

# 2021 CERTIFIED TOTALS

Property Count: 1,573

SAB - ABBOTT ISD  
Grand Totals

8/10/2021 10:05:02AM

Land			Value			
Homesite:			3,784,720			
Non Homesite:			13,307,100			
Ag Market:			161,061,531			
Timber Market:			0	<b>Total Land</b>	(+)	
					178,153,351	
Improvement			Value			
Homesite:			47,595,910			
Non Homesite:			37,770,360	<b>Total Improvements</b>	(+)	
					85,366,270	
Non Real	Count			Value		
Personal Property:	88		39,795,690			
Mineral Property:	0		0			
Autos:	0		0	<b>Total Non Real</b>	(+)	
					39,795,690	
				<b>Market Value</b>	=	
					303,315,311	
Ag	Non Exempt			Exempt		
Total Productivity Market:	161,061,531		0			
Ag Use:	9,496,999		0	<b>Productivity Loss</b>	(-)	
Timber Use:	0		0	<b>Appraised Value</b>	=	
Productivity Loss:	151,564,532		0		151,750,779	
				<b>Homestead Cap</b>	(-)	
					700,318	
				<b>Assessed Value</b>	=	
					151,050,461	
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	
					29,772,617	
				<b>Net Taxable</b>	=	
					121,277,844	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	271,837	73,607	395.76	413.30	8			
OV65	18,286,428	13,483,822	100,130.16	100,147.28	146			
<b>Total</b>	<b>18,558,265</b>	<b>13,557,429</b>	<b>100,525.92</b>	<b>100,560.58</b>	<b>154</b>	<b>Freeze Taxable</b>	(-)	
<b>Tax Rate</b>								1.277100
						<b>Freeze Adjusted Taxable</b>	=	
							107,720,415	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 1,476,223.34 = 107,720,415 \* (1.277100 / 100) + 100,525.92

Certified Estimate of Market Value: 303,315,311  
 Certified Estimate of Taxable Value: 121,277,844

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

**2021 CERTIFIED TOTALS**

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	8	0	48,230	48,230
DV4	12	0	90,960	90,960
DV4S	3	0	36,000	36,000
DVHS	7	0	676,468	676,468
EX-XR	1	0	322,330	322,330
EX-XV	41	0	18,933,140	18,933,140
EX366	10	0	1,920	1,920
HS	354	0	8,309,432	8,309,432
OV65	143	0	1,271,427	1,271,427
OV65S	6	0	60,000	60,000
SO	1	22,710	0	22,710
<b>Totals</b>		<b>22,710</b>	<b>29,749,907</b>	<b>29,772,617</b>

**2021 CERTIFIED TOTALS**

Property Count: 1,573

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	268	251.4034	\$299,080	\$31,334,380	\$25,934,298
C1	VACANT LOTS AND LAND TRACTS	85	66.4885	\$0	\$713,540	\$701,540
D1	QUALIFIED OPEN-SPACE LAND	787	43,476.8981	\$0	\$161,061,531	\$9,457,623
D2	IMPROVEMENTS ON QUALIFIED OP	141		\$37,040	\$3,999,020	\$3,988,431
E	RURAL LAND, NON QUALIFIED OPE	334	1,441.6026	\$1,070,780	\$40,227,220	\$34,659,852
F1	COMMERCIAL REAL PROPERTY	38	185.0872	\$454,870	\$4,425,980	\$4,425,980
F2	INDUSTRIAL AND MANUFACTURIN	4	14.2438	\$10,750	\$1,623,300	\$1,623,300
J2	GAS DISTRIBUTION SYSTEM	2	0.4430	\$0	\$129,930	\$129,930
J3	ELECTRIC COMPANY (INCLUDING C	6	60.3444	\$0	\$2,393,680	\$2,393,680
J4	TELEPHONE COMPANY (INCLUDI	8	5.0800	\$0	\$488,630	\$488,630
J5	RAILROAD	1		\$0	\$4,555,390	\$4,555,390
J6	PIPELAND COMPANY	6		\$0	\$1,554,030	\$1,554,030
L1	COMMERCIAL PERSONAL PROPE	46		\$0	\$2,220,580	\$2,220,580
L2	INDUSTRIAL AND MANUFACTURIN	14		\$0	\$28,765,910	\$28,765,910
M1	TANGIBLE OTHER PERSONAL, MOB	15		\$3,480	\$557,350	\$371,220
S	SPECIAL INVENTORY TAX	1		\$0	\$7,450	\$7,450
X	TOTALLY EXEMPT PROPERTY	52	1,608.7133	\$0	\$19,257,390	\$0
	<b>Totals</b>		<b>47,110.3043</b>	<b>\$1,876,000</b>	<b>\$303,315,311</b>	<b>\$121,277,844</b>

# 2021 CERTIFIED TOTALS

Property Count: 1,909

SAQ - AQUILLA ISD  
Grand Totals

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Land		Value			
Homesite:		6,717,970			
Non Homesite:		25,387,620			
Ag Market:		141,075,940			
Timber Market:		0	<b>Total Land</b>	(+)	
				173,181,530	
Improvement		Value			
Homesite:		51,892,490			
Non Homesite:		38,403,760	<b>Total Improvements</b>	(+)	
				90,296,250	
Non Real		Count	Value		
Personal Property:	50		22,952,360		
Mineral Property:	110		83,590		
Autos:	0		0	<b>Total Non Real</b>	(+)
					23,035,950
			<b>Market Value</b>	=	286,513,730
Ag		Non Exempt	Exempt		
Total Productivity Market:	141,075,940		0		
Ag Use:	4,363,470		0	<b>Productivity Loss</b>	(-)
Timber Use:	0		0	<b>Appraised Value</b>	=
Productivity Loss:	136,712,470		0		149,801,260
				<b>Homestead Cap</b>	(-)
					936,864
				<b>Assessed Value</b>	=
					148,864,396
				<b>Total Exemptions Amount</b>	(-)
				<b>(Breakdown on Next Page)</b>	30,268,107
				<b>Net Taxable</b>	=
					118,596,289

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	514,490	233,973	2,016.91	2,016.91	11			
OV65	20,343,145	13,964,718	106,715.66	108,283.58	179			
<b>Total</b>	<b>20,857,635</b>	<b>14,198,691</b>	<b>108,732.57</b>	<b>110,300.49</b>	<b>190</b>	<b>Freeze Taxable</b>	(-)	
<b>Tax Rate</b>								14,198,691
	1.270800							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	336,900	254,900	123,676	131,224	2			
<b>Total</b>	<b>336,900</b>	<b>254,900</b>	<b>123,676</b>	<b>131,224</b>	<b>2</b>	<b>Transfer Adjustment</b>	(-)	
							131,224	
						<b>Freeze Adjusted Taxable</b>	=	
							104,266,374	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 1,433,749.65 = 104,266,374 \* (1.270800 / 100) + 108,732.57

Certified Estimate of Market Value: 286,513,730  
 Certified Estimate of Taxable Value: 118,596,289

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

**2021 CERTIFIED TOTALS**

Property Count: 1,909

SAQ - AQUILLA ISD  
Grand Totals

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	12	0	76,617	76,617
DSTRS	1	0	285,001	285,001
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	12	0	85,040	85,040
DV4S	4	0	36,000	36,000
DVHS	11	0	930,614	930,614
DVHSS	2	0	151,840	151,840
EX-XI	6	0	4,680,560	4,680,560
EX-XR	5	0	34,980	34,980
EX-XV	34	0	11,781,760	11,781,760
EX366	77	0	10,887	10,887
HS	461	0	10,308,685	10,308,685
MASSS	2	0	129,207	129,207
OV65	181	0	1,580,761	1,580,761
OV65S	5	0	42,115	42,115
SO	3	59,040	0	59,040
<b>Totals</b>		<b>59,040</b>	<b>30,209,067</b>	<b>30,268,107</b>

**2021 CERTIFIED TOTALS**

Property Count: 1,909

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	290	360.5484	\$1,380,420	\$22,931,640	\$17,547,158
C1	VACANT LOTS AND LAND TRACTS	184	122.2489	\$0	\$1,491,960	\$1,491,960
D1	QUALIFIED OPEN-SPACE LAND	725	36,361.6358	\$0	\$141,075,940	\$4,355,392
D2	IMPROVEMENTS ON QUALIFIED OP	189		\$426,380	\$4,900,950	\$4,873,213
E	RURAL LAND, NON QUALIFIED OPE	601	3,782.6531	\$3,531,170	\$71,587,710	\$62,906,070
F1	COMMERCIAL REAL PROPERTY	18	79.6514	\$396,580	\$2,546,160	\$2,275,420
F2	INDUSTRIAL AND MANUFACTURIN	3	111.6040	\$0	\$648,170	\$648,170
G1	OIL AND GAS	40		\$0	\$75,023	\$75,023
J1	WATER SYSTEMS	2	1.7690	\$0	\$50,380	\$50,380
J3	ELECTRIC COMPANY (INCLUDING C	4		\$0	\$4,122,520	\$4,122,520
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$435,700	\$435,700
J6	PIPELAND COMPANY	4	2.0000	\$0	\$4,479,740	\$4,479,740
L1	COMMERCIAL PERSONAL PROPE	27		\$0	\$1,050,750	\$1,050,750
L2	INDUSTRIAL AND MANUFACTURIN	8		\$47,870	\$12,881,330	\$12,881,330
M1	TANGIBLE OTHER PERSONAL, MOB	54		\$205,660	\$1,727,570	\$1,403,464
X	TOTALLY EXEMPT PROPERTY	122	2,315.4316	\$0	\$16,508,187	\$0
	<b>Totals</b>		<b>43,137.5422</b>	<b>\$5,988,080</b>	<b>\$286,513,730</b>	<b>\$118,596,290</b>

# 2021 CERTIFIED TOTALS

Property Count: 34

SAX - AXTELL ISD  
Grand Totals

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Land	Value			
Homesite:	7,000			
Non Homesite:	18,230			
Ag Market:	5,474,110			
Timber Market:	0	<b>Total Land</b>	(+)	
			5,499,340	
Improvement	Value			
Homesite:	430,020			
Non Homesite:	141,520	<b>Total Improvements</b>	(+)	
			571,540	
Non Real	Count	Value		
Personal Property:	3	38,720		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+)
				38,720
			<b>Market Value</b>	=
				6,109,600
Ag	Non Exempt	Exempt		
Total Productivity Market:	5,474,110	0		
Ag Use:	239,991	0	<b>Productivity Loss</b>	(-)
Timber Use:	0	0	<b>Appraised Value</b>	=
Productivity Loss:	5,234,119	0		875,481
			<b>Homestead Cap</b>	(-)
				0
			<b>Assessed Value</b>	=
				875,481
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)
				60,050
			<b>Net Taxable</b>	=
				815,431

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	327,270	292,270	2,879.55	2,879.55	1		
<b>Total</b>	<b>327,270</b>	<b>292,270</b>	<b>2,879.55</b>	<b>2,879.55</b>	<b>1</b>	<b>Freeze Taxable</b>	(-)
<b>Tax Rate</b>	<b>1.027200</b>						
						<b>Freeze Adjusted Taxable</b>	=
							523,161

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 8,253.46 = 523,161 \* (1.027200 / 100) + 2,879.55

Certified Estimate of Market Value:	6,109,600
Certified Estimate of Taxable Value:	815,431
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

**2021 CERTIFIED TOTALS**

Property Count: 34

SAX - AXTELL ISD  
Grand Totals

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
EX366	1	0	50	50
HS	2	0	50,000	50,000
OV65	1	0	10,000	10,000
<b>Totals</b>		<b>0</b>	<b>60,050</b>	<b>60,050</b>



**2021 CERTIFIED TOTALS**

Property Count: 34

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	\$5,474,110	\$239,991
D2	IMPROVEMENTS ON QUALIFIED OP	3		\$0	\$28,370	\$28,370
E	RURAL LAND, NON QUALIFIED OPE	6	5.4370	\$56,780	\$568,400	\$508,400
L2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$38,670	\$38,670
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$50	\$0
	<b>Totals</b>		<b>2,077.7960</b>	<b>\$56,780</b>	<b>\$6,109,600</b>	<b>\$815,431</b>

# 2021 CERTIFIED TOTALS

Property Count: 3,383

SBL - BLUM ISD  
Grand Totals

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Land		Value			
Homesite:		5,947,820			
Non Homesite:		31,669,930			
Ag Market:		183,646,010			
Timber Market:		0	<b>Total Land</b>	(+)	
				221,263,760	
Improvement		Value			
Homesite:		49,475,440			
Non Homesite:		81,809,880	<b>Total Improvements</b>	(+)	
				131,285,320	
Non Real		Count	Value		
Personal Property:	164		90,073,940		
Mineral Property:	1,250		1,796,350		
Autos:	0		0	<b>Total Non Real</b>	(+)
					91,870,290
			<b>Market Value</b>	=	444,419,370
Ag	Non Exempt	Exempt			
Total Productivity Market:	183,646,010	0			
Ag Use:	5,318,950	0	<b>Productivity Loss</b>	(-)	178,327,060
Timber Use:	0	0	<b>Appraised Value</b>	=	266,092,310
Productivity Loss:	178,327,060	0	<b>Homestead Cap</b>	(-)	1,327,177
			<b>Assessed Value</b>	=	264,765,133
			<b>Total Exemptions Amount</b>	(-)	44,522,525
			<b>(Breakdown on Next Page)</b>		
			<b>Net Taxable</b>	=	220,242,608

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	1,932,501	1,196,002	10,305.44	10,497.59	27			
OV65	20,756,981	13,942,676	112,832.95	113,104.06	204			
<b>Total</b>	<b>22,689,482</b>	<b>15,138,678</b>	<b>123,138.39</b>	<b>123,601.65</b>	<b>231</b>	<b>Freeze Taxable</b>	(-)	
<b>Tax Rate</b>	<b>1.341500</b>							<b>15,138,678</b>
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	309,840	204,840	114,812	90,028	3			
<b>Total</b>	<b>309,840</b>	<b>204,840</b>	<b>114,812</b>	<b>90,028</b>	<b>3</b>	<b>Transfer Adjustment</b>	(-)	
							<b>90,028</b>	
						<b>Freeze Adjusted Taxable</b>	=	
							<b>205,013,902</b>	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 2,873,399.89 = 205,013,902 \* (1.341500 / 100) + 123,138.39

Certified Estimate of Market Value: 444,419,370  
 Certified Estimate of Taxable Value: 220,242,608

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

**2021 CERTIFIED TOTALS**

Property Count: 3,383

SBL - BLUM ISD  
Grand Totals

8/10/2021

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	27	0	178,745	178,745
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	21	0	192,396	192,396
DV4S	2	0	24,000	24,000
DVHS	5	0	237,770	237,770
DVHSS	1	0	3,590	3,590
EX	5	0	534	534
EX-XG	1	0	184,190	184,190
EX-XR	2	0	40,690	40,690
EX-XV	77	0	30,030,260	30,030,260
EX-XV (Prorated)	1	0	13,735	13,735
EX366	692	0	58,832	58,832
HS	510	0	11,659,847	11,659,847
OV65	195	0	1,715,816	1,715,816
OV65S	16	0	139,620	139,620
<b>Totals</b>		<b>0</b>	<b>44,522,525</b>	<b>44,522,525</b>

**2021 CERTIFIED TOTALS**

Property Count: 3,383

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	355	311.9852	\$247,270	\$24,736,625	\$18,794,917
C1	VACANT LOTS AND LAND TRACTS	114	103.5290	\$0	\$927,370	\$927,370
D1	QUALIFIED OPEN-SPACE LAND	793	51,816.7724	\$0	\$183,646,010	\$5,303,634
D2	IMPROVEMENTS ON QUALIFIED OP	230		\$47,880	\$5,655,030	\$5,633,504
E	RURAL LAND, NON QUALIFIED OPE	702	4,358.9929	\$2,349,670	\$76,715,610	\$67,872,717
F1	COMMERCIAL REAL PROPERTY	46	293.1041	\$9,230	\$6,717,230	\$6,717,230
F2	INDUSTRIAL AND MANUFACTURIN	7	246.2000	\$0	\$21,463,410	\$21,463,410
G1	OIL AND GAS	562		\$0	\$1,738,784	\$1,738,784
J1	WATER SYSTEMS	3	2.0630	\$0	\$174,480	\$174,480
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$71,100	\$71,100
J3	ELECTRIC COMPANY (INCLUDING C	7	3.8430	\$0	\$4,167,360	\$4,167,360
J4	TELEPHONE COMPANY (INCLUDI	6	0.2431	\$0	\$317,870	\$317,870
J5	RAILROAD	2		\$0	\$8,569,730	\$8,569,730
J6	PIPELAND COMPANY	39	27.7200	\$0	\$35,102,130	\$35,102,130
L1	COMMERCIAL PERSONAL PROPE	68		\$0	\$2,622,730	\$2,622,730
L2	INDUSTRIAL AND MANUFACTURIN	33		\$329,240	\$39,464,450	\$39,464,450
M1	TANGIBLE OTHER PERSONAL, MOB	62		\$168,450	\$2,001,210	\$1,301,192
X	TOTALLY EXEMPT PROPERTY	778	6,061.6244	\$6,018,120	\$30,328,241	\$0
	<b>Totals</b>		<b>63,226.0771</b>	<b>\$9,169,860</b>	<b>\$444,419,370</b>	<b>\$220,242,608</b>

# 2021 CERTIFIED TOTALS

Property Count: 1,564

SBY - BYNUM ISD  
Grand Totals

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Land		Value			
Homesite:		2,953,820			
Non Homesite:		5,757,600			
Ag Market:		167,198,050			
Timber Market:		0		<b>Total Land</b>	(+) 175,909,470
Improvement		Value			
Homesite:		32,740,350			
Non Homesite:		27,057,410		<b>Total Improvements</b>	(+) 59,797,760
Non Real		Count	Value		
Personal Property:	74	52,900,570			
Mineral Property:	0	0			
Autos:	0	0		<b>Total Non Real</b>	(+) 52,900,570
				<b>Market Value</b>	= 288,607,800
Ag	Non Exempt	Exempt			
Total Productivity Market:	167,198,050	0			
Ag Use:	10,497,051	0		<b>Productivity Loss</b>	(-) 156,700,999
Timber Use:	0	0		<b>Appraised Value</b>	= 131,906,801
Productivity Loss:	156,700,999	0		<b>Homestead Cap</b>	(-) 364,288
				<b>Assessed Value</b>	= 131,542,513
				<b>Total Exemptions Amount</b>	(-) 18,538,008
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 113,004,505

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	585,432	255,509	1,792.15	1,792.15	12		
OV65	14,057,747	10,173,332	87,442.54	88,647.21	116		
<b>Total</b>	<b>14,643,179</b>	<b>10,428,841</b>	<b>89,234.69</b>	<b>90,439.36</b>	<b>128</b>	<b>Freeze Taxable</b>	(-) 10,428,841
<b>Tax Rate</b>	1.126200						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	55,760	8,760	8,760	0	2		
<b>Total</b>	<b>55,760</b>	<b>8,760</b>	<b>8,760</b>	<b>0</b>	<b>2</b>	<b>Transfer Adjustment</b>	(-) 0
						<b>Freeze Adjusted Taxable</b>	= 102,575,664

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 1,244,441.82 = 102,575,664 \* (1.126200 / 100) + 89,234.69

Certified Estimate of Market Value: 288,607,800  
 Certified Estimate of Taxable Value: 113,004,505

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

**2021 CERTIFIED TOTALS**

Property Count: 1,564

SBY - BYNUM ISD  
Grand Totals

8/10/2021

10:05:11AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	12	0	79,923	79,923
DV2	2	0	15,000	15,000
DV4	11	0	102,130	102,130
DV4S	2	0	12,000	12,000
DVHS	3	0	450,260	450,260
EX-XR	2	0	193,900	193,900
EX-XV	20	0	10,026,730	10,026,730
EX366	6	0	1,080	1,080
HS	277	0	6,537,865	6,537,865
OV65	110	0	1,001,520	1,001,520
OV65S	8	0	60,000	60,000
SO	3	57,600	0	57,600
	<b>Totals</b>	<b>57,600</b>	<b>18,480,408</b>	<b>18,538,008</b>

**2021 CERTIFIED TOTALS**

Property Count: 1,564

SBY - BYNUM ISD  
Grand Totals

8/10/2021 10:05:11AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	226	215.8155	\$244,770	\$17,754,760	\$13,901,953
C1	VACANT LOTS AND LAND TRACTS	154	68.1639	\$0	\$470,020	\$469,130
D1	QUALIFIED OPEN-SPACE LAND	864	48,499.4104	\$0	\$167,198,050	\$10,478,020
D2	IMPROVEMENTS ON QUALIFIED OP	163		\$86,830	\$3,999,990	\$3,995,860
E	RURAL LAND, NON QUALIFIED OPE	290	1,046.3901	\$1,379,630	\$33,182,860	\$28,508,082
F1	COMMERCIAL REAL PROPERTY	17	8.7844	\$0	\$1,404,350	\$1,396,850
F2	INDUSTRIAL AND MANUFACTURIN	6	8.4037	\$0	\$469,320	\$469,320
J3	ELECTRIC COMPANY (INCLUDING C	7	3.1400	\$0	\$3,066,350	\$3,066,350
J4	TELEPHONE COMPANY (INCLUDI	9	0.4166	\$0	\$681,940	\$681,940
J6	PIPELAND COMPANY	16		\$0	\$24,006,630	\$24,006,630
L1	COMMERCIAL PERSONAL PROPE	28		\$0	\$23,196,590	\$23,196,590
L2	INDUSTRIAL AND MANUFACTURIN	13		\$187,050	\$2,037,290	\$2,037,290
M1	TANGIBLE OTHER PERSONAL, MOB	21		\$172,080	\$917,940	\$796,490
X	TOTALLY EXEMPT PROPERTY	28	45.3373	\$29,100	\$10,221,710	\$0
	<b>Totals</b>		<b>49,895.8619</b>	<b>\$2,099,460</b>	<b>\$288,607,800</b>	<b>\$113,004,505</b>

# 2021 CERTIFIED TOTALS

Property Count: 334

CBL - CITY OF BLUM  
Grand Totals

8/10/2021 10:05:02AM

Land		Value		
Homesite:		435,880		
Non Homesite:		1,414,464		
Ag Market:		1,385,300		
Timber Market:		0	<b>Total Land</b>	(+) 3,235,644
Improvement		Value		
Homesite:		6,231,090		
Non Homesite:		21,667,020	<b>Total Improvements</b>	(+) 27,898,110
Non Real		Count	Value	
Personal Property:	28	944,940		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 944,940
			<b>Market Value</b>	= 32,078,694
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,385,300	0		
Ag Use:	23,810	0	<b>Productivity Loss</b>	(-) 1,361,490
Timber Use:	0	0	<b>Appraised Value</b>	= 30,717,204
Productivity Loss:	1,361,490	0	<b>Homestead Cap</b>	(-) 269,853
			<b>Assessed Value</b>	= 30,447,351
			<b>Total Exemptions Amount</b>	(-) 17,597,385
			<b>(Breakdown on Next Page)</b>	
			<b>Net Taxable</b>	= 12,849,966

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 59,045.59 = 12,849,966 \* (0.459500 / 100)

Certified Estimate of Market Value: 32,078,694  
 Certified Estimate of Taxable Value: 12,849,966

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



**2021 CERTIFIED TOTALS**

Property Count: 334

CBL - CITY OF BLUM  
Grand Totals

8/10/2021

10:05:11AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV4	4	0	24,000	24,000
DV4S	1	0	12,000	12,000
DVHS	2	0	260,260	260,260
EX-XG	1	0	184,190	184,190
EX-XV	27	0	17,102,060	17,102,060
EX-XV (Prorated)	1	0	13,735	13,735
EX366	5	0	1,140	1,140
<b>Totals</b>		<b>0</b>	<b>17,597,385</b>	<b>17,597,385</b>

**2021 CERTIFIED TOTALS**

Property Count: 334

CBL - CITY OF BLUM  
Grand Totals

8/10/2021 10:05:11AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	171	74.5382	\$34,610	\$9,502,295	\$8,972,789
C1	VACANT LOTS AND LAND TRACTS	43	21.6422	\$0	\$179,910	\$179,910
D1	QUALIFIED OPEN-SPACE LAND	22	260.6550	\$0	\$1,385,300	\$23,821
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$0	\$216
E	RURAL LAND, NON QUALIFIED OPE	22	51.8440	\$0	\$1,361,914	\$1,325,080
F1	COMMERCIAL REAL PROPERTY	16	13.1941	\$9,230	\$1,156,810	\$1,156,810
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$70,630	\$70,630
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$385,310	\$385,310
J4	TELEPHONE COMPANY (INCLUDI	3	0.2431	\$0	\$195,320	\$195,320
L1	COMMERCIAL PERSONAL PROPE	19		\$0	\$329,000	\$329,000
M1	TANGIBLE OTHER PERSONAL, MOB	10		\$0	\$211,080	\$211,080
X	TOTALLY EXEMPT PROPERTY	34	114.1690	\$0	\$17,301,125	\$0
	<b>Totals</b>		536.2856	\$43,840	\$32,078,694	\$12,849,966

# 2021 CERTIFIED TOTALS

Property Count: 157

CBY - CITY OF BYNUM  
Grand Totals

8/10/2021 10:05:02AM

Land		Value		
Homesite:		203,500		
Non Homesite:		322,930		
Ag Market:		70,990		
Timber Market:		0	<b>Total Land</b>	(+) 597,420
Improvement		Value		
Homesite:		3,954,340		
Non Homesite:		10,685,490	<b>Total Improvements</b>	(+) 14,639,830
Non Real		Count	Value	
Personal Property:	14	576,700		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 576,700
			<b>Market Value</b>	= 15,813,950
Ag		Non Exempt	Exempt	
Total Productivity Market:	70,990	0		
Ag Use:	2,340	0	<b>Productivity Loss</b>	(-) 68,650
Timber Use:	0	0	<b>Appraised Value</b>	= 15,745,300
Productivity Loss:	68,650	0	<b>Homestead Cap</b>	(-) 70,314
			<b>Assessed Value</b>	= 15,674,986
			<b>Total Exemptions Amount</b>	(-) 8,746,320
			<b>(Breakdown on Next Page)</b>	
			<b>Net Taxable</b>	= 6,928,666

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 15,125.28 = 6,928,666 \* (0.218300 / 100)

Certified Estimate of Market Value: 15,813,950  
 Certified Estimate of Taxable Value: 6,928,666

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

**2021 CERTIFIED TOTALS**

Property Count: 157

CBY - CITY OF BYNUM

Grand Totals

8/10/2021

10:05:11AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV4S	2	0	12,000	12,000
EX-XV	9	0	8,733,610	8,733,610
EX366	4	0	710	710
<b>Totals</b>		<b>0</b>	<b>8,746,320</b>	<b>8,746,320</b>

**2021 CERTIFIED TOTALS**

Property Count: 157

CBY - CITY OF BYNUM  
Grand Totals

8/10/2021 10:05:11AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	91	32.5175	\$112,370	\$5,977,300	\$5,894,986
C1	VACANT LOTS AND LAND TRACTS	31	6.9916	\$0	\$62,670	\$62,670
D1	QUALIFIED OPEN-SPACE LAND	5	7.6747	\$0	\$70,990	\$2,340
F1	COMMERCIAL REAL PROPERTY	3	0.2709	\$0	\$71,430	\$71,430
F2	INDUSTRIAL AND MANUFACTURIN	4	4.6330	\$0	\$287,990	\$287,990
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$84,200	\$84,200
J4	TELEPHONE COMPANY (INCLUDI	1	0.1578	\$0	\$33,260	\$33,260
L1	COMMERCIAL PERSONAL PROPE	8		\$0	\$272,900	\$272,900
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$218,890	\$218,890
X	TOTALLY EXEMPT PROPERTY	13	11.8662	\$0	\$8,734,320	\$0
	<b>Totals</b>		<b>64.1117</b>	<b>\$112,370</b>	<b>\$15,813,950</b>	<b>\$6,928,666</b>

**2021 CERTIFIED TOTALS**

CCO - CITY OF COVINGTON

Property Count: 378

Grand Totals

8/10/2021

10:05:02AM

Land		Value		
Homesite:		687,000		
Non Homesite:		1,793,769		
Ag Market:		1,101,764		
Timber Market:		0	<b>Total Land</b>	(+) 3,582,533
Improvement		Value		
Homesite:		7,087,770		
Non Homesite:		25,807,640	<b>Total Improvements</b>	(+) 32,895,410
Non Real		Count	Value	
Personal Property:	31	1,685,110		
Mineral Property:	109	202,654		
Autos:	0	0	<b>Total Non Real</b>	(+) 1,887,764
			<b>Market Value</b>	= 38,365,707
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,101,764	0		
Ag Use:	18,407	0	<b>Productivity Loss</b>	(-) 1,083,357
Timber Use:	0	0	<b>Appraised Value</b>	= 37,282,350
Productivity Loss:	1,083,357	0	<b>Homestead Cap</b>	(-) 179,528
			<b>Assessed Value</b>	= 37,102,822
			<b>Total Exemptions Amount</b>	(-) 19,664,627
			<b>(Breakdown on Next Page)</b>	
			<b>Net Taxable</b>	= 17,438,195

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 44,955.67 = 17,438,195 \* (0.257800 / 100)

Certified Estimate of Market Value: 38,365,707  
 Certified Estimate of Taxable Value: 17,438,195

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

**2021 CERTIFIED TOTALS**

Property Count: 378

CCO - CITY OF COVINGTON  
Grand Totals

8/10/2021

10:05:11AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV4	3	0	0	0
DV4S	2	0	12,000	12,000
DVHS	3	0	199,583	199,583
EX-XG	2	0	76,580	76,580
EX-XR	1	0	19,590	19,590
EX-XV	21	0	19,348,500	19,348,500
EX366	79	0	8,374	8,374
<b>Totals</b>		<b>0</b>	<b>19,664,627</b>	<b>19,664,627</b>

**2021 CERTIFIED TOTALS**

Property Count: 378

CCO - CITY OF COVINGTON  
Grand Totals

8/10/2021 10:05:11AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	112	77.7680	\$689,320	\$9,660,520	\$9,292,589
B	MULTIFAMILY RESIDENCE	1	0.3214	\$0	\$216,590	\$216,590
C1	VACANT LOTS AND LAND TRACTS	35	27.9509	\$0	\$365,430	\$365,430
D1	QUALIFIED OPEN-SPACE LAND	28	164.5914	\$0	\$1,101,764	\$18,433
D2	IMPROVEMENTS ON QUALIFIED OP	8		\$0	\$70,140	\$70,114
E	RURAL LAND, NON QUALIFIED OPE	22	119.7337	\$27,280	\$2,444,699	\$2,421,519
F1	COMMERCIAL REAL PROPERTY	12	11.6706	\$174,580	\$2,893,510	\$2,893,510
G1	OIL AND GAS	33		\$0	\$194,720	\$194,720
J2	GAS DISTRIBUTION SYSTEM	2	0.1148	\$0	\$177,060	\$177,060
J3	ELECTRIC COMPANY (INCLUDING C	3		\$0	\$322,250	\$322,250
J4	TELEPHONE COMPANY (INCLUDI	3	0.0689	\$0	\$202,140	\$202,140
L1	COMMERCIAL PERSONAL PROPE	19		\$0	\$678,890	\$678,890
L2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$338,750	\$338,750
M1	TANGIBLE OTHER PERSONAL, MOB	8		\$9,260	\$246,200	\$246,200
X	TOTALLY EXEMPT PROPERTY	103	43.4292	\$29,070	\$19,453,044	\$0
	<b>Totals</b>		445.6489	\$929,510	\$38,365,707	\$17,438,195



# 2021 CERTIFIED TOTALS

Property Count: 5,034

CHI - CITY OF HILLSBORO

Grand Totals

8/10/2021

10:05:02AM

Land		Value			
Homesite:		15,014,740			
Non Homesite:		81,365,955			
Ag Market:		18,025,981			
Timber Market:		0		<b>Total Land</b>	(+) 114,406,676
Improvement		Value			
Homesite:		127,826,140			
Non Homesite:		424,946,530		<b>Total Improvements</b>	(+) 552,772,670
Non Real		Count	Value		
Personal Property:	558	214,349,740			
Mineral Property:	0	0			
Autos:	0	0		<b>Total Non Real</b>	(+) 214,349,740
				<b>Market Value</b>	= 881,529,086
Ag	Non Exempt	Exempt			
Total Productivity Market:	18,025,981	0			
Ag Use:	317,433	0		<b>Productivity Loss</b>	(-) 17,708,548
Timber Use:	0	0		<b>Appraised Value</b>	= 863,820,538
Productivity Loss:	17,708,548	0		<b>Homestead Cap</b>	(-) 2,733,198
				<b>Assessed Value</b>	= 861,087,340
				<b>Total Exemptions Amount</b>	(-) 280,695,866
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 580,391,474

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	3,224,587	3,020,218	19,281.12	19,281.12	48		
DPS	61,400	61,400	333.22	333.22	1		
OV65	66,956,602	57,680,934	353,375.42	364,120.54	599		
<b>Total</b>	<b>70,242,589</b>	<b>60,762,552</b>	<b>372,989.76</b>	<b>383,734.88</b>	<b>648</b>	<b>Freeze Taxable</b>	(-) 60,762,552
<b>Tax Rate</b>	0.806400						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	342,490	322,490	280,507	41,983	2		
<b>Total</b>	<b>342,490</b>	<b>322,490</b>	<b>280,507</b>	<b>41,983</b>	<b>2</b>	<b>Transfer Adjustment</b>	(-) 41,983
						<b>Freeze Adjusted Taxable</b>	= 519,586,939

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 4,562,938.84 = 519,586,939 \* (0.806400 / 100) + 372,989.76

Certified Estimate of Market Value: 881,529,086  
 Certified Estimate of Taxable Value: 580,391,474

Tif Zone Code	Tax Increment Loss
TIRZ1	2,956,118
Tax Increment Finance Value:	2,956,118
Tax Increment Finance Levy:	23,838.14

**2021 CERTIFIED TOTALS**

Property Count: 5,034

CHI - CITY OF HILLSBORO  
Grand Totals

8/10/2021

10:05:11AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
AB	9	88,117,018	0	88,117,018
DP	49	139,500	0	139,500
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	37	0	273,560	273,560
DV4S	15	0	131,820	131,820
DVHS	20	0	2,822,545	2,822,545
DVHSS	7	0	877,140	877,140
EX-XG	1	0	305,840	305,840
EX-XI	2	0	1,146,070	1,146,070
EX-XR	3	0	88,830	88,830
EX-XV	251	0	176,117,720	176,117,720
EX-XV (Prorated)	5	0	8,446	8,446
EX366	19	0	4,090	4,090
FR	5	3,674,109	0	3,674,109
HT	1	31,220	0	31,220
LIH	1	0	565,745	565,745
OV65	591	5,600,703	0	5,600,703
OV65S	28	255,000	0	255,000
PC	4	395,040	0	395,040
SO	3	56,470	0	56,470
<b>Totals</b>		<b>98,269,060</b>	<b>182,426,806</b>	<b>280,695,866</b>

**2021 CERTIFIED TOTALS**

Property Count: 5,034

CHI - CITY OF HILLSBORO

Grand Totals

8/10/2021 10:05:11AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,580	672.9295	\$4,059,720	\$217,838,354	\$204,860,877
B	MULTIFAMILY RESIDENCE	50	34.1213	\$0	\$12,073,290	\$12,072,529
C1	VACANT LOTS AND LAND TRACTS	842	329.6516	\$0	\$6,573,200	\$6,571,300
D1	QUALIFIED OPEN-SPACE LAND	99	1,907.4873	\$0	\$18,025,981	\$318,353
D2	IMPROVEMENTS ON QUALIFIED OP	11		\$0	\$156,710	\$155,790
E	RURAL LAND, NON QUALIFIED OPE	67	585.1364	\$0	\$5,304,802	\$5,256,389
F1	COMMERCIAL REAL PROPERTY	424	642.9876	\$3,063,610	\$162,745,768	\$162,642,393
F2	INDUSTRIAL AND MANUFACTURIN	29	305.3933	\$1,171,990	\$64,731,560	\$30,791,102
J2	GAS DISTRIBUTION SYSTEM	8	0.9412	\$0	\$4,123,150	\$4,123,150
J3	ELECTRIC COMPANY (INCLUDING C	8	34.6900	\$0	\$12,768,080	\$12,768,080
J4	TELEPHONE COMPANY (INCLUDI	7	0.7893	\$0	\$1,271,960	\$1,271,960
J5	RAILROAD	4		\$0	\$3,774,120	\$3,774,120
J6	PIPELAND COMPANY	7		\$0	\$180,870	\$180,870
J7	CABLE TELEVISION COMPANY	1		\$0	\$572,180	\$572,180
L1	COMMERCIAL PERSONAL PROPE	459		\$428,710	\$57,179,050	\$56,672,727
L2	INDUSTRIAL AND MANUFACTURIN	46		\$74,510	\$131,865,880	\$74,282,264
M1	TANGIBLE OTHER PERSONAL, MOB	33		\$40,460	\$561,320	\$531,320
O	RESIDENTIAL INVENTORY	112	28.4788	\$517,450	\$1,388,840	\$1,388,840
S	SPECIAL INVENTORY TAX	10		\$0	\$2,157,230	\$2,157,230
X	TOTALLY EXEMPT PROPERTY	282	1,203.8294	\$242,440	\$178,236,741	\$0
	<b>Totals</b>		<b>5,746.4357</b>	<b>\$9,598,890</b>	<b>\$881,529,086</b>	<b>\$580,391,474</b>

# 2021 CERTIFIED TOTALS

Property Count: 1,219

CHU - CITY OF HUBBARD  
Grand Totals

8/10/2021 10:05:02AM

Land	Value			
Homesite:	2,103,671			
Non Homesite:	5,973,030			
Ag Market:	1,339,817			
Timber Market:	0	<b>Total Land</b>	(+)	9,416,518
Improvement	Value			
Homesite:	26,107,640			
Non Homesite:	51,001,490	<b>Total Improvements</b>	(+)	77,109,130
Non Real	Count	Value		
Personal Property:	107	5,990,610		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=
				92,516,258
Ag	Non Exempt	Exempt		
Total Productivity Market:	1,339,817	0		
Ag Use:	25,259	0	<b>Productivity Loss</b>	(-)
Timber Use:	0	0	<b>Appraised Value</b>	=
Productivity Loss:	1,314,558	0		91,201,700
			<b>Homestead Cap</b>	(-)
				438,645
			<b>Assessed Value</b>	=
				90,763,055
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)
				29,856,559
			<b>Net Taxable</b>	=
				60,906,496

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	14,047,521	13,150,571	84,373.71	85,927.60	155		
<b>Total</b>	<b>14,047,521</b>	<b>13,150,571</b>	<b>84,373.71</b>	<b>85,927.60</b>	<b>155</b>	<b>Freeze Taxable</b>	(-)
<b>Tax Rate</b>	<b>0.835400</b>						
						<b>Freeze Adjusted Taxable</b>	=
							47,755,925

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 483,326.71 = 47,755,925 \* (0.835400 / 100) + 84,373.71

Certified Estimate of Market Value: 92,516,258  
 Certified Estimate of Taxable Value: 60,906,496

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

**2021 CERTIFIED TOTALS**

Property Count: 1,219

CHU - CITY OF HUBBARD  
Grand Totals

8/10/2021

10:05:11AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
AB	2	901,210	0	901,210
DV1	1	0	5,000	5,000
DV1S	1	0	5,000	5,000
DV2	1	0	7,500	7,500
DV3	1	0	10,000	10,000
DV4	7	0	44,020	44,020
DV4S	2	0	12,000	12,000
DVHS	9	0	1,149,579	1,149,579
DVHSS	1	0	101,140	101,140
EX-XG	1	0	71,800	71,800
EX-XV	75	0	27,519,830	27,519,830
EX366	13	0	3,490	3,490
OV65	158	0	0	0
OV65S	7	0	0	0
SO	2	25,990	0	25,990
<b>Totals</b>		<b>927,200</b>	<b>28,929,359</b>	<b>29,856,559</b>

**2021 CERTIFIED TOTALS**

Property Count: 1,219

CHU - CITY OF HUBBARD  
Grand Totals

8/10/2021 10:05:11AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	595	247.8663	\$243,690	\$42,175,471	\$40,386,589
B	MULTIFAMILY RESIDENCE	4	2.2969	\$121,240	\$1,159,340	\$1,159,340
C1	VACANT LOTS AND LAND TRACTS	294	105.4442	\$0	\$944,510	\$944,510
D1	QUALIFIED OPEN-SPACE LAND	22	302.3027	\$0	\$1,339,817	\$25,259
D2	IMPROVEMENTS ON QUALIFIED OP	8		\$0	\$43,710	\$43,710
E	RURAL LAND, NON QUALIFIED OPE	41	230.1535	\$0	\$3,794,170	\$3,784,178
F1	COMMERCIAL REAL PROPERTY	73	44.3609	\$0	\$8,972,920	\$8,328,070
F2	INDUSTRIAL AND MANUFACTURIN	2	0.9642	\$0	\$451,460	\$451,460
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$441,910	\$441,910
J3	ELECTRIC COMPANY (INCLUDING C	2	0.9500	\$0	\$1,096,060	\$1,096,060
J4	TELEPHONE COMPANY (INCLUDI	2	0.1607	\$0	\$573,610	\$573,610
L1	COMMERCIAL PERSONAL PROPE	81		\$0	\$2,784,010	\$2,527,650
L2	INDUSTRIAL AND MANUFACTURIN	8		\$0	\$1,063,510	\$1,063,510
M1	TANGIBLE OTHER PERSONAL, MOB	6		\$0	\$79,130	\$79,130
S	SPECIAL INVENTORY TAX	1		\$0	\$1,510	\$1,510
X	TOTALLY EXEMPT PROPERTY	89	348.3642	\$94,840	\$27,595,120	\$0
	<b>Totals</b>		<b>1,282.8636</b>	<b>\$459,770</b>	<b>\$92,516,258</b>	<b>\$60,906,496</b>

# 2021 CERTIFIED TOTALS

Property Count: 1,128

CIT - CITY OF ITASCA  
Grand Totals

8/10/2021 10:05:02AM

Land		Value		
Homesite:		2,190,213		
Non Homesite:		5,703,990		
Ag Market:		1,095,980		
Timber Market:		0	<b>Total Land</b>	(+) 8,990,183
Improvement		Value		
Homesite:		23,140,380		
Non Homesite:		53,254,610	<b>Total Improvements</b>	(+) 76,394,990
Non Real		Count	Value	
Personal Property:	100		9,088,590	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 9,088,590
			<b>Market Value</b>	= 94,473,763
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,095,980		0	
Ag Use:	35,280		0	<b>Productivity Loss</b> (-) 1,060,700
Timber Use:	0		0	<b>Appraised Value</b> = 93,413,063
Productivity Loss:	1,060,700		0	<b>Homestead Cap</b> (-) 296,286
				<b>Assessed Value</b> = 93,116,777
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 23,087,006
				<b>Net Taxable</b> = 70,029,771

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 339,854.48 = 70,029,771 \* (0.485300 / 100)

Certified Estimate of Market Value: 94,473,763  
 Certified Estimate of Taxable Value: 70,029,771

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

**2021 CERTIFIED TOTALS**

Property Count: 1,128

CIT - CITY OF ITASCA  
Grand Totals

8/10/2021

10:05:11AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1	1	0	5,000	5,000
DV2	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	457,535	457,535
DVHSS	1	0	60,860	60,860
EX-XG	1	0	105,730	105,730
EX-XV	51	0	22,303,970	22,303,970
EX-XV (Prorated)	2	0	32,261	32,261
EX366	13	0	2,750	2,750
SO	2	29,400	0	29,400
	<b>Totals</b>	<b>29,400</b>	<b>23,057,606</b>	<b>23,087,006</b>



**2021 CERTIFIED TOTALS**

Property Count: 1,128

CIT - CITY OF ITASCA  
Grand Totals

8/10/2021 10:05:11AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	629	184.8647	\$2,058,590	\$43,150,579	\$42,232,693
B	MULTIFAMILY RESIDENCE	6	1.4001	\$0	\$543,760	\$543,760
C1	VACANT LOTS AND LAND TRACTS	215	81.7190	\$0	\$1,246,120	\$1,246,120
D1	QUALIFIED OPEN-SPACE LAND	18	207.1798	\$0	\$1,095,980	\$35,280
E	RURAL LAND, NON QUALIFIED OPE	13	126.6534	\$0	\$1,371,023	\$1,350,328
F1	COMMERCIAL REAL PROPERTY	70	62.7668	\$332,640	\$12,028,470	\$12,028,470
F2	INDUSTRIAL AND MANUFACTURIN	6	9.1775	\$0	\$987,700	\$987,700
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$502,700	\$502,700
J3	ELECTRIC COMPANY (INCLUDING C	10	4.4877	\$0	\$3,862,590	\$3,862,590
J4	TELEPHONE COMPANY (INCLUDI	5	3.8968	\$0	\$228,140	\$228,140
J5	RAILROAD	3		\$0	\$929,460	\$929,460
J6	PIPELAND COMPANY	1		\$0	\$32,200	\$32,200
L1	COMMERCIAL PERSONAL PROPE	61		\$0	\$3,902,960	\$3,902,960
L2	INDUSTRIAL AND MANUFACTURIN	11		\$0	\$1,645,430	\$1,645,430
M1	TANGIBLE OTHER PERSONAL, MOB	14		\$17,930	\$279,860	\$279,860
S	SPECIAL INVENTORY TAX	4		\$0	\$222,080	\$222,080
X	TOTALLY EXEMPT PROPERTY	67	55.1232	\$707,050	\$22,444,711	\$0
	<b>Totals</b>		<b>737.2690</b>	<b>\$3,116,210</b>	<b>\$94,473,763</b>	<b>\$70,029,771</b>

# 2021 CERTIFIED TOTALS

Property Count: 306

CMA - CITY OF MALONE  
Grand Totals

8/10/2021 10:05:02AM

Land		Value		
Homesite:		335,630		
Non Homesite:		971,180		
Ag Market:		410,872		
Timber Market:		0	<b>Total Land</b>	(+) 1,717,682
Improvement		Value		
Homesite:		3,612,760		
Non Homesite:		12,876,810	<b>Total Improvements</b>	(+) 16,489,570
Non Real		Count	Value	
Personal Property:	29		1,777,620	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 1,777,620
			<b>Market Value</b>	= 19,984,872
Ag		Non Exempt	Exempt	
Total Productivity Market:	410,872		0	
Ag Use:	25,567		0	<b>Productivity Loss</b> (-) 385,305
Timber Use:	0		0	<b>Appraised Value</b> = 19,599,567
Productivity Loss:	385,305		0	<b>Homestead Cap</b> (-) 108,150
				<b>Assessed Value</b> = 19,491,417
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 8,717,750
				<b>Net Taxable</b> = 10,773,667

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 53,353.25 = 10,773,667 \* (0.495219 / 100)

Certified Estimate of Market Value: 19,984,872  
 Certified Estimate of Taxable Value: 10,773,667

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

**2021 CERTIFIED TOTALS**

Property Count: 306

CMA - CITY OF MALONE  
Grand Totals

8/10/2021

10:05:11AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV3	1	0	10,000	10,000
DV4	1	0	0	0
DV4S	1	0	0	0
DVHS	2	0	185,300	185,300
DVHSS	1	0	162,390	162,390
EX-XV	16	0	8,359,580	8,359,580
EX366	2	0	480	480
<b>Totals</b>		<b>0</b>	<b>8,717,750</b>	<b>8,717,750</b>

**2021 CERTIFIED TOTALS**

Property Count: 306

CMA - CITY OF MALONE  
Grand Totals

8/10/2021 10:05:11AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	126	47.5486	\$40,940	\$6,455,040	\$5,989,200
C1	VACANT LOTS AND LAND TRACTS	74	14.7623	\$0	\$232,440	\$232,440
D1	QUALIFIED OPEN-SPACE LAND	14	111.0063	\$0	\$410,872	\$25,567
D2	IMPROVEMENTS ON QUALIFIED OP	4		\$0	\$121,100	\$121,100
E	RURAL LAND, NON QUALIFIED OPE	9	5.9315	\$0	\$336,470	\$336,470
F1	COMMERCIAL REAL PROPERTY	28	3.9786	\$0	\$1,036,240	\$1,036,240
F2	INDUSTRIAL AND MANUFACTURIN	5	9.9440	\$0	\$1,111,970	\$1,111,970
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$121,690	\$121,690
J3	ELECTRIC COMPANY (INCLUDING C	2	0.2100	\$0	\$255,300	\$255,300
J4	TELEPHONE COMPANY (INCLUDI	4	0.1700	\$0	\$128,670	\$128,670
J5	RAILROAD	2	4.1300	\$0	\$33,040	\$33,040
L1	COMMERCIAL PERSONAL PROPE	18		\$0	\$227,240	\$227,240
L2	INDUSTRIAL AND MANUFACTURIN	4		\$0	\$1,061,410	\$1,061,410
M1	TANGIBLE OTHER PERSONAL, MOB	7		\$0	\$93,330	\$93,330
X	TOTALLY EXEMPT PROPERTY	18	6.4635	\$99,540	\$8,360,060	\$0
<b>Totals</b>			204.1448	\$140,480	\$19,984,872	\$10,773,667

# 2021 CERTIFIED TOTALS

Property Count: 154

CME - CITY OF MERTENS  
Grand Totals

8/10/2021 10:05:02AM

Land		Value			
Homesite:		214,950			
Non Homesite:		680,510			
Ag Market:		805,830			
Timber Market:		0	<b>Total Land</b>	(+)	
				1,701,290	
Improvement		Value			
Homesite:		2,037,420			
Non Homesite:		5,469,520	<b>Total Improvements</b>	(+)	
				7,506,940	
Non Real		Count	Value		
Personal Property:	15		822,290		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
					822,290
			<b>Market Value</b>	=	10,030,520
Ag		Non Exempt	Exempt		
Total Productivity Market:	805,830		0		
Ag Use:	37,220		0	<b>Productivity Loss</b>	(-)
Timber Use:	0		0	<b>Appraised Value</b>	=
Productivity Loss:	768,610		0		9,261,910
				<b>Homestead Cap</b>	(-)
					24,837
				<b>Assessed Value</b>	=
					9,237,073
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)
					3,328,110
				<b>Net Taxable</b>	=
					5,908,963

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 15,057.93 = 5,908,963 \* (0.254832 / 100)

Certified Estimate of Market Value:	10,030,520
Certified Estimate of Taxable Value:	5,908,963

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

**2021 CERTIFIED TOTALS**

Property Count: 154

CME - CITY OF MERTENS  
Grand Totals

8/10/2021

10:05:11AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
DV4	5	0	36,000	36,000
DVHS	2	0	331,610	331,610
EX-XV	12	0	2,954,800	2,954,800
EX366	2	0	700	700
<b>Totals</b>		<b>0</b>	<b>3,328,110</b>	<b>3,328,110</b>

**2021 CERTIFIED TOTALS**

Property Count: 154

CME - CITY OF MERTENS  
Grand Totals

8/10/2021 10:05:11AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	64	44.1530	\$8,120	\$4,048,610	\$3,686,091
C1	VACANT LOTS AND LAND TRACTS	32	20.7619	\$0	\$185,420	\$185,420
D1	QUALIFIED OPEN-SPACE LAND	14	167.9250	\$0	\$805,830	\$37,220
E	RURAL LAND, NON QUALIFIED OPE	5	11.8040	\$0	\$691,540	\$680,612
F1	COMMERCIAL REAL PROPERTY	5	1.1113	\$0	\$96,090	\$96,090
F2	INDUSTRIAL AND MANUFACTURIN	1	4.0000	\$0	\$236,940	\$236,940
J3	ELECTRIC COMPANY (INCLUDING C	2	1.0200	\$0	\$717,650	\$717,650
J4	TELEPHONE COMPANY (INCLUDI	3		\$0	\$28,740	\$28,740
J6	PIPELAND COMPANY	2		\$0	\$26,220	\$26,220
L1	COMMERCIAL PERSONAL PROPE	4		\$0	\$5,730	\$5,730
L2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$55,490	\$55,490
M1	TANGIBLE OTHER PERSONAL, MOB	6		\$0	\$176,760	\$152,760
X	TOTALLY EXEMPT PROPERTY	14	10.9747	\$964,110	\$2,955,500	\$0
	<b>Totals</b>		261.7499	\$972,230	\$10,030,520	\$5,908,963

# 2021 CERTIFIED TOTALS

Property Count: 420

CMC - CITY OF MT CALM  
Grand Totals

8/10/2021 10:05:02AM

Land		Value		
Homesite:		371,780		
Non Homesite:		1,225,115		
Ag Market:		529,950		
Timber Market:		0	<b>Total Land</b>	(+) 2,126,845
Improvement		Value		
Homesite:		4,106,460		
Non Homesite:		18,191,570	<b>Total Improvements</b>	(+) 22,298,030
Non Real		Count	Value	
Personal Property:	27	869,250		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 869,250
			<b>Market Value</b>	= 25,294,125
Ag		Non Exempt	Exempt	
Total Productivity Market:	529,950	0		
Ag Use:	28,600	0	<b>Productivity Loss</b>	(-) 501,350
Timber Use:	0	0	<b>Appraised Value</b>	= 24,792,775
Productivity Loss:	501,350	0	<b>Homestead Cap</b>	(-) 14,571
			<b>Assessed Value</b>	= 24,778,204
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 15,299,520
			<b>Net Taxable</b>	= 9,478,684

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 44,786.78 = 9,478,684 \* (0.472500 / 100)

Certified Estimate of Market Value: 25,294,125  
 Certified Estimate of Taxable Value: 9,478,684

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



**2021 CERTIFIED TOTALS**

Property Count: 420

CMC - CITY OF MT CALM  
Grand Totals

8/10/2021

10:05:11AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV4	3	0	26,670	26,670
EX-XV	36	0	15,225,150	15,225,150
EX-XV (Prorated)	2	0	46,490	46,490
EX366	8	0	1,210	1,210
<b>Totals</b>		<b>0</b>	<b>15,299,520</b>	<b>15,299,520</b>

**2021 CERTIFIED TOTALS**

Property Count: 420

CMC - CITY OF MT CALM  
Grand Totals

8/10/2021 10:05:11AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	143	80.3068	\$108,800	\$6,669,976	\$6,631,405
C1	VACANT LOTS AND LAND TRACTS	174	72.8538	\$0	\$474,124	\$471,454
D1	QUALIFIED OPEN-SPACE LAND	10	177.0640	\$0	\$529,950	\$28,600
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$26,310	\$26,310
E	RURAL LAND, NON QUALIFIED OPE	15	41.1432	\$0	\$629,720	\$629,720
F1	COMMERCIAL REAL PROPERTY	6	5.6453	\$0	\$425,235	\$425,235
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$254,040	\$254,040
J4	TELEPHONE COMPANY (INCLUDI	2	0.1607	\$0	\$382,110	\$382,110
L1	COMMERCIAL PERSONAL PROPE	13		\$0	\$75,820	\$75,820
L2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$225,960	\$225,960
M1	TANGIBLE OTHER PERSONAL, MOB	9		\$46,620	\$328,030	\$328,030
X	TOTALLY EXEMPT PROPERTY	46	32.6540	\$5,655,020	\$15,272,850	\$0
	<b>Totals</b>		<b>409.8278</b>	<b>\$5,810,440</b>	<b>\$25,294,125</b>	<b>\$9,478,684</b>

# 2021 CERTIFIED TOTALS

Property Count: 237

CPE - CITY OF PENELOPE  
Grand Totals

8/10/2021 10:05:02AM

Land		Value		
Homesite:		181,720		
Non Homesite:		838,810		
Ag Market:		1,534,690		
Timber Market:		0	<b>Total Land</b>	(+) 2,555,220
Improvement		Value		
Homesite:		3,754,940		
Non Homesite:		9,582,840	<b>Total Improvements</b>	(+) 13,337,780
Non Real		Count	Value	
Personal Property:	12	477,910		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 477,910
			<b>Market Value</b>	= 16,370,910
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,534,690	0		
Ag Use:	75,410	0	<b>Productivity Loss</b>	(-) 1,459,280
Timber Use:	0	0	<b>Appraised Value</b>	= 14,911,630
Productivity Loss:	1,459,280	0	<b>Homestead Cap</b>	(-) 29,564
			<b>Assessed Value</b>	= 14,882,066
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 7,772,319
			<b>Net Taxable</b>	= 7,109,747

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 $33,176.57 = 7,109,747 * (0.466635 / 100)$

Certified Estimate of Market Value: 16,370,910  
 Certified Estimate of Taxable Value: 7,109,747

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

**2021 CERTIFIED TOTALS**

Property Count: 237

CPE - CITY OF PENELOPE  
Grand Totals

8/10/2021

10:05:11AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV4	3	0	21,750	21,750
DV4S	1	0	890	890
DVHS	3	0	151,089	151,089
DVHSS	1	0	48,070	48,070
EX-XR	2	0	21,000	21,000
EX-XV	29	0	7,528,700	7,528,700
EX366	4	0	820	820
<b>Totals</b>		<b>0</b>	<b>7,772,319</b>	<b>7,772,319</b>

**2021 CERTIFIED TOTALS**

Property Count: 237

CPE - CITY OF PENELOPE  
Grand Totals

8/10/2021 10:05:11AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	100	50.3224	\$172,630	\$4,517,570	\$4,279,097
C1	VACANT LOTS AND LAND TRACTS	57	13.1422	\$0	\$86,960	\$86,070
D1	QUALIFIED OPEN-SPACE LAND	16	392.0030	\$0	\$1,534,690	\$74,529
D2	IMPROVEMENTS ON QUALIFIED OP	4		\$0	\$45,510	\$34,391
E	RURAL LAND, NON QUALIFIED OPE	16	58.7424	\$201,450	\$1,601,950	\$1,601,950
F1	COMMERCIAL REAL PROPERTY	6	0.8868	\$0	\$61,830	\$61,830
F2	INDUSTRIAL AND MANUFACTURIN	2	2.9058	\$0	\$308,010	\$308,010
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$146,360	\$146,360
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$186,880	\$186,880
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$31,870	\$31,870
L1	COMMERCIAL PERSONAL PROPE	3		\$0	\$20,010	\$20,010
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$91,970	\$91,970
M1	TANGIBLE OTHER PERSONAL, MOB	4		\$0	\$186,780	\$186,780
X	TOTALLY EXEMPT PROPERTY	35	63.1560	\$0	\$7,550,520	\$0
	<b>Totals</b>		<b>581.1586</b>	<b>\$374,080</b>	<b>\$16,370,910</b>	<b>\$7,109,747</b>

# 2021 CERTIFIED TOTALS

Property Count: 1,492

CWH - CITY OF WHITNEY  
Grand Totals

8/10/2021 10:05:02AM

Land			Value			
Homesite:			3,350,433			
Non Homesite:			17,124,520			
Ag Market:			1,952,290			
Timber Market:			0	<b>Total Land</b>	(+)	
					22,427,243	
Improvement			Value			
Homesite:			34,388,850			
Non Homesite:			113,949,790	<b>Total Improvements</b>	(+)	
					148,338,640	
Non Real	Count			Value		
Personal Property:	257		17,947,390			
Mineral Property:	0		0			
Autos:	0		0	<b>Total Non Real</b>	(+)	
					17,947,390	
				<b>Market Value</b>	=	
					188,713,273	
Ag	Non Exempt			Exempt		
Total Productivity Market:	1,952,290		0			
Ag Use:	59,718		0	<b>Productivity Loss</b>	(-)	
Timber Use:	0		0	<b>Appraised Value</b>	=	
Productivity Loss:	1,892,572		0		186,820,701	
				<b>Homestead Cap</b>	(-)	
					518,308	
				<b>Assessed Value</b>	=	
					186,302,393	
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	
					64,747,077	
				<b>Net Taxable</b>	=	
					121,555,316	

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 776,009.14 = 121,555,316 \* (0.638400 / 100)

Certified Estimate of Market Value:	188,713,273
Certified Estimate of Taxable Value:	121,555,316

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

**2021 CERTIFIED TOTALS**

Property Count: 1,492

CWH - CITY OF WHITNEY  
Grand Totals

8/10/2021

10:05:11AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1	1	0	5,000	5,000
DV2	3	0	22,500	22,500
DV3	5	0	50,000	50,000
DV4	13	0	77,420	77,420
DV4S	4	0	48,000	48,000
DVHS	9	0	1,342,040	1,342,040
DVHSS	2	0	269,089	269,089
EX-XG	2	0	88,110	88,110
EX-XV	92	0	62,749,730	62,749,730
EX-XV (Prorated)	5	0	338	338
EX366	31	0	6,790	6,790
SO	4	88,060	0	88,060
	<b>Totals</b>	<b>88,060</b>	<b>64,659,017</b>	<b>64,747,077</b>

**2021 CERTIFIED TOTALS**

Property Count: 1,492

CWH - CITY OF WHITNEY  
Grand Totals

8/10/2021 10:05:11AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	725	257.2210	\$698,540	\$58,744,087	\$56,363,404
B	MULTIFAMILY RESIDENCE	15	8.4451	\$0	\$2,514,680	\$2,514,680
C1	VACANT LOTS AND LAND TRACTS	181	71.6054	\$0	\$1,368,672	\$1,368,672
D1	QUALIFIED OPEN-SPACE LAND	15	197.9441	\$0	\$1,952,290	\$59,632
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$0	\$82
E	RURAL LAND, NON QUALIFIED OPE	26	98.2760	\$260,320	\$2,277,176	\$2,249,446
F1	COMMERCIAL REAL PROPERTY	155	119.1448	\$2,597,100	\$35,737,080	\$35,725,080
F2	INDUSTRIAL AND MANUFACTURIN	7	24.4640	\$0	\$4,609,390	\$4,609,390
J2	GAS DISTRIBUTION SYSTEM	2	0.0870	\$0	\$822,920	\$822,920
J3	ELECTRIC COMPANY (INCLUDING C	5	0.8237	\$22,270	\$2,291,990	\$2,291,990
J4	TELEPHONE COMPANY (INCLUDI	2	0.3960	\$0	\$845,910	\$845,910
L1	COMMERCIAL PERSONAL PROPE	213		\$0	\$9,704,710	\$9,704,710
L2	INDUSTRIAL AND MANUFACTURIN	6		\$0	\$4,390,430	\$4,390,430
M1	TANGIBLE OTHER PERSONAL, MOB	22		\$0	\$358,510	\$358,510
S	SPECIAL INVENTORY TAX	2		\$0	\$250,460	\$250,460
X	TOTALLY EXEMPT PROPERTY	130	309.9259	\$0	\$62,844,968	\$0
	<b>Totals</b>		1,088.3330	\$3,578,230	\$188,713,273	\$121,555,316



# 2021 CERTIFIED TOTALS

Property Count: 3,342

SCO - COVINGTON ISD  
Grand Totals

8/10/2021 10:05:02AM

Land		Value			
Homesite:		6,304,030			
Non Homesite:		16,831,240			
Ag Market:		102,135,230			
Timber Market:		0		<b>Total Land</b>	(+) 125,270,500
Improvement		Value			
Homesite:		63,426,900			
Non Homesite:		55,313,430		<b>Total Improvements</b>	(+) 118,740,330
Non Real		Count	Value		
Personal Property:	89	17,944,060			
Mineral Property:	1,829	1,564,670			
Autos:	0	0		<b>Total Non Real</b>	(+) 19,508,730
				<b>Market Value</b>	= 263,519,560
Ag	Non Exempt	Exempt			
Total Productivity Market:	102,135,230	0			
Ag Use:	3,075,530	0		<b>Productivity Loss</b>	(-) 99,059,700
Timber Use:	0	0		<b>Appraised Value</b>	= 164,459,860
Productivity Loss:	99,059,700	0		<b>Homestead Cap</b>	(-) 1,720,330
				<b>Assessed Value</b>	= 162,739,530
				<b>Total Exemptions Amount</b>	(-) 40,341,073
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 122,398,457

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,622,784	1,202,784	11,456.38	11,596.42	13		
OV65	25,338,538	17,774,421	115,906.44	117,568.92	187		
<b>Total</b>	<b>26,961,322</b>	<b>18,977,205</b>	<b>127,362.82</b>	<b>129,165.34</b>	<b>200</b>	<b>Freeze Taxable</b>	(-) 18,977,205
<b>Tax Rate</b>	<b>1.155000</b>						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	659,770	614,770	583,164	31,606	2		
<b>Total</b>	<b>659,770</b>	<b>614,770</b>	<b>583,164</b>	<b>31,606</b>	<b>2</b>	<b>Transfer Adjustment</b>	(-) 31,606
						<b>Freeze Adjusted Taxable</b>	= 103,389,646

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 1,321,513.23 = 103,389,646 \* (1.155000 / 100) + 127,362.82

Certified Estimate of Market Value: 263,519,560  
 Certified Estimate of Taxable Value: 122,398,457

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

**2021 CERTIFIED TOTALS**

Property Count: 3,342

SCO - COVINGTON ISD  
Grand Totals

8/10/2021

10:05:11AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	13	0	120,000	120,000
DV2	1	0	7,500	7,500
DV4	21	0	141,970	141,970
DV4S	6	0	48,000	48,000
DVHS	11	0	2,080,647	2,080,647
DVHSS	1	0	130,810	130,810
EX	2	0	22	22
EX-XG	2	0	76,580	76,580
EX-XR	6	0	419,760	419,760
EX-XV	29	0	24,152,280	24,152,280
EX366	1,143	0	61,130	61,130
HS	466	0	11,038,574	11,038,574
MASSS	1	0	83,830	83,830
OV65	187	0	1,737,690	1,737,690
OV65S	7	0	58,780	58,780
SO	4	183,500	0	183,500
<b>Totals</b>		<b>183,500</b>	<b>40,157,573</b>	<b>40,341,073</b>

**2021 CERTIFIED TOTALS**

Property Count: 3,342

SCO - COVINGTON ISD  
Grand Totals

8/10/2021 10:05:11AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	262	407.0402	\$935,450	\$27,535,930	\$21,750,229
B	MULTIFAMILY RESIDENCE	1	0.3214	\$0	\$216,590	\$216,590
C1	VACANT LOTS AND LAND TRACTS	93	149.1609	\$0	\$852,180	\$852,180
D1	QUALIFIED OPEN-SPACE LAND	571	23,676.3742	\$0	\$102,135,230	\$3,044,156
D2	IMPROVEMENTS ON QUALIFIED OP	214		\$221,700	\$5,231,480	\$5,073,392
E	RURAL LAND, NON QUALIFIED OPE	577	2,686.0031	\$3,832,060	\$77,999,060	\$67,063,463
F1	COMMERCIAL REAL PROPERTY	23	50.9676	\$174,580	\$3,432,780	\$3,432,780
F2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$38,310	\$38,310
G1	OIL AND GAS	691		\$0	\$1,504,758	\$1,503,328
J2	GAS DISTRIBUTION SYSTEM	2	0.1148	\$0	\$177,060	\$177,060
J3	ELECTRIC COMPANY (INCLUDING C	7		\$0	\$2,251,540	\$2,251,540
J4	TELEPHONE COMPANY (INCLUDI	5	0.0689	\$0	\$274,510	\$274,510
J6	PIPELAND COMPANY	24		\$494,690	\$13,422,500	\$13,422,500
L1	COMMERCIAL PERSONAL PROPE	37		\$0	\$1,176,700	\$1,176,700
L2	INDUSTRIAL AND MANUFACTURIN	9		\$0	\$674,930	\$674,930
M1	TANGIBLE OTHER PERSONAL, MOB	45		\$86,950	\$1,886,230	\$1,446,788
X	TOTALLY EXEMPT PROPERTY	1,182	97.8672	\$118,910	\$24,709,772	\$0
	<b>Totals</b>		<b>27,067.9183</b>	<b>\$5,864,340</b>	<b>\$263,519,560</b>	<b>\$122,398,456</b>

# 2021 CERTIFIED TOTALS

Property Count: 42

SDA - DAWSON ISD  
Grand Totals

8/10/2021 10:05:02AM

Land			Value			
Homesite:			0			
Non Homesite:			694,550			
Ag Market:			3,982,372			
Timber Market:			0	<b>Total Land</b>	(+)	
					4,676,922	
Improvement			Value			
Homesite:			0			
Non Homesite:			0	<b>Total Improvements</b>	(+)	
					0	
Non Real	Count			Value		
Personal Property:	4		1,479,240			
Mineral Property:	0		0			
Autos:	0		0	<b>Total Non Real</b>	(+)	
					1,479,240	
				<b>Market Value</b>	=	
					6,156,162	
Ag	Non Exempt			Exempt		
Total Productivity Market:	3,982,372		0			
Ag Use:	251,140		0	<b>Productivity Loss</b>	(-)	
Timber Use:	0		0	<b>Appraised Value</b>	=	
Productivity Loss:	3,731,232		0		2,424,930	
				<b>Homestead Cap</b>	(-)	
					0	
				<b>Assessed Value</b>	=	
					2,424,930	
				<b>Total Exemptions Amount</b>	(-)	
				<b>(Breakdown on Next Page)</b>	159,280	
				<b>Net Taxable</b>	=	
					2,265,650	

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 27,050.28 = 2,265,650 \* (1.193930 / 100)

Certified Estimate of Market Value:	6,156,162
Certified Estimate of Taxable Value:	2,265,650

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

**2021 CERTIFIED TOTALS**

Property Count: 42

SDA - DAWSON ISD  
Grand Totals

8/10/2021

10:05:11AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
EX-XV	2	0	159,280	159,280
<b>Totals</b>		<b>0</b>	<b>159,280</b>	<b>159,280</b>

**2021 CERTIFIED TOTALS**

Property Count: 42

SDA - DAWSON ISD  
Grand Totals

8/10/2021 10:05:11AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	31	1,099.9740	\$0	\$3,982,372	\$251,140
E	RURAL LAND, NON QUALIFIED OPE	6	114.1260	\$0	\$535,270	\$535,270
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$2,680	\$2,680
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$1,170	\$1,170
J6	PIPELAND COMPANY	1		\$0	\$346,190	\$346,190
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$1,129,200	\$1,129,200
X	TOTALLY EXEMPT PROPERTY	2	277.0000	\$0	\$159,280	\$0
	<b>Totals</b>		1,491.1000	\$0	\$6,156,162	\$2,265,650

# 2021 CERTIFIED TOTALS

Property Count: 355

SFR - FROST ISD  
Grand Totals

8/10/2021 10:05:02AM

Land		Value			
Homesite:		316,600			
Non Homesite:		1,337,900			
Ag Market:		22,913,520			
Timber Market:		0		<b>Total Land</b>	(+) 24,568,020
Improvement		Value			
Homesite:		4,772,880			
Non Homesite:		7,170,960		<b>Total Improvements</b>	(+) 11,943,840
Non Real		Count	Value		
Personal Property:		43	3,662,520		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 3,662,520
				<b>Market Value</b>	= 40,174,380
Ag	Non Exempt	Exempt			
Total Productivity Market:	22,913,520	0			
Ag Use:	1,466,440	0		<b>Productivity Loss</b>	(-) 21,447,080
Timber Use:	0	0		<b>Appraised Value</b>	= 18,727,300
Productivity Loss:	21,447,080	0		<b>Homestead Cap</b>	(-) 26,327
				<b>Assessed Value</b>	= 18,700,973
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 4,876,900
				<b>Net Taxable</b>	= 13,824,073

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	33,930	0	0.00	4.55	1		
OV65	2,604,277	1,604,547	10,117.80	10,291.36	27		
<b>Total</b>	<b>2,638,207</b>	<b>1,604,547</b>	<b>10,117.80</b>	<b>10,295.91</b>	<b>28</b>	<b>Freeze Taxable</b>	(-) 1,604,547
<b>Tax Rate</b>	<b>1.232600</b>						
						<b>Freeze Adjusted Taxable</b>	= 12,219,526

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 160,735.68 = 12,219,526 \* (1.232600 / 100) + 10,117.80

Certified Estimate of Market Value: 40,174,380  
 Certified Estimate of Taxable Value: 13,824,073

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

**2021 CERTIFIED TOTALS**

Property Count: 355

SFR - FROST ISD  
Grand Totals

8/10/2021

10:05:11AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	1	0	8,930	8,930
DV1	1	0	5,000	5,000
DV4	5	0	28,940	28,940
DVHS	2	0	271,610	271,610
EX-XV	16	0	3,123,020	3,123,020
EX366	3	0	1,060	1,060
HS	51	0	1,194,630	1,194,630
OV65	27	0	233,710	233,710
OV65S	1	0	10,000	10,000
<b>Totals</b>		<b>0</b>	<b>4,876,900</b>	<b>4,876,900</b>



**2021 CERTIFIED TOTALS**

Property Count: 355

SFR - FROST ISD  
Grand Totals

8/10/2021 10:05:11AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	68	46.9930	\$8,120	\$4,360,470	\$3,205,681
C1	VACANT LOTS AND LAND TRACTS	32	20.7619	\$0	\$185,420	\$185,420
D1	QUALIFIED OPEN-SPACE LAND	150	7,034.4102	\$0	\$22,913,520	\$1,466,440
D2	IMPROVEMENTS ON QUALIFIED OP	22		\$0	\$755,230	\$755,230
E	RURAL LAND, NON QUALIFIED OPE	48	148.0995	\$0	\$4,650,470	\$4,103,052
F1	COMMERCIAL REAL PROPERTY	5	1.1113	\$0	\$96,090	\$96,090
F2	INDUSTRIAL AND MANUFACTURIN	2	4.5000	\$0	\$238,640	\$238,640
J3	ELECTRIC COMPANY (INCLUDING C	3	1.0200	\$0	\$1,076,000	\$1,076,000
J4	TELEPHONE COMPANY (INCLUDI	5		\$0	\$61,310	\$61,310
J6	PIPELAND COMPANY	9		\$0	\$2,208,100	\$2,208,100
L1	COMMERCIAL PERSONAL PROPE	8		\$0	\$61,650	\$61,650
L2	INDUSTRIAL AND MANUFACTURIN	16		\$0	\$266,640	\$266,640
M1	TANGIBLE OTHER PERSONAL, MOB	6		\$0	\$176,760	\$99,820
X	TOTALLY EXEMPT PROPERTY	19	30.9107	\$964,110	\$3,124,080	\$0
	<b>Totals</b>		<b>7,287.8066</b>	<b>\$972,230</b>	<b>\$40,174,380</b>	<b>\$13,824,073</b>

# 2021 CERTIFIED TOTALS

Property Count: 206

SGR - GRANDVIEW ISD  
Grand Totals

8/10/2021 10:05:02AM

Land	Value			
Homesite:	188,650			
Non Homesite:	437,110			
Ag Market:	8,657,620			
Timber Market:	0	<b>Total Land</b>	(+)	9,283,380
Improvement	Value			
Homesite:	2,014,420			
Non Homesite:	2,500,920	<b>Total Improvements</b>	(+)	4,515,340
Non Real	Count	Value		
Personal Property:	10	967,220		
Mineral Property:	148	603,566		
Autos:	0	0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=
				15,369,506
Ag	Non Exempt	Exempt		
Total Productivity Market:	8,657,620	0		
Ag Use:	302,930	0	<b>Productivity Loss</b>	(-)
Timber Use:	0	0	<b>Appraised Value</b>	=
Productivity Loss:	8,354,690	0		7,014,816
			<b>Homestead Cap</b>	(-)
				0
			<b>Assessed Value</b>	=
				7,014,816
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)
				469,002
			<b>Net Taxable</b>	=
				6,545,814

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	607,500	337,540	2,652.91	2,895.83	5		
<b>Total</b>	607,500	337,540	2,652.91	2,895.83	5	<b>Freeze Taxable</b>	(-)
<b>Tax Rate</b>	1.133100						337,540
						<b>Freeze Adjusted Taxable</b>	=
							6,208,274

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 72,998.86 = 6,208,274 \* (1.133100 / 100) + 2,652.91

Certified Estimate of Market Value: 15,369,506  
 Certified Estimate of Taxable Value: 6,545,814

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

**2021 CERTIFIED TOTALS**

Property Count: 206

SGR - GRANDVIEW ISD  
Grand Totals

8/10/2021

10:05:11AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV4S	1	0	0	0
DVHSS	1	0	94,960	94,960
EX366	21	0	2,932	2,932
HS	14	0	321,110	321,110
OV65	5	0	50,000	50,000
<b>Totals</b>		<b>0</b>	<b>469,002</b>	<b>469,002</b>

**2021 CERTIFIED TOTALS**

Property Count: 206

SGR - GRANDVIEW ISD  
Grand Totals

8/10/2021 10:05:11AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	9	12.5410	\$3,230	\$1,169,190	\$949,230
C1	VACANT LOTS AND LAND TRACTS	3	1.1532	\$0	\$10,900	\$10,900
D1	QUALIFIED OPEN-SPACE LAND	23	2,900.1576	\$0	\$8,657,620	\$302,930
D2	IMPROVEMENTS ON QUALIFIED OP	4		\$0	\$164,790	\$164,790
E	RURAL LAND, NON QUALIFIED OPE	18	64.4888	\$26,865	\$3,670,430	\$3,449,320
F1	COMMERCIAL REAL PROPERTY	2	0.7500	\$0	\$53,080	\$53,080
G1	OIL AND GAS	127		\$0	\$600,634	\$600,634
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$96,520	\$96,520
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$1,470	\$1,470
J6	PIPELAND COMPANY	6		\$0	\$808,770	\$808,770
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$49,680	\$49,680
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$10,780	\$10,780
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$0	\$72,710	\$47,710
X	TOTALLY EXEMPT PROPERTY	21		\$0	\$2,932	\$0
	<b>Totals</b>		2,979.0906	\$30,095	\$15,369,506	\$6,545,814

# 2021 CERTIFIED TOTALS

Property Count: 36,910

JCH - HILL COLLEGE  
Grand Totals

8/10/2021 10:05:02AM

Land		Value			
Homesite:		101,126,530			
Non Homesite:		360,264,457			
Ag Market:		1,197,258,383			
Timber Market:		0		<b>Total Land</b>	(+) 1,658,649,370
Improvement		Value			
Homesite:		841,049,321			
Non Homesite:		1,042,460,169		<b>Total Improvements</b>	(+) 1,883,509,490
Non Real		Count	Value		
Personal Property:	1,807	558,934,160			
Mineral Property:	4,829	4,074,062			
Autos:	0	0		<b>Total Non Real</b>	(+) 563,008,222
				<b>Market Value</b>	= 4,105,167,082
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,197,258,383	0			
Ag Use:	51,171,406	0		<b>Productivity Loss</b>	(-) 1,146,086,977
Timber Use:	0	0		<b>Appraised Value</b>	= 2,959,080,105
Productivity Loss:	1,146,086,977	0		<b>Homestead Cap</b>	(-) 14,262,517
				<b>Assessed Value</b>	= 2,944,817,588
				<b>Total Exemptions Amount</b>	(-) 505,986,521
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 2,438,831,067

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	21,007,159	20,017,230	14,002.45	14,033.70	295		
DPS	525,789	525,789	356.49	356.49	7		
OV65	441,892,070	422,705,727	275,482.20	279,633.28	3,336		
<b>Total</b>	<b>463,425,018</b>	<b>443,248,746</b>	<b>289,841.14</b>	<b>294,023.47</b>	<b>3,638</b>	<b>Freeze Taxable</b>	(-) 443,248,746
<b>Tax Rate</b>	0.089146						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	63,670	63,670	40,284	23,386	1		
OV65	3,044,710	3,008,710	2,465,856	542,854	16		
<b>Total</b>	<b>3,108,380</b>	<b>3,072,380</b>	<b>2,506,140</b>	<b>566,240</b>	<b>17</b>	<b>Transfer Adjustment</b>	(-) 566,240
						<b>Freeze Adjusted Taxable</b>	= 1,995,016,081

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 2,068,318.18 = 1,995,016,081 \* (0.089146 / 100) + 289,841.14

Certified Estimate of Market Value: 4,105,167,082  
 Certified Estimate of Taxable Value: 2,438,831,067

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

**2021 CERTIFIED TOTALS**

Property Count: 36,910

JCH - HILL COLLEGE  
Grand Totals

8/10/2021

10:05:11AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
AB	6	87,961,248	0	87,961,248
DP	306	0	0	0
DPS	7	0	0	0
DSTRS	1	0	27,123	27,123
DV1	27	0	135,000	135,000
DV1S	2	0	7,500	7,500
DV2	26	0	180,000	180,000
DV3	27	0	253,490	253,490
DV3S	1	0	10,000	10,000
DV4	271	0	2,214,219	2,214,219
DV4S	66	0	629,860	629,860
DVHS	156	0	23,897,895	23,897,895
DVHSS	28	0	3,425,039	3,425,039
EX	11	0	1,900	1,900
EX-XG	6	0	576,260	576,260
EX-XI	4	0	1,712,670	1,712,670
EX-XR	37	0	1,943,040	1,943,040
EX-XU	1	0	120,220	120,220
EX-XV	660	0	375,841,260	375,841,260
EX-XV (Prorated)	72	0	77,256	77,256
EX366	2,683	0	136,773	136,773
FR	8	4,486,280	0	4,486,280
LIH	1	0	565,745	565,745
MASSS	2	0	402,563	402,563
OV65	3,336	0	0	0
OV65S	146	0	0	0
PC	6	425,500	0	425,500
SO	42	955,680	0	955,680
<b>Totals</b>		<b>93,828,708</b>	<b>412,157,813</b>	<b>505,986,521</b>

**2021 CERTIFIED TOTALS**

Property Count: 36,910

JCH - HILL COLLEGE  
Grand Totals

8/10/2021 10:05:11AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	9,492	5,518.0483	\$22,570,340	\$953,715,504	\$921,665,563
B	MULTIFAMILY RESIDENCE	95	51.0076	\$0	\$20,343,040	\$20,342,279
C1	VACANT LOTS AND LAND TRACTS	9,369	3,948.0851	\$0	\$87,959,004	\$87,872,414
D1	QUALIFIED OPEN-SPACE LAND	6,067	298,804.5649	\$0	\$1,197,258,383	\$50,931,490
D2	IMPROVEMENTS ON QUALIFIED OP	1,529		\$1,611,720	\$35,660,720	\$35,269,754
E	RURAL LAND, NON QUALIFIED OPE	4,067	18,043.9506	\$14,900,970	\$473,720,303	\$460,264,212
F1	COMMERCIAL REAL PROPERTY	1,055	3,226.7263	\$7,361,530	\$285,337,125	\$285,298,305
F2	INDUSTRIAL AND MANUFACTURIN	79	716.2011	\$1,237,030	\$85,651,710	\$51,711,252
G1	OIL AND GAS	2,189		\$0	\$3,947,629	\$3,946,199
J1	WATER SYSTEMS	18	12.9434	\$0	\$1,222,020	\$1,222,020
J2	GAS DISTRIBUTION SYSTEM	23	2.1344	\$0	\$5,992,560	\$5,992,560
J3	ELECTRIC COMPANY (INCLUDING C	72	123.3067	\$22,270	\$51,581,840	\$51,581,840
J4	TELEPHONE COMPANY (INCLUDI	53	24.7416	\$0	\$7,499,190	\$7,499,190
J5	RAILROAD	11		\$0	\$24,756,390	\$24,756,390
J6	PIPELAND COMPANY	180	27.7170	\$494,690	\$116,090,510	\$116,090,510
J7	CABLE TELEVISION COMPANY	1		\$0	\$572,180	\$572,180
L1	COMMERCIAL PERSONAL PROPE	1,243		\$428,710	\$144,299,290	\$143,783,484
L2	INDUSTRIAL AND MANUFACTURIN	212		\$766,360	\$208,655,690	\$150,238,926
M1	TANGIBLE OTHER PERSONAL, MOB	478		\$1,123,130	\$15,510,370	\$15,373,998
O	RESIDENTIAL INVENTORY	133	38.9429	\$517,450	\$1,680,700	\$1,680,700
S	SPECIAL INVENTORY TAX	22		\$0	\$2,737,800	\$2,737,800
X	TOTALLY EXEMPT PROPERTY	3,475	32,010.4743	\$1,431,380	\$380,975,124	\$0
	<b>Totals</b>		<b>362,548.8442</b>	<b>\$52,465,580</b>	<b>\$4,105,167,082</b>	<b>\$2,438,831,066</b>

# 2021 CERTIFIED TOTALS

Property Count: 206

JCG - HILL COLLEGE GRANDVIEW  
Grand Totals

8/10/2021 10:05:02AM

Land		Value			
Homesite:		188,650			
Non Homesite:		437,110			
Ag Market:		8,657,620			
Timber Market:		0		<b>Total Land</b>	(+) 9,283,380
Improvement		Value			
Homesite:		2,014,420			
Non Homesite:		2,500,920		<b>Total Improvements</b>	(+) 4,515,340
Non Real		Count	Value		
Personal Property:		10	967,220		
Mineral Property:		148	603,566		
Autos:		0	0	<b>Total Non Real</b>	(+) 1,570,786
				<b>Market Value</b>	= 15,369,506
Ag	Non Exempt	Exempt			
Total Productivity Market:	8,657,620	0			
Ag Use:	302,930	0		<b>Productivity Loss</b>	(-) 8,354,690
Timber Use:	0	0		<b>Appraised Value</b>	= 7,014,816
Productivity Loss:	8,354,690	0		<b>Homestead Cap</b>	(-) 0
				<b>Assessed Value</b>	= 7,014,816
				<b>Total Exemptions Amount</b>	(-) 233,892
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 6,780,924

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
OV65	607,500	417,540	123.68	145.84	5	
<b>Total</b>	607,500	417,540	123.68	145.84	5	<b>Freeze Taxable</b> (-) 417,540
<b>Tax Rate</b>	0.050000					
						<b>Freeze Adjusted Taxable</b> = 6,363,384

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 3,305.37 = 6,363,384 \* (0.050000 / 100) + 123.68

Certified Estimate of Market Value: 15,369,506  
 Certified Estimate of Taxable Value: 6,780,924

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



**2021 CERTIFIED TOTALS**

Property Count: 206

JCG - HILL COLLEGE GRANDVIEW  
Grand Totals

8/10/2021

10:05:11AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV4S	1	0	0	0
DVHSS	1	0	129,960	129,960
EX366	21	0	2,932	2,932
HS	14	61,000	0	61,000
OV65	5	40,000	0	40,000
	<b>Totals</b>	<b>101,000</b>	<b>132,892</b>	<b>233,892</b>

**2021 CERTIFIED TOTALS**

Property Count: 206

JCG - HILL COLLEGE GRANDVIEW  
Grand Totals

8/10/2021 10:05:11AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	9	12.5410	\$3,230	\$1,169,190	\$1,013,230
C1	VACANT LOTS AND LAND TRACTS	3	1.1532	\$0	\$10,900	\$10,900
D1	QUALIFIED OPEN-SPACE LAND	23	2,900.1576	\$0	\$8,657,620	\$302,930
D2	IMPROVEMENTS ON QUALIFIED OP	4		\$0	\$164,790	\$164,790
E	RURAL LAND, NON QUALIFIED OPE	18	64.4888	\$26,865	\$3,670,430	\$3,600,430
F1	COMMERCIAL REAL PROPERTY	2	0.7500	\$0	\$53,080	\$53,080
G1	OIL AND GAS	127		\$0	\$600,634	\$600,634
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$96,520	\$96,520
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$1,470	\$1,470
J6	PIPELAND COMPANY	6		\$0	\$808,770	\$808,770
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$49,680	\$49,680
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$10,780	\$10,780
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$0	\$72,710	\$67,710
X	TOTALLY EXEMPT PROPERTY	21		\$0	\$2,932	\$0
	<b>Totals</b>		2,979.0906	\$30,095	\$15,369,506	\$6,780,924

# 2021 CERTIFIED TOTALS

Property Count: 146

JCR - HILL COLLEGE RIO VISTA  
Grand Totals

8/10/2021 10:05:02AM

Land		Value		
Homesite:		84,980		
Non Homesite:		236,831		
Ag Market:		3,164,182		
Timber Market:		0	<b>Total Land</b>	(+) 3,485,993
Improvement		Value		
Homesite:		1,232,640		
Non Homesite:		751,900	<b>Total Improvements</b>	(+) 1,984,540
Non Real		Count	Value	
Personal Property:	10	938,040		
Mineral Property:	97	41,331		
Autos:	0	0	<b>Total Non Real</b>	(+) 979,371
			<b>Market Value</b>	= 6,449,904
Ag		Non Exempt	Exempt	
Total Productivity Market:	3,164,182	0		
Ag Use:	77,051	0	<b>Productivity Loss</b>	(-) 3,087,131
Timber Use:	0	0	<b>Appraised Value</b>	= 3,362,773
Productivity Loss:	3,087,131	0		
			<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 3,362,773
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 48,782
			<b>Net Taxable</b>	= 3,313,991

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 1,172.85 = 3,313,991 \* (0.035391 / 100)

Certified Estimate of Market Value: 6,449,904  
 Certified Estimate of Taxable Value: 3,313,991

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

**2021 CERTIFIED TOTALS**

Property Count: 146

JCR - HILL COLLEGE RIO VISTA

Grand Totals

8/10/2021

10:05:11AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	2	10,000	0	10,000
EX366	80	0	3,782	3,782
HS	8	35,000	0	35,000
<b>Totals</b>		<b>45,000</b>	<b>3,782</b>	<b>48,782</b>

**2021 CERTIFIED TOTALS**

Property Count: 146

JCR - HILL COLLEGE RIO VISTA  
Grand Totals

8/10/2021 10:05:11AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	4	2.3420	\$0	\$390,250	\$370,250
D1	QUALIFIED OPEN-SPACE LAND	22	874.7210	\$0	\$3,164,182	\$77,051
D2	IMPROVEMENTS ON QUALIFIED OP	4		\$0	\$56,250	\$56,250
E	RURAL LAND, NON QUALIFIED OPE	17	47.4599	\$0	\$1,612,511	\$1,587,511
F1	COMMERCIAL REAL PROPERTY	2	3.6300	\$0	\$174,080	\$174,080
F2	INDUSTRIAL AND MANUFACTURIN	1	3.6730	\$0	\$66,610	\$66,610
G1	OIL AND GAS	19		\$0	\$37,919	\$37,919
J3	ELECTRIC COMPANY (INCLUDING C	3	0.4360	\$0	\$90,770	\$90,770
J5	RAILROAD	1		\$0	\$621,920	\$621,920
J6	PIPELAND COMPANY	3		\$0	\$137,450	\$137,450
L1	COMMERCIAL PERSONAL PROPE	2		\$0	\$94,180	\$94,180
X	TOTALLY EXEMPT PROPERTY	80		\$0	\$3,782	\$0
	<b>Totals</b>		932.2619	\$0	\$6,449,904	\$3,313,991

# 2021 CERTIFIED TOTALS

Property Count: 48,217

GHI - HILL COUNTY  
Grand Totals

8/10/2021 10:05:02AM

Land		Value			
Homesite:		123,883,009			
Non Homesite:		462,440,128			
Ag Market:		1,935,687,054			
Timber Market:		0	<b>Total Land</b>	(+) 2,522,010,191	
Improvement		Value			
Homesite:		1,060,334,252			
Non Homesite:		1,317,980,068	<b>Total Improvements</b>	(+) 2,378,314,320	
Non Real		Count	Value		
Personal Property:	2,429		758,249,900		
Mineral Property:	6,226		6,598,880		
Autos:	0		0	<b>Total Non Real</b>	(+) 764,848,780
			<b>Market Value</b>	=	5,665,173,291
Ag		Non Exempt	Exempt		
Total Productivity Market:	1,935,687,054		0		
Ag Use:	81,461,719		0	<b>Productivity Loss</b>	(-) 1,854,225,335
Timber Use:	0		0	<b>Appraised Value</b>	=
Productivity Loss:	1,854,225,335		0	<b>Homestead Cap</b>	(-) 18,003,434
			<b>Assessed Value</b>	=	3,792,944,522
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	680,985,085
			<b>Net Taxable</b>	=	3,111,959,437

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	26,551,173	22,145,184	76,047.67	77,603.51	390		
DPS	920,319	900,319	2,419.91	2,419.91	10		
OV65	540,213,497	477,134,717	1,580,504.46	1,613,889.96	4,257		
<b>Total</b>	<b>567,684,989</b>	<b>500,180,220</b>	<b>1,658,972.04</b>	<b>1,693,913.38</b>	<b>4,657</b>	<b>Freeze Taxable</b>	(-) 500,180,220
<b>Tax Rate</b>	0.439709						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	63,670	53,670	30,649	23,021	1		
OV65	3,959,360	3,681,360	3,007,570	673,790	23		
<b>Total</b>	<b>4,023,030</b>	<b>3,735,030</b>	<b>3,038,219</b>	<b>696,811</b>	<b>24</b>	<b>Transfer Adjustment</b>	(-) 696,811
			<b>Freeze Adjusted Taxable</b>	=	2,611,082,406		

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 13,140,136.38 = 2,611,082,406 \* (0.439709 / 100) + 1,658,972.04

Certified Estimate of Market Value: 5,665,173,291  
 Certified Estimate of Taxable Value: 3,111,959,437

Tif Zone Code	Tax Increment Loss
TIRZ1	2,956,118
Tax Increment Finance Value:	2,956,118
Tax Increment Finance Levy:	12,998.32

**2021 CERTIFIED TOTALS**

Property Count: 48,217

GHI - HILL COUNTY  
Grand Totals

8/10/2021

10:05:11AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
AB	6	87,961,248	0	87,961,248
DP	404	3,524,060	0	3,524,060
DPS	10	20,000	0	20,000
DSTRS	2	0	312,124	312,124
DV1	34	0	165,000	165,000
DV1S	5	0	22,500	22,500
DV2	30	0	210,000	210,000
DV3	39	0	363,490	363,490
DV3S	3	0	20,000	20,000
DV4	360	0	2,965,299	2,965,299
DV4S	83	0	762,750	762,750
DVHS	204	0	30,463,884	30,463,884
DVHSS	36	0	4,287,588	4,287,588
EX	14	0	2,432	2,432
EX-XG	8	0	832,250	832,250
EX-XI	11	0	6,470,980	6,470,980
EX-XR	55	0	3,048,880	3,048,880
EX-XU	1	0	120,220	120,220
EX-XV	988	0	484,679,470	484,679,470
EX-XV (Prorated)	75	0	137,481	137,481
EX366	3,287	0	196,259	196,259
FR	9	7,908,008	0	7,908,008
LIH	1	0	565,745	565,745
MASSS	4	0	556,770	556,770
OV65	4,249	38,888,937	0	38,888,937
OV65S	191	1,735,000	0	1,735,000
PC	9	3,614,960	0	3,614,960
SO	53	1,149,750	0	1,149,750
<b>Totals</b>		<b>144,801,963</b>	<b>536,183,122</b>	<b>680,985,085</b>

**2021 CERTIFIED TOTALS**

Property Count: 48,217

GHI - HILL COUNTY  
Grand Totals

8/10/2021 10:05:11AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	11,440	7,143.0508	\$25,109,730	\$1,089,840,395	\$1,022,805,445
B	MULTIFAMILY RESIDENCE	99	53.3045	\$121,240	\$21,502,380	\$21,461,619
C1	VACANT LOTS AND LAND TRACTS	10,384	4,540.4727	\$0	\$93,536,798	\$93,426,648
D1	QUALIFIED OPEN-SPACE LAND	9,719	520,620.1687	\$0	\$1,935,687,054	\$81,152,323
D2	IMPROVEMENTS ON QUALIFIED OP	2,458		\$2,371,770	\$56,345,379	\$55,827,832
E	RURAL LAND, NON QUALIFIED OPE	6,668	33,894.9812	\$25,231,025	\$752,935,914	\$719,319,051
F1	COMMERCIAL REAL PROPERTY	1,265	3,753.9371	\$7,773,340	\$308,730,065	\$308,414,434
F2	INDUSTRIAL AND MANUFACTURIN	107	1,142.0224	\$2,560,620	\$116,016,120	\$82,075,662
G1	OIL AND GAS	2,980		\$0	\$6,414,319	\$6,412,889
J1	WATER SYSTEMS	24	17.7754	\$0	\$1,457,360	\$1,457,360
J2	GAS DISTRIBUTION SYSTEM	34	3.1124	\$0	\$6,801,240	\$6,801,240
J3	ELECTRIC COMPANY (INCLUDING C	117	133.5257	\$22,270	\$66,333,910	\$66,333,910
J4	TELEPHONE COMPANY (INCLUDI	94	31.2561	\$0	\$10,370,860	\$10,370,860
J5	RAILROAD	20	32.7700	\$0	\$34,177,370	\$34,177,370
J6	PIPELAND COMPANY	266	57.4370	\$538,030	\$193,526,630	\$193,526,630
J7	CABLE TELEVISION COMPANY	2	0.1397	\$0	\$573,860	\$573,860
L1	COMMERCIAL PERSONAL PROPE	1,568		\$428,710	\$153,227,290	\$152,711,484
L2	INDUSTRIAL AND MANUFACTURIN	333		\$1,143,470	\$294,382,320	\$229,354,368
M1	TANGIBLE OTHER PERSONAL, MOB	707		\$1,854,990	\$22,817,100	\$21,313,242
O	RESIDENTIAL INVENTORY	133	38.9429	\$517,450	\$1,680,700	\$1,680,700
S	SPECIAL INVENTORY TAX	25		\$0	\$2,762,510	\$2,762,510
X	TOTALLY EXEMPT PROPERTY	4,440	42,965.9700	\$14,276,480	\$496,053,717	\$0
	<b>Totals</b>		<b>614,428.8666</b>	<b>\$81,949,125</b>	<b>\$5,665,173,291</b>	<b>\$3,111,959,437</b>



# 2021 CERTIFIED TOTALS

Property Count: 40,721

ESD1 - HILL COUNTY ESD #1  
Grand Totals

8/10/2021 10:05:02AM

Land			Value			
Homesite:			102,231,239			
Non Homesite:			345,827,548			
Ag Market:			1,833,394,282			
Timber Market:			0	<b>Total Land</b>	(+)	
					2,281,453,069	
Improvement			Value			
Homesite:			862,141,122			
Non Homesite:			749,683,418	<b>Total Improvements</b>	(+)	
					1,611,824,540	
Non Real	Count			Value		
Personal Property:	1,530		506,684,600			
Mineral Property:	6,226		6,598,880			
Autos:	0		0	<b>Total Non Real</b>	(+)	
				<b>Market Value</b>	=	
					513,283,480	
					4,406,561,089	
Ag	Non Exempt			Exempt		
Total Productivity Market:	1,833,394,282		0			
Ag Use:	77,560,478		0	<b>Productivity Loss</b>	(-)	
Timber Use:	0		0	<b>Appraised Value</b>	=	
Productivity Loss:	1,755,833,804		0		2,650,727,285	
				<b>Homestead Cap</b>	(-)	
					14,570,817	
				<b>Assessed Value</b>	=	
					2,636,156,468	
				<b>Total Exemptions Amount</b>	(-)	
				<b>(Breakdown on Next Page)</b>	315,107,252	
				<b>Net Taxable</b>	=	
					2,321,049,216	

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 684,709.52 = 2,321,049,216 \* (0.029500 / 100)

Certified Estimate of Market Value:	4,406,561,089
Certified Estimate of Taxable Value:	2,321,049,216

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

**2021 CERTIFIED TOTALS**

Property Count: 40,721

ESD1 - HILL COUNTY ESD #1  
Grand Totals

8/10/2021

10:05:11AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	333	2,844,060	0	2,844,060
DPS	9	20,000	0	20,000
DSTRS	2	0	312,124	312,124
DV1	28	0	135,000	135,000
DV1S	4	0	20,000	20,000
DV2	26	0	180,000	180,000
DV3	29	0	263,490	263,490
DV3S	3	0	20,000	20,000
DV4	302	0	2,531,379	2,531,379
DV4S	63	0	570,930	570,930
DVHS	173	0	26,058,749	26,058,749
DVHSS	26	0	3,129,794	3,129,794
EX	14	0	2,432	2,432
EX-XG	5	0	438,300	438,300
EX-XI	9	0	5,324,910	5,324,910
EX-XR	50	0	2,615,480	2,615,480
EX-XU	1	0	120,220	120,220
EX-XV	610	0	229,926,530	229,926,530
EX-XV (Prorated)	65	0	128,697	128,697
EX366	3,269	0	192,129	192,129
FR	3	3,577,472	0	3,577,472
MASSS	4	0	556,770	556,770
OV65	3,377	30,684,836	0	30,684,836
OV65S	151	1,360,000	0	1,360,000
PC	5	3,219,920	0	3,219,920
SO	41	874,030	0	874,030
<b>Totals</b>		<b>42,580,318</b>	<b>272,526,934</b>	<b>315,107,252</b>

**2021 CERTIFIED TOTALS**

Property Count: 40,721

ESD1 - HILL COUNTY ESD #1  
Grand Totals

8/10/2021 10:05:11AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	7,951	5,988.9081	\$20,157,340	\$784,876,781	\$736,277,933
B	MULTIFAMILY RESIDENCE	34	10.7381	\$121,240	\$6,914,410	\$6,874,410
C1	VACANT LOTS AND LAND TRACTS	9,308	4,079.9674	\$0	\$84,809,116	\$84,700,866
D1	QUALIFIED OPEN-SPACE LAND	9,217	499,522.1862	\$0	\$1,833,394,282	\$77,296,918
D2	IMPROVEMENTS ON QUALIFIED OP	2,363		\$2,333,860	\$53,810,019	\$53,300,366
E	RURAL LAND, NON QUALIFIED OPE	6,379	32,261.4762	\$24,677,375	\$721,724,944	\$688,856,645
F1	COMMERCIAL REAL PROPERTY	621	2,808.8311	\$1,967,650	\$98,403,450	\$98,099,819
F2	INDUSTRIAL AND MANUFACTURIN	64	787.1061	\$1,388,630	\$43,688,100	\$43,688,100
G1	OIL AND GAS	2,980		\$0	\$6,414,319	\$6,412,889
J1	WATER SYSTEMS	24	17.7754	\$0	\$1,457,360	\$1,457,360
J2	GAS DISTRIBUTION SYSTEM	23	1.9122	\$0	\$1,850,520	\$1,850,520
J3	ELECTRIC COMPANY (INCLUDING C	102	88.2720	\$0	\$51,229,430	\$51,229,430
J4	TELEPHONE COMPANY (INCLUDI	83	23.1658	\$0	\$8,185,810	\$8,185,810
J5	RAILROAD	14	32.7700	\$0	\$30,403,250	\$30,403,250
J6	PIPELAND COMPANY	259	57.4370	\$538,030	\$193,345,760	\$193,345,760
J7	CABLE TELEVISION COMPANY	1	0.1397	\$0	\$1,680	\$1,680
L1	COMMERCIAL PERSONAL PROPE	796		\$0	\$78,445,910	\$78,436,427
L2	INDUSTRIAL AND MANUFACTURIN	269		\$1,068,560	\$146,840,950	\$140,053,041
M1	TANGIBLE OTHER PERSONAL, MOB	637		\$1,708,090	\$21,461,860	\$20,023,552
O	RESIDENTIAL INVENTORY	21	10.4641	\$0	\$291,860	\$291,860
S	SPECIAL INVENTORY TAX	11		\$0	\$262,580	\$262,580
X	TOTALLY EXEMPT PROPERTY	4,023	35,304.3979	\$14,014,980	\$238,748,698	\$0
	<b>Totals</b>		580,995.5473	\$67,975,755	\$4,406,561,089	\$2,321,049,216

# 2021 CERTIFIED TOTALS

Property Count: 40,721

ESD2 - HILL COUNTY ESD #2  
Grand Totals

8/10/2021 10:05:02AM

Land		Value			
Homesite:		102,231,239			
Non Homesite:		345,827,548			
Ag Market:		1,833,394,282			
Timber Market:		0	<b>Total Land</b>	(+)	2,281,453,069
Improvement		Value			
Homesite:		862,141,122			
Non Homesite:		749,683,418	<b>Total Improvements</b>	(+)	1,611,824,540
Non Real		Count	Value		
Personal Property:	1,530		506,684,600		
Mineral Property:	6,226		6,598,880		
Autos:	0		0		
			<b>Total Non Real</b>	(+)	513,283,480
			<b>Market Value</b>	=	4,406,561,089
Ag		Non Exempt	Exempt		
Total Productivity Market:	1,833,394,282		0		
Ag Use:	77,560,478		0	<b>Productivity Loss</b>	(-) 1,755,833,804
Timber Use:	0		0	<b>Appraised Value</b>	= 2,650,727,285
Productivity Loss:	1,755,833,804		0	<b>Homestead Cap</b>	(-) 14,570,817
				<b>Assessed Value</b>	= 2,636,156,468
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 280,213,313
				<b>Net Taxable</b>	= 2,355,943,155

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 1,087,291.33 = 2,355,943,155 \* (0.046151 / 100)

Certified Estimate of Market Value: 4,406,561,089  
 Certified Estimate of Taxable Value: 2,355,943,155

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

**2021 CERTIFIED TOTALS**

Property Count: 40,721

ESD2 - HILL COUNTY ESD #2  
Grand Totals

8/10/2021

10:05:11AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DSTRS	2	0	312,124	312,124
DV1	28	0	135,000	135,000
DV1S	4	0	20,000	20,000
DV2	26	0	180,000	180,000
DV3	29	0	263,490	263,490
DV3S	3	0	20,000	20,000
DV4	302	0	2,531,379	2,531,379
DV4S	63	0	570,930	570,930
DVHS	173	0	26,073,706	26,073,706
DVHSS	26	0	3,129,794	3,129,794
EX	14	0	2,432	2,432
EX-XG	5	0	438,300	438,300
EX-XI	9	0	5,324,910	5,324,910
EX-XR	50	0	2,615,480	2,615,480
EX-XU	1	0	120,220	120,220
EX-XV	610	0	229,926,530	229,926,530
EX-XV (Prorated)	65	0	128,697	128,697
EX366	3,269	0	192,129	192,129
FR	3	3,577,472	0	3,577,472
MASSS	4	0	556,770	556,770
PC	5	3,219,920	0	3,219,920
SO	41	874,030	0	874,030
<b>Totals</b>		<b>7,671,422</b>	<b>272,541,891</b>	<b>280,213,313</b>

**2021 CERTIFIED TOTALS**

Property Count: 40,721

ESD2 - HILL COUNTY ESD #2  
Grand Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	7,951	5,988.9081	\$20,157,340	\$784,876,781	\$756,922,913
B	MULTIFAMILY RESIDENCE	34	10.7381	\$121,240	\$6,914,410	\$6,914,410
C1	VACANT LOTS AND LAND TRACTS	9,308	4,079.9674	\$0	\$84,809,116	\$84,700,866
D1	QUALIFIED OPEN-SPACE LAND	9,217	499,522.1862	\$0	\$1,833,394,282	\$77,296,918
D2	IMPROVEMENTS ON QUALIFIED OP	2,363		\$2,333,860	\$53,810,019	\$53,300,366
E	RURAL LAND, NON QUALIFIED OPE	6,379	32,261.4762	\$24,677,375	\$721,724,944	\$701,809,169
F1	COMMERCIAL REAL PROPERTY	621	2,808.8311	\$1,967,650	\$98,403,450	\$98,099,819
F2	INDUSTRIAL AND MANUFACTURIN	64	787.1061	\$1,388,630	\$43,688,100	\$43,688,100
G1	OIL AND GAS	2,980		\$0	\$6,414,319	\$6,412,889
J1	WATER SYSTEMS	24	17.7754	\$0	\$1,457,360	\$1,457,360
J2	GAS DISTRIBUTION SYSTEM	23	1.9122	\$0	\$1,850,520	\$1,850,520
J3	ELECTRIC COMPANY (INCLUDING C	102	88.2720	\$0	\$51,229,430	\$51,229,430
J4	TELEPHONE COMPANY (INCLUDI	83	23.1658	\$0	\$8,185,810	\$8,185,810
J5	RAILROAD	14	32.7700	\$0	\$30,403,250	\$30,403,250
J6	PIPELAND COMPANY	259	57.4370	\$538,030	\$193,345,760	\$193,345,760
J7	CABLE TELEVISION COMPANY	1	0.1397	\$0	\$1,680	\$1,680
L1	COMMERCIAL PERSONAL PROPE	796		\$0	\$78,445,910	\$78,436,427
L2	INDUSTRIAL AND MANUFACTURIN	269		\$1,068,560	\$146,840,950	\$140,053,041
M1	TANGIBLE OTHER PERSONAL, MOB	637		\$1,708,090	\$21,461,860	\$21,279,987
O	RESIDENTIAL INVENTORY	21	10.4641	\$0	\$291,860	\$291,860
S	SPECIAL INVENTORY TAX	11		\$0	\$262,580	\$262,580
X	TOTALLY EXEMPT PROPERTY	4,023	35,304.3979	\$14,014,980	\$238,748,698	\$0
	<b>Totals</b>		580,995.5473	\$67,975,755	\$4,406,561,089	\$2,355,943,155

# 2021 CERTIFIED TOTALS

Property Count: 9,752

SHI - HILLSBORO ISD  
Grand Totals

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Land	Value			
Homesite:	26,634,980			
Non Homesite:	117,907,300			
Ag Market:	275,847,503			
Timber Market:	0	<b>Total Land</b>	(+) 420,389,783	
Improvement	Value			
Homesite:	212,508,450			
Non Homesite:	486,744,789	<b>Total Improvements</b>	(+) 699,253,239	
Non Real	Count	Value		
Personal Property:	787	304,509,600		
Mineral Property:	1,728	885,031		
Autos:	0	0	<b>Total Non Real</b>	(+) 305,394,631
			<b>Market Value</b>	= 1,425,037,653
Ag	Non Exempt	Exempt		
Total Productivity Market:	275,847,503	0		
Ag Use:	11,378,793	0	<b>Productivity Loss</b>	(-) 264,468,710
Timber Use:	0	0	<b>Appraised Value</b>	= 1,160,568,943
Productivity Loss:	264,468,710	0	<b>Homestead Cap</b>	(-) 4,724,799
			<b>Assessed Value</b>	= 1,155,844,144
			<b>Total Exemptions Amount</b>	(-) 341,613,497
(Breakdown on Next Page)				

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

<b>M&amp;O Net Taxable</b>	=	814,230,647
<b>I&amp;S Net Taxable</b>	=	892,120,547

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	4,678,615	2,371,527	21,713.12	21,714.79	76		
DPS	240,569	165,569	878.65	878.65	3		
OV65	112,705,563	77,987,880	660,148.58	668,873.71	960		
<b>Total</b>	<b>117,624,747</b>	<b>80,524,976</b>	<b>682,740.35</b>	<b>691,467.15</b>	<b>1,039</b>	<b>Freeze Taxable</b>	(-) 80,524,976
<b>Tax Rate</b>	<b>1.454800</b>						

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	1,804,600	1,423,580	1,103,103	320,477	11		
<b>Total</b>	<b>1,804,600</b>	<b>1,423,580</b>	<b>1,103,103</b>	<b>320,477</b>	<b>11</b>	<b>Transfer Adjustment</b>	(-) 320,477
						<b>Freeze Adjusted M&amp;O Net Taxable</b>	= 733,385,194
						<b>Freeze Adjusted I&amp;S Net Taxable</b>	= 811,275,094

APPROXIMATE LEVY = (FREEZE ADJUSTED MNO TAXABLE \* (MNO TAX RATE / 100)) + (FREEZE ADJUSTED INS TAXABLE \* (INS TAX RATE / 100)) + ACTUAL TAX  
 11,673,791.33 = (733,385,194 \* (1.041700 / 100)) + (811,275,094 \* (0.413100 / 100)) + 682,740.35

Certified Estimate of Market Value:	1,425,037,653
Certified Estimate of Taxable Value:	814,230,647

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

**2021 CERTIFIED TOTALS**

Property Count: 9,752

SHI - HILLSBORO ISD  
Grand Totals

8/10/2021

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	80	0	594,857	594,857
DPS	3	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	58	0	462,934	462,934
DV4S	21	0	172,980	172,980
DVHS	27	0	2,743,821	2,743,821
DVHSS	9	0	744,026	744,026
ECO	6	77,889,900	0	77,889,900
EX	3	0	477	477
EX-XG	1	0	305,840	305,840
EX-XI	2	0	1,146,070	1,146,070
EX-XR	12	0	337,620	337,620
EX-XV	314	0	194,031,980	194,031,980
EX-XV (Prorated)	5	0	8,446	8,446
EX366	1,113	0	44,778	44,778
FR	6	3,683,592	0	3,683,592
HS	2,060	0	48,811,866	48,811,866
LIH	1	0	565,745	565,745
MASSS	1	0	268,733	268,733
OV65	953	0	8,593,212	8,593,212
OV65S	40	0	356,840	356,840
PC	4	395,040	0	395,040
SO	14	332,240	0	332,240
<b>Totals</b>		<b>82,300,772</b>	<b>259,312,725</b>	<b>341,613,497</b>



**2021 CERTIFIED TOTALS**

Property Count: 9,752

SHI - HILLSBORO ISD  
Grand Totals

8/10/2021 10:05:11AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3,014	1,340.4228	\$5,087,260	\$270,416,024	\$216,455,211
B	MULTIFAMILY RESIDENCE	50	34.1213	\$0	\$12,073,290	\$12,025,209
C1	VACANT LOTS AND LAND TRACTS	976	524.2645	\$0	\$8,628,900	\$8,627,000
D1	QUALIFIED OPEN-SPACE LAND	1,446	64,686.0465	\$0	\$275,847,503	\$11,311,604
D2	IMPROVEMENTS ON QUALIFIED OP	326		\$99,810	\$6,676,840	\$6,616,429
E	RURAL LAND, NON QUALIFIED OPE	956	4,463.8468	\$1,516,800	\$96,692,079	\$83,765,774
F1	COMMERCIAL REAL PROPERTY	495	919.6771	\$3,227,390	\$182,582,005	\$182,582,005
F2	INDUSTRIAL AND MANUFACTURIN	33	334.8733	\$1,171,990	\$66,287,830	\$28,421,030
G1	OIL AND GAS	637		\$0	\$845,736	\$845,736
J2	GAS DISTRIBUTION SYSTEM	9	0.9412	\$0	\$4,149,900	\$4,149,900
J3	ELECTRIC COMPANY (INCLUDING C	16	49.5380	\$0	\$19,664,820	\$19,664,820
J4	TELEPHONE COMPANY (INCLUDI	14	9.5643	\$0	\$2,689,990	\$2,689,990
J5	RAILROAD	5		\$0	\$11,288,250	\$11,288,250
J6	PIPELAND COMPANY	67	8.0350	\$0	\$48,331,140	\$48,331,140
J7	CABLE TELEVISION COMPANY	1		\$0	\$572,180	\$572,180
L1	COMMERCIAL PERSONAL PROPE	566		\$428,710	\$79,841,090	\$79,325,284
L2	INDUSTRIAL AND MANUFACTURIN	91		\$334,170	\$135,688,760	\$92,102,834
M1	TANGIBLE OTHER PERSONAL, MOB	113		\$277,610	\$2,765,430	\$1,901,320
O	RESIDENTIAL INVENTORY	112	28.4788	\$517,450	\$1,388,840	\$1,388,840
S	SPECIAL INVENTORY TAX	13		\$0	\$2,166,090	\$2,166,090
X	TOTALLY EXEMPT PROPERTY	1,451	7,864.7214	\$469,830	\$196,440,956	\$0
	<b>Totals</b>		<b>80,264.5310</b>	<b>\$13,131,020</b>	<b>\$1,425,037,653</b>	<b>\$814,230,646</b>

# 2021 CERTIFIED TOTALS

Property Count: 2,185

SHU - HUBBARD ISD  
Grand Totals

8/10/2021 10:05:02AM

Land		Value			
Homesite:		4,169,539			
Non Homesite:		18,516,869			
Ag Market:		97,007,590			
Timber Market:		0		<b>Total Land</b>	(+) 119,693,998
Improvement		Value			
Homesite:		47,094,341			
Non Homesite:		64,840,270		<b>Total Improvements</b>	(+) 111,934,611
Non Real		Count	Value		
Personal Property:		135	20,162,110		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 20,162,110
				<b>Market Value</b>	= 251,790,719
Ag	Non Exempt	Exempt			
Total Productivity Market:	97,007,590	0			
Ag Use:	2,791,360	0		<b>Productivity Loss</b>	(-) 94,216,230
Timber Use:	0	0		<b>Appraised Value</b>	= 157,574,489
Productivity Loss:	94,216,230	0		<b>Homestead Cap</b>	(-) 614,858
				<b>Assessed Value</b>	= 156,959,631
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 46,539,261
				<b>Net Taxable</b>	= 110,420,370

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,700,061	854,551	7,771.27	8,426.90	28		
DPS	214,340	164,340	543.95	543.95	2		
OV65	25,987,976	17,008,471	143,652.12	148,067.03	246		
<b>Total</b>	<b>27,902,377</b>	<b>18,027,362</b>	<b>151,967.34</b>	<b>157,037.88</b>	<b>276</b>	<b>Freeze Taxable</b>	(-) 18,027,362
<b>Tax Rate</b>	<b>1.413300</b>						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	430,000	325,000	183,660	141,340	3		
<b>Total</b>	<b>430,000</b>	<b>325,000</b>	<b>183,660</b>	<b>141,340</b>	<b>3</b>	<b>Transfer Adjustment</b>	(-) 141,340
						<b>Freeze Adjusted Taxable</b>	= 92,251,668

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 1,455,760.16 = 92,251,668 \* (1.413300 / 100) + 151,967.34

Certified Estimate of Market Value:	251,790,719
Certified Estimate of Taxable Value:	110,420,370
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

**2021 CERTIFIED TOTALS**

Property Count: 2,185

SHU - HUBBARD ISD  
Grand Totals

8/10/2021

10:05:11AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	30	0	230,540	230,540
DPS	2	0	0	0
DV1	1	0	5,000	5,000
DV1S	1	0	5,000	5,000
DV2	1	0	7,500	7,500
DV3	2	0	20,000	20,000
DV4	18	0	114,564	114,564
DV4S	4	0	24,000	24,000
DVHS	15	0	1,741,752	1,741,752
DVHSS	2	0	194,850	194,850
EX-XG	1	0	71,800	71,800
EX-XI	1	0	77,750	77,750
EX-XR	1	0	7,970	7,970
EX-XV	93	0	30,088,580	30,088,580
EX366	16	0	4,270	4,270
HS	504	0	11,638,429	11,638,429
OV65	249	0	2,182,136	2,182,136
OV65S	9	0	87,650	87,650
SO	3	37,470	0	37,470
<b>Totals</b>		<b>37,470</b>	<b>46,501,791</b>	<b>46,539,261</b>

**2021 CERTIFIED TOTALS**

Property Count: 2,185

SHU - HUBBARD ISD  
Grand Totals

8/10/2021 10:05:11AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	641	334.9818	\$243,690	\$46,150,320	\$34,804,996
B	MULTIFAMILY RESIDENCE	4	2.2969	\$121,240	\$1,159,340	\$1,159,340
C1	VACANT LOTS AND LAND TRACTS	320	147.0334	\$0	\$1,278,670	\$1,266,670
D1	QUALIFIED OPEN-SPACE LAND	584	30,120.8194	\$0	\$97,007,590	\$2,772,261
D2	IMPROVEMENTS ON QUALIFIED OP	152		\$45,660	\$2,554,220	\$2,528,172
E	RURAL LAND, NON QUALIFIED OPE	412	2,845.3302	\$1,515,300	\$42,154,799	\$36,823,881
F1	COMMERCIAL REAL PROPERTY	82	64.2769	\$6,000	\$9,750,730	\$9,750,730
F2	INDUSTRIAL AND MANUFACTURIN	3	2.9642	\$0	\$556,920	\$556,920
J2	GAS DISTRIBUTION SYSTEM	3	0.1150	\$0	\$449,430	\$449,430
J3	ELECTRIC COMPANY (INCLUDING C	7	4.6000	\$0	\$2,655,140	\$2,655,140
J4	TELEPHONE COMPANY (INCLUDI	3	0.1607	\$0	\$770,670	\$770,670
J6	PIPELAND COMPANY	3		\$0	\$11,486,690	\$11,486,690
J7	CABLE TELEVISION COMPANY	1	0.1397	\$0	\$1,680	\$1,680
L1	COMMERCIAL PERSONAL PROPE	94		\$0	\$3,392,980	\$3,392,980
L2	INDUSTRIAL AND MANUFACTURIN	11		\$0	\$1,410,260	\$1,410,260
M1	TANGIBLE OTHER PERSONAL, MOB	28		\$149,030	\$759,400	\$589,040
S	SPECIAL INVENTORY TAX	1		\$0	\$1,510	\$1,510
X	TOTALLY EXEMPT PROPERTY	112	1,145.5332	\$104,930	\$30,250,370	\$0
	<b>Totals</b>		<b>34,668.2514</b>	<b>\$2,185,850</b>	<b>\$251,790,719</b>	<b>\$110,420,370</b>

# 2021 CERTIFIED TOTALS

Property Count: 5,310

SIT - ITASCA ISD  
Grand Totals

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Land		Value				
Homesite:		10,381,570				
Non Homesite:		35,896,648				
Ag Market:		289,977,589				
Timber Market:		0		<b>Total Land</b>	(+)	336,255,807
Improvement		Value				
Homesite:		103,790,180				
Non Homesite:		104,338,540		<b>Total Improvements</b>	(+)	208,128,720
Non Real		Count	Value			
Personal Property:	264	68,563,670				
Mineral Property:	1,584	1,592,837				
Autos:	0	0		<b>Total Non Real</b>	(+)	70,156,507
				<b>Market Value</b>	=	614,541,034
Ag	Non Exempt	Exempt				
Total Productivity Market:	289,977,589	0				
Ag Use:	12,499,322	0		<b>Productivity Loss</b>	(-)	277,478,267
Timber Use:	0	0		<b>Appraised Value</b>	=	337,062,767
Productivity Loss:	277,478,267	0		<b>Homestead Cap</b>	(-)	1,081,228
				<b>Assessed Value</b>	=	335,981,539
				<b>Total Exemptions Amount</b>	(-)	60,223,759
				<b>(Breakdown on Next Page)</b>		
				<b>Net Taxable</b>	=	275,757,780

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	3,046,110	1,689,389	16,460.75	17,331.79	32		
DPS	216,700	191,700	1,972.46	1,972.46	1		
OV65	44,016,760	30,871,431	275,789.29	278,944.64	360		
<b>Total</b>	<b>47,279,570</b>	<b>32,752,520</b>	<b>294,222.50</b>	<b>298,248.89</b>	<b>393</b>	<b>Freeze Taxable</b>	(-) 32,752,520
<b>Tax Rate</b>	<b>1.329700</b>						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	1,002,470	745,470	384,989	360,481	7		
<b>Total</b>	<b>1,002,470</b>	<b>745,470</b>	<b>384,989</b>	<b>360,481</b>	<b>7</b>	<b>Transfer Adjustment</b>	(-) 360,481
						<b>Freeze Adjusted Taxable</b>	= 242,644,779

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 3,520,670.13 = 242,644,779 \* (1.329700 / 100) + 294,222.50

Certified Estimate of Market Value: 614,541,034  
 Certified Estimate of Taxable Value: 275,757,780

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

**2021 CERTIFIED TOTALS**

Property Count: 5,310

SIT - ITASCA ISD  
Grand Totals

8/10/2021

10:05:11AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	32	0	292,281	292,281
DPS	1	0	0	0
DV1	3	0	15,000	15,000
DV2	4	0	30,000	30,000
DV3	7	0	59,120	59,120
DV4	34	0	286,080	286,080
DV4S	9	0	84,000	84,000
DVHS	21	0	2,374,855	2,374,855
DVHSS	5	0	355,413	355,413
EX	6	0	1,401	1,401
EX-XG	1	0	105,730	105,730
EX-XR	3	0	17,350	17,350
EX-XV	79	0	31,783,960	31,783,960
EX-XV (Prorated)	3	0	54,405	54,405
EX366	765	0	40,996	40,996
HS	904	0	21,083,668	21,083,668
OV65	377	0	3,388,130	3,388,130
OV65S	10	0	100,000	100,000
PC	2	30,460	0	30,460
SO	8	120,910	0	120,910
<b>Totals</b>		<b>151,370</b>	<b>60,072,389</b>	<b>60,223,759</b>

**2021 CERTIFIED TOTALS**

Property Count: 5,310

SIT - ITASCA ISD  
Grand Totals

8/10/2021 10:05:11AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	916	655.7715	\$2,593,670	\$77,057,169	\$62,573,831
B	MULTIFAMILY RESIDENCE	6	1.4001	\$0	\$543,760	\$543,760
C1	VACANT LOTS AND LAND TRACTS	367	428.3893	\$0	\$7,348,450	\$7,348,450
D1	QUALIFIED OPEN-SPACE LAND	1,359	78,202.5534	\$0	\$289,977,589	\$12,440,989
D2	IMPROVEMENTS ON QUALIFIED OP	339		\$550,160	\$9,143,800	\$9,048,963
E	RURAL LAND, NON QUALIFIED OPE	888	3,919.5666	\$2,563,440	\$102,335,554	\$88,038,537
F1	COMMERCIAL REAL PROPERTY	97	554.6960	\$332,640	\$16,978,040	\$16,978,040
F2	INDUSTRIAL AND MANUFACTURIN	16	281.9255	\$54,290	\$4,919,580	\$4,919,580
G1	OIL AND GAS	833		\$0	\$1,554,830	\$1,554,830
J2	GAS DISTRIBUTION SYSTEM	6	0.3764	\$0	\$683,160	\$683,160
J3	ELECTRIC COMPANY (INCLUDING C	19	6.9877	\$0	\$10,625,490	\$10,625,490
J4	TELEPHONE COMPANY (INCLUDI	9	9.1368	\$0	\$885,250	\$885,250
J5	RAILROAD	5		\$0	\$8,912,750	\$8,912,750
J6	PIPELAND COMPANY	51	2.0660	\$0	\$19,098,010	\$19,098,010
L1	COMMERCIAL PERSONAL PROPE	116		\$0	\$16,507,130	\$16,507,130
L2	INDUSTRIAL AND MANUFACTURIN	51		\$139,490	\$13,962,930	\$13,932,470
M1	TANGIBLE OTHER PERSONAL, MOB	57		\$324,640	\$1,781,620	\$1,444,461
S	SPECIAL INVENTORY TAX	4		\$0	\$222,080	\$222,080
X	TOTALLY EXEMPT PROPERTY	857	327.9577	\$813,940	\$32,003,842	\$0
	<b>Totals</b>		<b>84,390.8270</b>	<b>\$7,372,270</b>	<b>\$614,541,034</b>	<b>\$275,757,781</b>

# 2021 CERTIFIED TOTALS

Property Count: 48,217

RDL - LATERAL ROAD  
Grand Totals

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Land		Value				
Homesite:		123,883,009				
Non Homesite:		462,440,128				
Ag Market:		1,935,687,054				
Timber Market:		0		<b>Total Land</b>	(+)	2,522,010,191
Improvement		Value				
Homesite:		1,060,334,252				
Non Homesite:		1,317,980,068		<b>Total Improvements</b>	(+)	2,378,314,320
Non Real		Count	Value			
Personal Property:	2,429	758,249,900				
Mineral Property:	6,226	6,598,880				
Autos:	0	0		<b>Total Non Real</b>	(+)	764,848,780
				<b>Market Value</b>	=	5,665,173,291
Ag	Non Exempt	Exempt				
Total Productivity Market:	1,935,687,054	0				
Ag Use:	81,461,719	0		<b>Productivity Loss</b>	(-)	1,854,225,335
Timber Use:	0	0		<b>Appraised Value</b>	=	3,810,947,956
Productivity Loss:	1,854,225,335	0		<b>Homestead Cap</b>	(-)	18,003,434
				<b>Assessed Value</b>	=	3,792,944,522
				<b>Total Exemptions Amount</b>	(-)	693,519,056
				<b>(Breakdown on Next Page)</b>		
				<b>Net Taxable</b>	=	3,099,425,466

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	26,551,173	22,145,184	12,854.04	13,079.24	390		
DPS	920,319	900,319	395.19	395.19	10		
OV65	540,213,497	477,130,936	265,805.05	271,056.10	4,257		
<b>Total</b>	<b>567,684,989</b>	<b>500,176,439</b>	<b>279,054.28</b>	<b>284,530.53</b>	<b>4,657</b>	<b>Freeze Taxable</b>	(-) 500,176,439
<b>Tax Rate</b>	0.077392						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	63,670	53,670	28,792	24,878	1		
OV65	3,959,360	3,681,360	2,897,027	784,333	23		
<b>Total</b>	<b>4,023,030</b>	<b>3,735,030</b>	<b>2,925,819</b>	<b>809,211</b>	<b>24</b>	<b>Transfer Adjustment</b>	(-) 809,211
						<b>Freeze Adjusted Taxable</b>	= 2,598,439,816

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 2,290,038.82 = 2,598,439,816 \* (0.077392 / 100) + 279,054.28

Certified Estimate of Market Value:	5,665,173,291
Certified Estimate of Taxable Value:	3,099,425,466
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00



**2021 CERTIFIED TOTALS**

Property Count: 48,217

RDL - LATERAL ROAD  
Grand Totals

8/10/2021

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
AB	6	87,961,248	0	87,961,248
DP	404	3,594,060	0	3,594,060
DPS	10	20,000	0	20,000
DSTRS	2	0	312,124	312,124
DV1	34	0	165,000	165,000
DV1S	5	0	22,500	22,500
DV2	30	0	210,000	210,000
DV3	39	0	363,490	363,490
DV3S	3	0	20,000	20,000
DV4	360	0	2,964,719	2,964,719
DV4S	83	0	762,750	762,750
DVHS	204	0	29,041,665	29,041,665
DVHSS	36	0	3,998,369	3,998,369
EX	14	0	2,432	2,432
EX-XG	8	0	832,250	832,250
EX-XI	11	0	6,470,980	6,470,980
EX-XR	55	0	3,048,880	3,048,880
EX-XU	1	0	120,220	120,220
EX-XV	988	0	484,679,470	484,679,470
EX-XV (Prorated)	75	0	137,481	137,481
EX366	3,287	0	196,259	196,259
FR	9	7,908,008	0	7,908,008
HS	9,337	0	12,709,409	12,709,409
LIH	1	0	565,745	565,745
MASSS	4	0	547,770	547,770
OV65	4,249	40,264,517	0	40,264,517
OV65S	191	1,835,000	0	1,835,000
PC	9	3,614,960	0	3,614,960
SO	53	1,149,750	0	1,149,750
<b>Totals</b>		<b>146,347,543</b>	<b>547,171,513</b>	<b>693,519,056</b>

**2021 CERTIFIED TOTALS**

Property Count: 48,217

RDL - LATERAL ROAD  
Grand Totals

8/10/2021 10:05:11AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	11,440	7,143.0508	\$25,109,730	\$1,089,840,395	\$1,014,670,523
B	MULTIFAMILY RESIDENCE	99	53.3045	\$121,240	\$21,502,380	\$21,455,619
C1	VACANT LOTS AND LAND TRACTS	10,384	4,540.4727	\$0	\$93,536,798	\$93,426,648
D1	QUALIFIED OPEN-SPACE LAND	9,719	520,620.1687	\$0	\$1,935,687,054	\$81,152,323
D2	IMPROVEMENTS ON QUALIFIED OP	2,458		\$2,371,770	\$56,345,379	\$55,827,832
E	RURAL LAND, NON QUALIFIED OPE	6,668	33,894.9812	\$25,231,025	\$752,935,914	\$715,260,638
F1	COMMERCIAL REAL PROPERTY	1,265	3,753.9371	\$7,773,340	\$308,730,065	\$308,414,434
F2	INDUSTRIAL AND MANUFACTURIN	107	1,142.0224	\$2,560,620	\$116,016,120	\$82,075,662
G1	OIL AND GAS	2,980		\$0	\$6,414,319	\$6,412,889
J1	WATER SYSTEMS	24	17.7754	\$0	\$1,457,360	\$1,457,360
J2	GAS DISTRIBUTION SYSTEM	34	3.1124	\$0	\$6,801,240	\$6,801,240
J3	ELECTRIC COMPANY (INCLUDING C	117	133.5257	\$22,270	\$66,333,910	\$66,333,910
J4	TELEPHONE COMPANY (INCLUDI	94	31.2561	\$0	\$10,370,860	\$10,370,860
J5	RAILROAD	20	32.7700	\$0	\$34,177,370	\$34,177,370
J6	PIPELAND COMPANY	266	57.4370	\$538,030	\$193,526,630	\$193,526,630
J7	CABLE TELEVISION COMPANY	2	0.1397	\$0	\$573,860	\$573,860
L1	COMMERCIAL PERSONAL PROPE	1,568		\$428,710	\$153,227,290	\$152,711,484
L2	INDUSTRIAL AND MANUFACTURIN	333		\$1,143,470	\$294,382,320	\$229,354,368
M1	TANGIBLE OTHER PERSONAL, MOB	707		\$1,854,990	\$22,817,100	\$20,978,606
O	RESIDENTIAL INVENTORY	133	38.9429	\$517,450	\$1,680,700	\$1,680,700
S	SPECIAL INVENTORY TAX	25		\$0	\$2,762,510	\$2,762,510
X	TOTALLY EXEMPT PROPERTY	4,440	42,965.9700	\$14,276,480	\$496,053,717	\$0
	<b>Totals</b>		<b>614,428.8666</b>	<b>\$81,949,125</b>	<b>\$5,665,173,291</b>	<b>\$3,099,425,466</b>

# 2021 CERTIFIED TOTALS

Property Count: 847

SMA - MALONE ISD  
Grand Totals

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Land			Value			
Homesite:			1,160,940			
Non Homesite:			5,340,820			
Ag Market:			86,575,348			
Timber Market:			0	<b>Total Land</b>	(+)	
					93,077,108	
Improvement			Value			
Homesite:			15,688,620			
Non Homesite:			21,172,069	<b>Total Improvements</b>	(+)	
					36,860,689	
Non Real	Count			Value		
Personal Property:	64		29,413,470			
Mineral Property:	0		0			
Autos:	0		0	<b>Total Non Real</b>	(+)	
					29,413,470	
				<b>Market Value</b>	=	
					159,351,267	
Ag	Non Exempt			Exempt		
Total Productivity Market:	86,575,348			0		
Ag Use:	5,768,801			0	<b>Productivity Loss</b>	
Timber Use:	0			0	<b>Appraised Value</b>	
Productivity Loss:	80,806,547			0	=	
					78,544,720	
				<b>Homestead Cap</b>	(-)	
					281,384	
				<b>Assessed Value</b>	=	
					78,263,336	
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	
					18,639,907	
				<b>Net Taxable</b>	=	
					59,623,429	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	444,046	225,846	2,035.53	2,035.53	8		
OV65	8,172,016	5,624,017	33,863.05	34,002.07	68		
<b>Total</b>	<b>8,616,062</b>	<b>5,849,863</b>	<b>35,898.58</b>	<b>36,037.60</b>	<b>76</b>	<b>Freeze Taxable</b>	(-)
<b>Tax Rate</b>	<b>1.114600</b>						<b>5,849,863</b>
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	106,310	71,310	40,648	30,662	1		
<b>Total</b>	<b>106,310</b>	<b>71,310</b>	<b>40,648</b>	<b>30,662</b>	<b>1</b>	<b>Transfer Adjustment</b>	(-)
							<b>30,662</b>
				<b>Freeze Adjusted Taxable</b>		=	<b>53,742,904</b>

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 634,916.99 = 53,742,904 \* (1.114600 / 100) + 35,898.58

Certified Estimate of Market Value: 159,351,267  
 Certified Estimate of Taxable Value: 59,623,429

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

**2021 CERTIFIED TOTALS**

Property Count: 847

SMA - MALONE ISD  
Grand Totals

8/10/2021

10:05:11AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	8	0	55,700	55,700
DV3	1	0	10,000	10,000
DV4	7	0	50,460	50,460
DV4S	1	0	0	0
DVHS	6	0	852,930	852,930
DVHSS	1	0	127,390	127,390
EX-XV	27	0	10,362,590	10,362,590
EX366	3	0	490	490
HS	148	0	3,386,924	3,386,924
OV65	69	0	583,963	583,963
OV65S	2	0	20,000	20,000
PC	3	3,189,460	0	3,189,460
<b>Totals</b>		<b>3,189,460</b>	<b>15,450,447</b>	<b>18,639,907</b>

**2021 CERTIFIED TOTALS**

Property Count: 847

SMA - MALONE ISD  
Grand Totals

8/10/2021 10:05:11AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	154	99.9532	\$42,080	\$9,719,080	\$7,395,459
C1	VACANT LOTS AND LAND TRACTS	79	20.8823	\$0	\$281,580	\$273,580
D1	QUALIFIED OPEN-SPACE LAND	349	26,813.4276	\$0	\$86,575,348	\$5,754,542
D2	IMPROVEMENTS ON QUALIFIED OP	93		\$0	\$1,996,139	\$1,982,901
E	RURAL LAND, NON QUALIFIED OPE	163	848.8155	\$123,020	\$17,204,300	\$14,313,537
F1	COMMERCIAL REAL PROPERTY	31	8.5696	\$0	\$1,476,990	\$1,476,990
F2	INDUSTRIAL AND MANUFACTURIN	7	12.9440	\$0	\$1,673,080	\$1,673,080
J2	GAS DISTRIBUTION SYSTEM	3	0.0630	\$0	\$124,200	\$124,200
J3	ELECTRIC COMPANY (INCLUDING C	5	0.2100	\$0	\$823,320	\$823,320
J4	TELEPHONE COMPANY (INCLUDI	6	0.1700	\$0	\$394,930	\$394,930
J5	RAILROAD	4	32.7700	\$0	\$229,330	\$229,330
J6	PIPELAND COMPANY	6		\$0	\$16,426,070	\$16,426,070
L1	COMMERCIAL PERSONAL PROPE	24		\$0	\$418,340	\$418,340
L2	INDUSTRIAL AND MANUFACTURIN	18		\$0	\$11,220,590	\$8,031,130
M1	TANGIBLE OTHER PERSONAL, MOB	15		\$0	\$401,690	\$282,820
S	SPECIAL INVENTORY TAX	2		\$0	\$23,200	\$23,200
X	TOTALLY EXEMPT PROPERTY	30	985.6455	\$99,540	\$10,363,080	\$0
	<b>Totals</b>		<b>28,823.4507</b>	<b>\$264,640</b>	<b>\$159,351,267</b>	<b>\$59,623,429</b>

# 2021 CERTIFIED TOTALS

Property Count: 307

SMI - MILFORD ISD  
Grand Totals

8/10/2021 10:05:02AM

Land	Value			
Homesite:	1,039,240			
Non Homesite:	5,562,270			
Ag Market:	25,027,810			
Timber Market:	0	<b>Total Land</b>	(+)	31,629,320
Improvement	Value			
Homesite:	7,125,100			
Non Homesite:	9,238,540	<b>Total Improvements</b>	(+)	16,363,640
Non Real	Count	Value		
Personal Property:	19	16,942,990		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=
				16,942,990
				64,935,950
Ag	Non Exempt	Exempt		
Total Productivity Market:	25,027,810	0		
Ag Use:	801,010	0	<b>Productivity Loss</b>	(-)
Timber Use:	0	0	<b>Appraised Value</b>	=
Productivity Loss:	24,226,800	0		40,709,150
			<b>Homestead Cap</b>	(-)
				44,114
			<b>Assessed Value</b>	=
				40,665,036
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)
				2,253,594
			<b>Net Taxable</b>	=
				38,411,442

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	175,416	105,416	771.05	771.05	3		
OV65	3,003,501	1,879,467	14,823.37	15,358.95	22		
<b>Total</b>	<b>3,178,917</b>	<b>1,984,883</b>	<b>15,594.42</b>	<b>16,130.00</b>	<b>25</b>	<b>Freeze Taxable</b>	(-)
<b>Tax Rate</b>	<b>0.972400</b>						
						<b>Freeze Adjusted Taxable</b>	=
							36,426,559

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 369,806.28 = 36,426,559 \* (0.972400 / 100) + 15,594.42

Certified Estimate of Market Value: 64,935,950  
 Certified Estimate of Taxable Value: 38,411,442

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

**2021 CERTIFIED TOTALS**

Property Count: 307

SMI - MILFORD ISD  
Grand Totals

8/10/2021

10:05:11AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	3	0	20,000	20,000
DV4	5	0	42,020	42,020
DVHS	3	0	621,000	621,000
EX366	2	0	90	90
HS	60	0	1,358,724	1,358,724
OV65	23	0	200,000	200,000
SO	1	11,760	0	11,760
	<b>Totals</b>	<b>11,760</b>	<b>2,241,834</b>	<b>2,253,594</b>

**2021 CERTIFIED TOTALS**

Property Count: 307

SMI - MILFORD ISD  
Grand Totals

8/10/2021 10:05:11AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	49	122.0290	\$122,700	\$5,183,700	\$4,599,700
C1	VACANT LOTS AND LAND TRACTS	13	31.3930	\$0	\$274,980	\$274,980
D1	QUALIFIED OPEN-SPACE LAND	134	6,808.8126	\$0	\$25,027,810	\$796,178
D2	IMPROVEMENTS ON QUALIFIED OP	24		\$0	\$400,110	\$388,522
E	RURAL LAND, NON QUALIFIED OPE	111	953.9319	\$597,010	\$11,263,220	\$9,616,022
F1	COMMERCIAL REAL PROPERTY	3	2.6440	\$0	\$231,400	\$231,400
F2	INDUSTRIAL AND MANUFACTURIN	1	38.0000	\$1,323,590	\$5,122,930	\$5,122,930
J1	WATER SYSTEMS	1	1.0000	\$0	\$10,480	\$10,480
J3	ELECTRIC COMPANY (INCLUDING C	3	0.1100	\$0	\$296,810	\$296,810
J4	TELEPHONE COMPANY (INCLUDI	3		\$0	\$25,960	\$25,960
J6	PIPELAND COMPANY	4		\$0	\$535,210	\$535,210
L1	COMMERCIAL PERSONAL PROPE	6		\$0	\$136,410	\$136,410
L2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$15,949,610	\$15,949,610
M1	TANGIBLE OTHER PERSONAL, MOB	17		\$100,130	\$477,230	\$427,230
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$90	\$0
	<b>Totals</b>		<b>7,957.9205</b>	<b>\$2,143,430</b>	<b>\$64,935,950</b>	<b>\$38,411,442</b>



# 2021 CERTIFIED TOTALS

Property Count: 1,005

SMT - MT CALM ISD  
Grand Totals

8/10/2021 10:05:02AM

Land		Value			
Homesite:		1,229,990			
Non Homesite:		5,371,261			
Ag Market:		57,736,070			
Timber Market:		0		<b>Total Land</b>	(+) 64,337,321
Improvement		Value			
Homesite:		19,005,500			
Non Homesite:		28,368,510		<b>Total Improvements</b>	(+) 47,374,010
Non Real		Count	Value		
Personal Property:		56	2,954,910		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 2,954,910
				<b>Market Value</b>	= 114,666,241
Ag	Non Exempt	Exempt			
Total Productivity Market:	57,736,070	0			
Ag Use:	2,320,190	0		<b>Productivity Loss</b>	(-) 55,415,880
Timber Use:	0	0		<b>Appraised Value</b>	= 59,250,361
Productivity Loss:	55,415,880	0		<b>Homestead Cap</b>	(-) 264,986
				<b>Assessed Value</b>	= 58,985,375
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 22,227,489
				<b>Net Taxable</b>	= 36,757,886

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	313,526	105,476	221.15	238.92	7		
OV65	8,428,223	5,585,037	38,314.56	39,298.24	82		
<b>Total</b>	<b>8,741,749</b>	<b>5,690,513</b>	<b>38,535.71</b>	<b>39,537.16</b>	<b>89</b>	<b>Freeze Taxable</b>	(-) 5,690,513
<b>Tax Rate</b>	<b>1.069500</b>						
						<b>Freeze Adjusted Taxable</b>	= 31,067,373

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 370,801.26 = 31,067,373 \* (1.069500 / 100) + 38,535.71

Certified Estimate of Market Value: 114,666,241  
 Certified Estimate of Taxable Value: 36,757,886

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

**2021 CERTIFIED TOTALS**

Property Count: 1,005

SMT - MT CALM ISD  
Grand Totals

8/10/2021

10:05:11AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	7	0	58,050	58,050
DV3	1	0	10,000	10,000
DV4	12	0	109,839	109,839
DV4S	3	0	35,820	35,820
EX-XR	4	0	909,530	909,530
EX-XV	44	0	15,591,850	15,591,850
EX-XV (Prorated)	2	0	46,490	46,490
EX366	9	0	1,430	1,430
HS	201	0	4,638,969	4,638,969
OV65	80	0	740,660	740,660
OV65S	6	0	60,000	60,000
SO	2	24,851	0	24,851
	<b>Totals</b>	<b>24,851</b>	<b>22,202,638</b>	<b>22,227,489</b>

**2021 CERTIFIED TOTALS**

Property Count: 1,005

SMT - MT CALM ISD  
Grand Totals

8/10/2021 10:05:11AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	201	173.1441	\$264,600	\$11,566,726	\$8,885,410
C1	VACANT LOTS AND LAND TRACTS	193	94.7093	\$0	\$604,684	\$602,014
D1	QUALIFIED OPEN-SPACE LAND	311	21,651.7300	\$0	\$57,736,070	\$2,315,820
D2	IMPROVEMENTS ON QUALIFIED OP	93		\$96,820	\$1,470,050	\$1,458,715
E	RURAL LAND, NON QUALIFIED OPE	217	980.1937	\$398,930	\$20,405,671	\$17,532,788
F1	COMMERCIAL REAL PROPERTY	15	72.5867	\$0	\$2,285,350	\$2,279,279
J3	ELECTRIC COMPANY (INCLUDING C	5		\$0	\$649,110	\$649,110
J4	TELEPHONE COMPANY (INCLUDI	3	0.1607	\$0	\$531,760	\$531,760
J6	PIPELAND COMPANY	1		\$0	\$265,330	\$265,330
L1	COMMERCIAL PERSONAL PROPE	31		\$0	\$767,730	\$767,730
L2	INDUSTRIAL AND MANUFACTURIN	8		\$0	\$809,440	\$809,440
M1	TANGIBLE OTHER PERSONAL, MOB	27		\$49,300	\$1,025,020	\$660,490
X	TOTALLY EXEMPT PROPERTY	59	70.4381	\$5,658,400	\$16,549,300	\$0
	<b>Totals</b>		<b>23,042.9626</b>	<b>\$6,468,050</b>	<b>\$114,666,241</b>	<b>\$36,757,886</b>

# 2021 CERTIFIED TOTALS

Property Count: 950

SPE - PENELOPE ISD  
Grand Totals

8/10/2021 10:05:02AM

Land	Value			
Homesite:	1,642,770			
Non Homesite:	6,619,370			
Ag Market:	83,061,450			
Timber Market:	0	<b>Total Land</b>	(+)	91,323,590
Improvement	Value			
Homesite:	16,209,130			
Non Homesite:	18,414,280	<b>Total Improvements</b>	(+)	34,623,410
Non Real	Count	Value		
Personal Property:	48	8,256,750		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=
				8,256,750
				134,203,750
Ag	Non Exempt	Exempt		
Total Productivity Market:	83,061,450	0		
Ag Use:	5,491,880	0	<b>Productivity Loss</b>	(-)
Timber Use:	0	0	<b>Appraised Value</b>	=
Productivity Loss:	77,569,570	0		56,634,180
			<b>Homestead Cap</b>	(-)
				241,499
			<b>Assessed Value</b>	=
				56,392,681
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)
				13,487,345
			<b>Net Taxable</b>	=
				42,905,336

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	312,134	126,297	1,057.19	1,186.43	8		
OV65	6,849,670	4,249,605	28,556.78	28,961.63	78		
<b>Total</b>	<b>7,161,804</b>	<b>4,375,902</b>	<b>29,613.97</b>	<b>30,148.06</b>	<b>86</b>	<b>Freeze Taxable</b>	(-)
<b>Tax Rate</b>	<b>0.963000</b>						
						<b>Freeze Adjusted Taxable</b>	=
							38,529,434

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 400,652.42 = 38,529,434 \* (0.963000 / 100) + 29,613.97

Certified Estimate of Market Value: 134,203,750  
 Certified Estimate of Taxable Value: 42,905,336

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

**2021 CERTIFIED TOTALS**

Property Count: 950

SPE - PENELOPE ISD  
Grand Totals

8/10/2021

10:05:11AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	8	0	48,337	48,337
DV1	2	0	5,000	5,000
DV3	1	0	10,000	10,000
DV4	7	0	57,750	57,750
DV4S	2	0	12,890	12,890
DVHS	5	0	423,799	423,799
DVHSS	1	0	13,070	13,070
EX-XR	5	0	112,370	112,370
EX-XV	34	0	7,685,920	7,685,920
EX366	4	0	820	820
HS	203	0	4,430,769	4,430,769
OV65	75	0	583,270	583,270
OV65S	5	0	49,890	49,890
SO	2	53,460	0	53,460
<b>Totals</b>		<b>53,460</b>	<b>13,433,885</b>	<b>13,487,345</b>

**2021 CERTIFIED TOTALS**

Property Count: 950

SPE - PENELOPE ISD  
Grand Totals

8/10/2021 10:05:11AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	167	149.6171	\$227,280	\$9,206,690	\$6,741,838
C1	VACANT LOTS AND LAND TRACTS	77	50.6766	\$0	\$522,230	\$521,340
D1	QUALIFIED OPEN-SPACE LAND	409	28,935.6270	\$0	\$83,061,450	\$5,489,314
D2	IMPROVEMENTS ON QUALIFIED OP	93		\$143,310	\$1,861,140	\$1,850,021
E	RURAL LAND, NON QUALIFIED OPE	261	1,463.0521	\$1,121,620	\$22,129,520	\$18,729,213
F1	COMMERCIAL REAL PROPERTY	6	0.8868	\$0	\$61,830	\$61,830
F2	INDUSTRIAL AND MANUFACTURIN	4	5.9361	\$0	\$594,650	\$594,650
J2	GAS DISTRIBUTION SYSTEM	3	0.8000	\$0	\$163,950	\$163,950
J3	ELECTRIC COMPANY (INCLUDING C	4		\$0	\$625,410	\$625,410
J4	TELEPHONE COMPANY (INCLUDI	8	5.7800	\$0	\$278,570	\$278,570
J6	PIPELAND COMPANY	2		\$0	\$4,707,250	\$4,707,250
L1	COMMERCIAL PERSONAL PROPE	13		\$0	\$189,410	\$189,410
L2	INDUSTRIAL AND MANUFACTURIN	16		\$0	\$2,337,400	\$2,337,400
M1	TANGIBLE OTHER PERSONAL, MOB	19		\$59,290	\$665,140	\$615,140
X	TOTALLY EXEMPT PROPERTY	43	67.3872	\$0	\$7,799,110	\$0
	<b>Totals</b>		<b>30,679.7629</b>	<b>\$1,551,500</b>	<b>\$134,203,750</b>	<b>\$42,905,336</b>

# 2021 CERTIFIED TOTALS

Property Count: 146

SRI - RIO VISTA ISD  
Grand Totals

8/10/2021 10:05:02AM

Land		Value			
Homesite:		84,980			
Non Homesite:		236,831			
Ag Market:		3,164,182			
Timber Market:		0		<b>Total Land</b>	(+) 3,485,993
Improvement		Value			
Homesite:		1,232,640			
Non Homesite:		751,900		<b>Total Improvements</b>	(+) 1,984,540
Non Real		Count	Value		
Personal Property:	10	938,040			
Mineral Property:	97	41,331			
Autos:	0	0		<b>Total Non Real</b>	(+) 979,371
				<b>Market Value</b>	= 6,449,904
Ag	Non Exempt	Exempt			
Total Productivity Market:	3,164,182	0			
Ag Use:	77,051	0		<b>Productivity Loss</b>	(-) 3,087,131
Timber Use:	0	0		<b>Appraised Value</b>	= 3,362,773
Productivity Loss:	3,087,131	0		<b>Homestead Cap</b>	(-) 0
				<b>Assessed Value</b>	= 3,362,773
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 188,782
				<b>Net Taxable</b>	= 3,173,991

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	117,910	82,910	1,049.30	1,049.30	2		
<b>Total</b>	117,910	82,910	1,049.30	1,049.30	2	<b>Freeze Taxable</b>	(-) 82,910
<b>Tax Rate</b>	1.397390						
						<b>Freeze Adjusted Taxable</b>	= 3,091,081

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 44,243.76 = 3,091,081 \* (1.397390 / 100) + 1,049.30

Certified Estimate of Market Value: 6,449,904  
 Certified Estimate of Taxable Value: 3,173,991

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

# 2021 CERTIFIED TOTALS

Property Count: 146

SRI - RIO VISTA ISD

Grand Totals

8/10/2021

10:05:11AM

## Exemption Breakdown

Exemption	Count	Local	State	Total
DP	2	0	10,000	10,000
EX366	80	0	3,782	3,782
HS	8	0	175,000	175,000
<b>Totals</b>		<b>0</b>	<b>188,782</b>	<b>188,782</b>



**2021 CERTIFIED TOTALS**

Property Count: 146

SRI - RIO VISTA ISD  
Grand Totals

8/10/2021 10:05:11AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	4	2.3420	\$0	\$390,250	\$330,250
D1	QUALIFIED OPEN-SPACE LAND	22	874.7210	\$0	\$3,164,182	\$77,051
D2	IMPROVEMENTS ON QUALIFIED OP	4		\$0	\$56,250	\$56,250
E	RURAL LAND, NON QUALIFIED OPE	17	47.4599	\$0	\$1,612,511	\$1,487,511
F1	COMMERCIAL REAL PROPERTY	2	3.6300	\$0	\$174,080	\$174,080
F2	INDUSTRIAL AND MANUFACTURIN	1	3.6730	\$0	\$66,610	\$66,610
G1	OIL AND GAS	19		\$0	\$37,919	\$37,919
J3	ELECTRIC COMPANY (INCLUDING C	3	0.4360	\$0	\$90,770	\$90,770
J5	RAILROAD	1		\$0	\$621,920	\$621,920
J6	PIPELAND COMPANY	3		\$0	\$137,450	\$137,450
L1	COMMERCIAL PERSONAL PROPE	2		\$0	\$94,180	\$94,180
X	TOTALLY EXEMPT PROPERTY	80		\$0	\$3,782	\$0
	<b>Totals</b>		932.2619	\$0	\$6,449,904	\$3,173,991

# 2021 CERTIFIED TOTALS

Property Count: 119

WBE - TEHUACANA WID  
Grand Totals

8/10/2021 10:05:02AM

Land			Value			
Homesite:			216,490			
Non Homesite:			253,720			
Ag Market:			20,037,010			
Timber Market:			0	<b>Total Land</b>	(+)	
					20,507,220	
Improvement			Value			
Homesite:			2,367,460			
Non Homesite:			1,121,820	<b>Total Improvements</b>	(+)	
					3,489,280	
Non Real	Count			Value		
Personal Property:	3		206,600			
Mineral Property:	0		0			
Autos:	0		0	<b>Total Non Real</b>	(+)	
					206,600	
				<b>Market Value</b>	=	
					24,203,100	
Ag	Non Exempt			Exempt		
Total Productivity Market:	20,037,010		0			
Ag Use:	1,274,191		0	<b>Productivity Loss</b>	(-)	
Timber Use:	0		0	<b>Appraised Value</b>	=	
Productivity Loss:	18,762,819		0		5,440,281	
				<b>Homestead Cap</b>	(-)	
					15,052	
				<b>Assessed Value</b>	=	
					5,425,229	
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	
					12,000	
				<b>Net Taxable</b>	=	
					5,413,229	

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 1,309.08 = 5,413,229 \* (0.024183 / 100)

Certified Estimate of Market Value:	24,203,100
Certified Estimate of Taxable Value:	5,413,229

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

**2021 CERTIFIED TOTALS**

Property Count: 119

WBE - TEHUACANA WID  
Grand Totals

8/10/2021

10:05:11AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV4	1	0	12,000	12,000
<b>Totals</b>		<b>0</b>	<b>12,000</b>	<b>12,000</b>

**2021 CERTIFIED TOTALS**

Property Count: 119

WBE - TEHUACANA WID  
Grand Totals

8/10/2021 10:05:11AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	5	8.9210	\$0	\$376,960	\$376,960
D1	QUALIFIED OPEN-SPACE LAND	85	7,315.0270	\$0	\$20,037,010	\$1,262,191
D2	IMPROVEMENTS ON QUALIFIED OP	18		\$127,240	\$634,280	\$634,280
E	RURAL LAND, NON QUALIFIED OPE	33	76.6930	\$19,030	\$2,914,100	\$2,899,048
J4	TELEPHONE COMPANY (INCLUDI	3		\$0	\$206,600	\$206,600
M1	TANGIBLE OTHER PERSONAL, MOB	2		\$0	\$34,150	\$34,150
	<b>Totals</b>		7,400.6410	\$146,270	\$24,203,100	\$5,413,229

# 2021 CERTIFIED TOTALS

Property Count: 144

SWE - WEST ISD  
Grand Totals

8/10/2021 10:05:02AM

Land			Value			
Homesite:			250,980			
Non Homesite:			982,910			
Ag Market:			20,106,649			
Timber Market:			0	<b>Total Land</b>	(+)	
					21,340,539	
Improvement			Value			
Homesite:			4,344,350			
Non Homesite:			2,707,290	<b>Total Improvements</b>	(+)	
					7,051,640	
Non Real	Count			Value		
Personal Property:	14		1,473,470			
Mineral Property:	0		0			
Autos:	0		0	<b>Total Non Real</b>	(+)	
					1,473,470	
				<b>Market Value</b>	=	
					29,865,649	
Ag	Non Exempt			Exempt		
Total Productivity Market:	20,106,649		0			
Ag Use:	1,097,100		0	<b>Productivity Loss</b>	(-)	
Timber Use:	0		0	<b>Appraised Value</b>	=	
Productivity Loss:	19,009,549		0		10,856,100	
				<b>Homestead Cap</b>	(-)	
					3,708	
				<b>Assessed Value</b>	=	
					10,852,392	
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	
					856,810	
				<b>Net Taxable</b>	=	
					9,995,582	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DPS	180,190	155,190	1,078.10	1,078.10	1		
OV65	1,240,868	866,268	7,218.11	7,409.53	9		
<b>Total</b>	<b>1,421,058</b>	<b>1,021,458</b>	<b>8,296.21</b>	<b>8,487.63</b>	<b>10</b>	<b>Freeze Taxable</b>	(-)
<b>Tax Rate</b>	<b>1.129275</b>						
						<b>Freeze Adjusted Taxable</b>	=
							8,974,124

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 109,638.75 = 8,974,124 \* (1.129275 / 100) + 8,296.21

Certified Estimate of Market Value: 29,865,649  
 Certified Estimate of Taxable Value: 9,995,582

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

**2021 CERTIFIED TOTALS**

Property Count: 144

SWE - WEST ISD  
Grand Totals

8/10/2021

10:05:11AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DPS	1	0	0	0
DV4	2	0	16,950	16,950
DVHS	1	0	59,600	59,600
EX-XR	1	0	300	300
EX-XV	1	0	14,950	14,950
EX366	1	0	10	10
HS	28	0	675,000	675,000
OV65	8	0	80,000	80,000
OV65S	1	0	10,000	10,000
<b>Totals</b>		<b>0</b>	<b>856,810</b>	<b>856,810</b>

**2021 CERTIFIED TOTALS**

Property Count: 144

SWE - WEST ISD  
Grand Totals

8/10/2021 10:05:11AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	10	10.8677	\$0	\$710,200	\$571,844
D1	QUALIFIED OPEN-SPACE LAND	94	5,325.1572	\$0	\$20,106,649	\$1,096,140
D2	IMPROVEMENTS ON QUALIFIED OP	22		\$0	\$842,380	\$838,390
E	RURAL LAND, NON QUALIFIED OPE	39	238.4500	\$609,690	\$6,717,700	\$6,015,748
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$146,430	\$146,430
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$52,200	\$52,200
J6	PIPELAND COMPANY	7		\$43,340	\$933,080	\$933,080
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$134,560	\$134,560
L2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$207,190	\$207,190
X	TOTALLY EXEMPT PROPERTY	3	1.5250	\$0	\$15,260	\$0
	<b>Totals</b>		<b>5,575.9999</b>	<b>\$653,030</b>	<b>\$29,865,649</b>	<b>\$9,995,582</b>

# 2021 CERTIFIED TOTALS

Property Count: 15,779

SWH - WHITNEY ISD  
Grand Totals

8/10/2021 10:05:02AM

Land		Value			
Homesite:		51,067,410			
Non Homesite:		170,564,569			
Ag Market:		201,038,480			
Timber Market:		0	<b>Total Land</b>	(+) 422,670,459	
Improvement		Value			
Homesite:		380,987,531			
Non Homesite:		331,235,640	<b>Total Improvements</b>	(+) 712,223,171	
Non Real		Count	Value		
Personal Property:	505		75,220,570		
Mineral Property:	98		31,654		
Autos:	0		0	<b>Total Non Real</b>	(+) 75,252,224
			<b>Market Value</b>	= 1,210,145,854	
Ag		Non Exempt	Exempt		
Total Productivity Market:	201,038,480		0		
Ag Use:	4,223,711		0	<b>Productivity Loss</b>	(-) 196,814,769
Timber Use:	0		0	<b>Appraised Value</b>	= 1,013,331,085
Productivity Loss:	196,814,769		0	<b>Homestead Cap</b>	(-) 5,671,554
			<b>Assessed Value</b>	= 1,007,659,531	
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 208,191,195	
			<b>Net Taxable</b>	= 799,468,336	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	10,802,381	5,357,913	52,582.00	53,682.43	154			
DPS	68,520	18,520	0.00	0.00	3			
OV65	227,487,034	161,376,153	1,516,884.92	1,545,776.09	1,567			
<b>Total</b>	<b>238,357,935</b>	<b>166,752,586</b>	<b>1,569,466.92</b>	<b>1,599,458.52</b>	<b>1,724</b>	<b>Freeze Taxable</b>	(-) 166,752,586	
<b>Tax Rate</b>	<b>1.443200</b>							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
DP	157,220	77,220	19,611	57,609	2			
OV65	3,665,040	2,822,560	2,256,871	565,689	22			
<b>Total</b>	<b>3,822,260</b>	<b>2,899,780</b>	<b>2,276,482</b>	<b>623,298</b>	<b>24</b>	<b>Transfer Adjustment</b>	(-) 623,298	
			<b>Freeze Adjusted Taxable</b>			= 632,092,452		

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 10,691,825.19 = 632,092,452 \* (1.443200 / 100) + 1,569,466.92

Certified Estimate of Market Value: 1,210,145,854  
 Certified Estimate of Taxable Value: 799,468,336

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



**2021 CERTIFIED TOTALS**

Property Count: 15,779

SWH - WHITNEY ISD  
Grand Totals

8/10/2021

10:05:11AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	161	515,200	1,241,050	1,756,250
DPS	3	0	0	0
DSTRS	1	0	27,123	27,123
DV1	17	0	82,180	82,180
DV1S	1	0	5,000	5,000
DV2	17	0	112,500	112,500
DV3	13	0	123,490	123,490
DV3S	1	0	10,000	10,000
DV4	135	0	1,067,829	1,067,829
DV4S	25	0	230,710	230,710
DVHS	87	0	11,121,432	11,121,432
DVHSS	13	0	1,409,987	1,409,987
EX-XG	2	0	88,110	88,110
EX-XI	2	0	566,600	566,600
EX-XR	13	0	652,080	652,080
EX-XU	1	0	120,220	120,220
EX-XV	177	0	96,913,170	96,913,170
EX-XV (Prorated)	64	0	14,405	14,405
EX366	125	0	14,408	14,408
HS	3,086	0	72,235,534	72,235,534
OV65	1,566	6,438,193	14,003,904	20,442,097
OV65S	75	290,000	669,350	959,350
SO	12	238,720	0	238,720
<b>Totals</b>		<b>7,482,113</b>	<b>200,709,082</b>	<b>208,191,195</b>

**2021 CERTIFIED TOTALS**

Property Count: 15,779

SWH - WHITNEY ISD  
Grand Totals

8/10/2021 10:05:11AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	4,806	2,647.5949	\$13,410,110	\$529,617,241	\$434,894,874
B	MULTIFAMILY RESIDENCE	38	15.1648	\$0	\$7,509,400	\$7,349,400
C1	VACANT LOTS AND LAND TRACTS	7,694	2,711.6180	\$0	\$69,945,914	\$69,874,114
D1	QUALIFIED OPEN-SPACE LAND	1,040	40,263.2823	\$0	\$201,038,480	\$4,199,098
D2	IMPROVEMENTS ON QUALIFIED OP	346		\$616,180	\$6,609,590	\$6,546,679
E	RURAL LAND, NON QUALIFIED OPE	1,022	4,486.5414	\$4,538,260	\$123,283,530	\$105,992,727
F1	COMMERCIAL REAL PROPERTY	385	1,507.5140	\$3,172,050	\$76,513,970	\$76,482,650
F2	INDUSTRIAL AND MANUFACTURIN	19	76.7548	\$0	\$12,313,370	\$12,313,370
G1	OIL AND GAS	16		\$0	\$26,526	\$26,526
J1	WATER SYSTEMS	18	12.9434	\$0	\$1,222,020	\$1,222,020
J2	GAS DISTRIBUTION SYSTEM	4	0.2590	\$0	\$852,510	\$852,510
J3	ELECTRIC COMPANY (INCLUDING C	17	3.2966	\$22,270	\$13,579,960	\$13,579,960
J4	TELEPHONE COMPANY (INCLUDI	8	0.4750	\$0	\$2,478,870	\$2,478,870
J6	PIPELAND COMPANY	16	17.6160	\$0	\$9,678,200	\$9,678,200
L1	COMMERCIAL PERSONAL PROPE	395		\$0	\$21,345,970	\$21,345,970
L2	INDUSTRIAL AND MANUFACTURIN	32		\$105,250	\$27,525,470	\$27,525,470
M1	TANGIBLE OTHER PERSONAL, MOB	227		\$258,370	\$7,601,800	\$4,471,858
O	RESIDENTIAL INVENTORY	21	10.4641	\$0	\$291,860	\$291,860
S	SPECIAL INVENTORY TAX	4		\$0	\$342,180	\$342,180
X	TOTALLY EXEMPT PROPERTY	384	22,065.8774	\$0	\$98,368,993	\$0
	<b>Totals</b>		<b>73,819.4017</b>	<b>\$22,122,490</b>	<b>\$1,210,145,854</b>	<b>\$799,468,336</b>