149,719,329			
Ag Market:	144,233,669			
Timber Market:	0	Total Land	(+)	
			336,942,860	
Improvement	Value			
Homesite:	356,189,412			
Non Homesite:	312,501,151	Total Improvements	(+)	
			668,690,563	
Non Real	Count	Value		
Personal Property:	496	81,746,590		
Mineral Property:	98	31,522		
Autos:	0	0	Total Non Real	(+)
				81,778,112
			Market Value	=
				1,087,411,535
Ag	Non Exempt	Exempt		
Total Productivity Market:	144,233,669	0		
Ag Use:	4,244,941	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	139,988,728	0		947,422,807
			Homestead Cap	(-)
				3,554,705
			Assessed Value	=
				943,868,102
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				202,880,501
			Net Taxable	=
				740,987,601

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	10,811,379	5,066,761	52,337.62	52,882.10	163			
DPS	508,893	408,893	2,191.36	2,191.36	5			
OV65	213,910,787	149,558,018	1,450,172.61	1,472,770.12	1,540			
Total	225,231,059	155,033,672	1,504,701.59	1,527,843.58	1,708	Freeze Taxable	(-)	
Tax Rate	1.443200							155,033,672
						Freeze Adjusted Taxable	=	
							585,953,929	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 9,961,188.69 = 585,953,929 * (1.443200 / 100) + 1,504,701.59

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

2020 CERTIFIED TOTALS

Property Count: 15,745

SWH - WHITNEY ISD
Grand Totals

10/20/2020

9:51:00AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	170	520,759	1,266,472	1,787,231
DPS	5	0	0	0
DV1	16	0	75,240	75,240
DV1S	1	0	5,000	5,000
DV2	12	0	82,500	82,500
DV2S	1	0	7,500	7,500
DV3	15	0	142,860	142,860
DV3S	1	0	10,000	10,000
DV4	139	0	1,094,201	1,094,201
DV4S	22	0	182,480	182,480
DVHS	90	0	9,861,358	9,861,358
DVHSS	13	0	1,232,060	1,232,060
EX-XG	2	0	87,700	87,700
EX-XI	2	0	445,470	445,470
EX-XR	13	0	623,030	623,030
EX-XU	1	0	116,940	116,940
EX-XV	390	0	95,379,500	95,379,500
EX-XV (Prorated)	17	0	53,988	53,988
EX366	108	0	12,606	12,606
HS	3,030	0	70,858,571	70,858,571
OV65	1,531	6,232,950	13,601,926	19,834,876
OV65S	76	290,000	671,640	961,640
SO	3	25,750	0	25,750
Totals		7,069,459	195,811,042	202,880,501

2020 CERTIFIED TOTALS

Property Count: 15,745

SWH - WHITNEY ISD
Grand Totals

10/20/2020 9:51:00AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	4,716	2,563.7760	\$5,622,670	\$489,646,495	\$399,522,777
B	MULTIFAMILY RESIDENCE	38	15.1632	\$0	\$7,263,760	\$7,088,760
C1	VACANT LOTS AND LAND TRACTS	6,795	2,377.1674	\$0	\$59,100,656	\$59,022,966
D1	QUALIFIED OPEN-SPACE LAND	1,018	40,454.6643	\$0	\$144,233,669	\$4,228,897
D2	IMPROVEMENTS ON QUALIFIED OP	336		\$52,070	\$6,044,510	\$6,015,549
E	RURAL LAND, NON QUALIFIED OPE	986	4,431.4169	\$2,820,400	\$104,659,256	\$88,566,081
F1	COMMERCIAL REAL PROPERTY	387	1,491.9684	\$1,280,590	\$71,360,248	\$71,329,368
F2	INDUSTRIAL AND MANUFACTURIN	20	76.7537	\$0	\$11,988,320	\$11,988,320
G1	OIL AND GAS	18		\$0	\$26,266	\$26,266
J1	WATER SYSTEMS	18	12.9434	\$0	\$1,304,120	\$1,304,120
J2	GAS DISTRIBUTION SYSTEM	4	0.2590	\$0	\$733,290	\$733,290
J3	ELECTRIC COMPANY (INCLUDING C	17	3.2966	\$0	\$12,804,800	\$12,804,800
J4	TELEPHONE COMPANY (INCLUDI	8	0.4750	\$0	\$3,101,210	\$3,101,210
J6	PIPELAND COMPANY	16	17.6160	\$0	\$10,664,030	\$10,664,030
J7	CABLE TELEVISION COMPANY	1		\$0	\$3,130	\$3,130
L1	COMMERCIAL PERSONAL PROPE	398		\$387,640	\$24,174,180	\$24,174,180
L2	INDUSTRIAL AND MANUFACTURIN	33		\$0	\$29,337,090	\$29,337,090
M1	TANGIBLE OTHER PERSONAL, MOB	228		\$577,260	\$7,386,220	\$4,215,717
O	RESIDENTIAL INVENTORY	796	264.0296	\$0	\$6,606,280	\$6,606,280
S	SPECIAL INVENTORY TAX	5		\$0	\$254,770	\$254,770
X	TOTALLY EXEMPT PROPERTY	533	22,119.7865	\$0	\$96,719,235	\$0
	Totals		73,829.3160	\$10,740,630	\$1,087,411,535	\$740,987,601