

2019 CERTIFIED TOTALS

Property Count: 1,681

AC - CITY OF ALBANY
ARB Approved Totals

6/19/2020

3:05:06PM

Land		Value			
Homesite:		3,444,917			
Non Homesite:		5,715,279			
Ag Market:		251,145			
Timber Market:		0		Total Land	(+) 9,411,341
Improvement		Value			
Homesite:		55,599,731			
Non Homesite:		33,995,930		Total Improvements	(+) 89,595,661
Non Real		Count	Value		
Personal Property:		226	10,442,662		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 10,442,662
				Market Value	= 109,449,664
Ag	Non Exempt	Exempt			
Total Productivity Market:	251,145	0			
Ag Use:	10,495	0	Productivity Loss	(-) 240,650	
Timber Use:	0	0	Appraised Value	= 109,209,014	
Productivity Loss:	240,650	0	Homestead Cap	(-) 873,876	
			Assessed Value	= 108,335,138	
			Total Exemptions Amount (Breakdown on Next Page)	(-) 20,550,934	
			Net Taxable	= 87,784,204	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,653,948	1,239,249	5,638.61	6,299.49	30		
OV65	19,651,256	17,253,969	90,323.34	93,055.59	204		
Total	21,305,204	18,493,218	95,961.95	99,355.08	234	Freeze Taxable	(-) 18,493,218
Tax Rate	0.686600						
						Freeze Adjusted Taxable	= 69,290,986

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
571,713.86 = 69,290,986 * (0.686600 / 100) + 95,961.95

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

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	30	290,000	0	290,000
DV1	2	0	24,000	24,000
DV3	4	0	40,000	40,000
DV4	9	0	72,000	72,000
DVHS	8	0	717,257	717,257
EX	3	0	165,397	165,397
EX-XA	1	0	381,666	381,666
EX-XI	2	0	29,520	29,520
EX-XL	2	0	14,288	14,288
EX-XV	84	0	15,749,179	15,749,179
EX366	23	0	4,723	4,723
LVE	7	425,408	0	425,408
OV65	221	2,146,912	0	2,146,912
OV65S	2	20,000	0	20,000
PPV	20	470,584	0	470,584
Totals		3,352,904	17,198,030	20,550,934

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Non Homesite:		5,715,279			
Ag Market:		251,145			
Timber Market:		0		Total Land	(+) 9,411,341
Improvement		Value			
Homesite:		55,599,731			
Non Homesite:		33,995,930		Total Improvements	(+) 89,595,661
Non Real		Count	Value		
Personal Property:		226	10,442,662		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 10,442,662
				Market Value	= 109,449,664
Ag	Non Exempt	Exempt			
Total Productivity Market:	251,145	0			
Ag Use:	10,495	0		Productivity Loss	(-) 240,650
Timber Use:	0	0		Appraised Value	= 109,209,014
Productivity Loss:	240,650	0		Homestead Cap	(-) 873,876
				Assessed Value	= 108,335,138
				Total Exemptions Amount (Breakdown on Next Page)	(-) 20,550,934
				Net Taxable	= 87,784,204

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Tax Rate	0.686600							
						Freeze Adjusted Taxable	= 69,290,986	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
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Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	919		\$287,781	\$68,724,088	\$64,549,388
B	MULTIFAMILY RESIDENCE	2		\$0	\$555,640	\$555,640
C1	VACANT LOTS AND LAND TRACTS	258		\$0	\$1,038,659	\$1,038,615
D1	QUALIFIED OPEN-SPACE LAND	5	165.3583	\$0	\$251,145	\$10,495
E	RURAL LAND, NON QUALIFIED OPE	69	79.0976	\$99,559	\$734,686	\$733,039
F1	COMMERCIAL REAL PROPERTY	152		\$0	\$10,260,809	\$10,253,155
F2	INDUSTRIAL AND MANUFACTURIN	12		\$0	\$1,029,565	\$1,029,565
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$1,245,467	\$1,245,467
J3	ELECTRIC COMPANY (INCLUDING C	9		\$0	\$1,153,334	\$1,153,334
J4	TELEPHONE COMPANY (INCLUDI	7		\$0	\$506,622	\$506,622
J6	PIPELAND COMPANY	3		\$0	\$19,446	\$19,446
L1	COMMERCIAL PERSONAL PROPE	164		\$0	\$4,649,433	\$4,649,433
L2	INDUSTRIAL AND MANUFACTURIN	28		\$0	\$1,877,618	\$1,877,618
M1	TANGIBLE OTHER PERSONAL, MOB	5		\$0	\$162,387	\$162,387
X	TOTALLY EXEMPT PROPERTY	141		\$0	\$17,240,765	\$0
	Totals		244.4559	\$387,340	\$109,449,664	\$87,784,204

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F1	COMMERCIAL REAL PROPERTY	152		\$0	\$10,260,809	\$10,253,155
F2	INDUSTRIAL AND MANUFACTURIN	12		\$0	\$1,029,565	\$1,029,565
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$1,245,467	\$1,245,467
J3	ELECTRIC COMPANY (INCLUDING C	9		\$0	\$1,153,334	\$1,153,334
J4	TELEPHONE COMPANY (INCLUDI	7		\$0	\$506,622	\$506,622
J6	PIPELAND COMPANY	3		\$0	\$19,446	\$19,446
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L2	INDUSTRIAL AND MANUFACTURIN	28		\$0	\$1,877,618	\$1,877,618
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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	826		\$287,781	\$66,252,789	\$62,247,581
A2	RESIDENTIAL MOBILE HOME	104		\$0	\$2,471,299	\$2,301,807
B1	RESIDENTIAL MULTI-FAMILY	2		\$0	\$555,640	\$555,640
C1	VACANT RESIDENTIAL LOTS	76		\$0	\$334,667	\$334,667
C13	C1C(LOT W/IMP OWNED BY OTHERS	2		\$0	\$1,635	\$1,635
C1C	C1C(VACANT COMM LOTS IN CITY)	10		\$0	\$52,578	\$52,578
C1R	C1R(VACANT RESID LOTS IN CITY)	161		\$0	\$594,158	\$594,114
C2	VACANT COMMERCIAL LOTS	12		\$0	\$55,621	\$55,621
D1	ACREAGE RANCH LAND W/AG EXEM	7	205.3583	\$0	\$311,145	\$70,495
E1	REAL FARM & RANCH IMPROVEMENT	8		\$0	\$195,005	\$195,005
E2	RURAL MOBILE HOMES	2		\$99,559	\$99,559	\$99,559
E3	MISC FARM & RANCH IMP	49		\$0	\$299,796	\$298,149
E4	RURAL LAND NOT QUALIFIED	14		\$0	\$80,326	\$80,326
F1	REAL COMMERCIAL	152		\$0	\$10,260,809	\$10,253,155
F2	REAL INDUSTRIAL	12		\$0	\$1,029,565	\$1,029,565
J2	GAS COMPANIES	1		\$0	\$1,245,467	\$1,245,467
J3	ELECTRIC COMPANIES	9		\$0	\$1,153,334	\$1,153,334
J4	TELEPHONE COMPANIES	7		\$0	\$506,622	\$506,622
J6	PIPELINES	3		\$0	\$19,446	\$19,446
L1	TANGIBLE COMMERCIAL PERSONAL	164		\$0	\$4,649,433	\$4,649,433
L2	INDUSTRIAL PERSONAL PROPERTY	28		\$0	\$1,877,618	\$1,877,618
M3	MOBILE HOMES	5		\$0	\$162,387	\$162,387
X		141		\$0	\$17,240,765	\$0
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E1	REAL FARM & RANCH IMPROVEMENT	8		\$0	\$195,005	\$195,005
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M3	MOBILE HOMES	5		\$0	\$162,387	\$162,387
X		141		\$0	\$17,240,765	\$0
	Totals		205.3583	\$387,340	\$109,449,664	\$87,784,204

2019 CERTIFIED TOTALS

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AC - CITY OF ALBANY
Effective Rate Assumption

6/19/2020 3:05:10PM

New Value

TOTAL NEW VALUE MARKET: **\$387,340**
TOTAL NEW VALUE TAXABLE: **\$387,340**

New Exemptions

Exemption	Description	Count		
EX-XA	11.111 Public property for housing indigent per	1	2018 Market Value	\$381,671
EX366	HOUSE BILL 366	8	2018 Market Value	\$134,398
ABSOLUTE EXEMPTIONS VALUE LOSS				\$516,069

Exemption	Description	Count	Exemption Amount
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	1	\$0
DVHS	Disabled Veteran Homestead	1	\$107,380
OV65	OVER 65	17	\$160,000
PARTIAL EXEMPTIONS VALUE LOSS			\$277,380
NEW EXEMPTIONS VALUE LOSS			\$793,449

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$793,449

New Ag / Timber Exemptions

New Annexations

New Deannexations

Count	Market Value	Taxable Value
1		\$0

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
528	\$92,279	\$1,655	\$90,624
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
528	\$92,279	\$1,655	\$90,624

2019 CERTIFIED TOTALS

AC - CITY OF ALBANY
Lower Value Used

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

Property Count: 14,446

AS - ALBANY ISD
ARB Approved Totals

6/19/2020

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Land		Value				
Homesite:		5,052,864				
Non Homesite:		14,294,472				
Ag Market:		442,864,213				
Timber Market:		0		Total Land	(+)	462,211,549
Improvement		Value				
Homesite:		97,668,757				
Non Homesite:		51,417,767		Total Improvements	(+)	149,086,524
Non Real		Count	Value			
Personal Property:	473	173,204,935				
Mineral Property:	9,924	32,014,826				
Autos:	0	0		Total Non Real	(+)	205,219,761
				Market Value	=	816,517,834
Ag	Non Exempt	Exempt				
Total Productivity Market:	442,718,338	145,875				
Ag Use:	24,219,220	5,447		Productivity Loss	(-)	418,499,118
Timber Use:	0	0		Appraised Value	=	398,018,716
Productivity Loss:	418,499,118	140,428		Homestead Cap	(-)	1,770,502
				Assessed Value	=	396,248,214
				Total Exemptions Amount	(-)	42,408,252
				(Breakdown on Next Page)		
				Net Taxable	=	353,839,962

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	2,067,328	763,951	3,348.32	3,674.90	36			
OV65	26,002,322	16,442,192	108,313.49	116,016.88	260			
Total	28,069,650	17,206,143	111,661.81	119,691.78	296	Freeze Taxable	(-) 17,206,143	
Tax Rate	0.970000							
						Freeze Adjusted Taxable	= 336,633,819	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 3,377,009.85 = 336,633,819 * (0.970000 / 100) + 111,661.81

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

2019 CERTIFIED TOTALS

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	36	75,034	286,260	361,294
DV1	2	0	24,000	24,000
DV3	4	0	40,000	40,000
DV4	13	0	98,532	98,532
DVHS	9	0	584,561	584,561
EX	3	0	165,397	165,397
EX-XA	1	0	381,666	381,666
EX-XI	2	0	29,520	29,520
EX-XL	2	0	14,288	14,288
EX-XN	2	0	17,955	17,955
EX-XR	4	0	51,905	51,905
EX-XV	115	0	19,546,031	19,546,031
EX366	30	0	5,296	5,296
HS	679	0	16,343,297	16,343,297
LVE	7	425,408	0	425,408
OV65	280	672,553	2,455,647	3,128,200
OV65S	3	6,000	23,106	29,106
PC	2	213,505	0	213,505
PPV	44	948,291	0	948,291
Totals		2,340,791	40,067,461	42,408,252

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Non Homesite:		51,417,767		Total Improvements	(+)	149,086,524
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Personal Property:	473	173,204,935				
Mineral Property:	9,924	32,014,826				
Autos:	0	0		Total Non Real	(+)	205,219,761
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Ag	Non Exempt	Exempt				
Total Productivity Market:	442,718,338	145,875				
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Timber Use:	0	0		Appraised Value	=	398,018,716
Productivity Loss:	418,499,118	140,428		Homestead Cap	(-)	1,770,502
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DV3	4	0	40,000	40,000
DV4	13	0	98,532	98,532
DVHS	9	0	584,561	584,561
EX	3	0	165,397	165,397
EX-XA	1	0	381,666	381,666
EX-XI	2	0	29,520	29,520
EX-XL	2	0	14,288	14,288
EX-XN	2	0	17,955	17,955
EX-XR	4	0	51,905	51,905
EX-XV	115	0	19,546,031	19,546,031
EX366	30	0	5,296	5,296
HS	679	0	16,343,297	16,343,297
LVE	7	425,408	0	425,408
OV65	280	672,553	2,455,647	3,128,200
OV65S	3	6,000	23,106	29,106
PC	2	213,505	0	213,505
PPV	44	948,291	0	948,291
Totals		2,340,791	40,067,461	42,408,252

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State Category Breakdown

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A	SINGLE FAMILY RESIDENCE	939		\$433,860	\$69,512,343	\$52,508,446
B	MULTIFAMILY RESIDENCE	2		\$0	\$555,640	\$555,640
C1	VACANT LOTS AND LAND TRACTS	317		\$0	\$1,277,060	\$1,270,868
D1	QUALIFIED OPEN-SPACE LAND	1,910	364,754.4970	\$0	\$442,718,338	\$24,207,886
D2	IMPROVEMENTS ON QUALIFIED OP	2		\$0	\$35,622	\$35,622
E	RURAL LAND, NON QUALIFIED OPE	798	2,852.9537	\$514,722	\$53,767,491	\$48,608,615
F1	COMMERCIAL REAL PROPERTY	234		\$0	\$15,398,624	\$15,373,263
F2	INDUSTRIAL AND MANUFACTURIN	66		\$0	\$7,580,371	\$7,580,371
G1	OIL AND GAS	9,918		\$0	\$31,577,632	\$31,577,632
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$1,257,921	\$1,257,921
J3	ELECTRIC COMPANY (INCLUDING C	26		\$0	\$39,560,309	\$39,560,309
J4	TELEPHONE COMPANY (INCLUDI	14		\$0	\$1,649,988	\$1,649,988
J6	PIPELAND COMPANY	86		\$0	\$7,249,110	\$7,244,682
L1	COMMERCIAL PERSONAL PROPE	250		\$0	\$22,691,885	\$22,691,885
L2	INDUSTRIAL AND MANUFACTURIN	106		\$0	\$99,335,076	\$99,125,999
M1	TANGIBLE OTHER PERSONAL, MOB	28		\$0	\$764,667	\$590,835
X	TOTALLY EXEMPT PROPERTY	208		\$0	\$21,585,757	\$0
	Totals		367,607.4507	\$948,582	\$816,517,834	\$353,839,962

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6/19/2020 3:05:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	939		\$433,860	\$69,512,343	\$52,508,446
B	MULTIFAMILY RESIDENCE	2		\$0	\$555,640	\$555,640
C1	VACANT LOTS AND LAND TRACTS	317		\$0	\$1,277,060	\$1,270,868
D1	QUALIFIED OPEN-SPACE LAND	1,910	364,754.4970	\$0	\$442,718,338	\$24,207,886
D2	IMPROVEMENTS ON QUALIFIED OP	2		\$0	\$35,622	\$35,622
E	RURAL LAND, NON QUALIFIED OPE	798	2,852.9537	\$514,722	\$53,767,491	\$48,608,615
F1	COMMERCIAL REAL PROPERTY	234		\$0	\$15,398,624	\$15,373,263
F2	INDUSTRIAL AND MANUFACTURIN	66		\$0	\$7,580,371	\$7,580,371
G1	OIL AND GAS	9,918		\$0	\$31,577,632	\$31,577,632
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$1,257,921	\$1,257,921
J3	ELECTRIC COMPANY (INCLUDING C	26		\$0	\$39,560,309	\$39,560,309
J4	TELEPHONE COMPANY (INCLUDI	14		\$0	\$1,649,988	\$1,649,988
J6	PIPELAND COMPANY	86		\$0	\$7,249,110	\$7,244,682
L1	COMMERCIAL PERSONAL PROPE	250		\$0	\$22,691,885	\$22,691,885
L2	INDUSTRIAL AND MANUFACTURIN	106		\$0	\$99,335,076	\$99,125,999
M1	TANGIBLE OTHER PERSONAL, MOB	28		\$0	\$764,667	\$590,835
X	TOTALLY EXEMPT PROPERTY	208		\$0	\$21,585,757	\$0
	Totals		367,607.4507	\$948,582	\$816,517,834	\$353,839,962

2019 CERTIFIED TOTALS

Property Count: 14,446

AS - ALBANY ISD
ARB Approved Totals

6/19/2020 3:05:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	840		\$433,860	\$66,978,250	\$50,954,772
A2	RESIDENTIAL MOBILE HOME	110		\$0	\$2,534,093	\$1,553,674
B1	RESIDENTIAL MULTI-FAMILY	2		\$0	\$555,640	\$555,640
C1	VACANT RESIDENTIAL LOTS	113		\$0	\$492,028	\$487,216
C13	C1C(LOT W/IMP OWNED BY OTHERS	3		\$0	\$12,585	\$12,585
C1C	C1C(VACANT COMM LOTS IN CITY)	10		\$0	\$52,578	\$52,402
C1R	C1R(VACANT RESID LOTS IN CITY)	162		\$0	\$594,547	\$593,343
C1S	C1S(VACANT RURAL LOTS OUTSIDE	16		\$0	\$47,307	\$47,307
C2	VACANT COMMERCIAL LOTS	15		\$0	\$75,389	\$75,389
C3	VACANT LOTS W/MINIMAL IMP	1		\$0	\$2,626	\$2,626
D1	ACREAGE RANCH LAND W/AG EXEM	1,913	364,848.2810	\$0	\$442,848,257	\$24,337,805
D2	IMPROVEMENTS ON QUALIFIED AG L	2		\$0	\$35,622	\$35,622
E1	REAL FARM & RANCH IMPROVEMENT	362		\$409,608	\$43,680,766	\$39,038,944
E2	RURAL MOBILE HOMES	63		\$99,559	\$1,575,693	\$1,168,151
E3	MISC FARM & RANCH IMP	325		\$5,555	\$4,541,684	\$4,474,474
E4	RURAL LAND NOT QUALIFIED	153		\$0	\$3,839,429	\$3,797,127
F1	REAL COMMERCIAL	234		\$0	\$15,398,624	\$15,373,263
F2	REAL INDUSTRIAL	66		\$0	\$7,580,371	\$7,580,371
G1	OIL, GAS AND MINERAL RESERVES	9,918		\$0	\$31,577,632	\$31,577,632
J2	GAS COMPANIES	2		\$0	\$1,257,921	\$1,257,921
J3	ELECTRIC COMPANIES	26		\$0	\$39,560,309	\$39,560,309
J4	TELEPHONE COMPANIES	14		\$0	\$1,649,988	\$1,649,988
J6	PIPELINES	86		\$0	\$7,249,110	\$7,244,682
L1	TANGIBLE COMMERCIAL PERSONAL	250		\$0	\$22,691,885	\$22,691,885
L2	INDUSTRIAL PERSONAL PROPERTY	106		\$0	\$99,335,076	\$99,125,999
M3	MOBILE HOMES	28		\$0	\$764,667	\$590,835
X		208		\$0	\$21,585,757	\$0
	Totals		364,848.2810	\$948,582	\$816,517,834	\$353,839,962

2019 CERTIFIED TOTALS

Property Count: 14,446

AS - ALBANY ISD
Grand Totals

6/19/2020 3:05:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	840		\$433,860	\$66,978,250	\$50,954,772
A2	RESIDENTIAL MOBILE HOME	110		\$0	\$2,534,093	\$1,553,674
B1	RESIDENTIAL MULTI-FAMILY	2		\$0	\$555,640	\$555,640
C1	VACANT RESIDENTIAL LOTS	113		\$0	\$492,028	\$487,216
C13	C1C(LOT W/IMP OWNED BY OTHERS	3		\$0	\$12,585	\$12,585
C1C	C1C(VACANT COMM LOTS IN CITY)	10		\$0	\$52,578	\$52,402
C1R	C1R(VACANT RESID LOTS IN CITY)	162		\$0	\$594,547	\$593,343
C1S	C1S(VACANT RURAL LOTS OUTSIDE	16		\$0	\$47,307	\$47,307
C2	VACANT COMMERCIAL LOTS	15		\$0	\$75,389	\$75,389
C3	VACANT LOTS W/MINIMAL IMP	1		\$0	\$2,626	\$2,626
D1	ACREAGE RANCH LAND W/AG EXEM	1,913	364,848.2810	\$0	\$442,848,257	\$24,337,805
D2	IMPROVEMENTS ON QUALIFIED AG L	2		\$0	\$35,622	\$35,622
E1	REAL FARM & RANCH IMPROVEMENT	362		\$409,608	\$43,680,766	\$39,038,944
E2	RURAL MOBILE HOMES	63		\$99,559	\$1,575,693	\$1,168,151
E3	MISC FARM & RANCH IMP	325		\$5,555	\$4,541,684	\$4,474,474
E4	RURAL LAND NOT QUALIFIED	153		\$0	\$3,839,429	\$3,797,127
F1	REAL COMMERCIAL	234		\$0	\$15,398,624	\$15,373,263
F2	REAL INDUSTRIAL	66		\$0	\$7,580,371	\$7,580,371
G1	OIL, GAS AND MINERAL RESERVES	9,918		\$0	\$31,577,632	\$31,577,632
J2	GAS COMPANIES	2		\$0	\$1,257,921	\$1,257,921
J3	ELECTRIC COMPANIES	26		\$0	\$39,560,309	\$39,560,309
J4	TELEPHONE COMPANIES	14		\$0	\$1,649,988	\$1,649,988
J6	PIPELINES	86		\$0	\$7,249,110	\$7,244,682
L1	TANGIBLE COMMERCIAL PERSONAL	250		\$0	\$22,691,885	\$22,691,885
L2	INDUSTRIAL PERSONAL PROPERTY	106		\$0	\$99,335,076	\$99,125,999
M3	MOBILE HOMES	28		\$0	\$764,667	\$590,835
X		208		\$0	\$21,585,757	\$0
	Totals		364,848.2810	\$948,582	\$816,517,834	\$353,839,962

2019 CERTIFIED TOTALS

Property Count: 14,446

AS - ALBANY ISD
Effective Rate Assumption

6/19/2020 3:05:10PM

New Value

TOTAL NEW VALUE MARKET:	\$948,582
TOTAL NEW VALUE TAXABLE:	\$948,582

New Exemptions

Exemption	Description	Count		
EX-XA	11.111 Public property for housing indigent per	1	2018 Market Value	\$381,671
EX366	HOUSE BILL 366	9	2018 Market Value	\$137,500
ABSOLUTE EXEMPTIONS VALUE LOSS				\$519,171

Exemption	Description	Count	Exemption Amount
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	1	\$0
DVHS	Disabled Veteran Homestead	1	\$82,380
HS	HOMESTEAD	11	\$243,016
OV65	OVER 65	20	\$245,655
PARTIAL EXEMPTIONS VALUE LOSS		34	\$581,051
NEW EXEMPTIONS VALUE LOSS			\$1,100,222

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS	\$1,100,222
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New Ag / Timber Exemptions**New Annexations****New Deannexations****Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
674	\$107,096	\$26,690	\$80,406
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
530	\$92,784	\$25,744	\$67,040

2019 CERTIFIED TOTALS

AS - ALBANY ISD
Lower Value Used

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

Property Count: 1,085

CS - CLYDE ISD
ARB Approved Totals

6/19/2020

3:05:10PM

Land		Value				
Homesite:		906,660				
Non Homesite:		3,101,685				
Ag Market:		42,066,864				
Timber Market:		0		Total Land	(+)	46,075,209
Improvement		Value				
Homesite:		8,528,692				
Non Homesite:		2,301,744		Total Improvements	(+)	10,830,436
Non Real		Count	Value			
Personal Property:	47	167,605,916				
Mineral Property:	602	1,987,123				
Autos:	0	0		Total Non Real	(+)	169,593,039
				Market Value	=	226,498,684
Ag	Non Exempt	Exempt				
Total Productivity Market:	41,835,343	231,521				
Ag Use:	3,319,563	15,054		Productivity Loss	(-)	38,515,780
Timber Use:	0	0		Appraised Value	=	187,982,904
Productivity Loss:	38,515,780	216,467		Homestead Cap	(-)	227,402
				Assessed Value	=	187,755,502
				Total Exemptions Amount (Breakdown on Next Page)	(-)	3,630,365
				Net Taxable	=	184,125,137

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	489,976	178,339	1,438.70	1,644.63	10		
OV65	2,095,174	1,296,285	10,365.73	11,394.75	24		
Total	2,585,150	1,474,624	11,804.43	13,039.38	34	Freeze Taxable	(-) 1,474,624
Tax Rate	1.329700						
						Freeze Adjusted Taxable	= 182,650,513

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,440,508.30 = 182,650,513 * (1.329700 / 100) + 11,804.43

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

2019 CERTIFIED TOTALS

Property Count: 1,085

CS - CLYDE ISD
ARB Approved Totals

6/19/2020

3:05:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	10	0	72,382	72,382
DV1	1	0	5,000	5,000
DV3	2	0	20,000	20,000
DV4	6	0	60,000	60,000
DVHS	1	0	30,670	30,670
EX-XJ	5	0	608,426	608,426
EX-XV	3	0	470,201	470,201
EX366	3	0	93	93
HS	89	0	2,139,714	2,139,714
OV65	27	0	216,179	216,179
PPV	1	7,700	0	7,700
	Totals	7,700	3,622,665	3,630,365

2019 CERTIFIED TOTALS

Property Count: 1,085

CS - CLYDE ISD
Grand Totals

6/19/2020

3:05:10PM

Land		Value		
Homesite:		906,660		
Non Homesite:		3,101,685		
Ag Market:		42,066,864		
Timber Market:		0	Total Land	(+) 46,075,209
Improvement		Value		
Homesite:		8,528,692		
Non Homesite:		2,301,744	Total Improvements	(+) 10,830,436
Non Real		Count	Value	
Personal Property:	47		167,605,916	
Mineral Property:	602		1,987,123	
Autos:	0		0	
			Total Non Real	(+) 169,593,039
			Market Value	= 226,498,684
Ag		Non Exempt	Exempt	
Total Productivity Market:	41,835,343		231,521	
Ag Use:	3,319,563		15,054	Productivity Loss (-) 38,515,780
Timber Use:	0		0	Appraised Value = 187,982,904
Productivity Loss:	38,515,780		216,467	Homestead Cap (-) 227,402
				Assessed Value = 187,755,502
				Total Exemptions Amount (Breakdown on Next Page) (-) 3,630,365
				Net Taxable = 184,125,137

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	489,976	178,339	1,438.70	1,644.63	10	
OV65	2,095,174	1,296,285	10,365.73	11,394.75	24	
Total	2,585,150	1,474,624	11,804.43	13,039.38	34	Freeze Taxable (-) 1,474,624
Tax Rate	1.329700					
						Freeze Adjusted Taxable = 182,650,513

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
2,440,508.30 = 182,650,513 * (1.329700 / 100) + 11,804.43

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

2019 CERTIFIED TOTALS

Property Count: 1,085

CS - CLYDE ISD
Grand Totals

6/19/2020

3:05:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	10	0	72,382	72,382
DV1	1	0	5,000	5,000
DV3	2	0	20,000	20,000
DV4	6	0	60,000	60,000
DVHS	1	0	30,670	30,670
EX-XJ	5	0	608,426	608,426
EX-XV	3	0	470,201	470,201
EX366	3	0	93	93
HS	89	0	2,139,714	2,139,714
OV65	27	0	216,179	216,179
PPV	1	7,700	0	7,700
Totals		7,700	3,622,665	3,630,365

2019 CERTIFIED TOTALS

Property Count: 1,085

CS - CLYDE ISD
ARB Approved Totals

6/19/2020 3:05:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	VACANT LOTS AND LAND TRACTS	6		\$0	\$37,710	\$36,625
D1	QUALIFIED OPEN-SPACE LAND	192	48,210.5219	\$0	\$41,835,343	\$3,317,054
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$3,167	\$3,167
E	RURAL LAND, NON QUALIFIED OPE	286	1,030.5520	\$112,996	\$13,495,547	\$10,776,198
F1	COMMERCIAL REAL PROPERTY	2		\$0	\$319,235	\$319,235
F2	INDUSTRIAL AND MANUFACTURIN	4		\$0	\$58,390	\$58,390
G1	OIL AND GAS	602		\$0	\$1,987,123	\$1,987,123
J3	ELECTRIC COMPANY (INCLUDING C	11		\$0	\$37,179,356	\$37,179,356
J4	TELEPHONE COMPANY (INCLUDI	4		\$0	\$283,251	\$283,251
J6	PIPELAND COMPANY	12		\$0	\$9,306,473	\$9,306,473
L1	COMMERCIAL PERSONAL PROPE	8		\$0	\$76,194	\$76,194
L2	INDUSTRIAL AND MANUFACTURIN	10		\$0	\$120,752,849	\$120,752,849
M1	TANGIBLE OTHER PERSONAL, MOB	5		\$0	\$77,626	\$29,222
S	SPECIAL INVENTORY TAX	1		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	12		\$0	\$1,086,420	\$0
	Totals		49,241.0739	\$112,996	\$226,498,684	\$184,125,137

2019 CERTIFIED TOTALS

Property Count: 1,085

CS - CLYDE ISD
Grand Totals

6/19/2020 3:05:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	VACANT LOTS AND LAND TRACTS	6		\$0	\$37,710	\$36,625
D1	QUALIFIED OPEN-SPACE LAND	192	48,210.5219	\$0	\$41,835,343	\$3,317,054
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$3,167	\$3,167
E	RURAL LAND, NON QUALIFIED OPE	286	1,030.5520	\$112,996	\$13,495,547	\$10,776,198
F1	COMMERCIAL REAL PROPERTY	2		\$0	\$319,235	\$319,235
F2	INDUSTRIAL AND MANUFACTURIN	4		\$0	\$58,390	\$58,390
G1	OIL AND GAS	602		\$0	\$1,987,123	\$1,987,123
J3	ELECTRIC COMPANY (INCLUDING C	11		\$0	\$37,179,356	\$37,179,356
J4	TELEPHONE COMPANY (INCLUDI	4		\$0	\$283,251	\$283,251
J6	PIPELAND COMPANY	12		\$0	\$9,306,473	\$9,306,473
L1	COMMERCIAL PERSONAL PROPE	8		\$0	\$76,194	\$76,194
L2	INDUSTRIAL AND MANUFACTURIN	10		\$0	\$120,752,849	\$120,752,849
M1	TANGIBLE OTHER PERSONAL, MOB	5		\$0	\$77,626	\$29,222
S	SPECIAL INVENTORY TAX	1		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	12		\$0	\$1,086,420	\$0
	Totals		49,241.0739	\$112,996	\$226,498,684	\$184,125,137

2019 CERTIFIED TOTALS

Property Count: 1,085

CS - CLYDE ISD
ARB Approved Totals

6/19/2020 3:05:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C13	C1C(LOT W/IMP OWNED BY OTHERS	1		\$0	\$8,000	\$8,000
C1S	C1S(VACANT RURAL LOTS OUTSIDE	4		\$0	\$27,990	\$26,905
C3	VACANT LOTS W/MINIMAL IMP	1		\$0	\$1,720	\$1,720
D1	ACREAGE RANCH LAND W/AG EXEM	192	48,210.5219	\$0	\$41,835,343	\$3,317,054
D2	IMPROVEMENTS ON QUALIFIED AG L	1		\$0	\$3,167	\$3,167
E1	REAL FARM & RANCH IMPROVEMENT	98		\$0	\$8,063,293	\$6,334,034
E2	RURAL MOBILE HOMES	81		\$112,996	\$2,588,954	\$1,699,721
E3	MISC FARM & RANCH IMP	61		\$0	\$988,654	\$973,572
E4	RURAL LAND NOT QUALIFIED	89		\$0	\$1,854,646	\$1,768,871
F1	REAL COMMERCIAL	2		\$0	\$319,235	\$319,235
F2	REAL INDUSTRIAL	4		\$0	\$58,390	\$58,390
G1	OIL, GAS AND MINERAL RESERVES	602		\$0	\$1,987,123	\$1,987,123
J3	ELECTRIC COMPANIES	11		\$0	\$37,179,356	\$37,179,356
J4	TELEPHONE COMPANIES	4		\$0	\$283,251	\$283,251
J6	PIPELINES	12		\$0	\$9,306,473	\$9,306,473
L1	TANGIBLE COMMERCIAL PERSONAL	8		\$0	\$76,194	\$76,194
L2	INDUSTRIAL PERSONAL PROPERTY	10		\$0	\$120,752,849	\$120,752,849
M3	MOBILE HOMES	5		\$0	\$77,626	\$29,222
S		1		\$0	\$0	\$0
X		12		\$0	\$1,086,420	\$0
	Totals		48,210.5219	\$112,996	\$226,498,684	\$184,125,137

2019 CERTIFIED TOTALS

Property Count: 1,085

CS - CLYDE ISD
Grand Totals

6/19/2020 3:05:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C13	C1C(LOT W/IMP OWNED BY OTHERS	1		\$0	\$8,000	\$8,000
C1S	C1S(VACANT RURAL LOTS OUTSIDE	4		\$0	\$27,990	\$26,905
C3	VACANT LOTS W/MINIMAL IMP	1		\$0	\$1,720	\$1,720
D1	ACREAGE RANCH LAND W/AG EXEM	192	48,210.5219	\$0	\$41,835,343	\$3,317,054
D2	IMPROVEMENTS ON QUALIFIED AG L	1		\$0	\$3,167	\$3,167
E1	REAL FARM & RANCH IMPROVEMENT	98		\$0	\$8,063,293	\$6,334,034
E2	RURAL MOBILE HOMES	81		\$112,996	\$2,588,954	\$1,699,721
E3	MISC FARM & RANCH IMP	61		\$0	\$988,654	\$973,572
E4	RURAL LAND NOT QUALIFIED	89		\$0	\$1,854,646	\$1,768,871
F1	REAL COMMERCIAL	2		\$0	\$319,235	\$319,235
F2	REAL INDUSTRIAL	4		\$0	\$58,390	\$58,390
G1	OIL, GAS AND MINERAL RESERVES	602		\$0	\$1,987,123	\$1,987,123
J3	ELECTRIC COMPANIES	11		\$0	\$37,179,356	\$37,179,356
J4	TELEPHONE COMPANIES	4		\$0	\$283,251	\$283,251
J6	PIPELINES	12		\$0	\$9,306,473	\$9,306,473
L1	TANGIBLE COMMERCIAL PERSONAL	8		\$0	\$76,194	\$76,194
L2	INDUSTRIAL PERSONAL PROPERTY	10		\$0	\$120,752,849	\$120,752,849
M3	MOBILE HOMES	5		\$0	\$77,626	\$29,222
S		1		\$0	\$0	\$0
X		12		\$0	\$1,086,420	\$0
	Totals		48,210.5219	\$112,996	\$226,498,684	\$184,125,137

2019 CERTIFIED TOTALS

Property Count: 1,085

CS - CLYDE ISD
Effective Rate Assumption

6/19/2020

3:05:10PM

New Value

TOTAL NEW VALUE MARKET:	\$112,996
TOTAL NEW VALUE TAXABLE:	\$77,996

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	1	2018 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV3	Disabled Veterans 50% - 69%	2	\$20,000
HS	HOMESTEAD	3	\$62,500
OV65	OVER 65	3	\$30,000
PARTIAL EXEMPTIONS VALUE LOSS			\$117,500
NEW EXEMPTIONS VALUE LOSS			\$117,500

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS	\$117,500
------------------------------------	------------------

New Ag / Timber Exemptions**New Annexations****New Deannexations****Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
88	\$84,125	\$26,615	\$57,510

Lower Value Used

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

Property Count: 20,079

HD - SHACKELFORD CO HOSPITAL
ARB Approved Totals

6/19/2020

3:05:10PM

Land		Value		
Homesite:		6,513,258		
Non Homesite:		20,142,726		
Ag Market:		676,437,312		
Timber Market:		0	Total Land	(+) 703,093,296
Improvement		Value		
Homesite:		119,417,531		
Non Homesite:		61,637,883	Total Improvements	(+) 181,055,414
Non Real		Count	Value	
Personal Property:	696		369,703,231	
Mineral Property:	13,272		47,222,599	
Autos:	0		0	
			Total Non Real	(+) 416,925,830
			Market Value	= 1,301,074,540
Ag		Non Exempt	Exempt	
Total Productivity Market:	676,059,916		377,396	
Ag Use:	39,094,393		20,501	Productivity Loss (-) 636,965,523
Timber Use:	0		0	Appraised Value = 664,109,017
Productivity Loss:	636,965,523		356,895	Homestead Cap (-) 2,291,680
				Assessed Value = 661,817,337
				Total Exemptions Amount (-) 28,823,082 (Breakdown on Next Page)
				Net Taxable = 632,994,255

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,190,662.19 = 632,994,255 * (0.188100 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 20,079

HD - SHACKELFORD CO HOSPITAL
ARB Approved Totals

6/19/2020

3:05:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	1	800	0	800
DP	54	263,628	0	263,628
DV1	3	0	29,000	29,000
DV3	8	0	80,000	80,000
DV4	22	0	216,000	216,000
DVHS	11	0	947,377	947,377
EX	6	0	168,276	168,276
EX-XA	1	0	381,666	381,666
EX-XI	2	0	29,520	29,520
EX-XJ	5	0	608,426	608,426
EX-XL	2	0	14,288	14,288
EX-XN	2	0	17,955	17,955
EX-XR	5	0	52,319	52,319
EX-XV	175	0	22,549,538	22,549,538
EX366	38	0	6,282	6,282
LVE	7	425,408	0	425,408
OV65	373	1,811,113	0	1,811,113
OV65S	5	25,000	0	25,000
PC	2	213,505	0	213,505
PPV	47	982,981	0	982,981
Totals		3,722,435	25,100,647	28,823,082

2019 CERTIFIED TOTALS

Property Count: 20,079

HD - SHACKELFORD CO HOSPITAL
Grand Totals

6/19/2020

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Land		Value			
Homesite:		6,513,258			
Non Homesite:		20,142,726			
Ag Market:		676,437,312			
Timber Market:		0		Total Land	(+) 703,093,296
Improvement		Value			
Homesite:		119,417,531			
Non Homesite:		61,637,883		Total Improvements	(+) 181,055,414
Non Real		Count	Value		
Personal Property:		696	369,703,231		
Mineral Property:		13,272	47,222,599		
Autos:		0	0	Total Non Real	(+) 416,925,830
				Market Value	= 1,301,074,540
Ag	Non Exempt	Exempt			
Total Productivity Market:	676,059,916	377,396			
Ag Use:	39,094,393	20,501		Productivity Loss	(-) 636,965,523
Timber Use:	0	0		Appraised Value	= 664,109,017
Productivity Loss:	636,965,523	356,895		Homestead Cap	(-) 2,291,680
				Assessed Value	= 661,817,337
				Total Exemptions Amount (Breakdown on Next Page)	(-) 28,823,082
				Net Taxable	= 632,994,255

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,190,662.19 = 632,994,255 * (0.188100 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 20,079

HD - SHACKELFORD CO HOSPITAL
Grand Totals

6/19/2020

3:05:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	1	800	0	800
DP	54	263,628	0	263,628
DV1	3	0	29,000	29,000
DV3	8	0	80,000	80,000
DV4	22	0	216,000	216,000
DVHS	11	0	947,377	947,377
EX	6	0	168,276	168,276
EX-XA	1	0	381,666	381,666
EX-XI	2	0	29,520	29,520
EX-XJ	5	0	608,426	608,426
EX-XL	2	0	14,288	14,288
EX-XN	2	0	17,955	17,955
EX-XR	5	0	52,319	52,319
EX-XV	175	0	22,549,538	22,549,538
EX366	38	0	6,282	6,282
LVE	7	425,408	0	425,408
OV65	373	1,811,113	0	1,811,113
OV65S	5	25,000	0	25,000
PC	2	213,505	0	213,505
PPV	47	982,981	0	982,981
Totals		3,722,435	25,100,647	28,823,082

2019 CERTIFIED TOTALS

Property Count: 20,079

HD - SHACKELFORD CO HOSPITAL
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,077		\$457,209	\$72,426,390	\$69,166,465
B	MULTIFAMILY RESIDENCE	8		\$0	\$582,962	\$582,962
C1	VACANT LOTS AND LAND TRACTS	500		\$0	\$1,490,340	\$1,490,318
D1	QUALIFIED OPEN-SPACE LAND	3,072	573,177.7518	\$0	\$676,059,916	\$39,087,126
D2	IMPROVEMENTS ON QUALIFIED OP	3		\$0	\$38,789	\$38,789
E	RURAL LAND, NON QUALIFIED OPE	1,512	5,314.1641	\$696,826	\$84,244,100	\$81,867,267
F1	COMMERCIAL REAL PROPERTY	271		\$0	\$16,387,210	\$16,380,533
F2	INDUSTRIAL AND MANUFACTURIN	78		\$0	\$8,699,040	\$8,699,040
G1	OIL AND GAS	13,261		\$0	\$46,783,095	\$46,783,095
J2	GAS DISTRIBUTION SYSTEM	4		\$0	\$1,444,455	\$1,444,455
J3	ELECTRIC COMPANY (INCLUDING C	58		\$0	\$90,073,524	\$90,073,524
J4	TELEPHONE COMPANY (INCLUDI	26		\$0	\$2,263,476	\$2,263,476
J6	PIPELAND COMPANY	196		\$0	\$24,598,961	\$24,594,533
L1	COMMERCIAL PERSONAL PROPE	296		\$0	\$25,601,242	\$25,601,242
L2	INDUSTRIAL AND MANUFACTURIN	131		\$0	\$224,238,278	\$224,029,201
M1	TANGIBLE OTHER PERSONAL, MOB	35		\$48,161	\$905,303	\$892,229
S	SPECIAL INVENTORY TAX	1		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	289		\$0	\$25,237,459	\$0
	Totals		578,491.9159	\$1,202,196	\$1,301,074,540	\$632,994,255

2019 CERTIFIED TOTALS

Property Count: 20,079

HD - SHACKELFORD CO HOSPITAL
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,077		\$457,209	\$72,426,390	\$69,166,465
B	MULTIFAMILY RESIDENCE	8		\$0	\$582,962	\$582,962
C1	VACANT LOTS AND LAND TRACTS	500		\$0	\$1,490,340	\$1,490,318
D1	QUALIFIED OPEN-SPACE LAND	3,072	573,177.7518	\$0	\$676,059,916	\$39,087,126
D2	IMPROVEMENTS ON QUALIFIED OP	3		\$0	\$38,789	\$38,789
E	RURAL LAND, NON QUALIFIED OPE	1,512	5,314.1641	\$696,826	\$84,244,100	\$81,867,267
F1	COMMERCIAL REAL PROPERTY	271		\$0	\$16,387,210	\$16,380,533
F2	INDUSTRIAL AND MANUFACTURIN	78		\$0	\$8,699,040	\$8,699,040
G1	OIL AND GAS	13,261		\$0	\$46,783,095	\$46,783,095
J2	GAS DISTRIBUTION SYSTEM	4		\$0	\$1,444,455	\$1,444,455
J3	ELECTRIC COMPANY (INCLUDING C	58		\$0	\$90,073,524	\$90,073,524
J4	TELEPHONE COMPANY (INCLUDI	26		\$0	\$2,263,476	\$2,263,476
J6	PIPELAND COMPANY	196		\$0	\$24,598,961	\$24,594,533
L1	COMMERCIAL PERSONAL PROPE	296		\$0	\$25,601,242	\$25,601,242
L2	INDUSTRIAL AND MANUFACTURIN	131		\$0	\$224,238,278	\$224,029,201
M1	TANGIBLE OTHER PERSONAL, MOB	35		\$48,161	\$905,303	\$892,229
S	SPECIAL INVENTORY TAX	1		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	289		\$0	\$25,237,459	\$0
	Totals		578,491.9159	\$1,202,196	\$1,301,074,540	\$632,994,255

2019 CERTIFIED TOTALS

Property Count: 20,079

HD - SHACKELFORD CO HOSPITAL
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	963		\$443,758	\$69,682,299	\$66,530,266
A2	RESIDENTIAL MOBILE HOME	128		\$13,451	\$2,744,091	\$2,636,199
B1	RESIDENTIAL MULTI-FAMILY	8		\$0	\$582,962	\$582,962
C1	VACANT RESIDENTIAL LOTS	143		\$0	\$512,782	\$512,782
C13	C1C(LOT W/IMP OWNED BY OTHERS	4		\$0	\$20,585	\$20,585
C1C	C1C(VACANT COMM LOTS IN CITY)	20		\$0	\$62,600	\$62,600
C1R	C1R(VACANT RESID LOTS IN CITY)	295		\$0	\$735,861	\$735,839
C1S	C1S(VACANT RURAL LOTS OUTSIDE	24		\$0	\$78,167	\$78,167
C2	VACANT COMMERCIAL LOTS	15		\$0	\$75,389	\$75,389
C3	VACANT LOTS W/MINIMAL IMP	3		\$0	\$4,956	\$4,956
D1	ACREAGE RANCH LAND W/AG EXEM	3,075	573,271.5358	\$0	\$676,189,835	\$39,217,045
D2	IMPROVEMENTS ON QUALIFIED AG L	3		\$0	\$38,789	\$38,789
E1	REAL FARM & RANCH IMPROVEMENT	736		\$409,608	\$65,188,080	\$63,170,719
E2	RURAL MOBILE HOMES	190		\$281,663	\$5,607,583	\$5,357,560
E3	MISC FARM & RANCH IMP	447		\$5,555	\$5,978,988	\$5,955,890
E4	RURAL LAND NOT QUALIFIED	333		\$0	\$7,339,530	\$7,253,179
F1	REAL COMMERCIAL	271		\$0	\$16,387,210	\$16,380,533
F2	REAL INDUSTRIAL	78		\$0	\$8,699,040	\$8,699,040
G1	OIL, GAS AND MINERAL RESERVES	13,261		\$0	\$46,783,095	\$46,783,095
J2	GAS COMPANIES	4		\$0	\$1,444,455	\$1,444,455
J3	ELECTRIC COMPANIES	58		\$0	\$90,073,524	\$90,073,524
J4	TELEPHONE COMPANIES	26		\$0	\$2,263,476	\$2,263,476
J6	PIPELINES	196		\$0	\$24,598,961	\$24,594,533
L1	TANGIBLE COMMERCIAL PERSONAL	296		\$0	\$25,601,242	\$25,601,242
L2	INDUSTRIAL PERSONAL PROPERTY	131		\$0	\$224,238,278	\$224,029,201
M3	MOBILE HOMES	35		\$48,161	\$905,303	\$892,229
S		1		\$0	\$0	\$0
X		289		\$0	\$25,237,459	\$0
	Totals		573,271.5358	\$1,202,196	\$1,301,074,540	\$632,994,255

2019 CERTIFIED TOTALS

Property Count: 20,079

HD - SHACKELFORD CO HOSPITAL

Grand Totals

6/19/2020

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	963		\$443,758	\$69,682,299	\$66,530,266
A2	RESIDENTIAL MOBILE HOME	128		\$13,451	\$2,744,091	\$2,636,199
B1	RESIDENTIAL MULTI-FAMILY	8		\$0	\$582,962	\$582,962
C1	VACANT RESIDENTIAL LOTS	143		\$0	\$512,782	\$512,782
C13	C1C(LOT W/IMP OWNED BY OTHERS	4		\$0	\$20,585	\$20,585
C1C	C1C(VACANT COMM LOTS IN CITY)	20		\$0	\$62,600	\$62,600
C1R	C1R(VACANT RESID LOTS IN CITY)	295		\$0	\$735,861	\$735,839
C1S	C1S(VACANT RURAL LOTS OUTSIDE	24		\$0	\$78,167	\$78,167
C2	VACANT COMMERCIAL LOTS	15		\$0	\$75,389	\$75,389
C3	VACANT LOTS W/MINIMAL IMP	3		\$0	\$4,956	\$4,956
D1	ACREAGE RANCH LAND W/AG EXEM	3,075	573,271.5358	\$0	\$676,189,835	\$39,217,045
D2	IMPROVEMENTS ON QUALIFIED AG L	3		\$0	\$38,789	\$38,789
E1	REAL FARM & RANCH IMPROVEMENT	736		\$409,608	\$65,188,080	\$63,170,719
E2	RURAL MOBILE HOMES	190		\$281,663	\$5,607,583	\$5,357,560
E3	MISC FARM & RANCH IMP	447		\$5,555	\$5,978,988	\$5,955,890
E4	RURAL LAND NOT QUALIFIED	333		\$0	\$7,339,530	\$7,253,179
F1	REAL COMMERCIAL	271		\$0	\$16,387,210	\$16,380,533
F2	REAL INDUSTRIAL	78		\$0	\$8,699,040	\$8,699,040
G1	OIL, GAS AND MINERAL RESERVES	13,261		\$0	\$46,783,095	\$46,783,095
J2	GAS COMPANIES	4		\$0	\$1,444,455	\$1,444,455
J3	ELECTRIC COMPANIES	58		\$0	\$90,073,524	\$90,073,524
J4	TELEPHONE COMPANIES	26		\$0	\$2,263,476	\$2,263,476
J6	PIPELINES	196		\$0	\$24,598,961	\$24,594,533
L1	TANGIBLE COMMERCIAL PERSONAL	296		\$0	\$25,601,242	\$25,601,242
L2	INDUSTRIAL PERSONAL PROPERTY	131		\$0	\$224,238,278	\$224,029,201
M3	MOBILE HOMES	35		\$48,161	\$905,303	\$892,229
S		1		\$0	\$0	\$0
X		289		\$0	\$25,237,459	\$0
	Totals		573,271.5358	\$1,202,196	\$1,301,074,540	\$632,994,255

2019 CERTIFIED TOTALS

Property Count: 20,079

HD - SHACKELFORD CO HOSPITAL

Effective Rate Assumption

6/19/2020

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New Value

TOTAL NEW VALUE MARKET:	\$1,202,196
TOTAL NEW VALUE TAXABLE:	\$1,192,196

New Exemptions

Exemption	Description	Count		
EX-XA	11.111 Public property for housing indigent per	1	2018 Market Value	\$381,671
EX-XV	Other Exemptions (including public property, r	1	2018 Market Value	\$31,045
EX366	HOUSE BILL 366	8	2018 Market Value	\$136,534
ABSOLUTE EXEMPTIONS VALUE LOSS				\$549,250

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV3	Disabled Veterans 50% - 69%	3	\$30,000
DV4	Disabled Veterans 70% - 100%	1	\$0
DVHS	Disabled Veteran Homestead	1	\$107,380
OV65	OVER 65	27	\$130,000
PARTIAL EXEMPTIONS VALUE LOSS		33	\$272,380
NEW EXEMPTIONS VALUE LOSS			\$821,630

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$821,630

New Ag / Timber Exemptions**New Annexations****New Deannexations****Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
884	\$98,771	\$2,592	\$96,179
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
592	\$86,556	\$1,707	\$84,849

2019 CERTIFIED TOTALS

HD - SHACKELFORD CO HOSPITAL
Lower Value Used

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

Property Count: 1,347

LS - LUEDERS ISD
ARB Approved Totals

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Land		Value				
Homesite:		81,061				
Non Homesite:		1,115,581				
Ag Market:		49,530,621				
Timber Market:		0		Total Land	(+)	50,727,263
Improvement		Value				
Homesite:		1,673,039				
Non Homesite:		3,327,033		Total Improvements	(+)	5,000,072
Non Real		Count	Value			
Personal Property:		29	8,487,497			
Mineral Property:		1,019	2,227,719			
Autos:		0	0	Total Non Real	(+)	10,715,216
				Market Value	=	66,442,551
Ag	Non Exempt	Exempt				
Total Productivity Market:	49,530,621	0				
Ag Use:	4,741,971	0		Productivity Loss	(-)	44,788,650
Timber Use:	0	0		Appraised Value	=	21,653,901
Productivity Loss:	44,788,650	0		Homestead Cap	(-)	73,891
				Assessed Value	=	21,580,010
				Total Exemptions Amount (Breakdown on Next Page)	(-)	1,838,090
				Net Taxable	=	19,741,920

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	285,621	164,481	1,552.24	1,684.68	4		
Total	285,621	164,481	1,552.24	1,684.68	4	Freeze Taxable	(-) 164,481
Tax Rate	1.143300						
						Freeze Adjusted Taxable	= 19,577,439

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 225,381.10 = 19,577,439 * (1.143300 / 100) + 1,552.24

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

2019 CERTIFIED TOTALS

Property Count: 1,347

LS - LUEDERS ISD
ARB Approved Totals

6/19/2020

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Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	6	0	1,641,950	1,641,950
HS	7	0	166,140	166,140
OV65	4	0	30,000	30,000
	Totals	0	1,838,090	1,838,090

2019 CERTIFIED TOTALS

Property Count: 1,347

LS - LUEDERS ISD
Grand Totals

6/19/2020

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Land		Value				
Homesite:		81,061				
Non Homesite:		1,115,581				
Ag Market:		49,530,621				
Timber Market:		0		Total Land	(+)	50,727,263
Improvement		Value				
Homesite:		1,673,039				
Non Homesite:		3,327,033		Total Improvements	(+)	5,000,072
Non Real		Count	Value			
Personal Property:		29	8,487,497			
Mineral Property:		1,019	2,227,719			
Autos:		0	0	Total Non Real	(+)	10,715,216
				Market Value	=	66,442,551
Ag	Non Exempt	Exempt				
Total Productivity Market:	49,530,621	0				
Ag Use:	4,741,971	0		Productivity Loss	(-)	44,788,650
Timber Use:	0	0		Appraised Value	=	21,653,901
Productivity Loss:	44,788,650	0		Homestead Cap	(-)	73,891
				Assessed Value	=	21,580,010
				Total Exemptions Amount (Breakdown on Next Page)	(-)	1,838,090
				Net Taxable	=	19,741,920

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	285,621	164,481	1,552.24	1,684.68	4		
Total	285,621	164,481	1,552.24	1,684.68	4	Freeze Taxable	(-) 164,481
Tax Rate	1.143300						
						Freeze Adjusted Taxable	= 19,577,439

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 225,381.10 = 19,577,439 * (1.143300 / 100) + 1,552.24

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

2019 CERTIFIED TOTALS

Property Count: 1,347

LS - LUEDERS ISD
Grand Totals

6/19/2020

3:05:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	6	0	1,641,950	1,641,950
HS	7	0	166,140	166,140
OV65	4	0	30,000	30,000
	Totals	0	1,838,090	1,838,090

2019 CERTIFIED TOTALS

Property Count: 1,347

LS - LUEDERS ISD
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	237	60,115.9669	\$0	\$49,530,621	\$4,731,412
E	RURAL LAND, NON QUALIFIED OPE	88	812.9763	\$0	\$3,841,439	\$3,581,967
F1	COMMERCIAL REAL PROPERTY	3		\$0	\$263,058	\$263,058
F2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$387,257	\$387,257
G1	OIL AND GAS	1,019		\$0	\$2,227,719	\$2,227,719
J3	ELECTRIC COMPANY (INCLUDING C	7		\$0	\$4,863,451	\$4,863,451
J4	TELEPHONE COMPANY (INCLUDI	3		\$0	\$50,716	\$50,716
J6	PIPELAND COMPANY	9		\$0	\$219,117	\$219,117
L1	COMMERCIAL PERSONAL PROPE	7		\$0	\$1,085,234	\$1,085,234
L2	INDUSTRIAL AND MANUFACTURIN	5		\$0	\$2,268,979	\$2,268,979
M1	TANGIBLE OTHER PERSONAL, MOB	2		\$48,161	\$63,010	\$63,010
X	TOTALLY EXEMPT PROPERTY	6		\$0	\$1,641,950	\$0
	Totals		60,928.9432	\$48,161	\$66,442,551	\$19,741,920

2019 CERTIFIED TOTALS

Property Count: 1,347

LS - LUEDERS ISD
Grand Totals

6/19/2020 3:05:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	237	60,115.9669	\$0	\$49,530,621	\$4,731,412
E	RURAL LAND, NON QUALIFIED OPE	88	812.9763	\$0	\$3,841,439	\$3,581,967
F1	COMMERCIAL REAL PROPERTY	3		\$0	\$263,058	\$263,058
F2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$387,257	\$387,257
G1	OIL AND GAS	1,019		\$0	\$2,227,719	\$2,227,719
J3	ELECTRIC COMPANY (INCLUDING C	7		\$0	\$4,863,451	\$4,863,451
J4	TELEPHONE COMPANY (INCLUDI	3		\$0	\$50,716	\$50,716
J6	PIPELAND COMPANY	9		\$0	\$219,117	\$219,117
L1	COMMERCIAL PERSONAL PROPE	7		\$0	\$1,085,234	\$1,085,234
L2	INDUSTRIAL AND MANUFACTURIN	5		\$0	\$2,268,979	\$2,268,979
M1	TANGIBLE OTHER PERSONAL, MOB	2		\$48,161	\$63,010	\$63,010
X	TOTALLY EXEMPT PROPERTY	6		\$0	\$1,641,950	\$0
	Totals		60,928.9432	\$48,161	\$66,442,551	\$19,741,920

2019 CERTIFIED TOTALS

Property Count: 1,347

LS - LUEDERS ISD
ARB Approved Totals

6/19/2020 3:05:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	ACREAGE RANCH LAND W/AG EXEM	237	60,115.9669	\$0	\$49,530,621	\$4,731,412
E1	REAL FARM & RANCH IMPROVEMENT	38		\$0	\$2,453,549	\$2,227,814
E2	RURAL MOBILE HOMES	4		\$0	\$105,345	\$105,345
E3	MISC FARM & RANCH IMP	35		\$0	\$356,904	\$331,374
E4	RURAL LAND NOT QUALIFIED	25		\$0	\$925,641	\$917,434
F1	REAL COMMERCIAL	3		\$0	\$263,058	\$263,058
F2	REAL INDUSTRIAL	2		\$0	\$387,257	\$387,257
G1	OIL, GAS AND MINERAL RESERVES	1,019		\$0	\$2,227,719	\$2,227,719
J3	ELECTRIC COMPANIES	7		\$0	\$4,863,451	\$4,863,451
J4	TELEPHONE COMPANIES	3		\$0	\$50,716	\$50,716
J6	PIPELINES	9		\$0	\$219,117	\$219,117
L1	TANGIBLE COMMERCIAL PERSONAL	7		\$0	\$1,085,234	\$1,085,234
L2	INDUSTRIAL PERSONAL PROPERTY	5		\$0	\$2,268,979	\$2,268,979
M3	MOBILE HOMES	2		\$48,161	\$63,010	\$63,010
X		6		\$0	\$1,641,950	\$0
	Totals		60,115.9669	\$48,161	\$66,442,551	\$19,741,920

2019 CERTIFIED TOTALS

Property Count: 1,347

LS - LUEDERS ISD
Grand Totals

6/19/2020 3:05:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	ACREAGE RANCH LAND W/AG EXEM	237	60,115.9669	\$0	\$49,530,621	\$4,731,412
E1	REAL FARM & RANCH IMPROVEMENT	38		\$0	\$2,453,549	\$2,227,814
E2	RURAL MOBILE HOMES	4		\$0	\$105,345	\$105,345
E3	MISC FARM & RANCH IMP	35		\$0	\$356,904	\$331,374
E4	RURAL LAND NOT QUALIFIED	25		\$0	\$925,641	\$917,434
F1	REAL COMMERCIAL	3		\$0	\$263,058	\$263,058
F2	REAL INDUSTRIAL	2		\$0	\$387,257	\$387,257
G1	OIL, GAS AND MINERAL RESERVES	1,019		\$0	\$2,227,719	\$2,227,719
J3	ELECTRIC COMPANIES	7		\$0	\$4,863,451	\$4,863,451
J4	TELEPHONE COMPANIES	3		\$0	\$50,716	\$50,716
J6	PIPELINES	9		\$0	\$219,117	\$219,117
L1	TANGIBLE COMMERCIAL PERSONAL	7		\$0	\$1,085,234	\$1,085,234
L2	INDUSTRIAL PERSONAL PROPERTY	5		\$0	\$2,268,979	\$2,268,979
M3	MOBILE HOMES	2		\$48,161	\$63,010	\$63,010
X		6		\$0	\$1,641,950	\$0
	Totals		60,115.9669	\$48,161	\$66,442,551	\$19,741,920

2019 CERTIFIED TOTALS

Property Count: 1,347

LS - LUEDERS ISD
Effective Rate Assumption

6/19/2020

3:05:10PM

New Value

TOTAL NEW VALUE MARKET:	\$48,161
TOTAL NEW VALUE TAXABLE:	\$48,161

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS \$0

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
7	\$75,461	\$34,290	\$41,171

Lower Value Used

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

Property Count: 419

MC - MORAN City of
ARB Approved Totals

6/19/2020

3:05:10PM

Land		Value		
Homesite:		100,623		
Non Homesite:		371,448		
Ag Market:		49,058		
Timber Market:		0	Total Land	(+) 521,129
Improvement		Value		
Homesite:		2,061,516		
Non Homesite:		1,079,328	Total Improvements	(+) 3,140,844
Non Real		Count	Value	
Personal Property:	37		1,399,262	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 1,399,262
			Market Value	= 5,061,235
Ag		Non Exempt	Exempt	
Total Productivity Market:	49,058		0	
Ag Use:	2,626		0	Productivity Loss (-) 46,432
Timber Use:	0		0	Appraised Value = 5,014,803
Productivity Loss:	46,432		0	Homestead Cap (-) 122,080
				Assessed Value = 4,892,723
				Total Exemptions Amount (-) 779,336 (Breakdown on Next Page)
				Net Taxable = 4,113,387

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 30,648.85 = 4,113,387 * (0.745100 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 419

MC - MORAN City of
ARB Approved Totals

6/19/2020

3:05:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	1	800	0	800
DV3	2	0	20,000	20,000
DV4	1	0	12,000	12,000
EX	3	0	2,879	2,879
EX-XV	41	0	736,399	736,399
EX366	5	0	1,158	1,158
PPV	2	6,100	0	6,100
	Totals	6,900	772,436	779,336

2019 CERTIFIED TOTALS

Property Count: 419

MC - MORAN City of
Grand Totals

6/19/2020

3:05:10PM

Land		Value		
Homesite:		100,623		
Non Homesite:		371,448		
Ag Market:		49,058		
Timber Market:		0	Total Land	(+) 521,129
Improvement		Value		
Homesite:		2,061,516		
Non Homesite:		1,079,328	Total Improvements	(+) 3,140,844
Non Real		Count	Value	
Personal Property:	37	1,399,262		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 1,399,262
			Market Value	= 5,061,235
Ag		Non Exempt	Exempt	
Total Productivity Market:	49,058	0		
Ag Use:	2,626	0	Productivity Loss	(-) 46,432
Timber Use:	0	0	Appraised Value	= 5,014,803
Productivity Loss:	46,432	0	Homestead Cap	(-) 122,080
			Assessed Value	= 4,892,723
			Total Exemptions Amount (Breakdown on Next Page)	(-) 779,336
			Net Taxable	= 4,113,387

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 30,648.85 = 4,113,387 * (0.745100 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 419

MC - MORAN City of
Grand Totals

6/19/2020

3:05:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	1	800	0	800
DV3	2	0	20,000	20,000
DV4	1	0	12,000	12,000
EX	3	0	2,879	2,879
EX-XV	41	0	736,399	736,399
EX366	5	0	1,158	1,158
PPV	2	6,100	0	6,100
	Totals	6,900	772,436	779,336

2019 CERTIFIED TOTALS

Property Count: 419

MC - MORAN City of
ARB Approved Totals

6/19/2020 3:05:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	128		\$23,349	\$2,351,405	\$2,197,325
B	MULTIFAMILY RESIDENCE	6		\$0	\$27,322	\$27,322
C1	VACANT LOTS AND LAND TRACTS	167		\$0	\$163,402	\$163,402
D1	QUALIFIED OPEN-SPACE LAND	3	27.6850	\$0	\$49,058	\$2,626
E	RURAL LAND, NON QUALIFIED OPE	21	15.0344	\$0	\$64,190	\$64,190
F1	COMMERCIAL REAL PROPERTY	25		\$0	\$253,774	\$253,774
F2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$525	\$525
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$165,921	\$165,921
J3	ELECTRIC COMPANY (INCLUDING C	7		\$0	\$846,302	\$846,302
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$30,633	\$30,633
J6	PIPELAND COMPANY	6		\$0	\$253,240	\$253,240
L1	COMMERCIAL PERSONAL PROPE	17		\$0	\$101,170	\$101,170
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$6,957	\$6,957
X	TOTALLY EXEMPT PROPERTY	52		\$0	\$747,336	\$0
	Totals		42.7194	\$23,349	\$5,061,235	\$4,113,387

2019 CERTIFIED TOTALS

Property Count: 419

MC - MORAN City of
Grand Totals

6/19/2020 3:05:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	128		\$23,349	\$2,351,405	\$2,197,325
B	MULTIFAMILY RESIDENCE	6		\$0	\$27,322	\$27,322
C1	VACANT LOTS AND LAND TRACTS	167		\$0	\$163,402	\$163,402
D1	QUALIFIED OPEN-SPACE LAND	3	27.6850	\$0	\$49,058	\$2,626
E	RURAL LAND, NON QUALIFIED OPE	21	15.0344	\$0	\$64,190	\$64,190
F1	COMMERCIAL REAL PROPERTY	25		\$0	\$253,774	\$253,774
F2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$525	\$525
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$165,921	\$165,921
J3	ELECTRIC COMPANY (INCLUDING C	7		\$0	\$846,302	\$846,302
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$30,633	\$30,633
J6	PIPELAND COMPANY	6		\$0	\$253,240	\$253,240
L1	COMMERCIAL PERSONAL PROPE	17		\$0	\$101,170	\$101,170
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$6,957	\$6,957
X	TOTALLY EXEMPT PROPERTY	52		\$0	\$747,336	\$0
	Totals		42.7194	\$23,349	\$5,061,235	\$4,113,387

2019 CERTIFIED TOTALS

Property Count: 419

MC - MORAN City of
ARB Approved Totals

6/19/2020 3:05:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	113		\$9,898	\$2,141,407	\$1,991,803
A2	RESIDENTIAL MOBILE HOME	18		\$13,451	\$209,998	\$205,522
B1	RESIDENTIAL MULTI-FAMILY	6		\$0	\$27,322	\$27,322
C1	VACANT RESIDENTIAL LOTS	25		\$0	\$12,758	\$12,758
C1C	C1C(VACANT COMM LOTS IN CITY)	10		\$0	\$10,022	\$10,022
C1R	C1R(VACANT RESID LOTS IN CITY)	132		\$0	\$140,012	\$140,012
C3	VACANT LOTS W/MINIMAL IMP	1		\$0	\$610	\$610
D1	ACREAGE RANCH LAND W/AG EXEM	3	27.6850	\$0	\$49,058	\$2,626
E1	REAL FARM & RANCH IMPROVEMENT	2		\$0	\$7,350	\$7,350
E3	MISC FARM & RANCH IMP	15		\$0	\$43,148	\$43,148
E4	RURAL LAND NOT QUALIFIED	4		\$0	\$13,692	\$13,692
F1	REAL COMMERCIAL	25		\$0	\$253,774	\$253,774
F2	REAL INDUSTRIAL	1		\$0	\$525	\$525
J2	GAS COMPANIES	1		\$0	\$165,921	\$165,921
J3	ELECTRIC COMPANIES	7		\$0	\$846,302	\$846,302
J4	TELEPHONE COMPANIES	2		\$0	\$30,633	\$30,633
J6	PIPELINES	6		\$0	\$253,240	\$253,240
L1	TANGIBLE COMMERCIAL PERSONAL	17		\$0	\$101,170	\$101,170
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$6,957	\$6,957
X		52		\$0	\$747,336	\$0
	Totals		27.6850	\$23,349	\$5,061,235	\$4,113,387

2019 CERTIFIED TOTALS

Property Count: 419

MC - MORAN City of
Grand Totals

6/19/2020 3:05:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	113		\$9,898	\$2,141,407	\$1,991,803
A2	RESIDENTIAL MOBILE HOME	18		\$13,451	\$209,998	\$205,522
B1	RESIDENTIAL MULTI-FAMILY	6		\$0	\$27,322	\$27,322
C1	VACANT RESIDENTIAL LOTS	25		\$0	\$12,758	\$12,758
C1C	C1C(VACANT COMM LOTS IN CITY)	10		\$0	\$10,022	\$10,022
C1R	C1R(VACANT RESID LOTS IN CITY)	132		\$0	\$140,012	\$140,012
C3	VACANT LOTS W/MINIMAL IMP	1		\$0	\$610	\$610
D1	ACREAGE RANCH LAND W/AG EXEM	3	27.6850	\$0	\$49,058	\$2,626
E1	REAL FARM & RANCH IMPROVEMENT	2		\$0	\$7,350	\$7,350
E3	MISC FARM & RANCH IMP	15		\$0	\$43,148	\$43,148
E4	RURAL LAND NOT QUALIFIED	4		\$0	\$13,692	\$13,692
F1	REAL COMMERCIAL	25		\$0	\$253,774	\$253,774
F2	REAL INDUSTRIAL	1		\$0	\$525	\$525
J2	GAS COMPANIES	1		\$0	\$165,921	\$165,921
J3	ELECTRIC COMPANIES	7		\$0	\$846,302	\$846,302
J4	TELEPHONE COMPANIES	2		\$0	\$30,633	\$30,633
J6	PIPELINES	6		\$0	\$253,240	\$253,240
L1	TANGIBLE COMMERCIAL PERSONAL	17		\$0	\$101,170	\$101,170
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$6,957	\$6,957
X		52		\$0	\$747,336	\$0
	Totals		27.6850	\$23,349	\$5,061,235	\$4,113,387

2019 CERTIFIED TOTALS

Property Count: 419

MC - MORAN City of
Effective Rate Assumption

6/19/2020 3:05:10PM

New Value

TOTAL NEW VALUE MARKET: **\$23,349**
TOTAL NEW VALUE TAXABLE: **\$23,349**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	1	2018 Market Value	\$31,045
EX366	HOUSE BILL 366	2	2018 Market Value	\$1,345
ABSOLUTE EXEMPTIONS VALUE LOSS				\$32,390

Exemption	Description	Count	Exemption Amount
PARTIAL EXEMPTIONS VALUE LOSS			
NEW EXEMPTIONS VALUE LOSS			\$32,390

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$32,390

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
57	\$25,889	\$2,142	\$23,747
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
57	\$25,889	\$2,142	\$23,747

Lower Value Used

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

Property Count: 3,318

MS - MORAN ISD
ARB Approved Totals

6/19/2020

3:05:10PM

Land		Value		
Homesite:		472,673		
Non Homesite:		1,630,988		
Ag Market:		141,975,614		
Timber Market:		0	Total Land	(+) 144,079,275
Improvement		Value		
Homesite:		11,547,043		
Non Homesite:		4,591,339	Total Improvements	(+) 16,138,382
Non Real		Count	Value	
Personal Property:	148	20,429,106		
Mineral Property:	1,843	10,992,931		
Autos:	0	0	Total Non Real	(+) 31,422,037
			Market Value	= 191,639,694
Ag		Non Exempt	Exempt	
Total Productivity Market:	141,975,614	0		
Ag Use:	6,813,639	0	Productivity Loss	(-) 135,161,975
Timber Use:	0	0	Appraised Value	= 56,477,719
Productivity Loss:	135,161,975	0	Homestead Cap	(-) 219,885
			Assessed Value	= 56,257,834
			Total Exemptions Amount	(-) 3,840,361
			(Breakdown on Next Page)	
			Net Taxable	= 52,417,473

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	232,154	47,789	166.53	166.53	8	
OV65	4,253,212	2,526,850	16,256.26	16,815.54	60	
Total	4,485,366	2,574,639	16,422.79	16,982.07	68	Freeze Taxable (-) 2,574,639
Tax Rate	0.970000					
						Freeze Adjusted Taxable = 49,842,834

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 499,898.28 = 49,842,834 * (0.970000 / 100) + 16,422.79

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

2019 CERTIFIED TOTALS

Property Count: 3,318

MS - MORAN ISD
ARB Approved Totals

6/19/2020

3:05:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	1	800	0	800
DP	8	0	33,225	33,225
DV3	2	0	10,293	10,293
DV4	3	0	36,000	36,000
DVHS	1	0	0	0
EX	3	0	2,879	2,879
EX-XR	1	0	414	414
EX-XV	51	0	891,356	891,356
EX366	14	0	2,701	2,701
HS	115	0	2,424,861	2,424,861
OV65	62	0	431,732	431,732
OV65S	2	0	0	0
PPV	2	6,100	0	6,100
Totals		6,900	3,833,461	3,840,361

2019 CERTIFIED TOTALS

Property Count: 3,318

MS - MORAN ISD
Grand Totals

6/19/2020

3:05:10PM

Land		Value			
Homesite:		472,673			
Non Homesite:		1,630,988			
Ag Market:		141,975,614			
Timber Market:		0		Total Land	(+) 144,079,275
Improvement		Value			
Homesite:		11,547,043			
Non Homesite:		4,591,339		Total Improvements	(+) 16,138,382
Non Real		Count	Value		
Personal Property:	148	20,429,106			
Mineral Property:	1,843	10,992,931			
Autos:	0	0		Total Non Real	(+) 31,422,037
				Market Value	= 191,639,694
Ag	Non Exempt	Exempt			
Total Productivity Market:	141,975,614	0			
Ag Use:	6,813,639	0		Productivity Loss	(-) 135,161,975
Timber Use:	0	0		Appraised Value	= 56,477,719
Productivity Loss:	135,161,975	0		Homestead Cap	(-) 219,885
				Assessed Value	= 56,257,834
				Total Exemptions Amount	(-) 3,840,361
				(Breakdown on Next Page)	
				Net Taxable	= 52,417,473

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	232,154	47,789	166.53	166.53	8		
OV65	4,253,212	2,526,850	16,256.26	16,815.54	60		
Total	4,485,366	2,574,639	16,422.79	16,982.07	68	Freeze Taxable	(-) 2,574,639
Tax Rate	0.970000						
						Freeze Adjusted Taxable	= 49,842,834

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 499,898.28 = 49,842,834 * (0.970000 / 100) + 16,422.79

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

2019 CERTIFIED TOTALS

Property Count: 3,318

MS - MORAN ISD
Grand Totals

6/19/2020

3:05:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	1	800	0	800
DP	8	0	33,225	33,225
DV3	2	0	10,293	10,293
DV4	3	0	36,000	36,000
DVHS	1	0	0	0
EX	3	0	2,879	2,879
EX-XR	1	0	414	414
EX-XV	51	0	891,356	891,356
EX366	14	0	2,701	2,701
HS	115	0	2,424,861	2,424,861
OV65	62	0	431,732	431,732
OV65S	2	0	0	0
PPV	2	6,100	0	6,100
Totals		6,900	3,833,461	3,840,361

2019 CERTIFIED TOTALS

Property Count: 3,318

MS - MORAN ISD
ARB Approved Totals

6/19/2020 3:05:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	138		\$23,349	\$2,914,047	\$1,536,889
B	MULTIFAMILY RESIDENCE	6		\$0	\$27,322	\$27,322
C1	VACANT LOTS AND LAND TRACTS	177		\$0	\$175,570	\$175,570
D1	QUALIFIED OPEN-SPACE LAND	733	100,096.7660	\$0	\$141,975,614	\$6,808,306
E	RURAL LAND, NON QUALIFIED OPE	340	617.6821	\$69,108	\$13,139,623	\$11,366,118
F1	COMMERCIAL REAL PROPERTY	32		\$0	\$406,293	\$406,293
F2	INDUSTRIAL AND MANUFACTURIN	6		\$0	\$673,022	\$673,022
G1	OIL AND GAS	1,838		\$0	\$10,990,621	\$10,990,621
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$186,534	\$186,534
J3	ELECTRIC COMPANY (INCLUDING C	14		\$0	\$8,470,408	\$8,470,408
J4	TELEPHONE COMPANY (INCLUDI	5		\$0	\$279,521	\$279,521
J6	PIPELAND COMPANY	89		\$0	\$7,824,261	\$7,824,261
L1	COMMERCIAL PERSONAL PROPE	23		\$0	\$1,791,234	\$1,791,234
L2	INDUSTRIAL AND MANUFACTURIN	10		\$0	\$1,881,374	\$1,881,374
X	TOTALLY EXEMPT PROPERTY	72		\$0	\$904,250	\$0
	Totals		100,714.4481	\$92,457	\$191,639,694	\$52,417,473

2019 CERTIFIED TOTALS

Property Count: 3,318

MS - MORAN ISD
Grand Totals

6/19/2020 3:05:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	138		\$23,349	\$2,914,047	\$1,536,889
B	MULTIFAMILY RESIDENCE	6		\$0	\$27,322	\$27,322
C1	VACANT LOTS AND LAND TRACTS	177		\$0	\$175,570	\$175,570
D1	QUALIFIED OPEN-SPACE LAND	733	100,096.7660	\$0	\$141,975,614	\$6,808,306
E	RURAL LAND, NON QUALIFIED OPE	340	617.6821	\$69,108	\$13,139,623	\$11,366,118
F1	COMMERCIAL REAL PROPERTY	32		\$0	\$406,293	\$406,293
F2	INDUSTRIAL AND MANUFACTURIN	6		\$0	\$673,022	\$673,022
G1	OIL AND GAS	1,838		\$0	\$10,990,621	\$10,990,621
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$186,534	\$186,534
J3	ELECTRIC COMPANY (INCLUDING C	14		\$0	\$8,470,408	\$8,470,408
J4	TELEPHONE COMPANY (INCLUDI	5		\$0	\$279,521	\$279,521
J6	PIPELAND COMPANY	89		\$0	\$7,824,261	\$7,824,261
L1	COMMERCIAL PERSONAL PROPE	23		\$0	\$1,791,234	\$1,791,234
L2	INDUSTRIAL AND MANUFACTURIN	10		\$0	\$1,881,374	\$1,881,374
X	TOTALLY EXEMPT PROPERTY	72		\$0	\$904,250	\$0
	Totals		100,714.4481	\$92,457	\$191,639,694	\$52,417,473

2019 CERTIFIED TOTALS

Property Count: 3,318

MS - MORAN ISD
ARB Approved Totals

6/19/2020 3:05:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	123		\$9,898	\$2,704,049	\$1,446,510
A2	RESIDENTIAL MOBILE HOME	18		\$13,451	\$209,998	\$90,379
B1	RESIDENTIAL MULTI-FAMILY	6		\$0	\$27,322	\$27,322
C1	VACANT RESIDENTIAL LOTS	30		\$0	\$20,754	\$20,754
C1C	C1C(VACANT COMM LOTS IN CITY)	10		\$0	\$10,022	\$10,022
C1R	C1R(VACANT RESID LOTS IN CITY)	133		\$0	\$141,314	\$141,314
C1S	C1S(VACANT RURAL LOTS OUTSIDE	4		\$0	\$2,870	\$2,870
C3	VACANT LOTS W/MINIMAL IMP	1		\$0	\$610	\$610
D1	ACREAGE RANCH LAND W/AG EXEM	733	100,096.7660	\$0	\$141,975,614	\$6,808,306
E1	REAL FARM & RANCH IMPROVEMENT	238		\$0	\$10,990,472	\$9,387,922
E2	RURAL MOBILE HOMES	42		\$69,108	\$1,337,591	\$1,178,700
E3	MISC FARM & RANCH IMP	26		\$0	\$91,746	\$87,073
E4	RURAL LAND NOT QUALIFIED	66		\$0	\$719,814	\$712,423
F1	REAL COMMERCIAL	32		\$0	\$406,293	\$406,293
F2	REAL INDUSTRIAL	6		\$0	\$673,022	\$673,022
G1	OIL, GAS AND MINERAL RESERVES	1,838		\$0	\$10,990,621	\$10,990,621
J2	GAS COMPANIES	2		\$0	\$186,534	\$186,534
J3	ELECTRIC COMPANIES	14		\$0	\$8,470,408	\$8,470,408
J4	TELEPHONE COMPANIES	5		\$0	\$279,521	\$279,521
J6	PIPELINES	89		\$0	\$7,824,261	\$7,824,261
L1	TANGIBLE COMMERCIAL PERSONAL	23		\$0	\$1,791,234	\$1,791,234
L2	INDUSTRIAL PERSONAL PROPERTY	10		\$0	\$1,881,374	\$1,881,374
X		72		\$0	\$904,250	\$0
	Totals		100,096.7660	\$92,457	\$191,639,694	\$52,417,473

2019 CERTIFIED TOTALS

Property Count: 3,318

MS - MORAN ISD
Grand Totals

6/19/2020 3:05:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	123		\$9,898	\$2,704,049	\$1,446,510
A2	RESIDENTIAL MOBILE HOME	18		\$13,451	\$209,998	\$90,379
B1	RESIDENTIAL MULTI-FAMILY	6		\$0	\$27,322	\$27,322
C1	VACANT RESIDENTIAL LOTS	30		\$0	\$20,754	\$20,754
C1C	C1C(VACANT COMM LOTS IN CITY)	10		\$0	\$10,022	\$10,022
C1R	C1R(VACANT RESID LOTS IN CITY)	133		\$0	\$141,314	\$141,314
C1S	C1S(VACANT RURAL LOTS OUTSIDE	4		\$0	\$2,870	\$2,870
C3	VACANT LOTS W/MINIMAL IMP	1		\$0	\$610	\$610
D1	ACREAGE RANCH LAND W/AG EXEM	733	100,096.7660	\$0	\$141,975,614	\$6,808,306
E1	REAL FARM & RANCH IMPROVEMENT	238		\$0	\$10,990,472	\$9,387,922
E2	RURAL MOBILE HOMES	42		\$69,108	\$1,337,591	\$1,178,700
E3	MISC FARM & RANCH IMP	26		\$0	\$91,746	\$87,073
E4	RURAL LAND NOT QUALIFIED	66		\$0	\$719,814	\$712,423
F1	REAL COMMERCIAL	32		\$0	\$406,293	\$406,293
F2	REAL INDUSTRIAL	6		\$0	\$673,022	\$673,022
G1	OIL, GAS AND MINERAL RESERVES	1,838		\$0	\$10,990,621	\$10,990,621
J2	GAS COMPANIES	2		\$0	\$186,534	\$186,534
J3	ELECTRIC COMPANIES	14		\$0	\$8,470,408	\$8,470,408
J4	TELEPHONE COMPANIES	5		\$0	\$279,521	\$279,521
J6	PIPELINES	89		\$0	\$7,824,261	\$7,824,261
L1	TANGIBLE COMMERCIAL PERSONAL	23		\$0	\$1,791,234	\$1,791,234
L2	INDUSTRIAL PERSONAL PROPERTY	10		\$0	\$1,881,374	\$1,881,374
X		72		\$0	\$904,250	\$0
	Totals		100,096.7660	\$92,457	\$191,639,694	\$52,417,473

2019 CERTIFIED TOTALS

Property Count: 3,318

MS - MORAN ISD
Effective Rate Assumption

6/19/2020

3:05:10PM

New Value

TOTAL NEW VALUE MARKET:	\$92,457
TOTAL NEW VALUE TAXABLE:	\$92,457

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	1	2018 Market Value	\$31,045
EX366	HOUSE BILL 366	4	2018 Market Value	\$2,395
ABSOLUTE EXEMPTIONS VALUE LOSS				\$33,440

Exemption	Description	Count	Exemption Amount
HS	HOMESTEAD	1	\$25,000
OV65	OVER 65	4	\$30,399
PARTIAL EXEMPTIONS VALUE LOSS			\$55,399
NEW EXEMPTIONS VALUE LOSS			\$88,839

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$88,839

New Ag / Timber Exemptions**New Annexations****New Deannexations****Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
115	\$62,611	\$22,998	\$39,613
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
62	\$33,321	\$20,522	\$12,799

Lower Value Used

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

Property Count: 20,079

SF - SHACKELFORD COUNTY
ARB Approved Totals

6/19/2020

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Land		Value				
Homesite:		6,513,258				
Non Homesite:		20,142,726				
Ag Market:		676,437,312				
Timber Market:		0		Total Land	(+)	703,093,296
Improvement		Value				
Homesite:		119,417,531				
Non Homesite:		61,637,883		Total Improvements	(+)	181,055,414
Non Real		Count	Value			
Personal Property:	696	369,703,231				
Mineral Property:	13,272	47,222,599				
Autos:	0	0		Total Non Real	(+)	416,925,830
				Market Value	=	1,301,074,540
Ag	Non Exempt	Exempt				
Total Productivity Market:	676,059,916	377,396				
Ag Use:	39,094,393	20,501		Productivity Loss	(-)	636,965,523
Timber Use:	0	0		Appraised Value	=	664,109,017
Productivity Loss:	636,965,523	356,895		Homestead Cap	(-)	2,291,680
				Assessed Value	=	661,817,337
				Total Exemptions Amount (Breakdown on Next Page)	(-)	28,802,192
				Net Taxable	=	633,015,145

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	2,789,458	2,401,131	8,436.25	8,967.36	54		
OV65	32,636,329	30,288,391	120,431.53	123,797.36	348		
Total	35,425,787	32,689,522	128,867.78	132,764.72	402	Freeze Taxable	(-) 32,689,522
Tax Rate	0.589100						
						Freeze Adjusted Taxable	= 600,325,623

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 3,665,386.03 = 600,325,623 * (0.589100 / 100) + 128,867.78

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

2019 CERTIFIED TOTALS

Property Count: 20,079

SF - SHACKELFORD COUNTY
ARB Approved Totals

6/19/2020

3:05:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	1	800	0	800
DP	54	263,628	0	263,628
DV1	3	0	29,000	29,000
DV3	8	0	80,000	80,000
DV4	22	0	216,000	216,000
DVHS	11	0	947,377	947,377
EX	6	0	168,276	168,276
EX-XA	1	0	381,666	381,666
EX-XI	2	0	29,520	29,520
EX-XJ	5	0	608,426	608,426
EX-XL	2	0	14,288	14,288
EX-XN	2	0	17,955	17,955
EX-XR	5	0	52,319	52,319
EX-XV	175	0	22,549,538	22,549,538
EX366	38	0	6,282	6,282
LVE	7	425,408	0	425,408
OV65	373	1,811,113	0	1,811,113
OV65S	5	25,000	0	25,000
PC	2	213,505	0	213,505
PPV	47	962,091	0	962,091
Totals		3,701,545	25,100,647	28,802,192

2019 CERTIFIED TOTALS

Property Count: 20,079

SF - SHACKELFORD COUNTY
Grand Totals

6/19/2020

3:05:10PM

Land		Value			
Homesite:		6,513,258			
Non Homesite:		20,142,726			
Ag Market:		676,437,312			
Timber Market:		0		Total Land	(+) 703,093,296
Improvement		Value			
Homesite:		119,417,531			
Non Homesite:		61,637,883		Total Improvements	(+) 181,055,414
Non Real		Count	Value		
Personal Property:		696	369,703,231		
Mineral Property:		13,272	47,222,599		
Autos:		0	0	Total Non Real	(+) 416,925,830
				Market Value	= 1,301,074,540
Ag	Non Exempt	Exempt			
Total Productivity Market:	676,059,916	377,396			
Ag Use:	39,094,393	20,501		Productivity Loss	(-) 636,965,523
Timber Use:	0	0		Appraised Value	= 664,109,017
Productivity Loss:	636,965,523	356,895		Homestead Cap	(-) 2,291,680
				Assessed Value	= 661,817,337
				Total Exemptions Amount (Breakdown on Next Page)	(-) 28,802,192
				Net Taxable	= 633,015,145

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	2,789,458	2,401,131	8,436.25	8,967.36	54		
OV65	32,636,329	30,288,391	120,431.53	123,797.36	348		
Total	35,425,787	32,689,522	128,867.78	132,764.72	402	Freeze Taxable	(-) 32,689,522
Tax Rate	0.589100						
						Freeze Adjusted Taxable	= 600,325,623

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 3,665,386.03 = 600,325,623 * (0.589100 / 100) + 128,867.78

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

2019 CERTIFIED TOTALS

Property Count: 20,079

SF - SHACKELFORD COUNTY
Grand Totals

6/19/2020

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Exemption Breakdown

Exemption	Count	Local	State	Total
CH	1	800	0	800
DP	54	263,628	0	263,628
DV1	3	0	29,000	29,000
DV3	8	0	80,000	80,000
DV4	22	0	216,000	216,000
DVHS	11	0	947,377	947,377
EX	6	0	168,276	168,276
EX-XA	1	0	381,666	381,666
EX-XI	2	0	29,520	29,520
EX-XJ	5	0	608,426	608,426
EX-XL	2	0	14,288	14,288
EX-XN	2	0	17,955	17,955
EX-XR	5	0	52,319	52,319
EX-XV	175	0	22,549,538	22,549,538
EX366	38	0	6,282	6,282
LVE	7	425,408	0	425,408
OV65	373	1,811,113	0	1,811,113
OV65S	5	25,000	0	25,000
PC	2	213,505	0	213,505
PPV	47	962,091	0	962,091
Totals		3,701,545	25,100,647	28,802,192

2019 CERTIFIED TOTALS

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SF - SHACKELFORD COUNTY
ARB Approved Totals

6/19/2020 3:05:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,077		\$457,209	\$72,426,390	\$69,166,465
B	MULTIFAMILY RESIDENCE	8		\$0	\$582,962	\$582,962
C1	VACANT LOTS AND LAND TRACTS	500		\$0	\$1,490,340	\$1,490,318
D1	QUALIFIED OPEN-SPACE LAND	3,072	573,177.7518	\$0	\$676,059,916	\$39,087,126
D2	IMPROVEMENTS ON QUALIFIED OP	3		\$0	\$38,789	\$38,789
E	RURAL LAND, NON QUALIFIED OPE	1,512	5,314.1641	\$696,826	\$84,244,100	\$81,867,267
F1	COMMERCIAL REAL PROPERTY	271		\$0	\$16,387,210	\$16,380,533
F2	INDUSTRIAL AND MANUFACTURIN	78		\$0	\$8,699,040	\$8,699,040
G1	OIL AND GAS	13,261		\$0	\$46,783,095	\$46,783,095
J2	GAS DISTRIBUTION SYSTEM	4		\$0	\$1,444,455	\$1,444,455
J3	ELECTRIC COMPANY (INCLUDING C	58		\$0	\$90,073,524	\$90,073,524
J4	TELEPHONE COMPANY (INCLUDI	26		\$0	\$2,263,476	\$2,263,476
J6	PIPELAND COMPANY	196		\$0	\$24,598,961	\$24,594,533
L1	COMMERCIAL PERSONAL PROPE	296		\$0	\$25,622,132	\$25,622,132
L2	INDUSTRIAL AND MANUFACTURIN	131		\$0	\$224,238,278	\$224,029,201
M1	TANGIBLE OTHER PERSONAL, MOB	35		\$48,161	\$905,303	\$892,229
S	SPECIAL INVENTORY TAX	1		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	289		\$0	\$25,216,569	\$0
	Totals		578,491.9159	\$1,202,196	\$1,301,074,540	\$633,015,145

2019 CERTIFIED TOTALS

Property Count: 20,079

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A	SINGLE FAMILY RESIDENCE	1,077		\$457,209	\$72,426,390	\$69,166,465
B	MULTIFAMILY RESIDENCE	8		\$0	\$582,962	\$582,962
C1	VACANT LOTS AND LAND TRACTS	500		\$0	\$1,490,340	\$1,490,318
D1	QUALIFIED OPEN-SPACE LAND	3,072	573,177.7518	\$0	\$676,059,916	\$39,087,126
D2	IMPROVEMENTS ON QUALIFIED OP	3		\$0	\$38,789	\$38,789
E	RURAL LAND, NON QUALIFIED OPE	1,512	5,314.1641	\$696,826	\$84,244,100	\$81,867,267
F1	COMMERCIAL REAL PROPERTY	271		\$0	\$16,387,210	\$16,380,533
F2	INDUSTRIAL AND MANUFACTURIN	78		\$0	\$8,699,040	\$8,699,040
G1	OIL AND GAS	13,261		\$0	\$46,783,095	\$46,783,095
J2	GAS DISTRIBUTION SYSTEM	4		\$0	\$1,444,455	\$1,444,455
J3	ELECTRIC COMPANY (INCLUDING C	58		\$0	\$90,073,524	\$90,073,524
J4	TELEPHONE COMPANY (INCLUDI	26		\$0	\$2,263,476	\$2,263,476
J6	PIPELAND COMPANY	196		\$0	\$24,598,961	\$24,594,533
L1	COMMERCIAL PERSONAL PROPE	296		\$0	\$25,622,132	\$25,622,132
L2	INDUSTRIAL AND MANUFACTURIN	131		\$0	\$224,238,278	\$224,029,201
M1	TANGIBLE OTHER PERSONAL, MOB	35		\$48,161	\$905,303	\$892,229
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	Totals		578,491.9159	\$1,202,196	\$1,301,074,540	\$633,015,145

2019 CERTIFIED TOTALS

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ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	963		\$443,758	\$69,682,299	\$66,530,266
A2	RESIDENTIAL MOBILE HOME	128		\$13,451	\$2,744,091	\$2,636,199
B1	RESIDENTIAL MULTI-FAMILY	8		\$0	\$582,962	\$582,962
C1	VACANT RESIDENTIAL LOTS	143		\$0	\$512,782	\$512,782
C13	C1C(LOT W/IMP OWNED BY OTHERS	4		\$0	\$20,585	\$20,585
C1C	C1C(VACANT COMM LOTS IN CITY)	20		\$0	\$62,600	\$62,600
C1R	C1R(VACANT RESID LOTS IN CITY)	295		\$0	\$735,861	\$735,839
C1S	C1S(VACANT RURAL LOTS OUTSIDE	24		\$0	\$78,167	\$78,167
C2	VACANT COMMERCIAL LOTS	15		\$0	\$75,389	\$75,389
C3	VACANT LOTS W/MINIMAL IMP	3		\$0	\$4,956	\$4,956
D1	ACREAGE RANCH LAND W/AG EXEM	3,075	573,271.5358	\$0	\$676,189,835	\$39,217,045
D2	IMPROVEMENTS ON QUALIFIED AG L	3		\$0	\$38,789	\$38,789
E1	REAL FARM & RANCH IMPROVEMENT	736		\$409,608	\$65,188,080	\$63,170,719
E2	RURAL MOBILE HOMES	190		\$281,663	\$5,607,583	\$5,357,560
E3	MISC FARM & RANCH IMP	447		\$5,555	\$5,978,988	\$5,955,890
E4	RURAL LAND NOT QUALIFIED	333		\$0	\$7,339,530	\$7,253,179
F1	REAL COMMERCIAL	271		\$0	\$16,387,210	\$16,380,533
F2	REAL INDUSTRIAL	78		\$0	\$8,699,040	\$8,699,040
G1	OIL, GAS AND MINERAL RESERVES	13,261		\$0	\$46,783,095	\$46,783,095
J2	GAS COMPANIES	4		\$0	\$1,444,455	\$1,444,455
J3	ELECTRIC COMPANIES	58		\$0	\$90,073,524	\$90,073,524
J4	TELEPHONE COMPANIES	26		\$0	\$2,263,476	\$2,263,476
J6	PIPELINES	196		\$0	\$24,598,961	\$24,594,533
L1	TANGIBLE COMMERCIAL PERSONAL	296		\$0	\$25,622,132	\$25,622,132
L2	INDUSTRIAL PERSONAL PROPERTY	131		\$0	\$224,238,278	\$224,029,201
M3	MOBILE HOMES	35		\$48,161	\$905,303	\$892,229
S		1		\$0	\$0	\$0
X		289		\$0	\$25,216,569	\$0
	Totals		573,271.5358	\$1,202,196	\$1,301,074,540	\$633,015,145

2019 CERTIFIED TOTALS

Property Count: 20,079

SF - SHACKELFORD COUNTY
Grand Totals

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B1	RESIDENTIAL MULTI-FAMILY	8		\$0	\$582,962	\$582,962
C1	VACANT RESIDENTIAL LOTS	143		\$0	\$512,782	\$512,782
C13	C1C(LOT W/IMP OWNED BY OTHERS	4		\$0	\$20,585	\$20,585
C1C	C1C(VACANT COMM LOTS IN CITY)	20		\$0	\$62,600	\$62,600
C1R	C1R(VACANT RESID LOTS IN CITY)	295		\$0	\$735,861	\$735,839
C1S	C1S(VACANT RURAL LOTS OUTSIDE	24		\$0	\$78,167	\$78,167
C2	VACANT COMMERCIAL LOTS	15		\$0	\$75,389	\$75,389
C3	VACANT LOTS W/MINIMAL IMP	3		\$0	\$4,956	\$4,956
D1	ACREAGE RANCH LAND W/AG EXEM	3,075	573,271.5358	\$0	\$676,189,835	\$39,217,045
D2	IMPROVEMENTS ON QUALIFIED AG L	3		\$0	\$38,789	\$38,789
E1	REAL FARM & RANCH IMPROVEMENT	736		\$409,608	\$65,188,080	\$63,170,719
E2	RURAL MOBILE HOMES	190		\$281,663	\$5,607,583	\$5,357,560
E3	MISC FARM & RANCH IMP	447		\$5,555	\$5,978,988	\$5,955,890
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F1	REAL COMMERCIAL	271		\$0	\$16,387,210	\$16,380,533
F2	REAL INDUSTRIAL	78		\$0	\$8,699,040	\$8,699,040
G1	OIL, GAS AND MINERAL RESERVES	13,261		\$0	\$46,783,095	\$46,783,095
J2	GAS COMPANIES	4		\$0	\$1,444,455	\$1,444,455
J3	ELECTRIC COMPANIES	58		\$0	\$90,073,524	\$90,073,524
J4	TELEPHONE COMPANIES	26		\$0	\$2,263,476	\$2,263,476
J6	PIPELINES	196		\$0	\$24,598,961	\$24,594,533
L1	TANGIBLE COMMERCIAL PERSONAL	296		\$0	\$25,622,132	\$25,622,132
L2	INDUSTRIAL PERSONAL PROPERTY	131		\$0	\$224,238,278	\$224,029,201
M3	MOBILE HOMES	35		\$48,161	\$905,303	\$892,229
S		1		\$0	\$0	\$0
X		289		\$0	\$25,216,569	\$0
	Totals		573,271.5358	\$1,202,196	\$1,301,074,540	\$633,015,145

2019 CERTIFIED TOTALS

Property Count: 20,079

SF - SHACKELFORD COUNTY

Effective Rate Assumption

6/19/2020

3:05:10PM

New Value

TOTAL NEW VALUE MARKET:	\$1,202,196
TOTAL NEW VALUE TAXABLE:	\$1,192,196

New Exemptions

Exemption	Description	Count		
EX-XA	11.111 Public property for housing indigent per	1	2018 Market Value	\$381,671
EX-XV	Other Exemptions (including public property, r	1	2018 Market Value	\$31,045
EX366	HOUSE BILL 366	8	2018 Market Value	\$136,534
ABSOLUTE EXEMPTIONS VALUE LOSS				\$549,250

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV3	Disabled Veterans 50% - 69%	3	\$30,000
DV4	Disabled Veterans 70% - 100%	1	\$0
DVHS	Disabled Veteran Homestead	1	\$107,380
OV65	OVER 65	27	\$130,000
PARTIAL EXEMPTIONS VALUE LOSS			33
NEW EXEMPTIONS VALUE LOSS			\$821,630

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$821,630

New Ag / Timber Exemptions**New Annexations****New Deannexations****Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
884	\$98,771	\$2,592	\$96,179
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
592	\$86,556	\$1,707	\$84,849

2019 CERTIFIED TOTALS

SF - SHACKELFORD COUNTY

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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