

2021 PRELIMINARY TOTALS

00 - McLENNAN COUNTY

Property Count: 125,244

Grand Totals

4/30/2021

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Land		Value			
Homesite:		1,814,385,069			
Non Homesite:		3,805,942,205			
Ag Market:		1,851,705,106			
Timber Market:		0	Total Land	(+)	7,472,032,380
Improvement		Value			
Homesite:		11,889,025,600			
Non Homesite:		7,271,409,021	Total Improvements	(+)	19,160,434,621
Non Real		Count	Value		
Personal Property:	11,504		3,249,970,208		
Mineral Property:	8		66,420		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	3,250,036,628
					29,882,503,629
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,850,910,126	794,980			
Ag Use:	73,279,859	37,100	Productivity Loss	(-)	1,777,630,267
Timber Use:	0	0	Appraised Value	=	28,104,873,362
Productivity Loss:	1,777,630,267	757,880	Homestead Cap	(-)	535,905,881
			Assessed Value	=	27,568,967,481
			Total Exemptions Amount (Breakdown on Next Page)	(-)	7,322,365,099
			Net Taxable	=	20,246,602,382

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

94,899,672.22 = 20,246,602,382 * (0.468719 / 100)

Calculated Estimate of Market Value:	29,815,286,903
Calculated Estimate of Taxable Value:	20,216,420,085

Tif Zone Code	Tax Increment Loss
2007 TIF	643,148,670
RRZ1	6,286,470
TIF2	6,340,380
TIF3	84,550
Tax Increment Finance Value:	655,860,070
Tax Increment Finance Levy:	3,074,140.76

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	10	172,749,109	0	172,749,109
CH	27	4,622,873	0	4,622,873
DP	1,609	51,399,047	0	51,399,047
DPS	2	70,000	0	70,000
DSTR	6	270,556	0	270,556
DV1	309	0	2,281,185	2,281,185
DV1S	35	0	159,980	159,980
DV2	229	0	1,810,460	1,810,460
DV2S	17	0	127,500	127,500
DV3	330	0	2,866,590	2,866,590
DV3S	19	0	172,340	172,340
DV4	1,952	0	15,334,201	15,334,201
DV4S	326	0	2,879,648	2,879,648
DVHS	1,484	0	336,163,466	336,163,466
DVHSS	258	0	49,921,190	49,921,190
EX	16	0	7,546,085	7,546,085
EX-XA	143	0	27,646,145	27,646,145
EX-XD	38	0	3,183,870	3,183,870
EX-XD (Prorated)	1	0	37,116	37,116
EX-XG	80	0	28,835,670	28,835,670
EX-XI	60	0	20,118,270	20,118,270
EX-XJ	36	0	42,013,136	42,013,136
EX-XL	137	0	59,052,430	59,052,430
EX-XL (Prorated)	1	0	7,045	7,045
EX-XN	21	0	6,672,430	6,672,430
EX-XR	123	0	16,151,340	16,151,340
EX-XU	124	0	226,145,033	226,145,033
EX-XU (Prorated)	43	0	511,737	511,737
EX-XV	6,609	0	3,067,074,765	3,067,074,765
EX-XV (Prorated)	23	0	1,093,293	1,093,293
EX366	610	0	175,536	175,536
FR	91	427,753,330	0	427,753,330
FRSS	6	0	1,501,283	1,501,283
HS	46,816	1,956,772,436	0	1,956,772,436
HT	1	0	0	0
LIH	2	0	8,769,905	8,769,905
LVE	1	3,641,570	0	3,641,570
MASSS	1	0	301,720	301,720
OV65	20,334	663,248,110	0	663,248,110
OV65S	121	3,743,920	0	3,743,920
PC	32	108,338,437	0	108,338,437
SO	143	1,202,342	0	1,202,342
Totals		3,393,811,730	3,928,553,369	7,322,365,099

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Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	71,058	50,720.3673	\$279,610,914	\$13,005,787,447	\$9,763,234,033
B	MULTIFAMILY RESIDENCE	2,784	1,680.0013	\$9,298,880	\$1,641,805,410	\$1,638,890,244
C1	VACANT LOTS AND LAND TRACTS	10,037	10,610.6406	\$0	\$410,293,492	\$410,010,567
D1	QUALIFIED OPEN-SPACE LAND	10,560	478,636.9050	\$0	\$1,850,910,126	\$72,912,633
D2	IMPROVEMENTS ON QUALIFIED OP	3,733		\$1,398,070	\$62,507,972	\$61,867,054
E	RURAL LAND, NON QUALIFIED OPE	8,151	39,241.8648	\$32,140,960	\$1,517,673,770	\$1,150,030,378
ERROR		1		\$112,640	\$0	\$0
F1	COMMERCIAL REAL PROPERTY	5,189	9,367.0206	\$43,699,400	\$3,470,678,969	\$3,433,137,677
F2	INDUSTRIAL AND MANUFACTURIN	295	6,223.8987	\$8,422,150	\$985,997,660	\$812,380,224
G1	OIL AND GAS	6		\$0	\$5,954	\$5,954
G2	OTHER MINERALS	1		\$0	\$60,000	\$60,000
J1	WATER SYSTEMS	41	17.2785	\$0	\$1,789,950	\$1,789,950
J2	GAS DISTRIBUTION SYSTEM	49	7.1705	\$0	\$68,604,590	\$68,604,590
J3	ELECTRIC COMPANY (INCLUDING C	139	1,129.6886	\$0	\$270,749,568	\$236,041,028
J4	TELEPHONE COMPANY (INCLUDI	150	51.2264	\$0	\$34,870,740	\$34,870,740
J5	RAILROAD	94	68.1064	\$0	\$89,517,721	\$89,517,721
J6	PIPELAND COMPANY	238	4.8930	\$0	\$68,885,640	\$68,885,640
J7	CABLE TELEVISION COMPANY	50	9.1116	\$0	\$42,656,570	\$42,656,570
J8	OTHER TYPE OF UTILITY	20	290.0931	\$0	\$10,463,028	\$10,463,028
J9	RAILROAD ROLLING STOCK	2		\$0	\$18,817,825	\$18,817,825
L1	COMMERCIAL PERSONAL PROPE	9,560		\$0	\$1,776,164,080	\$1,552,166,816
L2	INDUSTRIAL AND MANUFACTURIN	511		\$0	\$844,414,833	\$604,247,546
M1	TANGIBLE OTHER PERSONAL, MOB	2,272		\$5,106,230	\$50,470,146	\$39,963,241
O	RESIDENTIAL INVENTORY	1,016	312.5914	\$17,161,110	\$51,481,090	\$51,481,090
S	SPECIAL INVENTORY TAX	253		\$0	\$84,592,700	\$84,592,700
X	TOTALLY EXEMPT PROPERTY	8,093	48,353.9319	\$776,576	\$3,523,304,349	\$0
Totals			646,724.7897	\$397,726,930	\$29,882,503,630	\$20,246,627,249

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CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A		9	0.7485	\$269,084	\$556,944	\$556,944
A1	Real, Residential Single--Family	65,371	43,556.1757	\$267,048,560	\$12,587,135,326	\$9,412,726,703
A2	Real, Residential Mobile Home	2,703	4,430.1365	\$3,490,230	\$115,793,054	\$84,218,614
A3	Real, Residential, Aux Improvement	9,338	2,637.1006	\$6,709,040	\$126,242,293	\$105,006,532
A4	Real, Imp Only Residential Single Famil	100	11.7331	\$47,610	\$8,923,415	\$6,799,437
A6	Real, Residential, Condominium	1,314	84.4729	\$2,046,390	\$167,136,415	\$153,925,807
B		1	8.2050	\$0	\$2,274,936	\$2,274,936
B1	Apartments Residential Multi Family	421	956.5461	\$4,432,990	\$1,189,400,265	\$1,189,364,755
B2	Residential Duplex Real Multi Family	2,218	659.7146	\$4,865,890	\$405,621,236	\$402,780,954
B3	Residential Triplex Real Multi Family	57	14.4905	\$0	\$12,891,783	\$12,867,021
B4	Residential Fourplex Real Multi Family	110	41.0451	\$0	\$31,617,190	\$31,602,578
C1	REAL, VACANT PLATTED RESIDENTI	7,585	6,044.0635	\$0	\$151,546,545	\$151,300,275
C2	Real, Vacant Platted Commerical Lot	2,228	3,791.3446	\$0	\$250,066,412	\$250,034,757
C3	REAL, VACANT PLATTED RURAL OR I	226	775.2325	\$0	\$8,680,535	\$8,675,535
D1	REAL, ACREAGE, RANGELAND	10,571	478,701.4181	\$0	\$1,851,245,454	\$73,247,961
D2	IMPROVEMENTS ON QUAL OPEN SP	3,733		\$1,398,070	\$62,507,972	\$61,867,054
D3	REAL, ACREAGE, FARMLAND	15	3.5270	\$0	\$110,430	\$104,740
D4	REAL, ACREAGE, UNDEVELOPED LA	19	160.6137	\$0	\$2,169,488	\$2,165,206
E		1	0.0131	\$0	\$205	\$205
E1	REAL, FARM/RANCH, HOUSE	5,323	10,575.8146	\$28,504,100	\$1,279,718,643	\$928,972,261
E2	REAL, FARM/RANCH, MOBILE HOME	783	1,591.4578	\$738,900	\$27,496,690	\$19,613,968
E3	REAL, FARM/RANCH, OTHER IMPROV	2,980	966.7024	\$2,897,960	\$49,197,163	\$41,731,249
E4	Real Imp Only Farm/Ranch House Resi	2		\$0	\$142,410	\$76,168
E5	NON-QUAL LAND NOT IN AG USE	2,450	25,879.2231	\$0	\$158,503,413	\$157,031,256
ERROR		1		\$112,640	\$0	\$0
F1	REAL, Commercial	5,113	9,367.0206	\$43,656,840	\$3,367,179,433	\$3,329,682,895
F2	REAL, Industrial	266	6,223.8987	\$8,422,150	\$915,477,790	\$741,860,354
F3	REAL, Imp Only Commercial	78		\$42,560	\$103,499,536	\$103,454,782
F4	REAL, Imp Only Industrial	29		\$0	\$70,519,870	\$70,519,870
G1	OIL AND GAS	6		\$0	\$5,954	\$5,954
G2	OTHER MINERALS	1		\$0	\$60,000	\$60,000
J1	REAL & TANGIBLE PERSONAL, UTIL	41	17.2785	\$0	\$1,789,950	\$1,789,950
J2	REAL & TANGIBLE PERSONAL, UTIL	49	7.1705	\$0	\$68,604,590	\$68,604,590
J3	REAL & TANGIBLE PERSONAL, UTIL	139	1,129.6886	\$0	\$270,749,568	\$236,041,028
J4	REAL & TANGIBLE PERSONAL, UTIL	150	51.2264	\$0	\$34,870,740	\$34,870,740
J5	REAL & TANGIBLE PERSONAL, UTIL	94	68.1064	\$0	\$89,517,721	\$89,517,721
J6	REAL & TANGIBLE PERSONAL, UTIL	238	4.8930	\$0	\$68,885,640	\$68,885,640
J7	REAL & TANGIBLE PERSONAL, UTIL	50	9.1116	\$0	\$42,656,570	\$42,656,570
J8	REAL & TANGIBLE PERSONAL, UTIL	20	290.0931	\$0	\$10,463,028	\$10,463,028
J9	UTILITIES, RAILROAD ROLLING STOC	2		\$0	\$18,817,825	\$18,817,825
L1	TANGIBLE, PERSONAL PROPERTY, C	9,560		\$0	\$1,776,164,080	\$1,552,166,816
L2	TANGIBLE, PERSONAL PROPERTY, I	511		\$0	\$844,414,833	\$604,247,546
M1	MOBILE HOME, TANGIBLE	2,272		\$5,106,230	\$50,460,536	\$39,958,531
M3	TANGIBLE OTHER PERSONAL	3		\$0	\$9,610	\$4,710
O1	Res Inventory Vacant Land	763	257.1215	\$0	\$24,634,100	\$24,634,100
O2	Res Inventory Improved Residential	253	55.4699	\$17,161,110	\$26,846,990	\$26,846,990
S	SPECIAL INVENTORY	253		\$0	\$84,592,700	\$84,592,700
X	Totally Exempt Property	8,093	48,353.9319	\$776,576	\$3,523,304,349	\$0
Totals			646,724.7897	\$397,726,930	\$29,882,503,630	\$20,246,627,256

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Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$397,726,930
TOTAL NEW VALUE TAXABLE:	\$358,821,642

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	1	2020 Market Value	\$28,385
EX-XJ	11.21 Private schools	1	2020 Market Value	\$287,930
EX-XR	11.30 Nonprofit water or wastewater corporati	2	2020 Market Value	\$0
EX-XV	Other Exemptions (including public property, r	192	2020 Market Value	\$7,644,105
ABSOLUTE EXEMPTIONS VALUE LOSS				\$7,960,420

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	11	\$331,767
DPS	DISABLED Surviving Spouse	1	\$35,000
DV1	Disabled Veterans 10% - 29%	17	\$106,000
DV2	Disabled Veterans 30% - 49%	12	\$95,250
DV3	Disabled Veterans 50% - 69%	30	\$304,000
DV4	Disabled Veterans 70% - 100%	88	\$1,008,540
DV4S	Disabled Veterans Surviving Spouse 70% - 100	6	\$66,000
DVHS	Disabled Veteran Homestead	41	\$11,260,947
HS	HOMESTEAD	1,165	\$57,335,957
OV65	OVER 65	1,096	\$36,670,873
OV65S	OVER 65 Surviving Spouse	3	\$98,000
PARTIAL EXEMPTIONS VALUE LOSS		2,470	\$107,312,334
NEW EXEMPTIONS VALUE LOSS			\$115,272,754

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$115,272,754

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
46,113	\$221,084	\$53,958	\$167,126
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
42,299	\$217,606	\$52,514	\$165,092

2021 PRELIMINARY TOTALS

00 - McLENNAN COUNTY

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1,767	\$379,397,933.00	\$263,418,819

2021 PRELIMINARY TOTALS

Property Count: 2,249

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Grand Totals

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Land		Value			
Homesite:		25,589,773			
Non Homesite:		24,043,464			
Ag Market:		100,082,958			
Timber Market:		0	Total Land	(+)	149,716,195
Improvement		Value			
Homesite:		159,794,062			
Non Homesite:		19,811,317	Total Improvements	(+)	179,605,379
Non Real		Count	Value		
Personal Property:	109		13,230,140		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 13,230,140
			Market Value	=	342,551,714
Ag	Non Exempt		Exempt		
Total Productivity Market:	100,082,958		0		
Ag Use:	4,090,840		0	Productivity Loss	(-) 95,992,118
Timber Use:	0		0	Appraised Value	= 246,559,596
Productivity Loss:	95,992,118		0	Homestead Cap	(-) 11,870,288
				Assessed Value	= 234,689,308
				Total Exemptions Amount (Breakdown on Next Page)	(-) 39,097,879
				Net Taxable	= 195,591,429

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	3,447,049	2,427,684	16,860.93	16,965.20	28		
OV65	50,587,730	37,248,769	223,094.65	226,740.33	323		
Total	54,034,779	39,676,453	239,955.58	243,705.53	351	Freeze Taxable	(-) 39,676,453
Tax Rate	1.027200						
						Freeze Adjusted Taxable	= 155,914,976

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,841,514.21 = 155,914,976 * (1.027200 / 100) + 239,955.58

Calculated Estimate of Market Value: 340,576,581
 Calculated Estimate of Taxable Value: 195,104,936

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

2021 PRELIMINARY TOTALS12 - AXTELL ISD
Grand Totals

Property Count: 2,249

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Exemption Breakdown

Exemption	Count	Local	State	Total
CH	3	154,610	0	154,610
DP	28	0	232,060	232,060
DV1	3	0	15,000	15,000
DV2	4	0	22,500	22,500
DV3	8	0	72,000	72,000
DV4	36	0	299,980	299,980
DV4S	7	0	67,368	67,368
DVHS	20	0	3,781,780	3,781,780
DVHSS	5	0	662,871	662,871
EX-XG	1	0	107,940	107,940
EX-XN	1	0	14,150	14,150
EX-XR	10	0	260,840	260,840
EX-XV	131	0	12,191,940	12,191,940
EX366	13	0	3,620	3,620
HS	752	0	18,058,892	18,058,892
OV65	347	0	3,087,108	3,087,108
OV65S	1	0	10,000	10,000
SO	3	55,220	0	55,220
Totals		209,830	38,888,049	39,097,879

2021 PRELIMINARY TOTALS

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Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	790	2,261.0535	\$4,090,580	\$115,747,877	\$93,779,869
B	MULTIFAMILY RESIDENCE	1	0.6670	\$0	\$96,170	\$96,170
C1	VACANT LOTS AND LAND TRACTS	103	170.0865	\$0	\$1,884,730	\$1,884,730
D1	QUALIFIED OPEN-SPACE LAND	657	34,762.3881	\$0	\$100,082,958	\$4,069,933
D2	IMPROVEMENTS ON QUALIFIED OP	289		\$0	\$3,785,099	\$3,726,125
E	RURAL LAND, NON QUALIFIED OPE	568	2,647.5500	\$622,440	\$85,394,769	\$70,598,246
F1	COMMERCIAL REAL PROPERTY	29	106.0418	\$348,330	\$4,802,425	\$4,779,325
F2	INDUSTRIAL AND MANUFACTURIN	1	0.2298	\$0	\$24,600	\$24,600
J1	WATER SYSTEMS	2	0.5070	\$0	\$46,480	\$46,480
J3	ELECTRIC COMPANY (INCLUDING C	6	81.6135	\$0	\$7,581,780	\$7,581,780
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$578,800	\$578,800
J6	PIPELAND COMPANY	2		\$0	\$1,444,930	\$1,444,930
J7	CABLE TELEVISION COMPANY	2	1.5800	\$0	\$42,760	\$42,760
L1	COMMERCIAL PERSONAL PROPE	80		\$0	\$2,832,290	\$2,832,290
L2	INDUSTRIAL AND MANUFACTURIN	6		\$0	\$724,190	\$724,190
M1	TANGIBLE OTHER PERSONAL, MOB	178		\$531,370	\$4,738,976	\$3,371,420
S	SPECIAL INVENTORY TAX	2		\$0	\$9,780	\$9,780
X	TOTALLY EXEMPT PROPERTY	159	2,049.2049	\$0	\$12,733,100	\$0
Totals			42,080.9221	\$5,592,720	\$342,551,714	\$195,591,428

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CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	Real, Residential Single--Family	520	1,756.2052	\$3,518,360	\$100,146,074	\$81,880,163
A2	Real, Residential Mobile Home	182	329.4903	\$288,490	\$8,329,050	\$5,854,923
A3	Real, Residential, Aux Improvement	470	175.3580	\$283,730	\$6,882,673	\$5,830,537
A4	Real, Imp Only Residential Single Famil	6		\$0	\$390,080	\$214,245
B2	Residential Duplex Real Multi Family	1	0.6670	\$0	\$96,170	\$96,170
C1	REAL, VACANT PLATTED RESIDENTI	85	119.6455	\$0	\$1,376,600	\$1,376,600
C2	Real, Vacant Platted Commerical Lot	4	14.1070	\$0	\$138,250	\$138,250
C3	REAL, VACANT PLATTED RURAL OR I	14	36.3340	\$0	\$369,880	\$369,880
D1	REAL, ACREAGE, RANGELAND	657	34,762.3881	\$0	\$100,082,958	\$4,069,933
D2	IMPROVEMENTS ON QUAL OPEN SP	289		\$0	\$3,785,099	\$3,726,125
D4	REAL, ACREAGE, UNDEVELOPED LA	1	11.5730	\$0	\$63,640	\$63,640
E1	REAL, FARM/RANCH, HOUSE	344	745.1718	\$613,350	\$71,455,260	\$58,100,292
E2	REAL, FARM/RANCH, MOBILE HOME	97	161.2460	\$0	\$2,623,575	\$1,811,184
E3	REAL, FARM/RANCH, OTHER IMPROV	236	55.3932	\$9,090	\$3,018,454	\$2,461,345
E4	Real Imp Only Farm/Ranch House Resi	1		\$0	\$3,450	\$0
E5	NON-QUAL LAND NOT IN AG USE	170	1,674.1660	\$0	\$8,230,390	\$8,161,785
F1	REAL, Commercial	26	106.0418	\$348,330	\$4,246,595	\$4,223,495
F2	REAL, Industrial	1	0.2298	\$0	\$24,600	\$24,600
F3	REAL, Imp Only Commercial	3		\$0	\$555,830	\$555,830
J1	REAL & TANGIBLE PERSONAL, UTIL	2	0.5070	\$0	\$46,480	\$46,480
J3	REAL & TANGIBLE PERSONAL, UTIL	6	81.6135	\$0	\$7,581,780	\$7,581,780
J4	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$578,800	\$578,800
J6	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$1,444,930	\$1,444,930
J7	REAL & TANGIBLE PERSONAL, UTIL	2	1.5800	\$0	\$42,760	\$42,760
L1	TANGIBLE, PERSONAL PROPERTY, C	80		\$0	\$2,832,290	\$2,832,290
L2	TANGIBLE, PERSONAL PROPERTY, I	6		\$0	\$724,190	\$724,190
M1	MOBILE HOME, TANGIBLE	178		\$531,370	\$4,738,976	\$3,371,420
S	SPECIAL INVENTORY	2		\$0	\$9,780	\$9,780
X	Totally Exempt Property	159	2,049.2049	\$0	\$12,733,100	\$0
Totals			42,080.9221	\$5,592,720	\$342,551,714	\$195,591,427

2021 PRELIMINARY TOTALS

Property Count: 2,249

12 - AXTELL ISD
Effective Rate Assumption

4/30/2021 11:30:27AM

New Value

TOTAL NEW VALUE MARKET:	\$5,592,720
TOTAL NEW VALUE TAXABLE:	\$5,576,398

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	3	2020 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	2	\$652,800
HS	HOMESTEAD	14	\$315,822
OV65	OVER 65	25	\$206,614
PARTIAL EXEMPTIONS VALUE LOSS			43
NEW EXEMPTIONS VALUE LOSS			\$1,197,236

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$1,197,236

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
686	\$200,859	\$41,894	\$158,965
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
425	\$190,535	\$40,171	\$150,364

2021 PRELIMINARY TOTALS

12 - AXTELL ISD

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
38	\$8,531,588.00	\$4,948,931

2021 PRELIMINARY TOTALS14 - BOSQUEVILLE ISD
Grand Totals

Property Count: 1,795

4/30/2021

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Land		Value			
Homesite:		25,641,910			
Non Homesite:		54,437,275			
Ag Market:		53,129,130			
Timber Market:		0	Total Land	(+)	133,208,315
Improvement		Value			
Homesite:		148,857,403			
Non Homesite:		50,609,603	Total Improvements	(+)	199,467,006
Non Real		Count	Value		
Personal Property:	176		43,187,410		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	43,187,410
					375,862,731
Ag	Non Exempt	Exempt			
Total Productivity Market:	53,129,130	0			
Ag Use:	1,503,230	0	Productivity Loss	(-)	51,625,900
Timber Use:	0	0	Appraised Value	=	324,236,831
Productivity Loss:	51,625,900	0	Homestead Cap	(-)	3,998,208
			Assessed Value	=	320,238,623
			Total Exemptions Amount	(-)	70,854,262
			(Breakdown on Next Page)		
			Net Taxable	=	249,384,361
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	2,911,015	2,148,017	18,847.23	18,906.26	18
OV65	43,368,948	32,938,565	256,610.29	261,864.95	207
Total	46,279,963	35,086,582	275,457.52	280,771.21	225
Tax Rate	1.233088				
Freeze Taxable					(-) 35,086,582
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count
OV65	653,220	583,220	550,665	32,555	2
Total	653,220	583,220	550,665	32,555	2
			Transfer Adjustment	(-)	32,555
			Freeze Adjusted Taxable	=	214,265,224

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,917,536.29 = 214,265,224 * (1.233088 / 100) + 275,457.52

Calculated Estimate of Market Value: 374,862,051
 Calculated Estimate of Taxable Value: 248,698,573

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

2021 PRELIMINARY TOTALS14 - BOSQUEVILLE ISD
Grand Totals

Property Count: 1,795

4/30/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	19	0	189,390	189,390
DV1S	1	0	5,000	5,000
DV3	4	0	20,000	20,000
DV4	27	0	202,820	202,820
DV4S	5	0	5,780	5,780
DVHS	21	0	4,374,610	4,374,610
DVHSS	8	0	1,242,140	1,242,140
EX-XI	3	0	186,630	186,630
EX-XN	1	0	39,250	39,250
EX-XV	153	0	43,154,268	43,154,268
EX366	11	0	2,790	2,790
FR	2	5,452,236	0	5,452,236
HS	562	0	13,854,599	13,854,599
OV65	220	0	2,094,490	2,094,490
OV65S	1	0	10,000	10,000
SO	3	20,259	0	20,259
Totals		5,472,495	65,381,767	70,854,262

2021 PRELIMINARY TOTALS

Property Count: 1,795

14 - BOSQUEVILLE ISD
Grand Totals

4/30/2021 11:30:27AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	827	893.3906	\$8,410,820	\$162,602,210	\$139,469,180
B	MULTIFAMILY RESIDENCE	5	2.5297	\$0	\$747,310	\$747,310
C1	VACANT LOTS AND LAND TRACTS	207	246.1813	\$0	\$10,151,282	\$10,151,282
D1	QUALIFIED OPEN-SPACE LAND	245	8,401.3730	\$0	\$53,129,130	\$1,487,370
D2	IMPROVEMENTS ON QUALIFIED OP	69		\$9,840	\$1,865,420	\$1,864,680
E	RURAL LAND, NON QUALIFIED OPE	141	1,122.4849	\$1,167,000	\$30,180,300	\$27,469,611
F1	COMMERCIAL REAL PROPERTY	61	270.6940	\$0	\$27,171,240	\$27,171,240
F2	INDUSTRIAL AND MANUFACTURIN	6	48.1550	\$0	\$2,459,231	\$2,459,231
J1	WATER SYSTEMS	1		\$0	\$17,000	\$17,000
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$281,790	\$281,790
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$3,109,020	\$3,109,020
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$404,590	\$404,590
J7	CABLE TELEVISION COMPANY	2	0.8280	\$0	\$317,710	\$317,710
L1	COMMERCIAL PERSONAL PROPE	149		\$0	\$34,215,340	\$28,763,104
L2	INDUSTRIAL AND MANUFACTURIN	11		\$0	\$4,839,430	\$4,839,430
M1	TANGIBLE OTHER PERSONAL, MOB	31		\$171,820	\$604,160	\$447,183
O	RESIDENTIAL INVENTORY	25	5.9401	\$0	\$383,460	\$383,460
S	SPECIAL INVENTORY TAX	2		\$0	\$1,170	\$1,170
X	TOTALLY EXEMPT PROPERTY	168	2,771.3696	\$0	\$43,382,938	\$0
Totals			13,762.9462	\$9,759,480	\$375,862,731	\$249,384,361

2021 PRELIMINARY TOTALS14 - BOSQUEVILLE ISD
Grand Totals

Property Count: 1,795

4/30/2021 11:30:27AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	Real, Residential Single--Family	759	789.8871	\$8,235,360	\$158,221,631	\$136,123,510
A2	Real, Residential Mobile Home	39	52.3473	\$0	\$2,011,970	\$1,424,922
A3	Real, Residential, Aux Improvement	188	51.1562	\$175,460	\$2,368,609	\$1,920,748
B2	Residential Duplex Real Multi Family	5	2.5297	\$0	\$747,310	\$747,310
C1	REAL, VACANT PLATTED RESIDENTI	149	96.0499	\$0	\$4,096,686	\$4,096,686
C2	Real, Vacant Platted Commerical Lot	54	146.9094	\$0	\$6,001,326	\$6,001,326
C3	REAL, VACANT PLATTED RURAL OR I	4	3.2220	\$0	\$53,270	\$53,270
D1	REAL, ACREAGE, RANGELAND	245	8,401.3730	\$0	\$53,129,130	\$1,487,370
D2	IMPROVEMENTS ON QUAL OPEN SP	69		\$9,840	\$1,865,420	\$1,864,680
E1	REAL, FARM/RANCH, HOUSE	74	160.4939	\$1,118,030	\$23,370,969	\$20,740,070
E2	REAL, FARM/RANCH, MOBILE HOME	5	6.8400	\$0	\$117,070	\$106,100
E3	REAL, FARM/RANCH, OTHER IMPROV	47	8.7080	\$48,970	\$932,531	\$875,711
E5	NON-QUAL LAND NOT IN AG USE	65	946.4430	\$0	\$5,759,730	\$5,747,730
F1	REAL, Commercial	59	270.6940	\$0	\$26,912,120	\$26,912,120
F2	REAL, Industrial	6	48.1550	\$0	\$2,459,231	\$2,459,231
F3	REAL, Imp Only Commercial	2		\$0	\$259,120	\$259,120
J1	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$17,000	\$17,000
J2	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$281,790	\$281,790
J3	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$3,109,020	\$3,109,020
J4	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$404,590	\$404,590
J7	REAL & TANGIBLE PERSONAL, UTIL	2	0.8280	\$0	\$317,710	\$317,710
L1	TANGIBLE, PERSONAL PROPERTY, C	149		\$0	\$34,215,340	\$28,763,104
L2	TANGIBLE, PERSONAL PROPERTY, I	11		\$0	\$4,839,430	\$4,839,430
M1	MOBILE HOME, TANGIBLE	31		\$171,820	\$604,160	\$447,183
O1	Res Inventory Vacant Land	25	5.9401	\$0	\$383,460	\$383,460
S	SPECIAL INVENTORY	2		\$0	\$1,170	\$1,170
X	Totally Exempt Property	168	2,771.3696	\$0	\$43,382,938	\$0
Totals			13,762.9462	\$9,759,480	\$375,862,731	\$249,384,361

2021 PRELIMINARY TOTALS

Property Count: 1,795

14 - BOSQUEVILLE ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$9,759,480
TOTAL NEW VALUE TAXABLE:	\$9,435,550

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	6	2020 Market Value	\$358,570
ABSOLUTE EXEMPTIONS VALUE LOSS				\$358,570

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	1	\$10,000
DV4	Disabled Veterans 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	1	\$466,440
HS	HOMESTEAD	20	\$500,000
OV65	OVER 65	15	\$150,000
PARTIAL EXEMPTIONS VALUE LOSS		38	\$1,138,440
NEW EXEMPTIONS VALUE LOSS			\$1,497,010

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **\$1,497,010****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
551	\$225,524	\$32,146	\$193,378
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
503	\$222,727	\$31,626	\$191,101

2021 PRELIMINARY TOTALS14 - BOSQUEVILLE ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
17	\$3,638,820.00	\$2,523,940

2021 PRELIMINARY TOTALS

16 - BRUCEVILLE-EDDY ISD

Property Count: 2,594

Grand Totals

4/30/2021

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Land		Value			
Homesite:		30,933,890			
Non Homesite:		34,594,267			
Ag Market:		54,244,508			
Timber Market:		0	Total Land	(+)	119,772,665
Improvement		Value			
Homesite:		148,415,191			
Non Homesite:		72,185,969	Total Improvements	(+)	220,601,160
Non Real		Count	Value		
Personal Property:	150		25,691,150		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					25,691,150
					366,064,975
Ag	Non Exempt	Exempt			
Total Productivity Market:	54,244,508	0			
Ag Use:	2,370,140	0	Productivity Loss	(-)	51,874,368
Timber Use:	0	0	Appraised Value	=	314,190,607
Productivity Loss:	51,874,368	0			
			Homestead Cap	(-)	6,935,252
			Assessed Value	=	307,255,355
			Total Exemptions Amount	(-)	80,090,808
			(Breakdown on Next Page)		
			Net Taxable	=	227,164,547

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	4,156,168	2,650,400	19,318.89	19,323.99	37			
OV65	55,106,836	40,097,376	291,456.94	300,441.15	353			
Total	59,263,004	42,747,776	310,775.83	319,765.14	390	Freeze Taxable	(-)	42,747,776
Tax Rate	1.185500							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	846,650	741,650	686,905	54,745	3			
Total	846,650	741,650	686,905	54,745	3	Transfer Adjustment	(-)	54,745
						Freeze Adjusted Taxable	=	184,362,026

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,496,387.65 = 184,362,026 * (1.185500 / 100) + 310,775.83

Calculated Estimate of Market Value: 364,120,399
 Calculated Estimate of Taxable Value: 226,344,254

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

2021 PRELIMINARY TOTALS16 - BRUCEVILLE-EDDY ISD
Grand Totals

Property Count: 2,594

4/30/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	37	0	336,732	336,732
DSTR	1	63,147	0	63,147
DV1	8	0	47,000	47,000
DV2	13	0	96,000	96,000
DV3	7	0	72,000	72,000
DV4	47	0	335,180	335,180
DV4S	5	0	60,000	60,000
DVHS	37	0	6,135,798	6,135,798
DVHSS	3	0	391,130	391,130
EX-XG	1	0	82,820	82,820
EX-XI	16	0	8,730,920	8,730,920
EX-XR	4	0	163,650	163,650
EX-XV	194	0	41,052,170	41,052,170
EX-XV (Prorated)	3	0	54,328	54,328
EX366	11	0	2,800	2,800
HS	779	0	19,000,925	19,000,925
OV65	369	0	3,413,188	3,413,188
OV65S	2	0	20,000	20,000
SO	3	33,020	0	33,020
Totals		96,167	79,994,641	80,090,808

2021 PRELIMINARY TOTALS16 - BRUCEVILLE-EDDY ISD
Grand Totals

Property Count: 2,594

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,181	2,706.9840	\$3,475,520	\$142,329,056	\$114,808,836
B	MULTIFAMILY RESIDENCE	4	1.1886	\$0	\$507,190	\$507,190
C1	VACANT LOTS AND LAND TRACTS	280	561.3095	\$0	\$7,030,967	\$7,018,967
D1	QUALIFIED OPEN-SPACE LAND	363	16,336.1945	\$0	\$54,244,508	\$2,338,824
D2	IMPROVEMENTS ON QUALIFIED OP	125		\$20,390	\$1,883,026	\$1,850,137
E	RURAL LAND, NON QUALIFIED OPE	331	2,499.8141	\$817,960	\$55,692,227	\$47,274,200
F1	COMMERCIAL REAL PROPERTY	45	119.6844	\$0	\$6,514,341	\$6,511,094
F2	INDUSTRIAL AND MANUFACTURIN	7	140.4420	\$0	\$18,410,209	\$18,410,209
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$168,990	\$168,990
J3	ELECTRIC COMPANY (INCLUDING C	7	9.8290	\$0	\$6,040,550	\$6,040,550
J4	TELEPHONE COMPANY (INCLUDI	11	0.3900	\$0	\$620,950	\$620,950
J5	RAILROAD	3		\$0	\$3,563,520	\$3,563,520
J6	PIPELAND COMPANY	9		\$0	\$2,673,280	\$2,673,280
J7	CABLE TELEVISION COMPANY	2		\$0	\$153,590	\$153,590
L1	COMMERCIAL PERSONAL PROPE	91		\$0	\$4,442,330	\$4,442,330
L2	INDUSTRIAL AND MANUFACTURIN	18		\$0	\$7,814,070	\$7,814,070
M1	TANGIBLE OTHER PERSONAL, MOB	181		\$225,820	\$3,709,653	\$2,787,980
S	SPECIAL INVENTORY TAX	3		\$0	\$179,830	\$179,830
X	TOTALLY EXEMPT PROPERTY	229	735.7630	\$0	\$50,086,688	\$0
Totals			23,111.5991	\$4,539,690	\$366,064,975	\$227,164,547

2021 PRELIMINARY TOTALS

16 - BRUCEVILLE-EDDY ISD

Property Count: 2,594

Grand Totals

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CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	Real, Residential Single--Family	698	1,807.8401	\$3,043,220	\$119,113,416	\$96,558,982
A2	Real, Residential Mobile Home	325	591.9716	\$217,460	\$14,589,988	\$10,330,880
A3	Real, Residential, Aux Improvement	574	307.1723	\$214,840	\$8,352,092	\$7,674,394
A4	Real, Imp Only Residential Single Famil	3		\$0	\$273,560	\$244,580
B2	Residential Duplex Real Multi Family	3	1.0600	\$0	\$355,540	\$355,540
B3	Residential Triplex Real Multi Family	1	0.1286	\$0	\$151,650	\$151,650
C1	REAL, VACANT PLATTED RESIDENTI	229	404.5409	\$0	\$5,189,087	\$5,177,087
C2	Real, Vacant Platted Commerical Lot	24	50.1676	\$0	\$960,120	\$960,120
C3	REAL, VACANT PLATTED RURAL OR I	27	106.6010	\$0	\$881,760	\$881,760
D1	REAL, ACREAGE, RANGELAND	363	16,336.1945	\$0	\$54,244,508	\$2,338,824
D2	IMPROVEMENTS ON QUAL OPEN SP	125		\$20,390	\$1,883,026	\$1,850,137
E1	REAL, FARM/RANCH, HOUSE	187	513.4370	\$817,960	\$44,185,678	\$36,463,378
E2	REAL, FARM/RANCH, MOBILE HOME	46	149.2510	\$0	\$1,712,563	\$1,214,832
E3	REAL, FARM/RANCH, OTHER IMPROV	133	66.2749	\$0	\$2,322,766	\$2,136,770
E5	NON-QUAL LAND NOT IN AG USE	106	1,770.8512	\$0	\$7,471,220	\$7,459,220
F1	REAL, Commercial	45	119.6844	\$0	\$6,514,341	\$6,511,094
F2	REAL, Industrial	7	140.4420	\$0	\$18,410,209	\$18,410,209
J2	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$168,990	\$168,990
J3	REAL & TANGIBLE PERSONAL, UTIL	7	9.8290	\$0	\$6,040,550	\$6,040,550
J4	REAL & TANGIBLE PERSONAL, UTIL	11	0.3900	\$0	\$620,950	\$620,950
J5	REAL & TANGIBLE PERSONAL, UTIL	3		\$0	\$3,563,520	\$3,563,520
J6	REAL & TANGIBLE PERSONAL, UTIL	9		\$0	\$2,673,280	\$2,673,280
J7	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$153,590	\$153,590
L1	TANGIBLE, PERSONAL PROPERTY, C	91		\$0	\$4,442,330	\$4,442,330
L2	TANGIBLE, PERSONAL PROPERTY, I	18		\$0	\$7,814,070	\$7,814,070
M1	MOBILE HOME, TANGIBLE	181		\$225,820	\$3,708,763	\$2,787,828
M3	TANGIBLE OTHER PERSONAL	1		\$0	\$890	\$152
S	SPECIAL INVENTORY	3		\$0	\$179,830	\$179,830
X	Totally Exempt Property	229	735.7630	\$0	\$50,086,688	\$0
Totals			23,111.5991	\$4,539,690	\$366,064,975	\$227,164,547

2021 PRELIMINARY TOTALS

Property Count: 2,594

16 - BRUCEVILLE-EDDY ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$4,539,690
TOTAL NEW VALUE TAXABLE:	\$4,495,265

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	7	2020 Market Value	\$53,710
ABSOLUTE EXEMPTIONS VALUE LOSS				\$53,710

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	2	\$24,000
HS	HOMESTEAD	12	\$287,500
OV65	OVER 65	18	\$175,423
PARTIAL EXEMPTIONS VALUE LOSS		32	\$486,923
NEW EXEMPTIONS VALUE LOSS			\$540,633

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$540,633

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
735	\$178,029	\$34,168	\$143,861
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
582	\$161,826	\$32,414	\$129,412

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
37	\$6,666,925.00	\$3,668,095

2021 PRELIMINARY TOTALS

18 - CHINA SPRING ISD

Property Count: 6,990

Grand Totals

4/30/2021

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Land		Value			
Homesite:		159,695,923			
Non Homesite:		81,295,754			
Ag Market:		160,494,879			
Timber Market:		0	Total Land	(+)	401,486,556
Improvement		Value			
Homesite:		1,074,156,017			
Non Homesite:		140,282,227	Total Improvements	(+)	1,214,438,244
Non Real		Count	Value		
Personal Property:	332		25,615,120		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					25,615,120
					1,641,539,920
Ag		Non Exempt	Exempt		
Total Productivity Market:	160,062,279		432,600		
Ag Use:	3,752,310		19,300	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	156,309,969		413,300		1,485,229,951
				Homestead Cap	(-)
					27,764,755
				Assessed Value	=
					1,457,465,196
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	198,095,259
				Net Taxable	=
					1,259,369,937

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	13,965,613	11,101,195	101,689.71	104,042.43	63		
OV65	283,442,545	230,108,103	2,006,829.81	2,037,463.10	1,062		
Total	297,408,158	241,209,298	2,108,519.52	2,141,505.53	1,125	Freeze Taxable	(-)
Tax Rate	1.257416						241,209,298
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	4,391,980	3,261,458	2,263,081	998,377	13		
Total	4,391,980	3,261,458	2,263,081	998,377	13	Transfer Adjustment	(-)
							998,377
						Freeze Adjusted Taxable	=
							1,017,162,262

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 14,898,480.55 = 1,017,162,262 * (1.257416 / 100) + 2,108,519.52

Calculated Estimate of Market Value: 1,636,269,726
 Calculated Estimate of Taxable Value: 1,256,158,201

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

2021 PRELIMINARY TOTALS

Property Count: 6,990

18 - CHINA SPRING ISD
Grand Totals

4/30/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
CH	2	1,687,410	0	1,687,410
DP	65	0	596,761	596,761
DV1	25	0	160,000	160,000
DV1S	2	0	10,000	10,000
DV2	27	0	196,500	196,500
DV2S	1	0	7,500	7,500
DV3	39	0	362,000	362,000
DV3S	1	0	0	0
DV4	163	0	1,301,850	1,301,850
DV4S	17	0	120,000	120,000
DVHS	162	0	45,174,761	45,174,761
DVHSS	19	0	3,542,511	3,542,511
EX	1	0	10,130	10,130
EX-XI	1	0	326,660	326,660
EX-XN	1	0	10	10
EX-XR	16	0	1,636,080	1,636,080
EX-XV	313	0	44,974,403	44,974,403
EX-XV (Prorated)	1	0	638	638
EX366	43	0	22,380	22,380
HS	3,490	0	86,382,756	86,382,756
OV65	1,175	0	11,315,872	11,315,872
OV65S	7	0	70,000	70,000
SO	27	197,037	0	197,037
Totals		1,884,447	196,210,812	198,095,259

2021 PRELIMINARY TOTALS

18 - CHINA SPRING ISD

Property Count: 6,990

Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	4,105	5,505.7332	\$33,348,400	\$1,037,438,521	\$889,406,480
B	MULTIFAMILY RESIDENCE	203	81.2294	\$183,360	\$62,768,650	\$62,106,489
C1	VACANT LOTS AND LAND TRACTS	443	758.2034	\$0	\$17,763,028	\$17,755,528
D1	QUALIFIED OPEN-SPACE LAND	967	29,106.9418	\$0	\$160,062,279	\$3,724,215
D2	IMPROVEMENTS ON QUALIFIED OP	344		\$84,240	\$6,495,104	\$6,424,460
E	RURAL LAND, NON QUALIFIED OPE	790	2,934.0807	\$5,883,060	\$229,968,943	\$202,397,532
F1	COMMERCIAL REAL PROPERTY	70	397.0526	\$1,368,200	\$39,107,692	\$39,107,692
F2	INDUSTRIAL AND MANUFACTURIN	3	9.1370	\$0	\$460,850	\$460,850
J1	WATER SYSTEMS	13	5.1700	\$0	\$698,330	\$698,330
J3	ELECTRIC COMPANY (INCLUDING C	9	8.2360	\$0	\$10,700,880	\$10,700,880
J4	TELEPHONE COMPANY (INCLUDI	4	0.6113	\$0	\$1,083,140	\$1,083,140
J7	CABLE TELEVISION COMPANY	2		\$0	\$900,280	\$900,280
L1	COMMERCIAL PERSONAL PROPE	273		\$0	\$11,664,760	\$11,664,760
L2	INDUSTRIAL AND MANUFACTURIN	10		\$0	\$842,470	\$842,470
M1	TANGIBLE OTHER PERSONAL, MOB	160		\$425,010	\$3,660,292	\$2,829,840
O	RESIDENTIAL INVENTORY	123	28.7806	\$5,773,040	\$9,263,620	\$9,263,620
S	SPECIAL INVENTORY TAX	2		\$0	\$3,370	\$3,370
X	TOTALLY EXEMPT PROPERTY	378	1,399.0077	\$0	\$48,657,711	\$0
Totals			40,234.1837	\$47,065,310	\$1,641,539,920	\$1,259,369,936

2021 PRELIMINARY TOTALS

18 - CHINA SPRING ISD

Property Count: 6,990

Grand Totals

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CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	Real, Residential Single--Family	3,823	4,740.4680	\$32,149,480	\$1,014,474,545	\$870,552,360
A2	Real, Residential Mobile Home	176	460.7271	\$308,680	\$9,139,148	\$6,568,008
A3	Real, Residential, Aux Improvement	782	304.5381	\$890,240	\$13,614,373	\$12,075,655
A4	Real, Imp Only Residential Single Famil	4		\$0	\$210,455	\$210,455
B1	Apartments Residential Multi Family	1	11.0930	\$0	\$12,000,260	\$12,000,260
B2	Residential Duplex Real Multi Family	202	65.9364	\$183,360	\$50,221,020	\$49,558,859
B3	Residential Triplex Real Multi Family	1		\$0	\$202,890	\$202,890
B4	Residential Fourplex Real Multi Family	1	4.2000	\$0	\$344,480	\$344,480
C1	REAL, VACANT PLATTED RESIDENTI	391	630.2897	\$0	\$12,772,421	\$12,764,921
C2	Real, Vacant Platted Commerical Lot	23	44.6597	\$0	\$3,822,877	\$3,822,877
C3	REAL, VACANT PLATTED RURAL OR I	30	83.2540	\$0	\$1,167,730	\$1,167,730
D1	REAL, ACREAGE, RANGELAND	967	29,106.9418	\$0	\$160,062,279	\$3,724,215
D2	IMPROVEMENTS ON QUAL OPEN SP	344		\$84,240	\$6,495,104	\$6,424,460
D3	REAL, ACREAGE, FARMLAND	1		\$0	\$4,670	\$4,670
E1	REAL, FARM/RANCH, HOUSE	584	1,213.6508	\$5,468,590	\$208,869,015	\$182,438,668
E2	REAL, FARM/RANCH, MOBILE HOME	56	64.3220	\$207,890	\$1,793,800	\$1,258,563
E3	REAL, FARM/RANCH, OTHER IMPROV	240	50.3765	\$206,580	\$5,013,222	\$4,538,600
E5	NON-QUAL LAND NOT IN AG USE	181	1,605.7314	\$0	\$14,288,236	\$14,157,030
F1	REAL, Commercial	69	397.0526	\$1,368,200	\$38,976,702	\$38,976,702
F2	REAL, Industrial	3	9.1370	\$0	\$460,850	\$460,850
F3	REAL, Imp Only Commercial	1		\$0	\$130,990	\$130,990
J1	REAL & TANGIBLE PERSONAL, UTIL	13	5.1700	\$0	\$698,330	\$698,330
J3	REAL & TANGIBLE PERSONAL, UTIL	9	8.2360	\$0	\$10,700,880	\$10,700,880
J4	REAL & TANGIBLE PERSONAL, UTIL	4	0.6113	\$0	\$1,083,140	\$1,083,140
J7	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$900,280	\$900,280
L1	TANGIBLE, PERSONAL PROPERTY, C	273		\$0	\$11,664,760	\$11,664,760
L2	TANGIBLE, PERSONAL PROPERTY, I	10		\$0	\$842,470	\$842,470
M1	MOBILE HOME, TANGIBLE	160		\$425,010	\$3,660,292	\$2,829,840
O1	Res Inventory Vacant Land	66	19.0416	\$0	\$2,018,500	\$2,018,500
O2	Res Inventory Improved Residential	57	9.7390	\$5,773,040	\$7,245,120	\$7,245,120
S	SPECIAL INVENTORY	2		\$0	\$3,370	\$3,370
X	Totally Exempt Property	378	1,399.0077	\$0	\$48,657,711	\$0
Totals			40,234.1837	\$47,065,310	\$1,641,539,920	\$1,259,369,933

2021 PRELIMINARY TOTALS

Property Count: 6,990

18 - CHINA SPRING ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$47,065,310
TOTAL NEW VALUE TAXABLE:	\$46,033,232

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	10	2020 Market Value	\$260,600
ABSOLUTE EXEMPTIONS VALUE LOSS				\$260,600

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	1	\$10,000
DV1	Disabled Veterans 10% - 29%	3	\$22,000
DV2	Disabled Veterans 30% - 49%	3	\$22,500
DV3	Disabled Veterans 50% - 69%	6	\$60,000
DV4	Disabled Veterans 70% - 100%	13	\$144,000
DVHS	Disabled Veteran Homestead	5	\$2,125,704
HS	HOMESTEAD	141	\$3,498,491
OV65	OVER 65	109	\$1,045,241
PARTIAL EXEMPTIONS VALUE LOSS		281	\$6,927,936
NEW EXEMPTIONS VALUE LOSS			\$7,188,536

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **\$7,188,536****New Ag / Timber Exemptions****New Annexations****New Deannexations****Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,442	\$286,779	\$32,898	\$253,881
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,975	\$273,402	\$30,981	\$242,421

2021 PRELIMINARY TOTALS

18 - CHINA SPRING ISD

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
99	\$29,348,376.00	\$22,621,911

2021 PRELIMINARY TOTALS20 - CONNALLY ISD
Grand Totals

Property Count: 7,996

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Land		Value			
Homesite:		90,491,590			
Non Homesite:		104,569,061			
Ag Market:		56,276,600			
Timber Market:		0	Total Land	(+)	251,337,251
Improvement		Value			
Homesite:		512,558,546			
Non Homesite:		237,273,928	Total Improvements	(+)	749,832,474
Non Real		Count	Value		
Personal Property:	633		171,169,750		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 171,169,750
			Market Value	=	1,172,339,475
Ag	Non Exempt	Exempt			
Total Productivity Market:	56,276,600	0			
Ag Use:	1,356,420	0	Productivity Loss	(-)	54,920,180
Timber Use:	0	0	Appraised Value	=	1,117,419,295
Productivity Loss:	54,920,180	0	Homestead Cap	(-)	25,260,426
			Assessed Value	=	1,092,158,869
			Total Exemptions Amount (Breakdown on Next Page)	(-)	179,142,988
			Net Taxable	=	913,015,881

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	15,419,784	10,120,387	73,418.73	75,198.42	120		
OV65	177,497,454	131,624,703	918,633.36	941,075.27	1,063		
Total	192,917,238	141,745,090	992,052.09	1,016,273.69	1,183	Freeze Taxable	(-) 141,745,090
Tax Rate	1.234741						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	876,400	736,400	438,344	298,056	4		
Total	876,400	736,400	438,344	298,056	4	Transfer Adjustment	(-) 298,056
						Freeze Adjusted Taxable	= 770,972,735

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 10,511,568.55 = 770,972,735 * (1.234741 / 100) + 992,052.09

Calculated Estimate of Market Value: 1,169,297,880
 Calculated Estimate of Taxable Value: 911,024,947

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

2021 PRELIMINARY TOTALS

Property Count: 7,996

20 - CONNALLY ISD
Grand Totals

4/30/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
CH	1	12,910	0	12,910
DP	121	0	1,118,093	1,118,093
DV1	14	0	119,000	119,000
DV1S	1	0	5,000	5,000
DV2	15	0	123,000	123,000
DV3	13	0	99,230	99,230
DV3S	1	0	10,000	10,000
DV4	114	0	794,030	794,030
DV4S	21	0	204,200	204,200
DVHS	83	0	12,399,649	12,399,649
DVHSS	14	0	1,684,231	1,684,231
EX	2	0	33,965	33,965
EX-XA	18	0	2,185,120	2,185,120
EX-XG	1	0	20,790	20,790
EX-XJ	2	0	3,263,670	3,263,670
EX-XR	13	0	1,765,570	1,765,570
EX-XU	1	0	203,180	203,180
EX-XV	1,134	0	81,780,969	81,780,969
EX-XV (Prorated)	1	0	27,837	27,837
EX366	52	0	10,890	10,890
HS	2,402	0	59,342,993	59,342,993
LIH	1	0	2,353,995	2,353,995
OV65	1,115	0	10,603,778	10,603,778
OV65S	4	0	40,000	40,000
PC	4	899,084	0	899,084
SO	2	41,804	0	41,804
Totals		953,798	178,189,190	179,142,988

2021 PRELIMINARY TOTALS

Property Count: 7,996

20 - CONNALLY 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	3,932	3,336.7999	\$7,916,170	\$571,502,062	\$471,851,165
B	MULTIFAMILY RESIDENCE	180	98.6843	\$192,030	\$53,376,431	\$53,324,169
C1	VACANT LOTS AND LAND TRACTS	873	877.9836	\$0	\$20,677,567	\$20,648,567
D1	QUALIFIED OPEN-SPACE LAND	405	10,882.1298	\$0	\$56,276,600	\$1,350,676
D2	IMPROVEMENTS ON QUALIFIED OP	183		\$26,230	\$2,601,386	\$2,585,630
E	RURAL LAND, NON QUALIFIED OPE	433	2,582.3028	\$2,694,800	\$81,601,945	\$70,996,970
F1	COMMERCIAL REAL PROPERTY	248	573.8873	\$720,070	\$68,906,754	\$68,875,409
F2	INDUSTRIAL AND MANUFACTURIN	32	357.8484	\$0	\$46,129,455	\$46,129,455
J2	GAS DISTRIBUTION SYSTEM	6	0.6760	\$0	\$2,725,710	\$2,725,710
J3	ELECTRIC COMPANY (INCLUDING C	14	41.6761	\$0	\$17,044,980	\$17,044,980
J4	TELEPHONE COMPANY (INCLUDI	19	5.0607	\$0	\$1,659,830	\$1,659,830
J5	RAILROAD	8	5.7990	\$0	\$4,051,110	\$4,051,110
J6	PIPELAND COMPANY	19	0.9600	\$0	\$2,650,410	\$2,650,410
J7	CABLE TELEVISION COMPANY	5		\$0	\$2,172,030	\$2,172,030
L1	COMMERCIAL PERSONAL PROPE	473		\$0	\$55,252,990	\$54,776,106
L2	INDUSTRIAL AND MANUFACTURIN	32		\$0	\$80,736,580	\$80,314,380
M1	TANGIBLE OTHER PERSONAL, MOB	264		\$520,910	\$6,170,990	\$4,715,535
O	RESIDENTIAL INVENTORY	75	56.3384	\$261,350	\$1,438,120	\$1,438,120
S	SPECIAL INVENTORY TAX	40		\$0	\$5,705,630	\$5,705,630
X	TOTALLY EXEMPT PROPERTY	1,226	1,211.8184	\$0	\$91,658,896	\$0
Totals			20,031.9647	\$12,331,560	\$1,172,339,476	\$913,015,882

2021 PRELIMINARY TOTALS

Property Count: 7,996

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Grand Totals

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CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	Real, Residential Single--Family	3,386	2,774.8249	\$7,365,140	\$545,386,851	\$450,003,158
A2	Real, Residential Mobile Home	337	372.3730	\$287,140	\$14,241,899	\$10,814,954
A3	Real, Residential, Aux Improvement	832	189.4009	\$261,460	\$10,473,632	\$9,668,055
A4	Real, Imp Only Residential Single Famil	19	0.2011	\$2,430	\$1,399,680	\$1,364,997
B		1	8.2050	\$0	\$2,274,936	\$2,274,936
B1	Apartments Residential Multi Family	33	45.5374	\$0	\$30,580,950	\$30,580,950
B2	Residential Duplex Real Multi Family	140	40.6164	\$192,030	\$18,737,395	\$18,685,133
B3	Residential Triplex Real Multi Family	2	0.7698	\$0	\$548,750	\$548,750
B4	Residential Fourplex Real Multi Family	4	3.5557	\$0	\$1,234,400	\$1,234,400
C1	REAL, VACANT PLATTED RESIDENTI	704	415.6761	\$0	\$10,952,383	\$10,928,383
C2	Real, Vacant Platted Commerical Lot	132	359.5054	\$0	\$8,085,594	\$8,085,594
C3	REAL, VACANT PLATTED RURAL OR I	37	102.8021	\$0	\$1,639,590	\$1,634,590
D1	REAL, ACREAGE, RANGELAND	405	10,882.1298	\$0	\$56,276,600	\$1,350,676
D2	IMPROVEMENTS ON QUAL OPEN SP	183		\$26,230	\$2,601,386	\$2,585,630
D4	REAL, ACREAGE, UNDEVELOPED LA	1	17.0000	\$0	\$132,130	\$132,130
E1	REAL, FARM/RANCH, HOUSE	265	632.3881	\$2,488,740	\$66,814,570	\$57,229,565
E2	REAL, FARM/RANCH, MOBILE HOME	45	110.6778	\$0	\$2,338,227	\$1,542,356
E3	REAL, FARM/RANCH, OTHER IMPROV	140	61.4480	\$206,060	\$2,343,927	\$2,168,445
E5	NON-QUAL LAND NOT IN AG USE	138	1,760.7889	\$0	\$9,973,091	\$9,924,474
F1	REAL, Commercial	242	573.8873	\$720,070	\$68,431,754	\$68,400,409
F2	REAL, Industrial	30	357.8484	\$0	\$46,052,955	\$46,052,955
F3	REAL, Imp Only Commercial	6		\$0	\$475,000	\$475,000
F4	REAL, Imp Only Industrial	2		\$0	\$76,500	\$76,500
J2	REAL & TANGIBLE PERSONAL, UTIL	6	0.6760	\$0	\$2,725,710	\$2,725,710
J3	REAL & TANGIBLE PERSONAL, UTIL	14	41.6761	\$0	\$17,044,980	\$17,044,980
J4	REAL & TANGIBLE PERSONAL, UTIL	19	5.0607	\$0	\$1,659,830	\$1,659,830
J5	REAL & TANGIBLE PERSONAL, UTIL	8	5.7990	\$0	\$4,051,110	\$4,051,110
J6	REAL & TANGIBLE PERSONAL, UTIL	19	0.9600	\$0	\$2,650,410	\$2,650,410
J7	REAL & TANGIBLE PERSONAL, UTIL	5		\$0	\$2,172,030	\$2,172,030
L1	TANGIBLE, PERSONAL PROPERTY, C	473		\$0	\$55,252,990	\$54,776,106
L2	TANGIBLE, PERSONAL PROPERTY, I	32		\$0	\$80,736,580	\$80,314,380
M1	MOBILE HOME, TANGIBLE	264		\$520,910	\$6,170,990	\$4,715,535
O1	Res Inventory Vacant Land	72	55.8954	\$0	\$1,346,150	\$1,346,150
O2	Res Inventory Improved Residential	3	0.4430	\$261,350	\$91,970	\$91,970
S	SPECIAL INVENTORY	40		\$0	\$5,705,630	\$5,705,630
X	Totally Exempt Property	1,226	1,211.8184	\$0	\$91,658,896	\$0
Totals			20,031.9647	\$12,331,560	\$1,172,339,476	\$913,015,881

2021 PRELIMINARY TOTALS

Property Count: 7,996

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Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$12,331,560
TOTAL NEW VALUE TAXABLE:	\$11,759,897

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	1	2020 Market Value	\$28,385
EX-XR	11.30 Nonprofit water or wastewater corporati	1	2020 Market Value	\$0
EX-XV	Other Exemptions (including public property, r	45	2020 Market Value	\$855,655
ABSOLUTE EXEMPTIONS VALUE LOSS				\$884,040

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	1	\$10,000
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	2	\$19,500
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	3	\$36,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100	2	\$24,000
DVHS	Disabled Veteran Homestead	1	\$379,480
HS	HOMESTEAD	37	\$844,647
OV65	OVER 65	53	\$475,975
PARTIAL EXEMPTIONS VALUE LOSS		101	\$1,804,602
NEW EXEMPTIONS VALUE LOSS			\$2,688,642

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$2,688,642

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
2,341	\$182,708	\$35,623	\$147,085
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,131	\$176,489	\$35,015	\$141,474

2021 PRELIMINARY TOTALS20 - CONNALLY ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
113	\$20,228,880.00	\$15,942,677

2021 PRELIMINARY TOTALS

22 - CRAWFORD ISD

Property Count: 2,078

Grand Totals

4/30/2021

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Land		Value			
Homesite:		25,517,258			
Non Homesite:		15,617,976			
Ag Market:		202,282,896			
Timber Market:		0	Total Land	(+)	243,418,130
Improvement		Value			
Homesite:		219,945,001			
Non Homesite:		42,427,253	Total Improvements	(+)	262,372,254
Non Real		Count	Value		
Personal Property:	161		21,229,440		
Mineral Property:	1		60,000		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					21,289,440
					527,079,824
Ag		Non Exempt	Exempt		
Total Productivity Market:	202,282,896		0		
Ag Use:	8,001,900		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	194,280,996		0		332,798,828
				Homestead Cap	(-)
					9,190,270
				Assessed Value	=
					323,608,558
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	47,064,389
				Net Taxable	=
					276,544,169

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	2,800,019	2,039,130	14,418.52	14,418.52	15		
OV65	68,349,743	56,798,699	377,555.86	380,750.54	273		
Total	71,149,762	58,837,829	391,974.38	395,169.06	288	Freeze Taxable	(-)
Tax Rate	1.207373						58,837,829
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	927,070	827,070	606,976	220,094	3		
Total	927,070	827,070	606,976	220,094	3	Transfer Adjustment	(-)
							220,094
						Freeze Adjusted Taxable	=
							217,486,246

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
3,017,844.59 = 217,486,246 * (1.207373 / 100) + 391,974.38

Calculated Estimate of Market Value: 525,781,254
Calculated Estimate of Taxable Value: 276,098,596

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

2021 PRELIMINARY TOTALS22 - CRAWFORD ISD
Grand Totals

Property Count: 2,078

4/30/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
CH	1	81,130	0	81,130
DP	15	0	143,011	143,011
DV1	6	0	41,530	41,530
DV1S	1	0	5,000	5,000
DV2	2	0	19,500	19,500
DV3	8	0	72,030	72,030
DV4	20	0	144,000	144,000
DV4S	2	0	12,000	12,000
DVHS	19	0	4,579,221	4,579,221
DVHSS	2	0	89,225	89,225
EX-XR	4	0	104,770	104,770
EX-XV	90	0	21,312,720	21,312,720
EX366	17	0	3,530	3,530
HS	696	0	17,217,141	17,217,141
OV65	296	0	2,863,837	2,863,837
OV65S	3	0	30,000	30,000
PC	1	304,420	0	304,420
SO	3	41,324	0	41,324
Totals		426,874	46,637,515	47,064,389

2021 PRELIMINARY TOTALS

Property Count: 2,078

22 - CRAWFORD 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	624	1,409.8071	\$3,368,320	\$153,437,101	\$132,369,452
B	MULTIFAMILY RESIDENCE	1		\$0	\$591,360	\$591,360
C1	VACANT LOTS AND LAND TRACTS	118	401.3070	\$0	\$3,253,520	\$3,253,284
D1	QUALIFIED OPEN-SPACE LAND	849	59,620.3764	\$0	\$202,282,896	\$7,967,628
D2	IMPROVEMENTS ON QUALIFIED OP	375		\$0	\$6,687,018	\$6,643,735
E	RURAL LAND, NON QUALIFIED OPE	502	1,718.9255	\$1,962,830	\$109,870,168	\$96,780,187
F1	COMMERCIAL REAL PROPERTY	34	35.9125	\$0	\$4,766,782	\$4,766,782
F2	INDUSTRIAL AND MANUFACTURIN	5	196.0042	\$0	\$2,281,799	\$2,281,799
G2	OTHER MINERALS	1		\$0	\$60,000	\$60,000
J1	WATER SYSTEMS	4	1.5000	\$0	\$127,400	\$127,400
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$442,530	\$442,530
J3	ELECTRIC COMPANY (INCLUDING C	7	0.4821	\$0	\$3,628,450	\$3,628,450
J4	TELEPHONE COMPANY (INCLUDI	7	2.9044	\$0	\$409,960	\$409,960
J5	RAILROAD	4		\$0	\$4,705,990	\$4,705,990
J6	PIPELAND COMPANY	6		\$0	\$534,640	\$534,640
J7	CABLE TELEVISION COMPANY	3		\$0	\$148,210	\$148,210
L1	COMMERCIAL PERSONAL PROPE	101		\$0	\$3,512,030	\$3,512,030
L2	INDUSTRIAL AND MANUFACTURIN	19		\$0	\$7,810,340	\$7,505,920
M1	TANGIBLE OTHER PERSONAL, MOB	33		\$29,230	\$1,027,480	\$814,810
X	TOTALLY EXEMPT PROPERTY	112	305.0831	\$0	\$21,502,150	\$0
Totals			63,692.3023	\$5,360,380	\$527,079,824	\$276,544,167

2021 PRELIMINARY TOTALS

Property Count: 2,078

22 - CRAWFORD ISD
Grand Totals

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CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	Real, Residential Single--Family	534	1,260.0675	\$3,242,950	\$145,019,295	\$125,250,541
A2	Real, Residential Mobile Home	49	70.1113	\$0	\$2,082,341	\$1,583,114
A3	Real, Residential, Aux Improvement	246	79.6283	\$125,370	\$5,513,015	\$4,932,122
A4	Real, Imp Only Residential Single Famil	6		\$0	\$822,450	\$603,676
B1	Apartments Residential Multi Family	1		\$0	\$591,360	\$591,360
C1	REAL, VACANT PLATTED RESIDENTI	80	223.1163	\$0	\$2,758,730	\$2,758,730
C2	Real, Vacant Platted Commerical Lot	36	177.3847	\$0	\$477,840	\$477,604
C3	REAL, VACANT PLATTED RURAL OR I	2	0.8060	\$0	\$16,950	\$16,950
D1	REAL, ACREAGE, RANGELAND	849	59,620.3764	\$0	\$202,282,896	\$7,967,628
D2	IMPROVEMENTS ON QUAL OPEN SP	375		\$0	\$6,687,018	\$6,643,735
E1	REAL, FARM/RANCH, HOUSE	401	566.1798	\$1,910,390	\$100,114,495	\$87,743,363
E2	REAL, FARM/RANCH, MOBILE HOME	33	70.5390	\$0	\$1,120,631	\$771,938
E3	REAL, FARM/RANCH, OTHER IMPROV	149	23.1810	\$52,440	\$2,522,591	\$2,316,920
E5	NON-QUAL LAND NOT IN AG USE	131	1,059.0257	\$0	\$6,112,451	\$5,947,968
F1	REAL, Commercial	34	35.9125	\$0	\$4,766,782	\$4,766,782
F2	REAL, Industrial	5	196.0042	\$0	\$2,281,799	\$2,281,799
G2	OTHER MINERALS	1		\$0	\$60,000	\$60,000
J1	REAL & TANGIBLE PERSONAL, UTIL	4	1.5000	\$0	\$127,400	\$127,400
J2	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$442,530	\$442,530
J3	REAL & TANGIBLE PERSONAL, UTIL	7	0.4821	\$0	\$3,628,450	\$3,628,450
J4	REAL & TANGIBLE PERSONAL, UTIL	7	2.9044	\$0	\$409,960	\$409,960
J5	REAL & TANGIBLE PERSONAL, UTIL	4		\$0	\$4,705,990	\$4,705,990
J6	REAL & TANGIBLE PERSONAL, UTIL	6		\$0	\$534,640	\$534,640
J7	REAL & TANGIBLE PERSONAL, UTIL	3		\$0	\$148,210	\$148,210
L1	TANGIBLE, PERSONAL PROPERTY, C	101		\$0	\$3,512,030	\$3,512,030
L2	TANGIBLE, PERSONAL PROPERTY, I	19		\$0	\$7,810,340	\$7,505,920
M1	MOBILE HOME, TANGIBLE	33		\$29,230	\$1,027,480	\$814,810
X	Totally Exempt Property	112	305.0831	\$0	\$21,502,150	\$0
Totals			63,692.3023	\$5,360,380	\$527,079,824	\$276,544,170

2021 PRELIMINARY TOTALS

Property Count: 2,078

22 - CRAWFORD ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$5,360,380
TOTAL NEW VALUE TAXABLE:	\$5,239,790

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
DV3	Disabled Veterans 50% - 69%	3	\$30,000
DV4	Disabled Veterans 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	1	\$432,980
HS	HOMESTEAD	23	\$575,000
OV65	OVER 65	26	\$255,000
PARTIAL EXEMPTIONS VALUE LOSS		54	\$1,304,980
NEW EXEMPTIONS VALUE LOSS			\$1,304,980

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$1,304,980
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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
685	\$285,517	\$38,283	\$247,234
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
418	\$292,618	\$37,150	\$255,468

2021 PRELIMINARY TOTALS22 - CRAWFORD ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
23	\$6,194,159.00	\$4,079,430

2021 PRELIMINARY TOTALS

Property Count: 1,207

24 - GHOLSON ISD
Grand Totals

4/30/2021

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Land		Value			
Homesite:		12,998,684			
Non Homesite:		14,098,903			
Ag Market:		45,264,404			
Timber Market:		0	Total Land	(+)	72,361,991
Improvement		Value			
Homesite:		60,235,038			
Non Homesite:		8,666,885	Total Improvements	(+)	68,901,923
Non Real		Count	Value		
Personal Property:	52		2,114,060		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 2,114,060
			Market Value	=	143,377,974
Ag	Non Exempt	Exempt			
Total Productivity Market:	45,264,404	0			
Ag Use:	1,255,748	0	Productivity Loss	(-)	44,008,656
Timber Use:	0	0	Appraised Value	=	99,369,318
Productivity Loss:	44,008,656	0	Homestead Cap	(-)	4,371,861
			Assessed Value	=	94,997,457
			Total Exemptions Amount (Breakdown on Next Page)	(-)	14,367,178
			Net Taxable	=	80,630,279

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	2,322,182	1,548,787	9,643.81	10,041.69	18		
OV65	24,404,200	16,899,001	86,621.36	90,537.14	183		
Total	26,726,382	18,447,788	96,265.17	100,578.83	201	Freeze Taxable	(-) 18,447,788
Tax Rate	0.926400						
						Freeze Adjusted Taxable	= 62,182,491

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
672,323.77 = 62,182,491 * (0.926400 / 100) + 96,265.17

Calculated Estimate of Market Value: 142,701,249
Calculated Estimate of Taxable Value: 80,271,683

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

2021 PRELIMINARY TOTALS

24 - GHOLSON ISD

Property Count: 1,207

Grand Totals

4/30/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	18	0	169,739	169,739
DV1	3	0	10,000	10,000
DV2	1	0	7,500	7,500
DV3	1	0	10,000	10,000
DV4	19	0	115,430	115,430
DV4S	2	0	12,000	12,000
DVHS	15	0	1,707,422	1,707,422
DVHSS	2	0	274,364	274,364
EX-XR	4	0	167,540	167,540
EX-XV	29	0	1,270,040	1,270,040
EX366	6	0	1,840	1,840
HS	371	0	8,860,428	8,860,428
OV65	191	0	1,734,875	1,734,875
OV65S	2	0	20,000	20,000
SO	1	6,000	0	6,000
Totals		6,000	14,361,178	14,367,178

2021 PRELIMINARY TOTALS

Property Count: 1,207

24 - GHOLSON 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	424	962.6080	\$2,707,230	\$49,655,587	\$38,239,597
B	MULTIFAMILY RESIDENCE	3	0.9630	\$0	\$316,750	\$316,750
C1	VACANT LOTS AND LAND TRACTS	89	171.4852	\$0	\$2,106,730	\$2,106,730
D1	QUALIFIED OPEN-SPACE LAND	337	9,383.2557	\$0	\$45,264,404	\$1,211,671
D2	IMPROVEMENTS ON QUALIFIED OP	116		\$0	\$2,028,528	\$2,029,301
E	RURAL LAND, NON QUALIFIED OPE	348	1,744.3215	\$3,600	\$35,207,779	\$30,012,712
F1	COMMERCIAL REAL PROPERTY	11	28.2147	\$0	\$2,079,736	\$2,108,548
J3	ELECTRIC COMPANY (INCLUDING C	4		\$0	\$949,310	\$949,310
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$42,450	\$42,450
L1	COMMERCIAL PERSONAL PROPE	36		\$0	\$675,430	\$675,430
L2	INDUSTRIAL AND MANUFACTURIN	4		\$0	\$445,030	\$445,030
M1	TANGIBLE OTHER PERSONAL, MOB	92		\$428,000	\$3,166,820	\$2,492,751
S	SPECIAL INVENTORY TAX	1		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	39	54.3890	\$0	\$1,439,420	\$0
Totals			12,345.2371	\$3,138,830	\$143,377,974	\$80,630,280

2021 PRELIMINARY TOTALS

24 - GHOLSON ISD

Property Count: 1,207

Grand Totals

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CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	Real, Residential Single--Family	251	625.2579	\$1,933,570	\$39,318,349	\$30,362,693
A2	Real, Residential Mobile Home	137	252.3195	\$644,760	\$7,362,550	\$5,330,768
A3	Real, Residential, Aux Improvement	188	76.0916	\$128,900	\$2,904,908	\$2,476,354
A4	Real, Imp Only Residential Single Famil	1	8.9390	\$0	\$69,780	\$69,780
B2	Residential Duplex Real Multi Family	2	0.6660	\$0	\$180,230	\$180,230
B3	Residential Triplex Real Multi Family	1	0.2970	\$0	\$136,520	\$136,520
C1	REAL, VACANT PLATTED RESIDENTI	87	170.2992	\$0	\$2,078,680	\$2,078,680
C3	REAL, VACANT PLATTED RURAL OR I	2	1.1860	\$0	\$28,050	\$28,050
D1	REAL, ACREAGE, RANGELAND	342	9,387.7471	\$0	\$45,301,379	\$1,248,646
D2	IMPROVEMENTS ON QUAL OPEN SP	116		\$0	\$2,028,528	\$2,029,301
E1	REAL, FARM/RANCH, HOUSE	160	315.7165	\$0	\$23,507,208	\$18,885,073
E2	REAL, FARM/RANCH, MOBILE HOME	65	98.0780	\$2,510	\$2,255,910	\$1,845,384
E3	REAL, FARM/RANCH, OTHER IMPROV	124	26.0060	\$1,090	\$1,281,702	\$1,156,099
E5	NON-QUAL LAND NOT IN AG USE	135	1,300.0296	\$0	\$8,125,984	\$8,089,181
F1	REAL, Commercial	11	28.2147	\$0	\$2,079,736	\$2,108,548
J3	REAL & TANGIBLE PERSONAL, UTIL	4		\$0	\$949,310	\$949,310
J4	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$42,450	\$42,450
L1	TANGIBLE, PERSONAL PROPERTY, C	36		\$0	\$675,430	\$675,430
L2	TANGIBLE, PERSONAL PROPERTY, I	4		\$0	\$445,030	\$445,030
M1	MOBILE HOME, TANGIBLE	92		\$428,000	\$3,166,820	\$2,492,751
S	SPECIAL INVENTORY	1		\$0	\$0	\$0
X	Totally Exempt Property	39	54.3890	\$0	\$1,439,420	\$0
Totals			12,345.2371	\$3,138,830	\$143,377,974	\$80,630,278

2021 PRELIMINARY TOTALS

Property Count: 1,207

24 - GHOLSON ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$3,138,830
TOTAL NEW VALUE TAXABLE:	\$2,836,117

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	3	2020 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
DVHS	Disabled Veteran Homestead	1	\$73,450
HS	HOMESTEAD	15	\$350,000
OV65	OVER 65	10	\$74,020
PARTIAL EXEMPTIONS VALUE LOSS		26	\$497,470
NEW EXEMPTIONS VALUE LOSS			\$497,470

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$497,470

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
340	\$155,820	\$37,249	\$118,571
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
230	\$149,200	\$36,028	\$113,172

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
12	\$2,182,289.00	\$976,203

2021 PRELIMINARY TOTALS

26 - HALLSBURG ISD

Property Count: 969

Grand Totals

4/30/2021

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Land		Value			
Homesite:		10,281,910			
Non Homesite:		17,177,026			
Ag Market:		37,758,957			
Timber Market:		0	Total Land	(+)	65,217,893
Improvement		Value			
Homesite:		67,553,462			
Non Homesite:		9,512,557	Total Improvements	(+)	77,066,019
Non Real		Count	Value		
Personal Property:	61		17,148,930		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 17,148,930
			Market Value	=	159,432,842
Ag	Non Exempt	Exempt			
Total Productivity Market:	37,758,957	0			
Ag Use:	1,504,285	0	Productivity Loss	(-)	36,254,672
Timber Use:	0	0	Appraised Value	=	123,178,170
Productivity Loss:	36,254,672	0	Homestead Cap	(-)	1,854,980
			Assessed Value	=	121,323,190
			Total Exemptions Amount (Breakdown on Next Page)	(-)	18,467,848
			Net Taxable	=	102,855,342

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	2,948,611	2,381,111	16,875.59	17,008.07	16		
OV65	21,760,971	15,627,303	92,595.19	93,291.23	133		
Total	24,709,582	18,008,414	109,470.78	110,299.30	149	Freeze Taxable	(-) 18,008,414
Tax Rate	1.091559						
						Freeze Adjusted Taxable	= 84,846,928

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,035,625.06 = 84,846,928 * (1.091559 / 100) + 109,470.78

Calculated Estimate of Market Value: 159,099,182
 Calculated Estimate of Taxable Value: 102,470,185

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

2021 PRELIMINARY TOTALS26 - HALLSBURG ISD
Grand Totals

Property Count: 969

4/30/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	16	0	160,000	160,000
DV1	5	0	46,000	46,000
DV2	5	0	42,000	42,000
DV3	3	0	22,800	22,800
DV4	11	0	105,540	105,540
DV4S	3	0	24,000	24,000
DVHS	10	0	2,769,390	2,769,390
DVHSS	1	0	250,250	250,250
EX-XR	3	0	163,860	163,860
EX-XV	40	0	5,776,830	5,776,830
EX366	8	0	2,120	2,120
HS	314	0	7,746,260	7,746,260
OV65	143	0	1,358,798	1,358,798
Totals		0	18,467,848	18,467,848

2021 PRELIMINARY TOTALS

Property Count: 969

26 - HALLSBURG 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	288	709.4781	\$1,874,150	\$42,890,825	\$34,705,611
C1	VACANT LOTS AND LAND TRACTS	103	160.7286	\$0	\$1,942,250	\$1,942,250
D1	QUALIFIED OPEN-SPACE LAND	262	13,939.6415	\$0	\$37,758,957	\$1,494,926
D2	IMPROVEMENTS ON QUALIFIED OP	119		\$0	\$1,543,888	\$1,540,837
E	RURAL LAND, NON QUALIFIED OPE	306	1,784.4539	\$492,630	\$45,907,646	\$40,022,920
F1	COMMERCIAL REAL PROPERTY	13	66.3148	\$105,420	\$1,738,220	\$1,738,220
F2	INDUSTRIAL AND MANUFACTURIN	4	2,167.5310	\$0	\$3,464,566	\$3,464,566
J3	ELECTRIC COMPANY (INCLUDING C	4	1.8400	\$0	\$5,680,340	\$5,680,340
J4	TELEPHONE COMPANY (INCLUDI	3		\$0	\$341,060	\$341,060
J5	RAILROAD	2		\$0	\$1,403,900	\$1,403,900
J6	PIPELAND COMPANY	11		\$0	\$4,364,920	\$4,364,920
J8	OTHER TYPE OF UTILITY	2	20.5800	\$0	\$72,490	\$72,490
L1	COMMERCIAL PERSONAL PROPE	31		\$0	\$5,292,030	\$5,292,030
L2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$59,030	\$59,030
M1	TANGIBLE OTHER PERSONAL, MOB	39		\$0	\$1,000,290	\$702,622
S	SPECIAL INVENTORY TAX	1		\$0	\$29,620	\$29,620
X	TOTALLY EXEMPT PROPERTY	51	1,289.0810	\$0	\$5,942,810	\$0
Totals			20,139.6489	\$2,472,200	\$159,432,842	\$102,855,342

2021 PRELIMINARY TOTALS

26 - HALLSBURG ISD

Property Count: 969

Grand Totals

4/30/2021 11:30:27AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	Real, Residential Single--Family	223	571.6396	\$1,840,580	\$38,634,275	\$31,408,051
A2	Real, Residential Mobile Home	49	113.6295	\$0	\$2,232,670	\$1,539,915
A3	Real, Residential, Aux Improvement	143	24.2090	\$33,570	\$1,718,690	\$1,513,897
A4	Real, Imp Only Residential Single Famil	3		\$0	\$305,190	\$243,748
C1	REAL, VACANT PLATTED RESIDENTI	92	150.1437	\$0	\$1,823,980	\$1,823,980
C2	Real, Vacant Platted Commerical Lot	9	9.2839	\$0	\$106,000	\$106,000
C3	REAL, VACANT PLATTED RURAL OR I	2	1.3010	\$0	\$12,270	\$12,270
D1	REAL, ACREAGE, RANGELAND	262	13,939.6415	\$0	\$37,758,957	\$1,494,926
D2	IMPROVEMENTS ON QUAL OPEN SP	119		\$0	\$1,543,888	\$1,540,837
D3	REAL, ACREAGE, FARMLAND	1		\$0	\$20,370	\$20,370
E1	REAL, FARM/RANCH, HOUSE	183	483.7723	\$492,630	\$37,345,584	\$31,954,900
E2	REAL, FARM/RANCH, MOBILE HOME	29	43.8580	\$0	\$813,810	\$526,169
E3	REAL, FARM/RANCH, OTHER IMPROV	105	72.9500	\$0	\$1,646,032	\$1,464,413
E5	NON-QUAL LAND NOT IN AG USE	124	1,183.8736	\$0	\$6,081,850	\$6,057,068
F1	REAL, Commercial	13	66.3148	\$105,420	\$1,738,220	\$1,738,220
F2	REAL, Industrial	4	2,167.5310	\$0	\$3,464,566	\$3,464,566
J3	REAL & TANGIBLE PERSONAL, UTIL	4	1.8400	\$0	\$5,680,340	\$5,680,340
J4	REAL & TANGIBLE PERSONAL, UTIL	3		\$0	\$341,060	\$341,060
J5	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$1,403,900	\$1,403,900
J6	REAL & TANGIBLE PERSONAL, UTIL	11		\$0	\$4,364,920	\$4,364,920
J8	REAL & TANGIBLE PERSONAL, UTIL	2	20.5800	\$0	\$72,490	\$72,490
L1	TANGIBLE, PERSONAL PROPERTY, C	31		\$0	\$5,292,030	\$5,292,030
L2	TANGIBLE, PERSONAL PROPERTY, I	2		\$0	\$59,030	\$59,030
M1	MOBILE HOME, TANGIBLE	39		\$0	\$1,000,290	\$702,622
S	SPECIAL INVENTORY	1		\$0	\$29,620	\$29,620
X	Totally Exempt Property	51	1,289.0810	\$0	\$5,942,810	\$0
Totals		20,139.6489		\$2,472,200	\$159,432,842	\$102,855,342

2021 PRELIMINARY TOTALS

Property Count: 969

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Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$2,472,200
TOTAL NEW VALUE TAXABLE:	\$2,465,990

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	3	2020 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV4	Disabled Veterans 70% - 100%	1	\$540
HS	HOMESTEAD	5	\$125,000
OV65	OVER 65	9	\$90,000
PARTIAL EXEMPTIONS VALUE LOSS		17	\$228,040
NEW EXEMPTIONS VALUE LOSS			\$228,040

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$228,040

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
301	\$199,796	\$30,984	\$168,812
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
170	\$178,567	\$29,215	\$149,352

2021 PRELIMINARY TOTALS

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Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
10	\$1,741,230.00	\$1,181,493

2021 PRELIMINARY TOTALS

Property Count: 7,557

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Grand Totals

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Land		Value			
Homesite:		52,200,770			
Non Homesite:		179,544,050			
Ag Market:		25,746,975			
Timber Market:		0	Total Land	(+)	257,491,795
Improvement		Value			
Homesite:		368,848,039			
Non Homesite:		519,609,884	Total Improvements	(+)	888,457,923
Non Real		Count	Value		
Personal Property:	740		306,665,290		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	306,665,290
					1,452,615,008
Ag	Non Exempt	Exempt			
Total Productivity Market:	25,746,975	0			
Ag Use:	1,499,680	0	Productivity Loss	(-)	24,247,295
Timber Use:	0	0	Appraised Value	=	1,428,367,713
Productivity Loss:	24,247,295	0	Homestead Cap	(-)	23,935,568
			Assessed Value	=	1,404,432,145
			Total Exemptions Amount	(-)	307,074,923
			(Breakdown on Next Page)		
			Net Taxable	=	1,097,357,222

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	12,099,770	7,156,254	48,698.03	50,824.19	141		
OV65	99,771,784	61,786,128	372,124.67	383,240.81	910		
Total	111,871,554	68,942,382	420,822.70	434,065.00	1,051	Freeze Taxable	(-) 68,942,382
Tax Rate	1.299955						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	20,090	0	0	0	1		
Total	20,090	0	0	0	1	Transfer Adjustment	(-) 0
			Freeze Adjusted Taxable	=			1,028,414,840

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 13,789,752.83 = 1,028,414,840 * (1.299955 / 100) + 420,822.70

Calculated Estimate of Market Value: 1,451,190,268
 Calculated Estimate of Taxable Value: 1,096,395,477

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

2021 PRELIMINARY TOTALS

Property Count: 7,557

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Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
CH	3	46,540	0	46,540
DP	142	0	1,213,111	1,213,111
DV1	19	0	160,000	160,000
DV1S	2	0	5,000	5,000
DV2	9	0	76,500	76,500
DV2S	3	0	22,500	22,500
DV3	19	0	196,000	196,000
DV3S	2	0	20,000	20,000
DV4	106	0	714,990	714,990
DV4S	22	0	185,700	185,700
DVHS	84	0	10,351,667	10,351,667
DVHSS	9	0	922,344	922,344
EX	1	0	16,660	16,660
EX-XA	17	0	2,070,420	2,070,420
EX-XG	4	0	385,120	385,120
EX-XI	1	0	20,140	20,140
EX-XL	8	0	4,822,510	4,822,510
EX-XL (Prorated)	1	0	7,045	7,045
EX-XR	1	0	74,170	74,170
EX-XU	4	0	7,184,542	7,184,542
EX-XU (Prorated)	1	0	0	0
EX-XV	303	0	178,169,250	178,169,250
EX366	23	0	6,040	6,040
FR	4	30,173,621	0	30,173,621
HS	2,096	0	50,767,313	50,767,313
OV65	944	0	8,616,427	8,616,427
OV65S	5	0	50,000	50,000
PC	5	10,757,563	0	10,757,563
SO	9	39,750	0	39,750
Totals		41,017,474	266,057,449	307,074,923

2021 PRELIMINARY TOTALS

Property Count: 7,557

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Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	4,061	2,219.0037	\$10,329,500	\$421,522,526	\$331,331,246
B	MULTIFAMILY RESIDENCE	71	33.0397	\$360,810	\$22,276,691	\$22,226,291
C1	VACANT LOTS AND LAND TRACTS	1,040	915.9115	\$0	\$19,604,870	\$19,589,310
D1	QUALIFIED OPEN-SPACE LAND	225	11,024.6069	\$0	\$25,746,975	\$1,490,376
D2	IMPROVEMENTS ON QUALIFIED OP	73		\$35,170	\$1,031,142	\$1,021,232
E	RURAL LAND, NON QUALIFIED OPE	246	1,319.6854	\$240,680	\$31,138,894	\$25,343,526
F1	COMMERCIAL REAL PROPERTY	417	681.5290	\$4,756,810	\$291,145,420	\$291,076,107
F2	INDUSTRIAL AND MANUFACTURIN	37	604.5306	\$0	\$130,864,953	\$121,812,319
J2	GAS DISTRIBUTION SYSTEM	7	3.2540	\$0	\$2,916,120	\$2,916,120
J3	ELECTRIC COMPANY (INCLUDING C	3	1.4190	\$0	\$8,225,500	\$8,225,500
J4	TELEPHONE COMPANY (INCLUDI	23	6.1665	\$0	\$2,334,940	\$2,334,940
J5	RAILROAD	10		\$0	\$15,686,690	\$15,686,690
J6	PIPELAND COMPANY	38	1.2300	\$0	\$9,644,690	\$9,644,690
J7	CABLE TELEVISION COMPANY	3	0.2570	\$0	\$1,664,630	\$1,664,630
L1	COMMERCIAL PERSONAL PROPE	596		\$0	\$252,962,190	\$221,363,041
L2	INDUSTRIAL AND MANUFACTURIN	37		\$0	\$13,883,360	\$13,603,959
M1	TANGIBLE OTHER PERSONAL, MOB	383		\$274,550	\$5,684,850	\$4,549,115
O	RESIDENTIAL INVENTORY	112	16.9800	\$518,700	\$2,784,480	\$2,784,480
S	SPECIAL INVENTORY TAX	17		\$0	\$693,650	\$693,650
X	TOTALLY EXEMPT PROPERTY	366	2,716.5871	\$0	\$192,802,437	\$0
Totals			19,544.2004	\$16,516,220	\$1,452,615,008	\$1,097,357,222

2021 PRELIMINARY TOTALS

Property Count: 7,557

28 - LA VEGA ISD
Grand Totals

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CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	Real, Residential Single--Family	3,540	1,785.1253	\$9,878,830	\$406,855,055	\$320,111,502
A2	Real, Residential Mobile Home	332	286.8209	\$261,100	\$8,726,221	\$6,015,307
A3	Real, Residential, Aux Improvement	639	147.0575	\$189,570	\$5,459,260	\$4,782,315
A4	Real, Imp Only Residential Single Famil	8		\$0	\$481,990	\$422,122
B1	Apartments Residential Multi Family	12	16.7874	\$75,480	\$15,584,631	\$15,584,631
B2	Residential Duplex Real Multi Family	57	15.0520	\$285,330	\$5,980,100	\$5,929,700
B3	Residential Triplex Real Multi Family	2	0.7000	\$0	\$401,770	\$401,770
B4	Residential Fourplex Real Multi Family	2	0.5003	\$0	\$310,190	\$310,190
C1	REAL, VACANT PLATTED RESIDENTI	734	433.8475	\$0	\$6,220,475	\$6,204,915
C2	Real, Vacant Platted Commerical Lot	298	475.2970	\$0	\$13,296,285	\$13,296,285
C3	REAL, VACANT PLATTED RURAL OR I	8	6.7670	\$0	\$88,110	\$88,110
D1	REAL, ACREAGE, RANGELAND	225	11,024.6069	\$0	\$25,746,975	\$1,490,376
D2	IMPROVEMENTS ON QUAL OPEN SP	73		\$35,170	\$1,031,142	\$1,021,232
E1	REAL, FARM/RANCH, HOUSE	130	270.2501	\$240,680	\$23,618,200	\$18,362,661
E2	REAL, FARM/RANCH, MOBILE HOME	39	72.2860	\$0	\$1,117,278	\$722,213
E3	REAL, FARM/RANCH, OTHER IMPROV	87	15.0700	\$0	\$858,245	\$750,437
E5	NON-QUAL LAND NOT IN AG USE	111	962.0793	\$0	\$5,545,171	\$5,508,216
F1	REAL, Commercial	411	681.5290	\$4,756,810	\$290,872,250	\$290,837,937
F2	REAL, Industrial	27	604.5306	\$0	\$81,761,323	\$72,708,689
F3	REAL, Imp Only Commercial	6		\$0	\$273,170	\$238,170
F4	REAL, Imp Only Industrial	10		\$0	\$49,103,630	\$49,103,630
J2	REAL & TANGIBLE PERSONAL, UTIL	7	3.2540	\$0	\$2,916,120	\$2,916,120
J3	REAL & TANGIBLE PERSONAL, UTIL	3	1.4190	\$0	\$8,225,500	\$8,225,500
J4	REAL & TANGIBLE PERSONAL, UTIL	23	6.1665	\$0	\$2,334,940	\$2,334,940
J5	REAL & TANGIBLE PERSONAL, UTIL	10		\$0	\$15,686,690	\$15,686,690
J6	REAL & TANGIBLE PERSONAL, UTIL	38	1.2300	\$0	\$9,644,690	\$9,644,690
J7	REAL & TANGIBLE PERSONAL, UTIL	3	0.2570	\$0	\$1,664,630	\$1,664,630
L1	TANGIBLE, PERSONAL PROPERTY, C	596		\$0	\$252,962,190	\$221,363,041
L2	TANGIBLE, PERSONAL PROPERTY, I	37		\$0	\$13,883,360	\$13,603,959
M1	MOBILE HOME, TANGIBLE	383		\$274,550	\$5,684,850	\$4,549,115
O1	Res Inventory Vacant Land	103	15.5600	\$0	\$2,077,230	\$2,077,230
O2	Res Inventory Improved Residential	9	1.4200	\$518,700	\$707,250	\$707,250
S	SPECIAL INVENTORY	17		\$0	\$693,650	\$693,650
X	Totally Exempt Property	366	2,716.5871	\$0	\$192,802,437	\$0
Totals			19,544.2004	\$16,516,220	\$1,452,615,008	\$1,097,357,223

2021 PRELIMINARY TOTALS

Property Count: 7,557

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Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$16,516,220
TOTAL NEW VALUE TAXABLE:	\$16,393,636

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	7	2020 Market Value	\$1,781,260
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,781,260

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	1	\$4,791
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV4	Disabled Veterans 70% - 100%	2	\$24,000
HS	HOMESTEAD	50	\$1,200,177
OV65	OVER 65	35	\$329,070
PARTIAL EXEMPTIONS VALUE LOSS		89	\$1,565,538
NEW EXEMPTIONS VALUE LOSS			\$3,346,798

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$3,346,798

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

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,011	\$126,682	\$36,555	\$90,127
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,920	\$124,331	\$36,113	\$88,218

2021 PRELIMINARY TOTALS28 - LA VEGA ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
72	\$6,917,660.00	\$4,846,916

2021 PRELIMINARY TOTALS30 - LORENA ISD
Grand Totals

Property Count: 4,570

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Land		Value			
Homesite:		96,420,702			
Non Homesite:		61,965,043			
Ag Market:		120,061,682			
Timber Market:		0	Total Land	(+)	278,447,427
Improvement		Value			
Homesite:		604,438,513			
Non Homesite:		95,041,082	Total Improvements	(+)	699,479,595
Non Real		Count	Value		
Personal Property:	330		48,163,460		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					48,163,460
					1,026,090,482
Ag	Non Exempt	Exempt			
Total Productivity Market:	120,061,682	0			
Ag Use:	3,895,752	0	Productivity Loss	(-)	116,165,930
Timber Use:	0	0	Appraised Value	=	909,924,552
Productivity Loss:	116,165,930	0			
			Homestead Cap	(-)	13,473,114
			Assessed Value	=	896,451,438
			Total Exemptions Amount	(-)	145,442,616
			(Breakdown on Next Page)		
			Net Taxable	=	751,008,822

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	9,826,853	8,106,133	78,558.67	79,164.21	50			
OV65	189,187,074	152,646,900	1,270,859.15	1,291,238.57	770			
Total	199,013,927	160,753,033	1,349,417.82	1,370,402.78	820	Freeze Taxable	(-)	160,753,033
Tax Rate	1.332666							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	1,670,022	1,413,022	1,123,914	289,108	7			
Total	1,670,022	1,413,022	1,123,914	289,108	7	Transfer Adjustment	(-)	289,108
						Freeze Adjusted Taxable	=	589,966,681

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 9,211,703.19 = 589,966,681 * (1.332666 / 100) + 1,349,417.82

Calculated Estimate of Market Value: 1,020,856,684
 Calculated Estimate of Taxable Value: 748,591,478

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

2021 PRELIMINARY TOTALS

Property Count: 4,570

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Grand Totals

4/30/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
CH	2	333,540	0	333,540
DP	51	0	443,530	443,530
DV1	20	0	137,240	137,240
DV1S	2	0	5,000	5,000
DV2	11	0	91,500	91,500
DV3	16	0	143,020	143,020
DV3S	1	0	10,000	10,000
DV4	97	0	825,021	825,021
DV4S	15	0	144,000	144,000
DVHS	65	0	16,730,692	16,730,692
DVHSS	11	0	2,310,338	2,310,338
EX-XA	1	0	168,410	168,410
EX-XG	2	0	30,620	30,620
EX-XN	1	0	13,200	13,200
EX-XR	7	0	507,440	507,440
EX-XU	1	0	207,460	207,460
EX-XV	265	0	63,994,216	63,994,216
EX366	32	0	8,250	8,250
HS	2,063	0	51,132,533	51,132,533
OV65	828	0	8,068,103	8,068,103
OV65S	9	0	80,000	80,000
SO	4	58,503	0	58,503
Totals		392,043	145,050,573	145,442,616

2021 PRELIMINARY TOTALS

Property Count: 4,570

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Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,354	4,194.1858	\$35,386,060	\$601,654,481	\$525,088,998
B	MULTIFAMILY RESIDENCE	34	17.0821	\$0	\$6,927,354	\$6,724,144
C1	VACANT LOTS AND LAND TRACTS	316	401.1506	\$0	\$14,479,000	\$14,478,933
D1	QUALIFIED OPEN-SPACE LAND	672	25,486.6795	\$0	\$120,061,682	\$3,848,782
D2	IMPROVEMENTS ON QUALIFIED OP	258		\$47,400	\$4,767,510	\$4,669,884
E	RURAL LAND, NON QUALIFIED OPE	585	2,421.6475	\$1,768,720	\$127,447,677	\$111,365,413
F1	COMMERCIAL REAL PROPERTY	102	432.2883	\$0	\$29,278,617	\$29,171,979
F2	INDUSTRIAL AND MANUFACTURIN	2	37.8319	\$0	\$1,500,710	\$1,500,710
J1	WATER SYSTEMS	1	0.0700	\$0	\$930	\$930
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$367,620	\$367,620
J3	ELECTRIC COMPANY (INCLUDING C	9	2.8880	\$0	\$6,368,160	\$6,368,160
J4	TELEPHONE COMPANY (INCLUDI	7	0.3214	\$0	\$1,469,730	\$1,469,730
J5	RAILROAD	2		\$0	\$3,499,270	\$3,499,270
J6	PIPELAND COMPANY	10		\$0	\$1,224,450	\$1,224,450
J7	CABLE TELEVISION COMPANY	5	0.4340	\$0	\$352,810	\$352,810
J8	OTHER TYPE OF UTILITY	1	6.3030	\$0	\$59,440	\$59,440
L1	COMMERCIAL PERSONAL PROPE	249		\$0	\$32,713,980	\$32,713,980
L2	INDUSTRIAL AND MANUFACTURIN	12		\$0	\$1,435,220	\$1,435,220
M1	TANGIBLE OTHER PERSONAL, MOB	122		\$144,780	\$2,474,705	\$1,949,238
O	RESIDENTIAL INVENTORY	104	32.4906	\$153,270	\$4,107,360	\$4,107,360
S	SPECIAL INVENTORY TAX	7		\$0	\$636,640	\$636,640
X	TOTALLY EXEMPT PROPERTY	311	755.3711	\$0	\$65,263,136	\$0
Totals			33,788.7438	\$37,500,230	\$1,026,090,482	\$751,033,691

2021 PRELIMINARY TOTALS30 - LORENA ISD
Grand Totals

Property Count: 4,570

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CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	Real, Residential Single--Family	2,143	3,769.0776	\$34,346,524	\$582,141,257	\$509,130,733
A2	Real, Residential Mobile Home	153	247.9011	\$181,740	\$7,453,105	\$5,378,912
A3	Real, Residential, Aux Improvement	754	177.2071	\$819,506	\$11,717,639	\$10,401,850
A4	Real, Imp Only Residential Single Famil	6		\$38,290	\$342,480	\$177,502
B1	Apartments Residential Multi Family	4		\$0	\$957,500	\$957,500
B2	Residential Duplex Real Multi Family	29	16.4852	\$0	\$5,788,224	\$5,585,014
B3	Residential Triplex Real Multi Family	1	0.5969	\$0	\$181,630	\$181,630
C1	REAL, VACANT PLATTED RESIDENTI	278	294.7416	\$0	\$11,689,240	\$11,689,173
C2	Real, Vacant Platted Commerical Lot	24	53.5850	\$0	\$2,290,830	\$2,290,830
C3	REAL, VACANT PLATTED RURAL OR I	14	52.8240	\$0	\$498,930	\$498,930
D1	REAL, ACREAGE, RANGELAND	672	25,486.6795	\$0	\$120,061,682	\$3,848,782
D2	IMPROVEMENTS ON QUAL OPEN SP	258		\$47,400	\$4,767,510	\$4,669,884
D3	REAL, ACREAGE, FARMLAND	1		\$0	\$1,070	\$1,070
D4	REAL, ACREAGE, UNDEVELOPED LA	1	6.2180	\$0	\$111,580	\$111,580
E1	REAL, FARM/RANCH, HOUSE	415	802.8788	\$1,697,170	\$110,755,592	\$95,395,908
E2	REAL, FARM/RANCH, MOBILE HOME	33	102.7410	\$42,230	\$1,504,580	\$1,081,172
E3	REAL, FARM/RANCH, OTHER IMPROV	216	37.8160	\$29,320	\$4,339,132	\$4,056,171
E5	NON-QUAL LAND NOT IN AG USE	181	1,471.9937	\$0	\$10,735,723	\$10,719,513
F1	REAL, Commercial	102	432.2883	\$0	\$29,278,617	\$29,171,979
F2	REAL, Industrial	2	37.8319	\$0	\$1,500,710	\$1,500,710
J1	REAL & TANGIBLE PERSONAL, UTIL	1	0.0700	\$0	\$930	\$930
J2	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$367,620	\$367,620
J3	REAL & TANGIBLE PERSONAL, UTIL	9	2.8880	\$0	\$6,368,160	\$6,368,160
J4	REAL & TANGIBLE PERSONAL, UTIL	7	0.3214	\$0	\$1,469,730	\$1,469,730
J5	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$3,499,270	\$3,499,270
J6	REAL & TANGIBLE PERSONAL, UTIL	10		\$0	\$1,224,450	\$1,224,450
J7	REAL & TANGIBLE PERSONAL, UTIL	5	0.4340	\$0	\$352,810	\$352,810
J8	REAL & TANGIBLE PERSONAL, UTIL	1	6.3030	\$0	\$59,440	\$59,440
L1	TANGIBLE, PERSONAL PROPERTY, C	249		\$0	\$32,713,980	\$32,713,980
L2	TANGIBLE, PERSONAL PROPERTY, I	12		\$0	\$1,435,220	\$1,435,220
M1	MOBILE HOME, TANGIBLE	122		\$144,780	\$2,474,705	\$1,949,238
O1	Res Inventory Vacant Land	103	32.2625	\$0	\$3,917,560	\$3,917,560
O2	Res Inventory Improved Residential	1	0.2281	\$153,270	\$189,800	\$189,800
S	SPECIAL INVENTORY	7		\$0	\$636,640	\$636,640
X	Totally Exempt Property	311	755.3711	\$0	\$65,263,136	\$0
Totals			33,788.7438	\$37,500,230	\$1,026,090,482	\$751,033,691

2021 PRELIMINARY TOTALS

Property Count: 4,570

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Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$37,500,230
TOTAL NEW VALUE TAXABLE:	\$36,374,052

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	18	2020 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	1	\$10,000
DV1	Disabled Veterans 10% - 29%	2	\$10,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	6	\$72,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100	1	\$12,000
DVHS	Disabled Veteran Homestead	5	\$1,154,665
HS	HOMESTEAD	60	\$1,500,000
OV65	OVER 65	58	\$570,000
PARTIAL EXEMPTIONS VALUE LOSS		135	\$3,346,165
NEW EXEMPTIONS VALUE LOSS			\$3,346,165

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$3,346,165
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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
2,037	\$278,635	\$31,435	\$247,200
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,729	\$276,788	\$30,143	\$246,645

2021 PRELIMINARY TOTALS

30 - LORENA ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
98	\$25,578,181.00	\$18,130,203

2021 PRELIMINARY TOTALS

Property Count: 2,283

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Grand Totals

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Land		Value			
Homesite:		11,929,587			
Non Homesite:		17,020,982			
Ag Market:		59,823,768			
Timber Market:		0	Total Land	(+)	88,774,337
Improvement		Value			
Homesite:		74,710,087			
Non Homesite:		34,098,112	Total Improvements	(+)	108,808,199
Non Real		Count	Value		
Personal Property:	127		7,618,440		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 7,618,440
			Market Value	=	205,200,976
Ag	Non Exempt	Exempt			
Total Productivity Market:	59,823,768	0			
Ag Use:	3,222,505	0	Productivity Loss	(-)	56,601,263
Timber Use:	0	0	Appraised Value	=	148,599,713
Productivity Loss:	56,601,263	0	Homestead Cap	(-)	1,770,239
			Assessed Value	=	146,829,474
			Total Exemptions Amount (Breakdown on Next Page)	(-)	37,004,255
			Net Taxable	=	109,825,219

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	2,796,106	1,575,132	11,993.66	12,291.51	37		
OV65	27,383,951	16,619,398	121,274.25	124,348.48	259		
Total	30,180,057	18,194,530	133,267.91	136,639.99	296	Freeze Taxable	(-) 18,194,530
Tax Rate	1.396270						
						Freeze Adjusted Taxable	= 91,630,689

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,412,679.73 = 91,630,689 * (1.396270 / 100) + 133,267.91

Calculated Estimate of Market Value: 204,431,436
 Calculated Estimate of Taxable Value: 109,251,352

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

2021 PRELIMINARY TOTALS

Property Count: 2,283

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Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	37	0	321,249	321,249
DV1	2	0	17,000	17,000
DV2	1	0	4,840	4,840
DV2S	1	0	7,500	7,500
DV3	4	0	35,230	35,230
DV3S	1	0	2,340	2,340
DV4	28	0	144,590	144,590
DV4S	3	0	24,000	24,000
DVHS	22	0	1,598,795	1,598,795
DVHSS	5	0	761,498	761,498
EX	1	0	3,940	3,940
EX-XG	2	0	46,080	46,080
EX-XI	1	0	9,380	9,380
EX-XR	4	0	121,390	121,390
EX-XU	1	0	135,910	135,910
EX-XV	161	0	18,240,800	18,240,800
EX-XV (Prorated)	5	0	143,451	143,451
EX366	18	0	3,850	3,850
HS	532	0	12,919,129	12,919,129
OV65	270	0	2,423,283	2,423,283
OV65S	4	0	40,000	40,000
Totals		0	37,004,255	37,004,255

2021 PRELIMINARY TOTALS

Property Count: 2,283

32 - MART 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	981	876.3437	\$1,035,460	\$71,086,747	\$55,142,682
B	MULTIFAMILY RESIDENCE	9	3.4278	\$0	\$1,259,500	\$1,259,500
C1	VACANT LOTS AND LAND TRACTS	402	285.2633	\$0	\$3,338,268	\$3,330,198
D1	QUALIFIED OPEN-SPACE LAND	317	22,541.5561	\$0	\$59,823,768	\$3,220,365
D2	IMPROVEMENTS ON QUALIFIED OP	101		\$242,420	\$1,870,791	\$1,862,411
E	RURAL LAND, NON QUALIFIED OPE	245	1,233.9690	\$458,840	\$26,677,456	\$23,198,292
F1	COMMERCIAL REAL PROPERTY	119	281.2641	\$5,780	\$10,738,225	\$10,633,010
F2	INDUSTRIAL AND MANUFACTURIN	7	9.4009	\$0	\$610,050	\$610,050
J2	GAS DISTRIBUTION SYSTEM	3	0.1200	\$0	\$1,548,880	\$1,548,880
J3	ELECTRIC COMPANY (INCLUDING C	8	48.1428	\$0	\$3,807,770	\$3,807,770
J4	TELEPHONE COMPANY (INCLUDI	5	0.2640	\$0	\$532,990	\$532,990
J6	PIPELAND COMPANY	7		\$0	\$786,940	\$786,940
J7	CABLE TELEVISION COMPANY	2	0.3444	\$0	\$65,000	\$65,000
L1	COMMERCIAL PERSONAL PROPE	87		\$0	\$2,290,690	\$2,290,690
L2	INDUSTRIAL AND MANUFACTURIN	4		\$0	\$187,370	\$187,370
M1	TANGIBLE OTHER PERSONAL, MOB	69		\$517,500	\$1,871,730	\$1,349,071
X	TOTALLY EXEMPT PROPERTY	193	421.2088	\$0	\$18,704,801	\$0
Totals			25,701.3049	\$2,260,000	\$205,200,976	\$109,825,219

2021 PRELIMINARY TOTALS

Property Count: 2,283

32 - MART ISD
Grand Totals

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CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	2	0.0032	\$0	\$871	\$871
A1 Real, Residential Single--Family	802	635.7214	\$535,370	\$64,856,793	\$50,550,875
A2 Real, Residential Mobile Home	110	192.9768	\$291,050	\$3,991,390	\$2,692,839
A3 Real, Residential, Aux Improvement	235	47.1423	\$209,040	\$1,905,653	\$1,616,547
A4 Real, Imp Only Residential Single Famil	11	0.5000	\$0	\$332,040	\$281,550
B1 Apartments Residential Multi Family	1		\$0	\$839,590	\$839,590
B2 Residential Duplex Real Multi Family	8	3.4278	\$0	\$419,910	\$419,910
C1 REAL, VACANT PLATTED RESIDENTI	335	127.3742	\$0	\$2,187,488	\$2,179,418
C2 Real, Vacant Platted Commerical Lot	66	157.3891	\$0	\$1,149,160	\$1,149,160
C3 REAL, VACANT PLATTED RURAL OR I	1	0.5000	\$0	\$1,620	\$1,620
D1 REAL, ACREAGE, RANGELAND	317	22,541.5561	\$0	\$59,823,768	\$3,220,365
D2 IMPROVEMENTS ON QUAL OPEN SP	101		\$242,420	\$1,870,791	\$1,862,411
D3 REAL, ACREAGE, FARMLAND	1		\$0	\$19,480	\$19,480
E	1	0.0131	\$0	\$205	\$205
E1 REAL, FARM/RANCH, HOUSE	146	237.3119	\$206,710	\$21,567,852	\$18,445,469
E2 REAL, FARM/RANCH, MOBILE HOME	23	33.6700	\$1,140	\$461,183	\$201,753
E3 REAL, FARM/RANCH, OTHER IMPROV	114	7.5000	\$250,990	\$1,136,527	\$1,039,177
E5 NON-QUAL LAND NOT IN AG USE	62	955.4740	\$0	\$3,492,209	\$3,492,209
F1 REAL, Commercial	117	281.2641	\$5,780	\$10,724,775	\$10,619,560
F2 REAL, Industrial	7	9.4009	\$0	\$610,050	\$610,050
F3 REAL, Imp Only Commercial	2		\$0	\$13,450	\$13,450
J2 REAL & TANGIBLE PERSONAL, UTIL	3	0.1200	\$0	\$1,548,880	\$1,548,880
J3 REAL & TANGIBLE PERSONAL, UTIL	8	48.1428	\$0	\$3,807,770	\$3,807,770
J4 REAL & TANGIBLE PERSONAL, UTIL	5	0.2640	\$0	\$532,990	\$532,990
J6 REAL & TANGIBLE PERSONAL, UTIL	7		\$0	\$786,940	\$786,940
J7 REAL & TANGIBLE PERSONAL, UTIL	2	0.3444	\$0	\$65,000	\$65,000
L1 TANGIBLE, PERSONAL PROPERTY, C	87		\$0	\$2,290,690	\$2,290,690
L2 TANGIBLE, PERSONAL PROPERTY, I	4		\$0	\$187,370	\$187,370
M1 MOBILE HOME, TANGIBLE	69		\$517,500	\$1,871,730	\$1,349,071
X Totally Exempt Property	193	421.2088	\$0	\$18,704,801	\$0
Totals		25,701.3049	\$2,260,000	\$205,200,976	\$109,825,220

2021 PRELIMINARY TOTALS

Property Count: 2,283

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Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$2,260,000
TOTAL NEW VALUE TAXABLE:	\$2,219,820

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	7	2020 Market Value	\$160,580
ABSOLUTE EXEMPTIONS VALUE LOSS				\$160,580

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$12,000
HS	HOMESTEAD	8	\$200,000
OV65	OVER 65	15	\$136,580
PARTIAL EXEMPTIONS VALUE LOSS		24	\$348,580
NEW EXEMPTIONS VALUE LOSS			\$509,160

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$509,160

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
507	\$114,567	\$28,024	\$86,543
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
416	\$100,741	\$27,525	\$73,216

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
29	\$2,518,600.00	\$1,330,420

2021 PRELIMINARY TOTALS

Property Count: 4,052

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Grand Totals

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Land		Value			
Homesite:		34,188,660			
Non Homesite:		81,048,726			
Ag Market:		122,808,044			
Timber Market:		0	Total Land	(+)	238,045,430
Improvement		Value			
Homesite:		297,824,042			
Non Homesite:		187,534,804	Total Improvements	(+)	485,358,846
Non Real		Count	Value		
Personal Property:	474		194,459,320		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	194,459,320
					917,863,596
Ag	Non Exempt	Exempt			
Total Productivity Market:	122,808,044	0			
Ag Use:	7,074,890	0	Productivity Loss	(-)	115,733,154
Timber Use:	0	0	Appraised Value	=	802,130,442
Productivity Loss:	115,733,154	0	Homestead Cap	(-)	26,120,630
			Assessed Value	=	776,009,812
			Total Exemptions Amount	(-)	183,525,888
			(Breakdown on Next Page)		
			Net Taxable	=	592,483,924

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	6,572,517	4,859,124	33,977.13	33,977.13	48		
OV65	85,237,448	62,533,844	392,847.35	402,994.43	524		
Total	91,809,965	67,392,968	426,824.48	436,971.56	572	Freeze Taxable	(-) 67,392,968
Tax Rate	1.167280						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	607,230	490,230	368,896	121,334	3		
Total	607,230	490,230	368,896	121,334	3	Transfer Adjustment	(-) 121,334
			Freeze Adjusted Taxable	=			524,969,622

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
6,554,689.88 = 524,969,622 * (1.167280 / 100) + 426,824.48

Calculated Estimate of Market Value: 915,441,936
Calculated Estimate of Taxable Value: 591,615,489

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

2021 PRELIMINARY TOTALS

Property Count: 4,052

34 - McGREGOR ISD
Grand Totals

4/30/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
CH	1	20,260	0	20,260
DP	49	0	436,136	436,136
DV1	9	0	80,000	80,000
DV1S	1	0	5,000	5,000
DV2	7	0	45,750	45,750
DV3	12	0	94,000	94,000
DV3S	3	0	30,000	30,000
DV4	66	0	571,860	571,860
DV4S	9	0	72,000	72,000
DVHS	36	0	5,795,445	5,795,445
DVHSS	7	0	1,258,918	1,258,918
EX-XA	3	0	431,090	431,090
EX-XI	6	0	2,110,190	2,110,190
EX-XL	1	0	338,730	338,730
EX-XR	2	0	30,580	30,580
EX-XU	12	0	11,647,290	11,647,290
EX-XV	199	0	98,201,690	98,201,690
EX366	52	0	13,560	13,560
FR	7	26,704,590	0	26,704,590
HS	1,205	0	29,751,420	29,751,420
MASSS	1	0	266,720	266,720
OV65	551	0	5,375,999	5,375,999
OV65S	2	0	20,000	20,000
SO	5	224,660	0	224,660
Totals		26,949,510	156,576,378	183,525,888

2021 PRELIMINARY TOTALS

Property Count: 4,052

34 - McGREGOR 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	1,970	1,214.6566	\$9,157,220	\$295,746,878	\$236,895,023
B	MULTIFAMILY RESIDENCE	46	21.9998	\$0	\$10,768,484	\$10,733,956
C1	VACANT LOTS AND LAND TRACTS	386	193.9040	\$0	\$5,558,644	\$5,538,784
D1	QUALIFIED OPEN-SPACE LAND	562	35,481.3465	\$0	\$122,808,044	\$7,051,637
D2	IMPROVEMENTS ON QUALIFIED OP	110		\$0	\$2,142,986	\$2,101,841
E	RURAL LAND, NON QUALIFIED OPE	295	748.3647	\$1,568,030	\$62,014,900	\$51,138,047
F1	COMMERCIAL REAL PROPERTY	193	197.9503	\$166,540	\$49,594,189	\$49,569,189
F2	INDUSTRIAL AND MANUFACTURIN	33	428.9049	\$0	\$56,136,890	\$56,136,890
J2	GAS DISTRIBUTION SYSTEM	3	0.1200	\$0	\$2,367,170	\$2,367,170
J3	ELECTRIC COMPANY (INCLUDING C	11	28.3919	\$0	\$9,259,070	\$9,259,070
J4	TELEPHONE COMPANY (INCLUDI	7	5.2755	\$0	\$1,174,880	\$1,174,880
J5	RAILROAD	23	37.0994	\$0	\$11,561,761	\$11,561,761
J6	PIPELAND COMPANY	14		\$0	\$536,060	\$536,060
J7	CABLE TELEVISION COMPANY	2		\$0	\$961,470	\$961,470
L1	COMMERCIAL PERSONAL PROPE	365		\$0	\$78,162,760	\$73,207,244
L2	INDUSTRIAL AND MANUFACTURIN	16		\$0	\$87,440,720	\$65,668,536
M1	TANGIBLE OTHER PERSONAL, MOB	59		\$0	\$965,240	\$712,306
O	RESIDENTIAL INVENTORY	21	4.6161	\$872,200	\$1,980,910	\$1,980,910
S	SPECIAL INVENTORY TAX	7		\$0	\$5,889,150	\$5,889,150
X	TOTALLY EXEMPT PROPERTY	276	17,050.6944	\$162,930	\$112,793,390	\$0
Totals			55,413.3241	\$11,926,920	\$917,863,596	\$592,483,924

2021 PRELIMINARY TOTALS

Property Count: 4,052

34 - McGREGOR ISD
Grand Totals

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CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	Real, Residential Single--Family	1,822	1,014.9963	\$9,115,760	\$287,563,633	\$230,757,133
A2	Real, Residential Mobile Home	90	116.9853	\$0	\$3,730,820	\$2,481,429
A3	Real, Residential, Aux Improvement	301	80.5820	\$41,460	\$4,012,695	\$3,341,348
A4	Real, Imp Only Residential Single Famil	4	2.0930	\$0	\$439,730	\$315,113
B1	Apartments Residential Multi Family	10	14.3123	\$0	\$5,840,074	\$5,840,074
B2	Residential Duplex Real Multi Family	32	6.7347	\$0	\$4,392,970	\$4,367,142
B3	Residential Triplex Real Multi Family	2	0.3616	\$0	\$347,140	\$347,140
B4	Residential Fourplex Real Multi Family	2	0.5912	\$0	\$188,300	\$179,600
C1	REAL, VACANT PLATTED RESIDENTI	339	126.7864	\$0	\$4,209,650	\$4,189,790
C2	Real, Vacant Platted Commerical Lot	42	63.6046	\$0	\$1,318,554	\$1,318,554
C3	REAL, VACANT PLATTED RURAL OR I	5	3.5130	\$0	\$30,440	\$30,440
D1	REAL, ACREAGE, RANGELAND	562	35,481.3465	\$0	\$122,808,044	\$7,051,637
D2	IMPROVEMENTS ON QUAL OPEN SP	110		\$0	\$2,142,986	\$2,101,841
D3	REAL, ACREAGE, FARMLAND	1	0.5000	\$0	\$12,800	\$12,800
E1	REAL, FARM/RANCH, HOUSE	204	343.1149	\$1,561,530	\$54,781,061	\$44,371,605
E2	REAL, FARM/RANCH, MOBILE HOME	23	41.1890	\$0	\$1,132,430	\$984,678
E3	REAL, FARM/RANCH, OTHER IMPROV	157	13.2152	\$6,500	\$3,414,549	\$3,119,827
E5	NON-QUAL LAND NOT IN AG USE	55	350.3456	\$0	\$2,674,060	\$2,649,137
F1	REAL, Commercial	184	197.9503	\$129,030	\$48,844,789	\$48,819,789
F2	REAL, Industrial	20	428.9049	\$0	\$34,914,680	\$34,914,680
F3	REAL, Imp Only Commercial	9		\$37,510	\$749,400	\$749,400
F4	REAL, Imp Only Industrial	13		\$0	\$21,222,210	\$21,222,210
J2	REAL & TANGIBLE PERSONAL, UTIL	3	0.1200	\$0	\$2,367,170	\$2,367,170
J3	REAL & TANGIBLE PERSONAL, UTIL	11	28.3919	\$0	\$9,259,070	\$9,259,070
J4	REAL & TANGIBLE PERSONAL, UTIL	7	5.2755	\$0	\$1,174,880	\$1,174,880
J5	REAL & TANGIBLE PERSONAL, UTIL	23	37.0994	\$0	\$11,561,761	\$11,561,761
J6	REAL & TANGIBLE PERSONAL, UTIL	14		\$0	\$536,060	\$536,060
J7	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$961,470	\$961,470
L1	TANGIBLE, PERSONAL PROPERTY, C	365		\$0	\$78,162,760	\$73,207,244
L2	TANGIBLE, PERSONAL PROPERTY, I	16		\$0	\$87,440,720	\$65,668,536
M1	MOBILE HOME, TANGIBLE	59		\$0	\$965,240	\$712,306
O1	Res Inventory Vacant Land	3	0.6745	\$0	\$138,920	\$138,920
O2	Res Inventory Improved Residential	18	3.9416	\$872,200	\$1,841,990	\$1,841,990
S	SPECIAL INVENTORY	7		\$0	\$5,889,150	\$5,889,150
X	Totally Exempt Property	276	17,050.6944	\$162,930	\$112,793,390	\$0
Totals			55,413.3241	\$11,926,920	\$917,863,596	\$592,483,924

2021 PRELIMINARY TOTALS

Property Count: 4,052

34 - McGREGOR ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$11,926,920
TOTAL NEW VALUE TAXABLE:	\$11,351,470

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	1	2020 Market Value	\$121,820
ABSOLUTE EXEMPTIONS VALUE LOSS				\$121,820

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	1	\$3,750
DV4	Disabled Veterans 70% - 100%	5	\$60,000
DVHS	Disabled Veteran Homestead	3	\$462,105
HS	HOMESTEAD	34	\$850,000
OV65	OVER 65	29	\$290,000
PARTIAL EXEMPTIONS VALUE LOSS		73	\$1,670,855
NEW EXEMPTIONS VALUE LOSS			\$1,792,675

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS**TOTAL EXEMPTIONS VALUE LOSS \$1,792,675****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
1,188	\$186,313	\$46,790	\$139,523
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,056	\$171,161	\$43,266	\$127,895

2021 PRELIMINARY TOTALS34 - McGREGOR ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
35	\$9,671,720.00	\$5,256,656

2021 PRELIMINARY TOTALS36 - MIDWAY ISD
Grand Totals

Property Count: 21,993

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Land		Value			
Homesite:		541,122,499			
Non Homesite:		655,761,441			
Ag Market:		151,423,751			
Timber Market:		0	Total Land	(+)	1,348,307,691
Improvement		Value			
Homesite:		3,545,058,969			
Non Homesite:		1,521,876,578	Total Improvements	(+)	5,066,935,547
Non Real		Count	Value		
Personal Property:	2,209		1,159,148,820		
Mineral Property:	7		6,420		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	1,159,155,240
					7,574,398,478
Ag	Non Exempt	Exempt			
Total Productivity Market:	151,423,751	0			
Ag Use:	5,448,768	0	Productivity Loss	(-)	145,974,983
Timber Use:	0	0	Appraised Value	=	7,428,423,495
Productivity Loss:	145,974,983	0	Homestead Cap	(-)	103,879,149
			Assessed Value	=	7,324,544,346
			Total Exemptions Amount (Breakdown on Next Page)	(-)	876,730,830
			Net Taxable	=	6,447,813,516

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	40,054,855	30,016,010	269,117.62	275,137.89	194		
OV65	1,224,779,356	1,001,614,371	8,363,435.75	8,472,242.20	4,518		
Total	1,264,834,211	1,031,630,381	8,632,553.37	8,747,380.09	4,712	Freeze Taxable	(-) 1,031,630,381
Tax Rate	1.236400						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	16,374,610	14,668,610	11,602,144	3,066,466	51		
Total	16,374,610	14,668,610	11,602,144	3,066,466	51	Transfer Adjustment	(-) 3,066,466
						Freeze Adjusted Taxable	= 5,413,116,669

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
75,560,327.87 = 5,413,116,669 * (1.236400 / 100) + 8,632,553.37

Calculated Estimate of Market Value: 7,560,121,831
Calculated Estimate of Taxable Value: 6,439,000,937

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

2021 PRELIMINARY TOTALS

Property Count: 21,993

36 - MIDWAY ISD
Grand Totals

4/30/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
CH	2	1,706,230	0	1,706,230
DP	197	0	1,919,060	1,919,060
DSTR	3	89,587	0	89,587
DV1	82	0	598,760	598,760
DV1S	9	0	40,000	40,000
DV2	66	0	518,630	518,630
DV2S	2	0	15,000	15,000
DV3	85	0	746,150	746,150
DV3S	3	0	30,000	30,000
DV4	493	0	3,731,890	3,731,890
DV4S	60	0	477,720	477,720
DVHS	426	0	101,775,005	101,775,005
DVHSS	72	0	15,033,581	15,033,581
EX	3	0	265,200	265,200
EX-XA	25	0	5,909,945	5,909,945
EX-XG	6	0	182,020	182,020
EX-XI	3	0	568,100	568,100
EX-XL	23	0	21,937,180	21,937,180
EX-XN	8	0	5,373,080	5,373,080
EX-XR	7	0	76,480	76,480
EX-XU	20	0	74,431,391	74,431,391
EX-XV	685	0	297,534,315	297,534,315
EX-XV (Prorated)	1	0	3,830	3,830
EX366	140	0	38,446	38,446
FRSS	1	0	484,570	484,570
HS	11,410	0	284,558,227	284,558,227
OV65	4,797	0	47,629,064	47,629,064
OV65S	33	0	320,000	320,000
PC	10	10,469,254	0	10,469,254
SO	38	268,115	0	268,115
Totals		12,533,186	864,197,644	876,730,830

2021 PRELIMINARY TOTALS

Property Count: 21,993

36 - MIDWAY 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	14,883	7,328.1838	\$94,837,690	\$4,081,469,597	\$3,532,815,805
B	MULTIFAMILY RESIDENCE	871	411.5308	\$639,770	\$352,235,044	\$351,756,342
C1	VACANT LOTS AND LAND TRACTS	929	1,746.6480	\$0	\$88,706,114	\$88,679,181
D1	QUALIFIED OPEN-SPACE LAND	704	26,875.7411	\$0	\$151,423,751	\$5,445,257
D2	IMPROVEMENTS ON QUALIFIED OP	171		\$56,780	\$3,684,916	\$3,670,714
E	RURAL LAND, NON QUALIFIED OPE	519	3,273.1711	\$1,858,890	\$109,682,896	\$97,314,038
ERROR		1		\$112,640	\$0	\$0
F1	COMMERCIAL REAL PROPERTY	837	1,995.3207	\$13,724,250	\$775,551,938	\$775,492,068
F2	INDUSTRIAL AND MANUFACTURIN	80	1,123.3427	\$7,549,890	\$375,133,873	\$372,463,493
G1	OIL AND GAS	6		\$0	\$5,954	\$5,954
J1	WATER SYSTEMS	16	9.1754	\$0	\$827,280	\$827,280
J2	GAS DISTRIBUTION SYSTEM	5	0.1148	\$0	\$2,654,580	\$2,654,580
J3	ELECTRIC COMPANY (INCLUDING C	18	90.4282	\$0	\$78,708,880	\$78,708,880
J4	TELEPHONE COMPANY (INCLUDI	16	7.5619	\$0	\$5,051,720	\$5,051,720
J5	RAILROAD	10	7.6730	\$0	\$6,613,790	\$6,613,790
J6	PIPELAND COMPANY	11		\$0	\$1,147,140	\$1,147,140
J7	CABLE TELEVISION COMPANY	6		\$0	\$6,474,880	\$6,474,880
J8	OTHER TYPE OF UTILITY	3	5.2921	\$0	\$4,842,658	\$4,842,658
L1	COMMERCIAL PERSONAL PROPE	1,889		\$0	\$590,082,610	\$589,168,382
L2	INDUSTRIAL AND MANUFACTURIN	93		\$0	\$485,302,460	\$478,368,534
M1	TANGIBLE OTHER PERSONAL, MOB	89		\$235,260	\$1,923,460	\$1,464,100
O	RESIDENTIAL INVENTORY	410	118.0362	\$8,922,730	\$25,470,380	\$25,470,380
S	SPECIAL INVENTORY TAX	33		\$0	\$19,378,340	\$19,378,340
X	TOTALLY EXEMPT PROPERTY	923	7,646.8907	\$0	\$408,026,217	\$0
Totals			50,639.1105	\$127,937,900	\$7,574,398,478	\$6,447,813,516

2021 PRELIMINARY TOTALS

Property Count: 21,993

36 - MIDWAY ISD
Grand Totals

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CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	Real, Residential Single--Family	14,587	7,072.7179	\$94,130,760	\$4,050,189,470	\$3,506,614,954
A2	Real, Residential Mobile Home	140	136.4223	\$199,440	\$5,790,351	\$4,059,641
A3	Real, Residential, Aux Improvement	772	109.7154	\$500,600	\$11,097,326	\$9,764,703
A4	Real, Imp Only Residential Single Famil	6		\$6,890	\$1,453,250	\$1,206,231
A6	Real, Residential, Condominium	78	9.3282	\$0	\$12,939,200	\$11,170,276
B1	Apartments Residential Multi Family	36	131.0611	\$0	\$157,689,534	\$157,689,534
B2	Residential Duplex Real Multi Family	780	259.8193	\$639,770	\$175,592,770	\$175,114,068
B3	Residential Triplex Real Multi Family	14	3.9740	\$0	\$4,042,320	\$4,042,320
B4	Residential Fourplex Real Multi Family	45	16.6764	\$0	\$14,910,420	\$14,910,420
C1	REAL, VACANT PLATTED RESIDENTI	668	888.3325	\$0	\$27,902,528	\$27,875,595
C2	Real, Vacant Platted Commerical Lot	226	696.9121	\$0	\$59,060,536	\$59,060,536
C3	REAL, VACANT PLATTED RURAL OR I	35	161.4034	\$0	\$1,743,050	\$1,743,050
D1	REAL, ACREAGE, RANGELAND	704	26,875.7411	\$0	\$151,423,751	\$5,445,257
D2	IMPROVEMENTS ON QUAL OPEN SP	171		\$56,780	\$3,684,916	\$3,670,714
D3	REAL, ACREAGE, FARMLAND	1		\$0	\$16,210	\$16,210
D4	REAL, ACREAGE, UNDEVELOPED LA	10	31.2350	\$0	\$827,710	\$827,710
E1	REAL, FARM/RANCH, HOUSE	305	695.5323	\$1,846,030	\$83,859,993	\$71,701,477
E2	REAL, FARM/RANCH, MOBILE HOME	17	23.1210	\$0	\$410,050	\$349,546
E3	REAL, FARM/RANCH, OTHER IMPROV	138	23.8096	\$12,860	\$3,205,329	\$3,065,576
E5	NON-QUAL LAND NOT IN AG USE	215	2,499.4732	\$0	\$21,363,604	\$21,353,521
ERROR		1		\$112,640	\$0	\$0
F1	REAL, Commercial	817	1,995.3207	\$13,724,250	\$757,347,438	\$757,287,568
F2	REAL, Industrial	80	1,123.3427	\$7,549,890	\$375,133,873	\$372,463,493
F3	REAL, Imp Only Commercial	20		\$0	\$18,204,500	\$18,204,500
G1	OIL AND GAS	6		\$0	\$5,954	\$5,954
J1	REAL & TANGIBLE PERSONAL, UTIL	16	9.1754	\$0	\$827,280	\$827,280
J2	REAL & TANGIBLE PERSONAL, UTIL	5	0.1148	\$0	\$2,654,580	\$2,654,580
J3	REAL & TANGIBLE PERSONAL, UTIL	18	90.4282	\$0	\$78,708,880	\$78,708,880
J4	REAL & TANGIBLE PERSONAL, UTIL	16	7.5619	\$0	\$5,051,720	\$5,051,720
J5	REAL & TANGIBLE PERSONAL, UTIL	10	7.6730	\$0	\$6,613,790	\$6,613,790
J6	REAL & TANGIBLE PERSONAL, UTIL	11		\$0	\$1,147,140	\$1,147,140
J7	REAL & TANGIBLE PERSONAL, UTIL	6		\$0	\$6,474,880	\$6,474,880
J8	REAL & TANGIBLE PERSONAL, UTIL	3	5.2921	\$0	\$4,842,658	\$4,842,658
L1	TANGIBLE, PERSONAL PROPERTY, C	1,889		\$0	\$590,082,610	\$589,168,382
L2	TANGIBLE, PERSONAL PROPERTY, I	93		\$0	\$485,302,460	\$478,368,534
M1	MOBILE HOME, TANGIBLE	89		\$235,260	\$1,923,460	\$1,464,100
O1	Res Inventory Vacant Land	249	80.9100	\$0	\$9,650,290	\$9,650,290
O2	Res Inventory Improved Residential	161	37.1262	\$8,922,730	\$15,820,090	\$15,820,090
S	SPECIAL INVENTORY	33		\$0	\$19,378,340	\$19,378,340
X	Totally Exempt Property	923	7,646.8907	\$0	\$408,026,217	\$0
Totals			50,639.1105	\$127,937,900	\$7,574,398,478	\$6,447,813,518

2021 PRELIMINARY TOTALS

Property Count: 21,993

36 - MIDWAY ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$127,937,900
TOTAL NEW VALUE TAXABLE:	\$121,825,279

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	15	2020 Market Value	\$301,280
ABSOLUTE EXEMPTIONS VALUE LOSS				\$301,280

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	3	\$30,000
DV1	Disabled Veterans 10% - 29%	3	\$15,000
DV3	Disabled Veterans 50% - 69%	11	\$114,000
DV4	Disabled Veterans 70% - 100%	22	\$240,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100	1	\$12,000
DVHS	Disabled Veteran Homestead	11	\$2,856,554
HS	HOMESTEAD	377	\$9,350,000
OV65	OVER 65	275	\$2,734,510
OV65S	OVER 65 Surviving Spouse	1	\$10,000
PARTIAL EXEMPTIONS VALUE LOSS		704	\$15,362,064
NEW EXEMPTIONS VALUE LOSS			\$15,663,344

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$15,663,344
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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
11,375	\$288,590	\$34,089	\$254,501
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
11,177	\$288,365	\$33,758	\$254,607

2021 PRELIMINARY TOTALS36 - MIDWAY ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
410	\$103,598,075.00	\$85,267,004

2021 PRELIMINARY TOTALS

38 - MOODY ISD (Formerly BELL)

Property Count: 2,308

Grand Totals

4/30/2021

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Land		Value			
Homesite:		15,846,340			
Non Homesite:		19,890,488			
Ag Market:		90,903,929			
Timber Market:		0	Total Land	(+)	126,640,757
Improvement		Value			
Homesite:		116,931,396			
Non Homesite:		48,231,963	Total Improvements	(+)	165,163,359
Non Real		Count	Value		
Personal Property:	142		26,609,860		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	26,609,860
					318,413,976
Ag	Non Exempt	Exempt			
Total Productivity Market:	90,903,929	0			
Ag Use:	4,126,470	0	Productivity Loss	(-)	86,777,459
Timber Use:	0	0	Appraised Value	=	231,636,517
Productivity Loss:	86,777,459	0	Homestead Cap	(-)	6,256,481
			Assessed Value	=	225,380,036
			Total Exemptions Amount (Breakdown on Next Page)	(-)	60,020,208
			Net Taxable	=	165,359,828

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	3,261,880	1,859,242	15,904.11	15,997.81	32		
OV65	34,099,153	22,475,364	160,916.39	166,595.06	262		
Total	37,361,033	24,334,606	176,820.50	182,592.87	294	Freeze Taxable	(-) 24,334,606
Tax Rate	1.219600						
						Freeze Adjusted Taxable	= 141,025,222

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,896,764.11 = 141,025,222 * (1.219600 / 100) + 176,820.50

Calculated Estimate of Market Value: 317,873,297
 Calculated Estimate of Taxable Value: 165,030,293

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

2021 PRELIMINARY TOTALS

Property Count: 2,308

38 - MOODY ISD (Formerly BELL)
Grand Totals

4/30/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	32	0	250,090	250,090
DSTR	1	13,738	0	13,738
DV1	2	0	10,000	10,000
DV2	5	0	34,500	34,500
DV3	11	0	105,250	105,250
DV4	41	0	315,644	315,644
DV4S	4	0	12,000	12,000
DVHS	36	0	7,239,065	7,239,065
DVHSS	4	0	243,803	243,803
EX-XG	1	0	65,500	65,500
EX-XI	1	0	1,800	1,800
EX-XL	19	0	743,410	743,410
EX-XR	8	0	1,618,790	1,618,790
EX-XU	3	0	1,343,270	1,343,270
EX-XV	103	0	29,641,250	29,641,250
EX-XV (Prorated)	5	0	160,215	160,215
EX366	12	0	2,370	2,370
HS	637	0	15,610,270	15,610,270
OV65	284	0	2,598,243	2,598,243
OV65S	1	0	0	0
SO	3	11,000	0	11,000
Totals		24,738	59,995,470	60,020,208

2021 PRELIMINARY TOTALS

Property Count: 2,308

38 - MOODY ISD (Formerly BELL)
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	878	1,401.7809	\$2,113,550	\$96,787,221	\$74,844,806
B	MULTIFAMILY RESIDENCE	5	2.5449	\$0	\$960,880	\$960,880
C1	VACANT LOTS AND LAND TRACTS	264	448.3580	\$0	\$4,473,747	\$4,449,968
D1	QUALIFIED OPEN-SPACE LAND	562	25,819.3340	\$0	\$90,903,929	\$4,102,276
D2	IMPROVEMENTS ON QUALIFIED OP	149		\$24,120	\$2,701,449	\$2,651,065
E	RURAL LAND, NON QUALIFIED OPE	335	1,738.8062	\$1,253,760	\$52,511,890	\$42,515,832
F1	COMMERCIAL REAL PROPERTY	61	17.1270	\$0	\$5,475,185	\$5,475,185
F2	INDUSTRIAL AND MANUFACTURIN	4	4.0272	\$0	\$587,140	\$587,140
J2	GAS DISTRIBUTION SYSTEM	3	0.1200	\$0	\$463,500	\$463,500
J3	ELECTRIC COMPANY (INCLUDING C	5	0.2317	\$0	\$3,272,960	\$3,272,960
J4	TELEPHONE COMPANY (INCLUDI	5	0.3306	\$0	\$503,560	\$503,560
J5	RAILROAD	5		\$0	\$7,608,960	\$7,608,960
J6	PIPELAND COMPANY	8		\$0	\$6,929,330	\$6,929,330
J7	CABLE TELEVISION COMPANY	2	0.0918	\$0	\$31,940	\$31,940
J8	OTHER TYPE OF UTILITY	5	235.2820	\$0	\$1,026,550	\$1,026,550
L1	COMMERCIAL PERSONAL PROPE	92		\$0	\$3,414,470	\$3,414,470
L2	INDUSTRIAL AND MANUFACTURIN	13		\$0	\$4,363,120	\$4,363,120
M1	TANGIBLE OTHER PERSONAL, MOB	113		\$362,160	\$2,714,210	\$2,050,956
O	RESIDENTIAL INVENTORY	11	5.1809	\$0	\$107,330	\$107,330
X	TOTALLY EXEMPT PROPERTY	152	579.4894	\$0	\$33,576,605	\$0
Totals			30,252.7046	\$3,753,590	\$318,413,976	\$165,359,828

2021 PRELIMINARY TOTALS

Property Count: 2,308

38 - MOODY ISD (Formerly BELL)
Grand Totals

4/30/2021 11:30:27AM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	2	0.0090	\$0	\$1,474	\$1,474
A1 Real, Residential Single--Family	636	863.3308	\$1,748,020	\$85,484,720	\$66,157,459
A2 Real, Residential Mobile Home	164	390.1154	\$305,090	\$6,967,156	\$4,900,917
A3 Real, Residential, Aux Improvement	377	148.3257	\$60,440	\$3,829,231	\$3,331,387
A4 Real, Imp Only Residential Single Famil	4		\$0	\$504,640	\$453,568
B2 Residential Duplex Real Multi Family	4	1.5639	\$0	\$530,560	\$530,560
B4 Residential Fourplex Real Multi Family	1	0.9810	\$0	\$430,320	\$430,320
C1 REAL, VACANT PLATTED RESIDENTI	231	407.4960	\$0	\$4,101,121	\$4,077,461
C2 Real, Vacant Platted Commerical Lot	26	24.0090	\$0	\$261,586	\$261,467
C3 REAL, VACANT PLATTED RURAL OR I	7	16.8530	\$0	\$111,040	\$111,040
D1 REAL, ACREAGE, RANGELAND	562	25,819.3340	\$0	\$90,903,929	\$4,102,276
D2 IMPROVEMENTS ON QUAL OPEN SP	149		\$24,120	\$2,701,449	\$2,651,065
D3 REAL, ACREAGE, FARMLAND	1		\$0	\$5,000	\$5,000
D4 REAL, ACREAGE, UNDEVELOPED LA	1	2.0000	\$0	\$11,750	\$9,818
E1 REAL, FARM/RANCH, HOUSE	203	380.8025	\$1,231,680	\$41,854,427	\$33,148,013
E2 REAL, FARM/RANCH, MOBILE HOME	63	174.5900	\$0	\$2,466,082	\$1,477,548
E3 REAL, FARM/RANCH, OTHER IMPROV	166	113.9070	\$22,080	\$2,539,955	\$2,363,327
E5 NON-QUAL LAND NOT IN AG USE	93	1,067.5067	\$0	\$5,634,676	\$5,512,125
F1 REAL, Commercial	60	17.1270	\$0	\$5,456,345	\$5,456,345
F2 REAL, Industrial	4	4.0272	\$0	\$587,140	\$587,140
F3 REAL, Imp Only Commercial	2		\$0	\$18,840	\$18,840
J2 REAL & TANGIBLE PERSONAL, UTIL	3	0.1200	\$0	\$463,500	\$463,500
J3 REAL & TANGIBLE PERSONAL, UTIL	5	0.2317	\$0	\$3,272,960	\$3,272,960
J4 REAL & TANGIBLE PERSONAL, UTIL	5	0.3306	\$0	\$503,560	\$503,560
J5 REAL & TANGIBLE PERSONAL, UTIL	5		\$0	\$7,608,960	\$7,608,960
J6 REAL & TANGIBLE PERSONAL, UTIL	8		\$0	\$6,929,330	\$6,929,330
J7 REAL & TANGIBLE PERSONAL, UTIL	2	0.0918	\$0	\$31,940	\$31,940
J8 REAL & TANGIBLE PERSONAL, UTIL	5	235.2820	\$0	\$1,026,550	\$1,026,550
L1 TANGIBLE, PERSONAL PROPERTY, C	92		\$0	\$3,414,470	\$3,414,470
L2 TANGIBLE, PERSONAL PROPERTY, I	13		\$0	\$4,363,120	\$4,363,120
M1 MOBILE HOME, TANGIBLE	113		\$362,160	\$2,705,490	\$2,046,246
M3 TANGIBLE OTHER PERSONAL	2		\$0	\$8,720	\$4,710
O1 Res Inventory Vacant Land	11	5.1809	\$0	\$107,330	\$107,330
X Totally Exempt Property	152	579.4894	\$0	\$33,576,605	\$0
Totals		30,252.7046	\$3,753,590	\$318,413,976	\$165,359,826

2021 PRELIMINARY TOTALS

Property Count: 2,308

38 - MOODY ISD (Formerly BELL)
Effective Rate Assumption

4/30/2021 11:30:27AM

New Value

TOTAL NEW VALUE MARKET:	\$3,753,590
TOTAL NEW VALUE TAXABLE:	\$3,507,974

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	9	2020 Market Value	\$164,040
ABSOLUTE EXEMPTIONS VALUE LOSS				\$164,040

Exemption	Description	Count	Exemption Amount
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	1	\$12,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100	1	\$12,000
DVHS	Disabled Veteran Homestead	1	\$210,060
HS	HOMESTEAD	10	\$250,000
OV65	OVER 65	23	\$210,000
PARTIAL EXEMPTIONS VALUE LOSS		37	\$704,060
NEW EXEMPTIONS VALUE LOSS			\$868,100

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS**TOTAL EXEMPTIONS VALUE LOSS \$868,100****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
607	\$160,054	\$35,059	\$124,995
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
453	\$145,444	\$33,785	\$111,659

2021 PRELIMINARY TOTALS

38 - MOODY ISD (Formerly BELL)

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
21	\$2,895,674.00	\$2,138,331

2021 PRELIMINARY TOTALS

381EA - 381 EAST AREA

Property Count: 9

Grand Totals

4/30/2021

11:29:47AM

Land		Value			
Homesite:		141,730			
Non Homesite:		1,356,690			
Ag Market:		181,770			
Timber Market:		0	Total Land	(+)	1,680,190
Improvement		Value			
Homesite:		652,140			
Non Homesite:		4,236,360	Total Improvements	(+)	4,888,500
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	6,568,690
Ag	Non Exempt	Exempt			
Total Productivity Market:	181,770	0			
Ag Use:	3,110	0	Productivity Loss	(-)	178,660
Timber Use:	0	0	Appraised Value	=	6,390,030
Productivity Loss:	178,660	0			
			Homestead Cap	(-)	0
			Assessed Value	=	6,390,030
			Total Exemptions Amount (Breakdown on Next Page)	(-)	6,006,336
			Net Taxable	=	383,694

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

0.00 = 383,694 * (0.000000 / 100)

Calculated Estimate of Market Value: 6,568,690

Calculated Estimate of Taxable Value: 383,694

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2021 PRELIMINARY TOTALS

381EA - 381 EAST AREA

Property Count: 9

Grand Totals

4/30/2021

11:30:27AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1S	1	0	0	0
DV3	1	0	10,000	10,000
DVHSS	1	0	550,180	550,180
EX-XV	2	0	5,405,020	5,405,020
HS	2	41,136	0	41,136
Totals		41,136	5,965,200	6,006,336

2021 PRELIMINARY TOTALS

381EA - 381 EAST AREA

Property Count: 9

Grand Totals

4/30/2021 11:30:27AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2	6.0000	\$38,010	\$243,690	\$192,554
C1	VACANT LOTS AND LAND TRACTS	2	9.8030	\$0	\$107,810	\$107,810
D1	QUALIFIED OPEN-SPACE LAND	2	24.3531	\$0	\$181,770	\$2,917
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$0	\$193
E	RURAL LAND, NON QUALIFIED OPE	1	11.0335	\$0	\$550,180	\$0
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$0	\$80,220	\$80,220
X	TOTALLY EXEMPT PROPERTY	2	234.0660	\$0	\$5,405,020	\$0
Totals			285.2556	\$38,010	\$6,568,690	\$383,694

2021 PRELIMINARY TOTALS

381EA - 381 EAST AREA

Property Count: 9

Grand Totals

4/30/2021 11:30:27AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	Real, Residential Single--Family	1	6.0000	\$0	\$205,680	\$154,544
A3	Real, Residential, Aux Improvement	1		\$38,010	\$38,010	\$38,010
C1	REAL, VACANT PLATTED RESIDENTI	2	9.8030	\$0	\$107,810	\$107,810
D1	REAL, ACREAGE, RANGELAND	2	24.3531	\$0	\$181,770	\$2,917
D2	IMPROVEMENTS ON QUAL OPEN SP	1		\$0	\$0	\$193
E1	REAL, FARM/RANCH, HOUSE	1	11.0335	\$0	\$537,380	\$0
E3	REAL, FARM/RANCH, OTHER IMPROV	1		\$0	\$12,800	\$0
M1	MOBILE HOME, TANGIBLE	1		\$0	\$80,220	\$80,220
X	Totally Exempt Property	2	234.0660	\$0	\$5,405,020	\$0
Totals			285.2556	\$38,010	\$6,568,690	\$383,694

2021 PRELIMINARY TOTALS

381EA - 381 EAST AREA

Property Count: 9

Effective Rate Assumption

4/30/2021

11:30:27AM

New Value

TOTAL NEW VALUE MARKET:	\$38,010
TOTAL NEW VALUE TAXABLE:	\$38,010

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS	\$0
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Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$0
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New Ag / Timber Exemptions**New Annexations****New Deannexations****Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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2	\$377,930	\$20,568	\$357,362
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Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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1	\$205,680	\$41,136	\$164,544
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Lower Value Used

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

40 - OGLESBY ISD (formerly Coryell)

Property Count: 36

Grand Totals

4/30/2021

11:29:47AM

Land		Value			
Homesite:		98,680			
Non Homesite:		1,075,070			
Ag Market:		5,636,870			
Timber Market:		0	Total Land	(+)	6,810,620
Improvement		Value			
Homesite:		430,257			
Non Homesite:		52,113	Total Improvements	(+)	482,370
Non Real		Count	Value		
Personal Property:	6		66,680		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 66,680
			Market Value	=	7,359,670
Ag	Non Exempt	Exempt			
Total Productivity Market:	5,636,870	0			
Ag Use:	418,440	0	Productivity Loss	(-)	5,218,430
Timber Use:	0	0	Appraised Value	=	2,141,240
Productivity Loss:	5,218,430	0	Homestead Cap	(-)	102,222
			Assessed Value	=	2,039,018
			Total Exemptions Amount (Breakdown on Next Page)	(-)	1,148,320
			Net Taxable	=	890,698

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 9,515.77 = 890,698 * (1.068350 / 100)

Calculated Estimate of Market Value: 7,359,670
 Calculated Estimate of Taxable Value: 890,698

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

2021 PRELIMINARY TOTALS

40 - OGLESBY ISD (formerly Coryell)

Property Count: 36

Grand Totals

4/30/2021

11:30:27AM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	2	0	1,073,320	1,073,320
HS	3	0	75,000	75,000
	Totals	0	1,148,320	1,148,320

2021 PRELIMINARY TOTALS40 - OGLESBY ISD (formerly Coryell)
Grand Totals

Property Count: 36

4/30/2021 11:30:27AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1	1.6300	\$0	\$100,000	\$75,000
D1	QUALIFIED OPEN-SPACE LAND	26	1,549.3864	\$0	\$5,636,870	\$418,440
D2	IMPROVEMENTS ON QUALIFIED OP	3		\$0	\$38,610	\$38,610
E	RURAL LAND, NON QUALIFIED OPE	5	6.3567	\$0	\$444,190	\$291,968
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$19,060	\$19,060
J6	PIPELAND COMPANY	2		\$0	\$25,480	\$25,480
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$510	\$510
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$21,630	\$21,630
X	TOTALLY EXEMPT PROPERTY	2	317.7550	\$0	\$1,073,320	\$0
Totals			1,875.1281	\$0	\$7,359,670	\$890,698

2021 PRELIMINARY TOTALS

40 - OGLESBY ISD (formerly Coryell)

Property Count: 36

Grand Totals

4/30/2021 11:30:27AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	Real, Residential Single--Family	1	1.6300	\$0	\$84,131	\$63,098
A3	Real, Residential, Aux Improvement	1		\$0	\$15,869	\$11,902
D1	REAL, ACREAGE, RANGELAND	26	1,549.3864	\$0	\$5,636,870	\$418,440
D2	IMPROVEMENTS ON QUAL OPEN SP	3		\$0	\$38,610	\$38,610
E1	REAL, FARM/RANCH, HOUSE	3	5.9967	\$0	\$428,937	\$276,715
E3	REAL, FARM/RANCH, OTHER IMPROV	1		\$0	\$13,503	\$13,503
E5	NON-QUAL LAND NOT IN AG USE	2	0.3600	\$0	\$1,750	\$1,750
J3	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$19,060	\$19,060
J6	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$25,480	\$25,480
L1	TANGIBLE, PERSONAL PROPERTY, C	1		\$0	\$510	\$510
L2	TANGIBLE, PERSONAL PROPERTY, I	1		\$0	\$21,630	\$21,630
X	Totally Exempt Property	2	317.7550	\$0	\$1,073,320	\$0
Totals			1,875.1281	\$0	\$7,359,670	\$890,698

2021 PRELIMINARY TOTALS

Property Count: 36

40 - OGLESBY ISD (formerly Coryell)
Effective Rate Assumption

4/30/2021 11:30:27AM

New Value

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

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS \$0

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
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3	\$145,480	\$59,074	\$86,406
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Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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1	\$100,000	\$25,000	\$75,000
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Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2021 PRELIMINARY TOTALS42 - RIESEL ISD
Grand Totals

Property Count: 1,757

4/30/2021

11:29:47AM

Land		Value			
Homesite:		14,386,910			
Non Homesite:		21,426,058			
Ag Market:		65,800,350			
Timber Market:		0	Total Land	(+)	101,613,318
Improvement		Value			
Homesite:		92,842,435			
Non Homesite:		321,201,767	Total Improvements	(+)	414,044,202
Non Real		Count	Value		
Personal Property:	164		86,979,730		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					86,979,730
					602,637,250
Ag		Non Exempt	Exempt		
Total Productivity Market:	65,800,350		0		
Ag Use:	3,089,320		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	62,711,030		0		539,926,220
				Homestead Cap	(-)
					2,856,967
				Assessed Value	=
					537,069,253
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	140,760,336
				Net Taxable	=
					396,308,917

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	1,882,407	1,201,196	7,748.29	7,748.29	14			
OV65	30,151,782	19,158,550	128,786.64	129,387.19	205			
Total	32,034,189	20,359,746	136,534.93	137,135.48	219	Freeze Taxable	(-)	20,359,746
Tax Rate	1.418863							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	288,680	224,812	224,812	0	1			
Total	288,680	224,812	224,812	0	1	Transfer Adjustment	(-)	0
						Freeze Adjusted Taxable	=	375,949,171

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
5,470,738.62 = 375,949,171 * (1.418863 / 100) + 136,534.93

Calculated Estimate of Market Value: 602,098,340
Calculated Estimate of Taxable Value: 395,858,355

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

2021 PRELIMINARY TOTALS

Property Count: 1,757

42 - RIESEL ISD
Grand Totals

4/30/2021

11:30:27AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	14	0	132,730	132,730
DV1	5	0	46,000	46,000
DV3	2	0	20,000	20,000
DV3S	1	0	10,000	10,000
DV4	15	0	148,180	148,180
DV4S	4	0	48,000	48,000
DVHS	7	0	583,968	583,968
DVHSS	1	0	257,760	257,760
EX-XG	2	0	36,600	36,600
EX-XI	1	0	115,730	115,730
EX-XR	4	0	118,100	118,100
EX-XV	129	0	45,876,308	45,876,308
EX366	7	0	1,720	1,720
HS	507	7,642,237	12,423,014	20,065,251
OV65	218	0	2,066,924	2,066,924
OV65S	2	0	20,000	20,000
PC	1	71,208,765	0	71,208,765
SO	1	4,300	0	4,300
Totals		78,855,302	61,905,034	140,760,336

2021 PRELIMINARY TOTALS

Property Count: 1,757

42 - RIESEL ISD
Grand Totals

4/30/2021 11:30:27AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	592	994.2782	\$1,771,310	\$73,981,305	\$57,858,774
B	MULTIFAMILY RESIDENCE	5	4.7677	\$0	\$1,903,590	\$1,903,590
C1	VACANT LOTS AND LAND TRACTS	124	170.7419	\$0	\$2,202,980	\$2,189,770
D1	QUALIFIED OPEN-SPACE LAND	438	24,071.5736	\$0	\$65,800,350	\$3,078,411
D2	IMPROVEMENTS ON QUALIFIED OP	185		\$197,300	\$2,431,130	\$2,421,371
E	RURAL LAND, NON QUALIFIED OPE	393	2,062.1858	\$908,890	\$47,085,235	\$37,552,421
F1	COMMERCIAL REAL PROPERTY	35	164.8558	\$20,550	\$7,748,335	\$7,707,319
F2	INDUSTRIAL AND MANUFACTURIN	5	694.7384	\$0	\$268,520,777	\$197,312,012
J2	GAS DISTRIBUTION SYSTEM	2	0.1600	\$0	\$415,230	\$415,230
J3	ELECTRIC COMPANY (INCLUDING C	8	707.6690	\$0	\$17,425,980	\$17,425,980
J4	TELEPHONE COMPANY (INCLUDI	10	8.7953	\$0	\$684,250	\$684,250
J5	RAILROAD	7	4.5970	\$0	\$5,511,740	\$5,511,740
J6	PIPELAND COMPANY	43		\$0	\$23,444,500	\$23,444,500
J7	CABLE TELEVISION COMPANY	1		\$0	\$8,620	\$8,620
J8	OTHER TYPE OF UTILITY	1		\$0	\$2,560	\$2,560
L1	COMMERCIAL PERSONAL PROPE	77		\$0	\$11,860,310	\$11,860,310
L2	INDUSTRIAL AND MANUFACTURIN	13		\$0	\$25,562,710	\$25,562,710
M1	TANGIBLE OTHER PERSONAL, MOB	69		\$225,950	\$1,804,470	\$1,274,629
S	SPECIAL INVENTORY TAX	4		\$0	\$94,720	\$94,720
X	TOTALLY EXEMPT PROPERTY	143	451.3821	\$3,080	\$46,148,458	\$0
Totals			29,335.7448	\$3,127,080	\$602,637,250	\$396,308,917

2021 PRELIMINARY TOTALS

42 - RIESEL ISD

Property Count: 1,757

Grand Totals

4/30/2021 11:30:27AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	Real, Residential Single--Family	479	731.5786	\$1,487,070	\$67,999,561	\$53,086,355
A2	Real, Residential Mobile Home	87	155.0026	\$157,690	\$3,556,791	\$2,660,811
A3	Real, Residential, Aux Improvement	199	107.6970	\$126,550	\$2,424,953	\$2,111,609
B2	Residential Duplex Real Multi Family	3	4.3654	\$0	\$1,731,700	\$1,731,700
B3	Residential Triplex Real Multi Family	2	0.4023	\$0	\$171,890	\$171,890
C1	REAL, VACANT PLATTED RESIDENTI	106	135.5552	\$0	\$1,825,810	\$1,812,600
C2	Real, Vacant Platted Commerical Lot	14	24.4267	\$0	\$290,530	\$290,530
C3	REAL, VACANT PLATTED RURAL OR I	4	10.7600	\$0	\$86,640	\$86,640
D1	REAL, ACREAGE, RANGELAND	438	24,071.5736	\$0	\$65,800,350	\$3,078,411
D2	IMPROVEMENTS ON QUAL OPEN SP	185		\$197,300	\$2,431,130	\$2,421,371
D3	REAL, ACREAGE, FARMLAND	4	0.6650	\$0	\$3,710	\$3,710
D4	REAL, ACREAGE, UNDEVELOPED LA	2	0.4320	\$0	\$6,588	\$6,588
E1	REAL, FARM/RANCH, HOUSE	248	486.9750	\$691,450	\$37,202,810	\$28,526,523
E2	REAL, FARM/RANCH, MOBILE HOME	50	89.4460	\$23,780	\$1,759,585	\$1,229,073
E3	REAL, FARM/RANCH, OTHER IMPROV	149	119.5350	\$193,660	\$1,821,722	\$1,604,410
E5	NON-QUAL LAND NOT IN AG USE	131	1,365.1328	\$0	\$6,290,820	\$6,182,116
F1	REAL, Commercial	35	164.8558	\$20,550	\$7,748,335	\$7,707,319
F2	REAL, Industrial	5	694.7384	\$0	\$268,520,777	\$197,312,012
J2	REAL & TANGIBLE PERSONAL, UTIL	2	0.1600	\$0	\$415,230	\$415,230
J3	REAL & TANGIBLE PERSONAL, UTIL	8	707.6690	\$0	\$17,425,980	\$17,425,980
J4	REAL & TANGIBLE PERSONAL, UTIL	10	8.7953	\$0	\$684,250	\$684,250
J5	REAL & TANGIBLE PERSONAL, UTIL	7	4.5970	\$0	\$5,511,740	\$5,511,740
J6	REAL & TANGIBLE PERSONAL, UTIL	43		\$0	\$23,444,500	\$23,444,500
J7	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$8,620	\$8,620
J8	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$2,560	\$2,560
L1	TANGIBLE, PERSONAL PROPERTY, C	77		\$0	\$11,860,310	\$11,860,310
L2	TANGIBLE, PERSONAL PROPERTY, I	13		\$0	\$25,562,710	\$25,562,710
M1	MOBILE HOME, TANGIBLE	69		\$225,950	\$1,804,470	\$1,274,629
S	SPECIAL INVENTORY	4		\$0	\$94,720	\$94,720
X	Totally Exempt Property	143	451.3821	\$3,080	\$46,148,458	\$0
Totals			29,335.7448	\$3,127,080	\$602,637,250	\$396,308,917

2021 PRELIMINARY TOTALS

Property Count: 1,757

42 - RIESEL ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$3,127,080
TOTAL NEW VALUE TAXABLE:	\$3,020,753

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	2	2020 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
HS	HOMESTEAD	3	\$104,230
OV65	OVER 65	14	\$112,433
OV65S	OVER 65 Surviving Spouse	1	\$10,000
PARTIAL EXEMPTIONS VALUE LOSS		18	\$226,663
NEW EXEMPTIONS VALUE LOSS			\$226,663

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$226,663

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
484	\$160,198	\$46,322	\$113,876
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
320	\$156,877	\$45,569	\$111,308

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
9	\$1,094,930.00	\$470,912

2021 PRELIMINARY TOTALS

Property Count: 6,203

44 - ROBINSON ISD
Grand Totals

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Land		Value			
Homesite:		126,874,791			
Non Homesite:		73,480,054			
Ag Market:		138,762,637			
Timber Market:		0	Total Land	(+)	339,117,482
Improvement		Value			
Homesite:		804,138,016			
Non Homesite:		147,091,594	Total Improvements	(+)	951,229,610
Non Real		Count	Value		
Personal Property:	450		60,179,803		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					60,179,803
					1,350,526,895
Ag		Non Exempt	Exempt		
Total Productivity Market:	138,651,657		110,980		
Ag Use:	6,408,631		2,110	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	132,243,026		108,870		1,218,283,869
				Homestead Cap	(-)
				Assessed Value	=
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	173,207,759
				Net Taxable	=
					1,008,096,282

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	18,090,363	14,529,938	120,140.40	120,497.72	91		
DPS	180,000	145,000	871.78	871.78	1		
OV65	264,455,684	210,302,117	1,534,464.01	1,551,385.27	1,193		
Total	282,726,047	224,977,055	1,655,476.19	1,672,754.77	1,285	Freeze Taxable	(-)
Tax Rate	1.260930						224,977,055
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	405,820	360,820	289,451	71,369	1		
OV65	2,869,290	2,483,290	1,937,748	545,542	10		
Total	3,275,110	2,844,110	2,227,199	616,911	11	Transfer Adjustment	(-)
						Freeze Adjusted Taxable	=
							782,502,316

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
11,522,282.64 = 782,502,316 * (1.260930 / 100) + 1,655,476.19

Calculated Estimate of Market Value: 1,343,688,520
Calculated Estimate of Taxable Value: 1,004,972,137

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

2021 PRELIMINARY TOTALS

Property Count: 6,203

44 - ROBINSON ISD
Grand Totals

4/30/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
CH	1	30,710	0	30,710
DP	92	0	910,000	910,000
DPS	1	0	10,000	10,000
DV1	26	0	165,000	165,000
DV1S	1	0	0	0
DV2	17	0	130,500	130,500
DV2S	1	0	7,500	7,500
DV3	22	0	184,130	184,130
DV4	135	0	1,157,910	1,157,910
DV4S	21	0	192,000	192,000
DVHS	86	0	20,813,026	20,813,026
DVHSS	16	0	3,103,792	3,103,792
EX-XA	1	0	148,380	148,380
EX-XI	2	0	260,980	260,980
EX-XL	1	0	5,742,420	5,742,420
EX-XN	1	0	10	10
EX-XR	5	0	140,180	140,180
EX-XU	2	0	372,050	372,050
EX-XV	257	0	53,019,997	53,019,997
EX-XV (Prorated)	1	0	27,792	27,792
EX366	45	0	12,300	12,300
HS	2,986	0	74,306,479	74,306,479
OV65	1,255	0	12,342,343	12,342,343
OV65S	7	0	51,790	51,790
PC	2	44,170	0	44,170
SO	9	34,300	0	34,300
Totals		109,180	173,098,579	173,207,759

2021 PRELIMINARY TOTALS

Property Count: 6,203

44 - ROBINSON 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	3,694	3,589.8782	\$20,058,910	\$824,318,434	\$698,912,350
B	MULTIFAMILY RESIDENCE	82	32.4565	\$0	\$18,038,408	\$17,960,614
C1	VACANT LOTS AND LAND TRACTS	320	381.9728	\$0	\$11,795,995	\$11,783,995
D1	QUALIFIED OPEN-SPACE LAND	811	33,179.2676	\$0	\$138,651,657	\$6,388,360
D2	IMPROVEMENTS ON QUALIFIED OP	283		\$1,130	\$4,667,460	\$4,608,134
E	RURAL LAND, NON QUALIFIED OPE	684	2,603.4755	\$2,950,950	\$146,671,426	\$122,126,240
F1	COMMERCIAL REAL PROPERTY	162	476.2316	\$4,890,150	\$79,451,973	\$79,411,875
F2	INDUSTRIAL AND MANUFACTURIN	5	83.7326	\$0	\$1,986,060	\$1,986,060
J1	WATER SYSTEMS	1	0.1171	\$0	\$7,840	\$7,840
J2	GAS DISTRIBUTION SYSTEM	4	0.9020	\$0	\$1,757,760	\$1,757,760
J3	ELECTRIC COMPANY (INCLUDING C	5	3.9650	\$0	\$13,108,010	\$13,108,010
J4	TELEPHONE COMPANY (INCLUDI	7	1.4140	\$0	\$1,034,340	\$1,034,340
J5	RAILROAD	1	6.8900	\$0	\$26,180	\$26,180
J6	PIPELAND COMPANY	13		\$0	\$4,026,670	\$4,026,670
J7	CABLE TELEVISION COMPANY	2		\$0	\$2,584,370	\$2,584,370
L1	COMMERCIAL PERSONAL PROPE	351		\$0	\$29,001,930	\$28,957,760
L2	INDUSTRIAL AND MANUFACTURIN	17		\$0	\$7,504,413	\$7,504,413
M1	TANGIBLE OTHER PERSONAL, MOB	43		\$0	\$864,910	\$637,071
O	RESIDENTIAL INVENTORY	82	32.5479	\$659,820	\$3,793,440	\$3,793,440
S	SPECIAL INVENTORY TAX	14		\$0	\$1,480,800	\$1,480,800
X	TOTALLY EXEMPT PROPERTY	316	1,107.1950	\$0	\$59,754,819	\$0
Totals			41,500.0458	\$28,560,960	\$1,350,526,895	\$1,008,096,282

2021 PRELIMINARY TOTALS44 - ROBINSON ISD
Grand Totals

Property Count: 6,203

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CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	Real, Residential Single--Family	3,567	3,323.4577	\$19,221,920	\$810,847,226	\$687,537,136
A2	Real, Residential Mobile Home	67	89.0649	\$82,990	\$2,857,924	\$2,117,679
A3	Real, Residential, Aux Improvement	726	177.3556	\$754,000	\$10,192,144	\$8,921,134
A4	Real, Imp Only Residential Single Famil	6		\$0	\$421,140	\$336,403
B1	Apartments Residential Multi Family	1		\$0	\$894,740	\$894,740
B2	Residential Duplex Real Multi Family	68	27.7469	\$0	\$12,628,538	\$12,550,744
B3	Residential Triplex Real Multi Family	1	0.3600	\$0	\$284,820	\$284,820
B4	Residential Fourplex Real Multi Family	12	4.3496	\$0	\$4,230,310	\$4,230,310
C1	REAL, VACANT PLATTED RESIDENTI	287	291.6848	\$0	\$7,765,108	\$7,753,108
C2	Real, Vacant Platted Commerical Lot	27	79.5340	\$0	\$3,820,857	\$3,820,857
C3	REAL, VACANT PLATTED RURAL OR I	6	10.7540	\$0	\$210,030	\$210,030
D1	REAL, ACREAGE, RANGELAND	813	33,214.2693	\$0	\$138,844,520	\$6,581,223
D2	IMPROVEMENTS ON QUAL OPEN SP	283		\$1,130	\$4,667,460	\$4,608,134
D3	REAL, ACREAGE, FARMLAND	2		\$0	\$12,310	\$6,620
D4	REAL, ACREAGE, UNDEVELOPED LA	1	5.0800	\$0	\$259,060	\$259,060
E1	REAL, FARM/RANCH, HOUSE	500	957.8296	\$2,416,310	\$129,667,689	\$106,141,206
E2	REAL, FARM/RANCH, MOBILE HOME	25	55.8840	\$150,490	\$1,138,770	\$762,281
E3	REAL, FARM/RANCH, OTHER IMPROV	245	24.4840	\$384,150	\$3,850,200	\$3,283,832
E5	NON-QUAL LAND NOT IN AG USE	187	1,525.1962	\$0	\$11,550,534	\$11,480,377
F1	REAL, Commercial	160	476.2316	\$4,890,150	\$79,436,823	\$79,396,725
F2	REAL, Industrial	5	83.7326	\$0	\$1,986,060	\$1,986,060
F3	REAL, Imp Only Commercial	2		\$0	\$15,150	\$15,150
J1	REAL & TANGIBLE PERSONAL, UTIL	1	0.1171	\$0	\$7,840	\$7,840
J2	REAL & TANGIBLE PERSONAL, UTIL	4	0.9020	\$0	\$1,757,760	\$1,757,760
J3	REAL & TANGIBLE PERSONAL, UTIL	5	3.9650	\$0	\$13,108,010	\$13,108,010
J4	REAL & TANGIBLE PERSONAL, UTIL	7	1.4140	\$0	\$1,034,340	\$1,034,340
J5	REAL & TANGIBLE PERSONAL, UTIL	1	6.8900	\$0	\$26,180	\$26,180
J6	REAL & TANGIBLE PERSONAL, UTIL	13		\$0	\$4,026,670	\$4,026,670
J7	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$2,584,370	\$2,584,370
L1	TANGIBLE, PERSONAL PROPERTY, C	351		\$0	\$29,001,930	\$28,957,760
L2	TANGIBLE, PERSONAL PROPERTY, I	17		\$0	\$7,504,413	\$7,504,413
M1	MOBILE HOME, TANGIBLE	43		\$0	\$864,910	\$637,071
O1	Res Inventory Vacant Land	78	29.9759	\$0	\$2,842,670	\$2,842,670
O2	Res Inventory Improved Residential	4	2.5720	\$659,820	\$950,770	\$950,770
S	SPECIAL INVENTORY	14		\$0	\$1,480,800	\$1,480,800
X	Totally Exempt Property	316	1,107.1950	\$0	\$59,754,819	\$0
Totals			41,500.0458	\$28,560,960	\$1,350,526,895	\$1,008,096,283

2021 PRELIMINARY TOTALS

Property Count: 6,203

44 - ROBINSON ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$28,560,960
TOTAL NEW VALUE TAXABLE:	\$27,605,925

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	18	2020 Market Value	\$247,880
ABSOLUTE EXEMPTIONS VALUE LOSS				\$247,880

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$12,000
DV2	Disabled Veterans 30% - 49%	2	\$19,500
DV3	Disabled Veterans 50% - 69%	3	\$30,000
DV4	Disabled Veterans 70% - 100%	10	\$120,000
DVHS	Disabled Veteran Homestead	3	\$1,018,300
HS	HOMESTEAD	73	\$1,817,700
OV65	OVER 65	64	\$613,070
PARTIAL EXEMPTIONS VALUE LOSS		156	\$3,630,570
NEW EXEMPTIONS VALUE LOSS			\$3,878,450

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$3,878,450
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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
2,971	\$246,593	\$37,365	\$209,228
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,615	\$240,543	\$35,184	\$205,359

2021 PRELIMINARY TOTALS44 - ROBINSON ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
129	\$30,607,765.00	\$21,890,050

2021 PRELIMINARY TOTALS

46 - VALLEY MILLS ISD (formerly Bosque)

Property Count: 761

Grand Totals

4/30/2021

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Land		Value			
Homesite:		9,594,250			
Non Homesite:		8,838,790			
Ag Market:		71,645,751			
Timber Market:		0	Total Land	(+)	90,078,791
Improvement		Value			
Homesite:		73,344,467			
Non Homesite:		16,780,332	Total Improvements	(+)	90,124,799
Non Real		Count	Value		
Personal Property:	49		8,707,670		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					8,707,670
					188,911,260
Ag		Non Exempt	Exempt		
Total Productivity Market:	71,645,751		0		
Ag Use:	2,031,280		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	69,614,471		0		119,296,789
				Homestead Cap	(-)
					8,037,951
				Assessed Value	=
					111,258,838
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	19,241,657
				Net Taxable	=
					92,017,181

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	1,352,792	1,142,792	10,918.06	11,114.12	6			
OV65	24,595,329	20,349,735	154,922.16	154,922.16	111			
Total	25,948,121	21,492,527	165,840.22	166,036.28	117	Freeze Taxable	(-)	21,492,527
Tax Rate	1.266070							
						Freeze Adjusted Taxable	=	70,524,654

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,058,731.71 = 70,524,654 * (1.266070 / 100) + 165,840.22

Calculated Estimate of Market Value: 187,933,513
 Calculated Estimate of Taxable Value: 91,772,829

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

2021 PRELIMINARY TOTALS

46 - VALLEY MILLS ISD (formerly Bosque)

Property Count: 761

Grand Totals

4/30/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	6	0	60,000	60,000
DV1	3	0	22,000	22,000
DV1S	1	0	5,000	5,000
DV2	1	0	12,000	12,000
DV4	14	0	131,530	131,530
DV4S	1	0	12,000	12,000
DVHS	6	0	792,595	792,595
EX-XG	1	0	230	230
EX-XR	3	0	91,650	91,650
EX-XV	17	0	11,035,710	11,035,710
EX366	7	0	1,310	1,310
HS	239	0	5,906,665	5,906,665
OV65	116	0	1,132,027	1,132,027
OV65S	1	0	10,000	10,000
SO	1	28,940	0	28,940
Totals		28,940	19,212,717	19,241,657

2021 PRELIMINARY TOTALS

46 - VALLEY MILLS ISD (formerly Bosque)

Property Count: 761

Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	207	660.6670	\$1,257,340	\$48,202,946	\$40,042,983
C1	VACANT LOTS AND LAND TRACTS	63	87.3141	\$0	\$1,435,790	\$1,435,790
D1	QUALIFIED OPEN-SPACE LAND	319	20,924.7414	\$0	\$71,645,751	\$2,005,295
D2	IMPROVEMENTS ON QUALIFIED OP	99		\$0	\$2,820,599	\$2,792,163
E	RURAL LAND, NON QUALIFIED OPE	211	1,075.2867	\$394,500	\$42,937,614	\$35,156,686
F1	COMMERCIAL REAL PROPERTY	5	22.8350	\$22,710	\$1,391,250	\$1,391,250
F2	INDUSTRIAL AND MANUFACTURIN	1	1.5860	\$0	\$209,190	\$209,190
J1	WATER SYSTEMS	3	0.7390	\$0	\$64,690	\$64,690
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$159,980	\$159,980
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$8,800	\$8,800
J5	RAILROAD	3		\$0	\$5,896,490	\$5,896,490
J6	PIPELAND COMPANY	3		\$0	\$206,100	\$206,100
J7	CABLE TELEVISION COMPANY	1		\$0	\$5,530	\$5,530
L1	COMMERCIAL PERSONAL PROPE	25		\$0	\$1,966,010	\$1,966,010
L2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$139,580	\$139,580
M1	TANGIBLE OTHER PERSONAL, MOB	15		\$43,290	\$449,050	\$293,654
S	SPECIAL INVENTORY TAX	1		\$0	\$242,990	\$242,990
X	TOTALLY EXEMPT PROPERTY	28	679.4720	\$0	\$11,128,900	\$0
Totals			23,452.6412	\$1,717,840	\$188,911,260	\$92,017,181

2021 PRELIMINARY TOTALS46 - VALLEY MILLS ISD (formerly Bosque)
Grand Totals

Property Count: 761

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CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	Real, Residential Single--Family	173	515.8728	\$1,255,860	\$45,637,444	\$37,756,481
A2	Real, Residential Mobile Home	14	101.2262	\$0	\$885,460	\$790,096
A3	Real, Residential, Aux Improvement	93	43.5680	\$1,480	\$1,666,242	\$1,482,605
A4	Real, Imp Only Residential Single Famil	1		\$0	\$13,800	\$13,800
C1	REAL, VACANT PLATTED RESIDENTI	58	75.4551	\$0	\$1,197,780	\$1,197,780
C2	Real, Vacant Platted Commerical Lot	2	3.7940	\$0	\$131,180	\$131,180
C3	REAL, VACANT PLATTED RURAL OR I	3	8.0650	\$0	\$106,830	\$106,830
D1	REAL, ACREAGE, RANGELAND	323	20,949.7614	\$0	\$71,751,241	\$2,110,785
D2	IMPROVEMENTS ON QUAL OPEN SP	99		\$0	\$2,820,599	\$2,792,163
E1	REAL, FARM/RANCH, HOUSE	145	361.0575	\$323,830	\$37,481,668	\$30,314,310
E2	REAL, FARM/RANCH, MOBILE HOME	11	38.6700	\$0	\$607,520	\$214,354
E3	REAL, FARM/RANCH, OTHER IMPROV	80	6.3240	\$70,670	\$1,267,016	\$1,115,242
E5	NON-QUAL LAND NOT IN AG USE	63	644.2152	\$0	\$3,475,920	\$3,407,290
F1	REAL, Commercial	5	22.8350	\$22,710	\$1,391,250	\$1,391,250
F2	REAL, Industrial	1	1.5860	\$0	\$209,190	\$209,190
J1	REAL & TANGIBLE PERSONAL, UTIL	3	0.7390	\$0	\$64,690	\$64,690
J3	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$159,980	\$159,980
J4	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$8,800	\$8,800
J5	REAL & TANGIBLE PERSONAL, UTIL	3		\$0	\$5,896,490	\$5,896,490
J6	REAL & TANGIBLE PERSONAL, UTIL	3		\$0	\$206,100	\$206,100
J7	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$5,530	\$5,530
L1	TANGIBLE, PERSONAL PROPERTY, C	25		\$0	\$1,966,010	\$1,966,010
L2	TANGIBLE, PERSONAL PROPERTY, I	3		\$0	\$139,580	\$139,580
M1	MOBILE HOME, TANGIBLE	15		\$43,290	\$449,050	\$293,654
S	SPECIAL INVENTORY	1		\$0	\$242,990	\$242,990
X	Totally Exempt Property	28	679.4720	\$0	\$11,128,900	\$0
Totals			23,452.6412	\$1,717,840	\$188,911,260	\$92,017,180

2021 PRELIMINARY TOTALS

46 - VALLEY MILLS ISD (formerly Bosque)

Property Count: 761

Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$1,717,840
TOTAL NEW VALUE TAXABLE:	\$1,614,940

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	2	2020 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	1	\$8,290
HS	HOMESTEAD	8	\$200,000
OV65	OVER 65	6	\$60,000
PARTIAL EXEMPTIONS VALUE LOSS		15	\$268,290
NEW EXEMPTIONS VALUE LOSS			\$268,290

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$268,290

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
233	\$277,762	\$59,327	\$218,435
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
138	\$273,518	\$50,519	\$222,999

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
6	\$2,790,070.00	\$1,581,050

2021 PRELIMINARY TOTALS48 - WACO ISD
Grand Totals

Property Count: 41,893

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Land		Value			
Homesite:		464,636,153			
Non Homesite:		2,273,692,770			
Ag Market:		51,452,289			
Timber Market:		0	Total Land	(+)	2,789,781,212
Improvement		Value			
Homesite:		3,066,786,306			
Non Homesite:		3,675,276,575	Total Improvements	(+)	6,742,062,881
Non Real		Count	Value		
Personal Property:	4,700		951,836,570		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
				Market Value	= 951,836,570
					10,483,680,663
Ag		Non Exempt	Exempt		
Total Productivity Market:	51,452,289		0		
Ag Use:	1,106,470		0	Productivity Loss	(-) 50,345,819
Timber Use:	0		0	Appraised Value	= 10,433,334,844
Productivity Loss:	50,345,819		0	Homestead Cap	(-) 192,785,855
				Assessed Value	= 10,240,548,989
				Total Exemptions Amount	(-) 2,819,511,487
				(Breakdown on Next Page)	
				Net Taxable	= 7,421,037,502

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	61,778,167	39,706,701	263,954.22	269,125.82	599		
DPS	102,651	67,651	234.52	234.52	1		
OV65	1,020,799,292	775,603,690	5,163,806.08	5,223,206.52	6,089		
Total	1,082,680,110	815,378,042	5,427,994.82	5,492,566.86	6,689	Freeze Taxable	(-) 815,378,042
Tax Rate	1.263953						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	475,000	157,040	43,153	113,887	3		
OV65	6,854,510	5,943,510	4,523,160	1,420,350	28		
Total	7,329,510	6,100,550	4,566,313	1,534,237	31	Transfer Adjustment	(-) 1,534,237
						Freeze Adjusted Taxable	= 6,604,125,223

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
88,901,033.70 = 6,604,125,223 * (1.263953 / 100) + 5,427,994.82

Calculated Estimate of Market Value: 10,469,153,117
Calculated Estimate of Taxable Value: 7,412,183,431

Tif Zone Code	Tax Increment Loss
2007 TIF	641,121,919
TIF2	6,340,380
TIF3	84,550
Tax Increment Finance Value:	647,546,849

2021 PRELIMINARY TOTALS

Property Count: 41,893

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Grand Totals

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Tax Increment Finance Levy:

8,184,687.82

2021 PRELIMINARY TOTALS

Property Count: 41,893

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Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
CH	8	372,633	0	372,633
DP	605	0	5,723,560	5,723,560
DPS	1	0	10,000	10,000
DSTR	1	104,084	0	104,084
DV1	68	0	522,560	522,560
DV1S	14	0	70,000	70,000
DV2	37	0	290,810	290,810
DV2S	8	0	60,000	60,000
DV3	70	0	552,067	552,067
DV3S	6	0	57,923	57,923
DV4	436	0	3,367,857	3,367,857
DV4S	104	0	886,956	886,956
DVHS	300	0	35,508,331	35,508,331
DVHSS	71	0	8,966,142	8,966,142
EX	8	0	7,216,190	7,216,190
EX-XA	78	0	16,732,780	16,732,780
EX-XD	38	0	3,183,870	3,183,870
EX-XD (Prorated)	1	0	37,116	37,116
EX-XG	52	0	26,563,650	26,563,650
EX-XI	21	0	5,833,960	5,833,960
EX-XJ	34	0	38,749,466	38,749,466
EX-XL	86	0	25,468,180	25,468,180
EX-XN	8	0	1,232,730	1,232,730
EX-XR	8	0	7,972,510	7,972,510
EX-XU	74	0	129,640,510	129,640,510
EX-XU (Prorated)	42	0	511,737	511,737
EX-XV	2,090	0	1,980,799,156	1,980,799,156
EX-XV (Prorated)	5	0	655,777	655,777
EX366	258	0	75,330	75,330
FR	26	88,622,844	0	88,622,844
FRSS	2	0	224,384	224,384
HS	13,759	0	341,966,653	341,966,653
HT	1	0	0	0
LIH	1	0	6,415,910	6,415,910
LVE	1	3,641,570	0	3,641,570
OV65	6,372	0	62,329,560	62,329,560
OV65S	30	0	298,000	298,000
PC	9	14,664,181	0	14,664,181
SO	29	182,500	0	182,500
Totals		107,587,812	2,711,923,675	2,819,511,487

2021 PRELIMINARY TOTALS

Property Count: 41,893

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Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	27,011	7,341.8257	\$27,594,804	\$3,830,659,756	\$3,180,758,584
B	MULTIFAMILY RESIDENCE	1,237	939.2353	\$4,276,750	\$1,099,658,108	\$1,098,818,768
C1	VACANT LOTS AND LAND TRACTS	3,578	2,094.1223	\$0	\$181,662,980	\$181,560,270
D1	QUALIFIED OPEN-SPACE LAND	156	5,239.1664	\$0	\$51,452,289	\$1,104,680
D2	IMPROVEMENTS ON QUALIFIED OP	38		\$0	\$581,329	\$576,918
E	RURAL LAND, NON QUALIFIED OPE	127	1,647.5292	\$31,790	\$18,913,367	\$17,392,361
F1	COMMERCIAL REAL PROPERTY	2,496	3,114.0446	\$21,328,110	\$1,999,817,914	\$1,999,507,195
F2	INDUSTRIAL AND MANUFACTURIN	52	284.2317	\$872,260	\$75,545,067	\$75,545,067
J2	GAS DISTRIBUTION SYSTEM	6	1.6348	\$0	\$51,076,140	\$51,076,140
J3	ELECTRIC COMPANY (INCLUDING C	26	100.6303	\$0	\$63,029,298	\$62,947,619
J4	TELEPHONE COMPANY (INCLUDI	21	9.3299	\$0	\$14,754,410	\$14,754,410
J5	RAILROAD	11	6.0480	\$0	\$11,340,990	\$11,340,990
J6	PIPELAND COMPANY	23		\$0	\$2,510,600	\$2,510,600
J7	CABLE TELEVISION COMPANY	9	5.5764	\$0	\$26,732,330	\$26,732,330
J8	OTHER TYPE OF UTILITY	8	22.6360	\$0	\$4,459,330	\$4,459,330
L1	COMMERCIAL PERSONAL PROPE	4,056		\$0	\$635,869,780	\$561,675,633
L2	INDUSTRIAL AND MANUFACTURIN	178		\$0	\$112,956,700	\$83,970,647
M1	TANGIBLE OTHER PERSONAL, MOB	179		\$312,020	\$3,360,450	\$2,115,310
O	RESIDENTIAL INVENTORY	53	11.6806	\$0	\$2,151,990	\$2,151,990
S	SPECIAL INVENTORY TAX	110		\$0	\$42,038,660	\$42,038,660
X	TOTALLY EXEMPT PROPERTY	2,812	6,059.0809	\$610,566	\$2,255,109,175	\$0
Totals			26,876.7721	\$55,026,300	\$10,483,680,663	\$7,421,037,502

2021 PRELIMINARY TOTALS48 - WACO ISD
Grand Totals

Property Count: 41,893

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CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	5	0.7363	\$269,084	\$554,599	\$554,599
A1 Real, Residential Single--Family	25,458	6,952.1231	\$24,453,630	\$3,661,497,177	\$3,020,802,946
A2 Real, Residential Mobile Home	48	80.6203	\$15,330	\$2,146,133	\$1,558,463
A3 Real, Residential, Aux Improvement	1,132	233.2013	\$810,370	\$11,436,822	\$10,200,707
A4 Real, Imp Only Residential Single Famil	5		\$0	\$827,810	\$757,810
A6 Real, Residential, Condominium	1,236	75.1447	\$2,046,390	\$154,197,215	\$146,884,059
B1 Apartments Residential Multi Family	317	726.3149	\$1,245,160	\$958,581,876	\$958,546,366
B2 Residential Duplex Real Multi Family	862	195.8292	\$3,031,590	\$124,685,059	\$123,961,285
B3 Residential Triplex Real Multi Family	30	6.9003	\$0	\$6,422,403	\$6,365,106
B4 Residential Fourplex Real Multi Family	43	10.1909	\$0	\$9,968,770	\$9,946,011
C1 REAL, VACANT PLATTED RESIDENTI	2,428	696.7842	\$0	\$35,833,652	\$35,762,242
C2 Real, Vacant Platted Commerical Lot	1,135	1,267.3771	\$0	\$144,480,853	\$144,449,553
C3 REAL, VACANT PLATTED RURAL OR I	16	129.9610	\$0	\$1,348,475	\$1,348,475
D1 REAL, ACREAGE, RANGELAND	156	5,239.1664	\$0	\$51,452,289	\$1,104,680
D2 IMPROVEMENTS ON QUAL OPEN SP	38		\$0	\$581,329	\$576,918
D4 REAL, ACREAGE, UNDEVELOPED LA	2	87.0757	\$0	\$757,030	\$757,030
E1 REAL, FARM/RANCH, HOUSE	48	79.0963	\$8,300	\$8,461,076	\$7,104,389
E2 REAL, FARM/RANCH, MOBILE HOME	12	36.3610	\$5,780	\$309,876	\$205,776
E3 REAL, FARM/RANCH, OTHER IMPROV	24	41.2100	\$17,710	\$670,476	\$616,828
E5 NON-QUAL LAND NOT IN AG USE	73	1,403.7862	\$0	\$8,714,909	\$8,708,338
F1 REAL, Commercial	2,478	3,114.0446	\$21,323,060	\$1,918,060,188	\$1,917,749,469
F2 REAL, Industrial	48	284.2317	\$872,260	\$75,427,537	\$75,427,537
F3 REAL, Imp Only Commercial	19		\$5,050	\$81,757,726	\$81,757,726
F4 REAL, Imp Only Industrial	4		\$0	\$117,530	\$117,530
J2 REAL & TANGIBLE PERSONAL, UTIL	6	1.6348	\$0	\$51,076,140	\$51,076,140
J3 REAL & TANGIBLE PERSONAL, UTIL	26	100.6303	\$0	\$63,029,298	\$62,947,619
J4 REAL & TANGIBLE PERSONAL, UTIL	21	9.3299	\$0	\$14,754,410	\$14,754,410
J5 REAL & TANGIBLE PERSONAL, UTIL	11	6.0480	\$0	\$11,340,990	\$11,340,990
J6 REAL & TANGIBLE PERSONAL, UTIL	23		\$0	\$2,510,600	\$2,510,600
J7 REAL & TANGIBLE PERSONAL, UTIL	9	5.5764	\$0	\$26,732,330	\$26,732,330
J8 REAL & TANGIBLE PERSONAL, UTIL	8	22.6360	\$0	\$4,459,330	\$4,459,330
L1 TANGIBLE, PERSONAL PROPERTY, C	4,056		\$0	\$635,869,780	\$561,675,633
L2 TANGIBLE, PERSONAL PROPERTY, I	178		\$0	\$112,956,700	\$83,970,647
M1 MOBILE HOME, TANGIBLE	179		\$312,020	\$3,360,450	\$2,115,310
O1 Res Inventory Vacant Land	53	11.6806	\$0	\$2,151,990	\$2,151,990
S SPECIAL INVENTORY	110		\$0	\$42,038,660	\$42,038,660
X Totally Exempt Property	2,812	6,059.0809	\$610,566	\$2,255,109,175	\$0
Totals		26,876.7721	\$55,026,300	\$10,483,680,663	\$7,421,037,502

2021 PRELIMINARY TOTALS

Property Count: 41,893

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Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$55,026,300
TOTAL NEW VALUE TAXABLE:	\$51,881,930

New Exemptions

Exemption	Description	Count		
EX-XJ	11.21 Private schools	1	2020 Market Value	\$287,930
EX-XV	Other Exemptions (including public property, r	26	2020 Market Value	\$3,319,450
ABSOLUTE EXEMPTIONS VALUE LOSS				\$3,607,380

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	3	\$30,000
DPS	DISABLED Surviving Spouse	1	\$10,000
DV1	Disabled Veterans 10% - 29%	3	\$15,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	3	\$30,000
DV4	Disabled Veterans 70% - 100%	18	\$216,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100	1	\$6,000
DVHS	Disabled Veteran Homestead	6	\$975,347
HS	HOMESTEAD	237	\$5,912,500
OV65	OVER 65	276	\$2,730,000
OV65S	OVER 65 Surviving Spouse	1	\$8,000
PARTIAL EXEMPTIONS VALUE LOSS		550	\$9,940,347
NEW EXEMPTIONS VALUE LOSS			\$13,547,727

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS	\$13,547,727
------------------------------------	---------------------

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
13,660	\$169,087	\$38,998	\$130,089
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
13,635	\$169,056	\$38,994	\$130,062

2021 PRELIMINARY TOTALS48 - WACO ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
544	\$98,661,917.00	\$78,959,594

2021 PRELIMINARY TOTALS50 - WEST ISD
Grand Totals

Property Count: 6,070

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Land		Value			
Homesite:		65,934,789			
Non Homesite:		66,394,058			
Ag Market:		238,929,409			
Timber Market:		0	Total Land	(+)	371,258,256
Improvement		Value			
Homesite:		452,275,783			
Non Homesite:		128,540,917	Total Improvements	(+)	580,816,700
Non Real		Count	Value		
Personal Property:	488		61,332,550		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 61,332,550
			Market Value	=	1,013,407,506
Ag	Non Exempt	Exempt			
Total Productivity Market:	238,678,009	251,400			
Ag Use:	11,166,610	15,690	Productivity Loss	(-)	227,511,399
Timber Use:	0	0	Appraised Value	=	785,896,107
Productivity Loss:	227,511,399	235,710	Homestead Cap	(-)	28,461,813
			Assessed Value	=	757,434,294
			Total Exemptions Amount (Breakdown on Next Page)	(-)	114,495,733
			Net Taxable	=	642,938,561

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	7,746,888	4,962,552	27,528.97	28,383.20	66		
OV65	150,620,447	116,697,124	725,078.20	740,064.70	821		
Total	158,367,335	121,659,676	752,607.17	768,447.90	887	Freeze Taxable	(-) 121,659,676
Tax Rate	1.129275						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	1,397,150	1,187,150	925,226	261,924	6		
Total	1,397,150	1,187,150	925,226	261,924	6	Transfer Adjustment	(-) 261,924
					Freeze Adjusted Taxable	=	521,016,961

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
6,636,321.46 = 521,016,961 * (1.129275 / 100) + 752,607.17

Calculated Estimate of Market Value: 1,009,209,520
Calculated Estimate of Taxable Value: 641,176,236

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

2021 PRELIMINARY TOTALS

Property Count: 6,070

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Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
CH	3	176,900	0	176,900
DP	66	0	590,830	590,830
DV1	10	0	60,630	60,630
DV2	8	0	60,000	60,000
DV2S	1	0	7,500	7,500
DV3	6	0	23,660	23,660
DV4	84	0	701,410	701,410
DV4S	21	0	236,240	236,240
DVHS	49	0	9,318,290	9,318,290
DVHSS	8	0	877,307	877,307
EX-XG	7	0	1,314,300	1,314,300
EX-XI	4	0	1,953,780	1,953,780
EX-XR	20	0	1,137,740	1,137,740
EX-XU	6	0	979,430	979,430
EX-XV	317	0	37,975,414	37,975,414
EX-XV (Prorated)	1	0	19,425	19,425
EX366	27	0	6,960	6,960
FRSS	3	0	612,329	612,329
HS	2,034	0	50,179,213	50,179,213
OV65	851	0	8,188,935	8,188,935
OV65S	7	0	70,000	70,000
SO	2	5,440	0	5,440
Totals		182,340	114,313,393	114,495,733

2021 PRELIMINARY TOTALS

Property Count: 6,070

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Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,274	3,112.3017	\$10,925,770	\$384,709,337	\$316,855,019
B	MULTIFAMILY RESIDENCE	27	28.6547	\$3,646,160	\$9,373,490	\$9,373,490
C1	VACANT LOTS AND LAND TRACTS	407	535.5893	\$0	\$12,196,950	\$12,184,950
D1	QUALIFIED OPEN-SPACE LAND	1,710	64,279.2769	\$0	\$238,678,009	\$11,113,836
D2	IMPROVEMENTS ON QUALIFIED OP	653		\$653,050	\$8,882,005	\$8,796,643
E	RURAL LAND, NON QUALIFIED OPE	1,101	4,085.2355	\$7,136,440	\$178,424,978	\$148,329,829
F1	COMMERCIAL REAL PROPERTY	261	396.7213	\$884,290	\$70,112,758	\$70,047,535
F2	INDUSTRIAL AND MANUFACTURIN	12	32.2244	\$0	\$1,672,240	\$1,672,240
J2	GAS DISTRIBUTION SYSTEM	3	0.0689	\$0	\$1,418,570	\$1,418,570
J3	ELECTRIC COMPANY (INCLUDING C	9	2.2460	\$0	\$12,629,610	\$12,629,610
J4	TELEPHONE COMPANY (INCLUDI	12	2.8009	\$0	\$2,179,400	\$2,179,400
J5	RAILROAD	5		\$0	\$8,047,330	\$8,047,330
J6	PIPELAND COMPANY	19	2.7030	\$0	\$6,735,500	\$6,735,500
J7	CABLE TELEVISION COMPANY	1		\$0	\$40,410	\$40,410
L1	COMMERCIAL PERSONAL PROPE	382		\$0	\$19,911,650	\$19,911,650
L2	INDUSTRIAL AND MANUFACTURIN	25		\$0	\$2,344,560	\$2,344,560
M1	TANGIBLE OTHER PERSONAL, MOB	153		\$658,560	\$4,278,410	\$3,049,639
S	SPECIAL INVENTORY TAX	9		\$0	\$8,208,350	\$8,208,350
X	TOTALLY EXEMPT PROPERTY	385	753.0887	\$0	\$43,563,949	\$0
Totals			73,230.9113	\$23,904,270	\$1,013,407,506	\$642,938,561

2021 PRELIMINARY TOTALS50 - WEST ISD
Grand Totals

Property Count: 6,070

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CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	Real, Residential Single--Family	1,982	2,564.4966	\$9,555,030	\$363,680,662	\$299,861,030
A2	Real, Residential Mobile Home	206	390.0311	\$249,270	\$9,698,087	\$6,926,257
A3	Real, Residential, Aux Improvement	695	157.7740	\$1,121,470	\$10,695,248	\$9,574,484
A4	Real, Imp Only Residential Single Famil	7		\$0	\$635,340	\$493,249
B1	Apartments Residential Multi Family	5	11.4400	\$3,112,350	\$5,839,750	\$5,839,750
B2	Residential Duplex Real Multi Family	22	17.2147	\$533,810	\$3,533,740	\$3,533,740
C1	REAL, VACANT PLATTED RESIDENTI	308	353.8650	\$0	\$7,537,046	\$7,525,046
C2	Real, Vacant Platted Commerical Lot	90	143.3983	\$0	\$4,374,034	\$4,374,034
C3	REAL, VACANT PLATTED RURAL OR I	9	38.3260	\$0	\$285,870	\$285,870
D1	REAL, ACREAGE, RANGELAND	1,710	64,279.2769	\$0	\$238,678,009	\$11,113,836
D2	IMPROVEMENTS ON QUAL OPEN SP	653		\$653,050	\$8,882,005	\$8,796,643
D3	REAL, ACREAGE, FARMLAND	2	2.3620	\$0	\$14,810	\$14,810
E1	REAL, FARM/RANCH, HOUSE	789	1,325.0132	\$5,445,570	\$154,450,525	\$126,146,155
E2	REAL, FARM/RANCH, MOBILE HOME	111	218.6880	\$305,080	\$3,813,750	\$2,856,370
E3	REAL, FARM/RANCH, OTHER IMPROV	431	199.4940	\$1,385,790	\$6,999,278	\$6,308,175
E4	Real Imp Only Farm/Ranch House Resi	1		\$0	\$138,960	\$103,960
E5	NON-QUAL LAND NOT IN AG USE	231	2,339.6783	\$0	\$13,007,655	\$12,900,357
F1	REAL, Commercial	255	396.7213	\$884,290	\$69,066,398	\$69,001,175
F2	REAL, Industrial	12	32.2244	\$0	\$1,672,240	\$1,672,240
F3	REAL, Imp Only Commercial	6		\$0	\$1,046,360	\$1,046,360
J2	REAL & TANGIBLE PERSONAL, UTIL	3	0.0689	\$0	\$1,418,570	\$1,418,570
J3	REAL & TANGIBLE PERSONAL, UTIL	9	2.2460	\$0	\$12,629,610	\$12,629,610
J4	REAL & TANGIBLE PERSONAL, UTIL	12	2.8009	\$0	\$2,179,400	\$2,179,400
J5	REAL & TANGIBLE PERSONAL, UTIL	5		\$0	\$8,047,330	\$8,047,330
J6	REAL & TANGIBLE PERSONAL, UTIL	19	2.7030	\$0	\$6,735,500	\$6,735,500
J7	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$40,410	\$40,410
L1	TANGIBLE, PERSONAL PROPERTY, C	382		\$0	\$19,911,650	\$19,911,650
L2	TANGIBLE, PERSONAL PROPERTY, I	25		\$0	\$2,344,560	\$2,344,560
M1	MOBILE HOME, TANGIBLE	153		\$658,560	\$4,278,410	\$3,049,639
S	SPECIAL INVENTORY	9		\$0	\$8,208,350	\$8,208,350
X	Totally Exempt Property	385	753.0887	\$0	\$43,563,949	\$0
Totals			73,230.9113	\$23,904,270	\$1,013,407,506	\$642,938,560

2021 PRELIMINARY TOTALS

Property Count: 6,070

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Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$23,904,270
TOTAL NEW VALUE TAXABLE:	\$23,534,566

New Exemptions

Exemption	Description	Count		
EX-XR	11.30 Nonprofit water or wastewater corporati	1	2020 Market Value	\$0
EX-XV	Other Exemptions (including public property, r	10	2020 Market Value	\$19,260
ABSOLUTE EXEMPTIONS VALUE LOSS				\$19,260

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV4	Disabled Veterans 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	1	\$134,169
HS	HOMESTEAD	40	\$957,490
OV65	OVER 65	36	\$340,000
PARTIAL EXEMPTIONS VALUE LOSS		79	\$1,448,659
NEW EXEMPTIONS VALUE LOSS			\$1,467,919

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$1,467,919

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
1,977	\$208,319	\$39,199	\$169,120

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,417	\$204,545	\$38,277	\$166,268

2021 PRELIMINARY TOTALS50 - WEST ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
68	\$16,623,564.00	\$10,558,737

2021 PRELIMINARY TOTALS

Property Count: 5,225

52 - BELLMEAD, CITY OF
Grand Totals

4/30/2021

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Land		Value			
Homesite:		33,480,448			
Non Homesite:		100,203,309			
Ag Market:		2,718,700			
Timber Market:		0	Total Land	(+)	136,402,457
Improvement		Value			
Homesite:		242,779,224			
Non Homesite:		198,756,821	Total Improvements	(+)	441,536,045
Non Real		Count	Value		
Personal Property:	476		65,527,030		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 65,527,030
			Market Value	=	643,465,532
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,718,700	0			
Ag Use:	73,480	0	Productivity Loss	(-)	2,645,220
Timber Use:	0	0	Appraised Value	=	640,820,312
Productivity Loss:	2,645,220	0	Homestead Cap	(-)	16,708,354
			Assessed Value	=	624,111,958
			Total Exemptions Amount (Breakdown on Next Page)	(-)	94,980,771
			Net Taxable	=	529,131,187

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,999,343.36 = 529,131,187 * (0.377854 / 100)

Calculated Estimate of Market Value: 642,418,502
 Calculated Estimate of Taxable Value: 528,250,788

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

2021 PRELIMINARY TOTALS

Property Count: 5,225

52 - BELLMEAD, CITY OF
Grand Totals

4/30/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
CH	3	46,540	0	46,540
DV1	12	0	107,995	107,995
DV1S	1	0	4,980	4,980
DV2	7	0	57,000	57,000
DV2S	2	0	15,000	15,000
DV3	5	0	56,000	56,000
DV3S	1	0	10,000	10,000
DV4	73	0	474,470	474,470
DV4S	17	0	156,000	156,000
DVHS	55	0	7,661,377	7,661,377
DVHSS	8	0	1,098,424	1,098,424
EX	1	0	16,660	16,660
EX-XA	11	0	1,301,140	1,301,140
EX-XG	4	0	385,120	385,120
EX-XI	1	0	20,140	20,140
EX-XL	5	0	1,296,740	1,296,740
EX-XL (Prorated)	1	0	7,045	7,045
EX-XU	3	0	5,466,280	5,466,280
EX-XU (Prorated)	1	0	0	0
EX-XV	139	0	72,208,230	72,208,230
EX366	18	0	5,250	5,250
OV65	661	4,541,910	0	4,541,910
OV65S	3	7,500	0	7,500
PC	1	6,050	0	6,050
SO	7	30,920	0	30,920
Totals		4,632,920	90,347,851	94,980,771

2021 PRELIMINARY TOTALS

Property Count: 5,225

52 - BELLMEAD, CITY OF
Grand Totals

4/30/2021 11:30:27AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3,124	1,341.8745	\$2,657,160	\$289,661,235	\$259,909,676
B	MULTIFAMILY RESIDENCE	51	24.2314	\$285,330	\$18,680,911	\$18,680,911
C1	VACANT LOTS AND LAND TRACTS	621	346.0776	\$0	\$7,760,326	\$7,760,326
D1	QUALIFIED OPEN-SPACE LAND	46	684.5600	\$0	\$2,718,700	\$73,480
D2	IMPROVEMENTS ON QUALIFIED OP	21		\$0	\$170,860	\$160,950
E	RURAL LAND, NON QUALIFIED OPE	71	337.5830	\$2,480	\$7,556,818	\$6,695,293
F1	COMMERCIAL REAL PROPERTY	299	340.2475	\$4,559,540	\$162,842,237	\$162,833,677
F2	INDUSTRIAL AND MANUFACTURIN	2	15.9800	\$0	\$143,830	\$143,830
J2	GAS DISTRIBUTION SYSTEM	2	0.1950	\$0	\$2,174,370	\$2,174,370
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$5,535,850	\$5,535,850
J4	TELEPHONE COMPANY (INCLUDI	11	5.2725	\$0	\$1,582,930	\$1,582,930
J5	RAILROAD	4		\$0	\$6,088,760	\$6,088,760
J6	PIPELAND COMPANY	8		\$0	\$1,239,760	\$1,239,760
J7	CABLE TELEVISION COMPANY	2		\$0	\$1,647,640	\$1,647,640
L1	COMMERCIAL PERSONAL PROPE	408		\$0	\$45,997,230	\$45,991,180
L2	INDUSTRIAL AND MANUFACTURIN	15		\$0	\$1,628,690	\$1,628,690
M1	TANGIBLE OTHER PERSONAL, MOB	339		\$310,340	\$5,547,130	\$5,248,754
O	RESIDENTIAL INVENTORY	73	12.1804	\$0	\$1,316,410	\$1,316,410
S	SPECIAL INVENTORY TAX	12		\$0	\$418,700	\$418,700
X	TOTALLY EXEMPT PROPERTY	186	412.6321	\$0	\$80,753,145	\$0
Totals			3,520.8340	\$7,814,850	\$643,465,532	\$529,131,187

2021 PRELIMINARY TOTALS

Property Count: 5,225

52 - BELLMEAD, CITY OF
Grand Totals

4/30/2021 11:30:27AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	Real, Residential Single--Family	2,641	1,086.4631	\$2,181,260	\$276,324,836	\$247,417,166
A2	Real, Residential Mobile Home	318	159.6643	\$320,930	\$8,967,616	\$8,344,382
A3	Real, Residential, Aux Improvement	476	95.7471	\$154,970	\$3,815,013	\$3,626,726
A4	Real, Imp Only Residential Single Famil	9		\$0	\$553,770	\$521,402
B1	Apartments Residential Multi Family	10	14.9384	\$0	\$14,165,081	\$14,165,081
B2	Residential Duplex Real Multi Family	39	8.7927	\$285,330	\$4,205,640	\$4,205,640
B4	Residential Fourplex Real Multi Family	2	0.5003	\$0	\$310,190	\$310,190
C1	REAL, VACANT PLATTED RESIDENTI	449	208.4133	\$0	\$3,783,715	\$3,783,715
C2	Real, Vacant Platted Commerical Lot	170	134.7473	\$0	\$3,948,271	\$3,948,271
C3	REAL, VACANT PLATTED RURAL OR I	2	2.9170	\$0	\$28,340	\$28,340
D1	REAL, ACREAGE, RANGELAND	46	684.5600	\$0	\$2,718,700	\$73,480
D2	IMPROVEMENTS ON QUAL OPEN SP	21		\$0	\$170,860	\$160,950
E1	REAL, FARM/RANCH, HOUSE	37	107.1220	\$2,480	\$5,746,205	\$4,921,297
E2	REAL, FARM/RANCH, MOBILE HOME	11	25.9280	\$0	\$372,290	\$369,216
E3	REAL, FARM/RANCH, OTHER IMPROV	23	2.0000	\$0	\$226,513	\$210,740
E5	NON-QUAL LAND NOT IN AG USE	28	202.5330	\$0	\$1,211,810	\$1,194,040
F1	REAL, Commercial	297	340.2475	\$4,559,540	\$162,766,657	\$162,758,097
F2	REAL, Industrial	2	15.9800	\$0	\$143,830	\$143,830
F3	REAL, Imp Only Commercial	2		\$0	\$75,580	\$75,580
J2	REAL & TANGIBLE PERSONAL, UTIL	2	0.1950	\$0	\$2,174,370	\$2,174,370
J3	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$5,535,850	\$5,535,850
J4	REAL & TANGIBLE PERSONAL, UTIL	11	5.2725	\$0	\$1,582,930	\$1,582,930
J5	REAL & TANGIBLE PERSONAL, UTIL	4		\$0	\$6,088,760	\$6,088,760
J6	REAL & TANGIBLE PERSONAL, UTIL	8		\$0	\$1,239,760	\$1,239,760
J7	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$1,647,640	\$1,647,640
L1	TANGIBLE, PERSONAL PROPERTY, C	408		\$0	\$45,997,230	\$45,991,180
L2	TANGIBLE, PERSONAL PROPERTY, I	15		\$0	\$1,628,690	\$1,628,690
M1	MOBILE HOME, TANGIBLE	339		\$310,340	\$5,547,130	\$5,248,754
O1	Res Inventory Vacant Land	73	12.1804	\$0	\$1,316,410	\$1,316,410
S	SPECIAL INVENTORY	12		\$0	\$418,700	\$418,700
X	Totally Exempt Property	186	412.6321	\$0	\$80,753,145	\$0
Totals			3,520.8340	\$7,814,850	\$643,465,532	\$529,131,187

2021 PRELIMINARY TOTALS

Property Count: 5,225

52 - BELLMEAD, CITY OF
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$7,814,850
TOTAL NEW VALUE TAXABLE:	\$7,788,140

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	1	2020 Market Value	\$1,781,260
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,781,260

Exemption	Description	Count	Exemption Amount
OV65	OVER 65	22	\$165,000
PARTIAL EXEMPTIONS VALUE LOSS			22
NEW EXEMPTIONS VALUE LOSS			\$1,946,260

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$1,946,260

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
1,400	\$113,120	\$11,923	\$101,197
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,372	\$112,607	\$11,898	\$100,709

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
50	\$4,641,700.00	\$3,529,875

2021 PRELIMINARY TOTALS

Property Count: 1,044

54 - BEVERLY HILLS, CITY OF
Grand Totals

4/30/2021

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Land		Value			
Homesite:		7,577,755			
Non Homesite:		32,713,767			
Ag Market:		411,060			
Timber Market:		0	Total Land	(+)	40,702,582
Improvement		Value			
Homesite:		55,496,605			
Non Homesite:		25,655,009	Total Improvements	(+)	81,151,614
Non Real		Count	Value		
Personal Property:	178		17,423,600		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 17,423,600
			Market Value	=	139,277,796
Ag	Non Exempt	Exempt			
Total Productivity Market:	411,060	0			
Ag Use:	4,050	0	Productivity Loss	(-)	407,010
Timber Use:	0	0	Appraised Value	=	138,870,786
Productivity Loss:	407,010	0	Homestead Cap	(-)	2,467,308
			Assessed Value	=	136,403,478
			Total Exemptions Amount (Breakdown on Next Page)	(-)	19,696,217
			Net Taxable	=	116,707,261

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
552,667.23 = 116,707,261 * (0.473550 / 100)

Calculated Estimate of Market Value: 139,186,276
Calculated Estimate of Taxable Value: 116,639,328

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

2021 PRELIMINARY TOTALS

Property Count: 1,044

54 - BEVERLY HILLS, CITY OF
Grand Totals

4/30/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	22	264,000	0	264,000
DV3S	1	0	10,000	10,000
DV4	12	0	72,000	72,000
DV4S	2	0	24,000	24,000
DVHS	9	0	939,995	939,995
EX-XA	1	0	86,090	86,090
EX-XU	1	0	162,460	162,460
EX-XV	35	0	16,083,318	16,083,318
EX366	14	0	4,330	4,330
FR	2	324,304	0	324,304
OV65	153	1,701,720	0	1,701,720
OV65S	2	24,000	0	24,000
Totals		2,314,024	17,382,193	19,696,217

2021 PRELIMINARY TOTALS

Property Count: 1,044

54 - BEVERLY HILLS, CITY OF
Grand Totals

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State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	678	168.3898	\$192,620	\$62,596,019	\$57,092,996
B	MULTIFAMILY RESIDENCE	9	5.9004	\$0	\$3,446,870	\$3,446,870
C1	VACANT LOTS AND LAND TRACTS	47	17.0620	\$0	\$1,211,180	\$1,211,180
D1	QUALIFIED OPEN-SPACE LAND	1	29.7770	\$0	\$411,060	\$4,050
F1	COMMERCIAL REAL PROPERTY	100	66.4437	\$87,190	\$36,544,509	\$36,544,509
F2	INDUSTRIAL AND MANUFACTURIN	1	3.2240	\$0	\$1,555,700	\$1,555,700
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$217,770	\$217,770
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$688,810	\$688,810
J4	TELEPHONE COMPANY (INCLUDI	4		\$0	\$147,790	\$147,790
J5	RAILROAD	2		\$0	\$899,610	\$899,610
J7	CABLE TELEVISION COMPANY	1		\$0	\$325,700	\$325,700
L1	COMMERCIAL PERSONAL PROPE	144		\$0	\$13,410,430	\$13,086,126
L2	INDUSTRIAL AND MANUFACTURIN	4		\$0	\$977,070	\$977,070
S	SPECIAL INVENTORY TAX	6		\$0	\$509,080	\$509,080
X	TOTALLY EXEMPT PROPERTY	51	50.0340	\$0	\$16,336,198	\$0
Totals			340.8309	\$279,810	\$139,277,796	\$116,707,261

2021 PRELIMINARY TOTALS

Property Count: 1,044

54 - BEVERLY HILLS, CITY OF
Grand Totals

4/30/2021 11:30:27AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	Real, Residential Single--Family	667	166.2480	\$180,980	\$62,091,348	\$56,610,988
A2	Real, Residential Mobile Home	1	0.2350	\$0	\$11,250	\$11,250
A3	Real, Residential, Aux Improvement	83	1.9068	\$11,640	\$491,161	\$468,498
A4	Real, Imp Only Residential Single Famil	1		\$0	\$2,260	\$2,260
B1	Apartments Residential Multi Family	3	4.3630	\$0	\$2,898,750	\$2,898,750
B2	Residential Duplex Real Multi Family	4	0.8177	\$0	\$243,860	\$243,860
B3	Residential Triplex Real Multi Family	2	0.4098	\$0	\$165,640	\$165,640
B4	Residential Fourplex Real Multi Family	1	0.3099	\$0	\$138,620	\$138,620
C1	REAL, VACANT PLATTED RESIDENTI	24	4.8537	\$0	\$216,250	\$216,250
C2	Real, Vacant Platted Commerical Lot	23	12.2083	\$0	\$994,930	\$994,930
D1	REAL, ACREAGE, RANGELAND	1	29.7770	\$0	\$411,060	\$4,050
F1	REAL, Commercial	99	66.4437	\$87,190	\$36,473,489	\$36,473,489
F2	REAL, Industrial	1	3.2240	\$0	\$1,555,700	\$1,555,700
F3	REAL, Imp Only Commercial	1		\$0	\$71,020	\$71,020
J2	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$217,770	\$217,770
J3	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$688,810	\$688,810
J4	REAL & TANGIBLE PERSONAL, UTIL	4		\$0	\$147,790	\$147,790
J5	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$899,610	\$899,610
J7	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$325,700	\$325,700
L1	TANGIBLE, PERSONAL PROPERTY, C	144		\$0	\$13,410,430	\$13,086,126
L2	TANGIBLE, PERSONAL PROPERTY, I	4		\$0	\$977,070	\$977,070
S	SPECIAL INVENTORY	6		\$0	\$509,080	\$509,080
X	Totally Exempt Property	51	50.0340	\$0	\$16,336,198	\$0
Totals			340.8309	\$279,810	\$139,277,796	\$116,707,261

2021 PRELIMINARY TOTALS

Property Count: 1,044

54 - BEVERLY HILLS, CITY OF
Effective Rate Assumption

4/30/2021 11:30:27AM

New Value

TOTAL NEW VALUE MARKET:	\$279,810
TOTAL NEW VALUE TAXABLE:	\$279,810

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	1	2020 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
OV65	OVER 65	7	\$84,000
PARTIAL EXEMPTIONS VALUE LOSS			7
NEW EXEMPTIONS VALUE LOSS			\$84,000

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$84,000

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

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
324	\$99,167	\$7,615	\$91,552
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
324	\$99,167	\$7,615	\$91,552

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
12	\$960,510.00	\$839,649

2021 PRELIMINARY TOTALS

Property Count: 1,130

56 - BRUCEVILLE-EDDY, CITY OF
Grand Totals

4/30/2021

11:29:47AM

Land		Value			
Homesite:		10,782,590			
Non Homesite:		13,315,178			
Ag Market:		3,199,310			
Timber Market:		0	Total Land	(+)	27,297,078
Improvement		Value			
Homesite:		48,994,944			
Non Homesite:		37,098,571	Total Improvements	(+)	86,093,515
Non Real		Count	Value		
Personal Property:	71		8,465,350		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 8,465,350
			Market Value	=	121,855,943
Ag		Non Exempt	Exempt		
Total Productivity Market:	3,199,310		0		
Ag Use:	88,790		0	Productivity Loss	(-) 3,110,520
Timber Use:	0		0	Appraised Value	= 118,745,423
Productivity Loss:	3,110,520		0	Homestead Cap	(-) 2,152,258
				Assessed Value	= 116,593,165
				Total Exemptions Amount (Breakdown on Next Page)	(-) 40,589,799
				Net Taxable	= 76,003,366

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 380,016.83 = 76,003,366 * (0.500000 / 100)

Calculated Estimate of Market Value: 121,487,349
 Calculated Estimate of Taxable Value: 75,702,133

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

2021 PRELIMINARY TOTALS56 - BRUCEVILLE-EDDY, CITY OF
Grand Totals

Property Count: 1,130

4/30/2021

11:30:27AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
DV2	7	0	46,500	46,500
DV3	2	0	20,000	20,000
DV4	18	0	132,000	132,000
DV4S	1	0	12,000	12,000
DVHS	12	0	1,254,785	1,254,785
DVHSS	1	0	229,110	229,110
EX-XG	1	0	82,820	82,820
EX-XR	1	0	83,130	83,130
EX-XV	146	0	37,368,610	37,368,610
EX-XV (Prorated)	1	0	21,304	21,304
EX366	4	0	950	950
OV65	143	1,323,590	0	1,323,590
OV65S	1	10,000	0	10,000
Totals		1,333,590	39,256,209	40,589,799

2021 PRELIMINARY TOTALS56 - BRUCEVILLE-EDDY, CITY OF
Grand Totals

Property Count: 1,130

4/30/2021 11:30:27AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	601	636.4096	\$1,448,790	\$58,451,674	\$53,212,706
B	MULTIFAMILY RESIDENCE	4	1.1886	\$0	\$507,190	\$507,190
C1	VACANT LOTS AND LAND TRACTS	154	139.7893	\$0	\$2,824,851	\$2,824,851
D1	QUALIFIED OPEN-SPACE LAND	38	1,167.6358	\$0	\$3,199,310	\$142,202
D2	IMPROVEMENTS ON QUALIFIED OP	13		\$0	\$114,420	\$118,092
E	RURAL LAND, NON QUALIFIED OPE	42	519.2634	\$0	\$5,075,022	\$5,159,582
F1	COMMERCIAL REAL PROPERTY	32	29.4374	\$0	\$3,342,331	\$3,341,403
F2	INDUSTRIAL AND MANUFACTURIN	2	6.9650	\$0	\$1,228,970	\$1,228,970
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$152,270	\$152,270
J3	ELECTRIC COMPANY (INCLUDING C	3	1.2140	\$0	\$3,035,390	\$3,035,390
J4	TELEPHONE COMPANY (INCLUDI	6	0.2500	\$0	\$196,200	\$196,200
J5	RAILROAD	2		\$0	\$1,300,520	\$1,300,520
J6	PIPELAND COMPANY	1		\$0	\$2,760	\$2,760
J7	CABLE TELEVISION COMPANY	2		\$0	\$153,590	\$153,590
L1	COMMERCIAL PERSONAL PROPE	49		\$0	\$2,302,530	\$2,302,530
L2	INDUSTRIAL AND MANUFACTURIN	4		\$0	\$1,282,570	\$1,282,570
M1	TANGIBLE OTHER PERSONAL, MOB	55		\$0	\$1,043,931	\$956,940
S	SPECIAL INVENTORY TAX	2		\$0	\$85,600	\$85,600
X	TOTALLY EXEMPT PROPERTY	153	258.8604	\$0	\$37,556,814	\$0
Totals			2,761.0135	\$1,448,790	\$121,855,943	\$76,003,366

2021 PRELIMINARY TOTALS56 - BRUCEVILLE-EDDY, CITY OF
Grand Totals

Property Count: 1,130

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CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	Real, Residential Single--Family	394	404.3133	\$1,316,220	\$50,788,676	\$46,100,205
A2	Real, Residential Mobile Home	123	129.2900	\$100,110	\$4,752,626	\$4,292,191
A3	Real, Residential, Aux Improvement	248	102.8063	\$32,460	\$2,910,372	\$2,820,309
B2	Residential Duplex Real Multi Family	3	1.0600	\$0	\$355,540	\$355,540
B3	Residential Triplex Real Multi Family	1	0.1286	\$0	\$151,650	\$151,650
C1	REAL, VACANT PLATTED RESIDENTI	129	86.4907	\$0	\$1,926,591	\$1,926,591
C2	Real, Vacant Platted Commerical Lot	20	37.8156	\$0	\$792,110	\$792,110
C3	REAL, VACANT PLATTED RURAL OR I	5	15.4830	\$0	\$106,150	\$106,150
D1	REAL, ACREAGE, RANGELAND	38	1,167.6358	\$0	\$3,199,310	\$142,202
D2	IMPROVEMENTS ON QUAL OPEN SP	13		\$0	\$114,420	\$118,092
E1	REAL, FARM/RANCH, HOUSE	17	28.5871	\$0	\$3,423,902	\$2,975,605
E2	REAL, FARM/RANCH, MOBILE HOME	2	7.3670	\$0	\$72,040	\$62,040
E3	REAL, FARM/RANCH, OTHER IMPROV	15	1.6100	\$0	\$250,620	\$239,794
E5	NON-QUAL LAND NOT IN AG USE	23	481.6993	\$0	\$1,328,460	\$1,882,143
F1	REAL, Commercial	32	29.4374	\$0	\$3,342,331	\$3,341,403
F2	REAL, Industrial	2	6.9650	\$0	\$1,228,970	\$1,228,970
J2	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$152,270	\$152,270
J3	REAL & TANGIBLE PERSONAL, UTIL	3	1.2140	\$0	\$3,035,390	\$3,035,390
J4	REAL & TANGIBLE PERSONAL, UTIL	6	0.2500	\$0	\$196,200	\$196,200
J5	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$1,300,520	\$1,300,520
J6	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$2,760	\$2,760
J7	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$153,590	\$153,590
L1	TANGIBLE, PERSONAL PROPERTY, C	49		\$0	\$2,302,530	\$2,302,530
L2	TANGIBLE, PERSONAL PROPERTY, I	4		\$0	\$1,282,570	\$1,282,570
M1	MOBILE HOME, TANGIBLE	55		\$0	\$1,043,041	\$956,261
M3	TANGIBLE OTHER PERSONAL	1		\$0	\$890	\$679
S	SPECIAL INVENTORY	2		\$0	\$85,600	\$85,600
X	Totally Exempt Property	153	258.8604	\$0	\$37,556,814	\$0
Totals			2,761.0135	\$1,448,790	\$121,855,943	\$76,003,365

2021 PRELIMINARY TOTALS

56 - BRUCEVILLE-EDDY, CITY OF

Property Count: 1,130

Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$1,448,790
TOTAL NEW VALUE TAXABLE:	\$1,448,790

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	4	2020 Market Value	\$21,060
ABSOLUTE EXEMPTIONS VALUE LOSS				\$21,060

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	1	\$12,000
OV65	OVER 65	4	\$40,000
PARTIAL EXEMPTIONS VALUE LOSS			\$52,000
NEW EXEMPTIONS VALUE LOSS			\$73,060

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$73,060

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
287	\$130,312	\$7,499	\$122,813
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
272	\$125,771	\$6,584	\$119,187

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
15	\$1,385,675.00	\$960,340

2021 PRELIMINARY TOTALS

57 - CASTLEMAN CREEK WATERSHED

Property Count: 187

Grand Totals

4/30/2021

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Land		Value			
Homesite:		2,433,060			
Non Homesite:		1,990,120			
Ag Market:		33,429,180			
Timber Market:		0	Total Land	(+)	37,852,360
Improvement		Value			
Homesite:		17,338,823			
Non Homesite:		2,911,142	Total Improvements	(+)	20,249,965
Non Real		Count	Value		
Personal Property:	6		3,329,720		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 3,329,720
			Market Value	=	61,432,045
Ag	Non Exempt	Exempt			
Total Productivity Market:	33,429,180	0			
Ag Use:	2,393,222	0	Productivity Loss	(-)	31,035,958
Timber Use:	0	0	Appraised Value	=	30,396,087
Productivity Loss:	31,035,958	0	Homestead Cap	(-)	1,746,097
			Assessed Value	=	28,649,990
			Total Exemptions Amount (Breakdown on Next Page)	(-)	742,365
			Net Taxable	=	27,907,625

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 25,361.89 = 27,907,625 * (0.090878 / 100)

Calculated Estimate of Market Value: 61,110,505
 Calculated Estimate of Taxable Value: 27,904,313

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

2021 PRELIMINARY TOTALS

57 - CASTLEMAN CREEK WATERSHED

Property Count: 187

Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV3	1	0	10,000	10,000
DV4	3	0	36,000	36,000
DV4S	1	0	12,000	12,000
DVHS	1	0	334,785	334,785
EX-XR	1	0	46,490	46,490
EX-XV	13	0	286,560	286,560
PC	1	16,530	0	16,530
Totals		16,530	725,835	742,365

2021 PRELIMINARY TOTALS

57 - CASTLEMAN CREEK WATERSHED

Property Count: 187

Grand Totals

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State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	36	99.1016	\$130,690	\$8,280,280	\$7,811,616
C1	VACANT LOTS AND LAND TRACTS	3	4.4490	\$0	\$87,400	\$87,400
D1	QUALIFIED OPEN-SPACE LAND	104	10,728.7827	\$0	\$33,429,180	\$2,387,834
D2	IMPROVEMENTS ON QUALIFIED OP	35		\$0	\$936,876	\$936,935
E	RURAL LAND, NON QUALIFIED OPE	60	215.1374	\$283,740	\$13,928,389	\$12,263,500
F1	COMMERCIAL REAL PROPERTY	5	150.0214	\$0	\$913,980	\$913,980
L1	COMMERCIAL PERSONAL PROPE	6		\$0	\$3,329,720	\$3,313,190
M1	TANGIBLE OTHER PERSONAL, MOB	4		\$0	\$193,170	\$193,170
X	TOTALLY EXEMPT PROPERTY	14	10.6440	\$0	\$333,050	\$0
Totals			11,208.1361	\$414,430	\$61,432,045	\$27,907,625

2021 PRELIMINARY TOTALS

57 - CASTLEMAN CREEK WATERSHED

Property Count: 187

Grand Totals

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CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	Real, Residential Single--Family	31	77.7756	\$130,690	\$7,764,560	\$7,302,023
A2	Real, Residential Mobile Home	3	11.0880	\$0	\$243,810	\$241,362
A3	Real, Residential, Aux Improvement	15	10.2380	\$0	\$271,910	\$268,231
C1	REAL, VACANT PLATTED RESIDENTI	3	4.4490	\$0	\$87,400	\$87,400
D1	REAL, ACREAGE, RANGELAND	104	10,728.7827	\$0	\$33,429,180	\$2,387,834
D2	IMPROVEMENTS ON QUAL OPEN SP	35		\$0	\$936,876	\$936,935
E1	REAL, FARM/RANCH, HOUSE	46	72.2744	\$214,570	\$12,865,227	\$11,266,304
E2	REAL, FARM/RANCH, MOBILE HOME	2	2.0000	\$0	\$47,410	\$47,410
E3	REAL, FARM/RANCH, OTHER IMPROV	21		\$69,170	\$299,182	\$233,216
E5	NON-QUAL LAND NOT IN AG USE	18	140.8630	\$0	\$716,570	\$716,570
F1	REAL, Commercial	5	150.0214	\$0	\$913,980	\$913,980
L1	TANGIBLE, PERSONAL PROPERTY, C	6		\$0	\$3,329,720	\$3,313,190
M1	MOBILE HOME, TANGIBLE	4		\$0	\$193,170	\$193,170
X	Totally Exempt Property	14	10.6440	\$0	\$333,050	\$0
Totals			11,208.1361	\$414,430	\$61,432,045	\$27,907,625

2021 PRELIMINARY TOTALS

57 - CASTLEMAN CREEK WATERSHED

Property Count: 187

Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$414,430
TOTAL NEW VALUE TAXABLE:	\$414,430

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	1	2020 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

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

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$12,000

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

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
60	\$287,416	\$29,102	\$258,314
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
26	\$252,324	\$16,641	\$235,683

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
2	\$846,540.00	\$377,530

2021 PRELIMINARY TOTALS

Property Count: 569

58 - CRAWFORD, CITY OF
Grand Totals

4/30/2021

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Land		Value			
Homesite:		9,477,570			
Non Homesite:		5,087,431			
Ag Market:		1,253,300			
Timber Market:		0	Total Land	(+)	15,818,301
Improvement		Value			
Homesite:		54,845,071			
Non Homesite:		21,665,629	Total Improvements	(+)	76,510,700
Non Real		Count	Value		
Personal Property:	67		3,422,820		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	3,422,820
					95,751,821
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,253,300	0			
Ag Use:	26,770	0	Productivity Loss	(-)	1,226,530
Timber Use:	0	0	Appraised Value	=	94,525,291
Productivity Loss:	1,226,530	0	Homestead Cap	(-)	1,808,141
			Assessed Value	=	92,717,150
			Total Exemptions Amount (Breakdown on Next Page)	(-)	19,541,473
			Net Taxable	=	73,175,677

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 336,608.11 = 73,175,677 * (0.460000 / 100)

Calculated Estimate of Market Value: 95,628,411
 Calculated Estimate of Taxable Value: 73,118,527

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

2021 PRELIMINARY TOTALS

Property Count: 569

58 - CRAWFORD, CITY OF
Grand Totals

4/30/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	3	0	29,000	29,000
DV3	2	0	20,000	20,000
DV4	5	0	48,000	48,000
DVHS	3	0	404,798	404,798
DVHSS	1	0	104,695	104,695
EX-XV	40	0	17,954,520	17,954,520
EX366	13	0	2,460	2,460
OV65	82	954,000	0	954,000
OV65S	2	24,000	0	24,000
Totals		978,000	18,563,473	19,541,473

2021 PRELIMINARY TOTALS

Property Count: 569

58 - CRAWFORD, CITY OF
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	326	231.8493	\$1,088,930	\$63,730,781	\$60,463,277
B	MULTIFAMILY RESIDENCE	1		\$0	\$591,360	\$591,360
C1	VACANT LOTS AND LAND TRACTS	67	67.1409	\$0	\$1,582,540	\$1,582,540
D1	QUALIFIED OPEN-SPACE LAND	21	290.4092	\$0	\$1,253,300	\$29,289
D2	IMPROVEMENTS ON QUALIFIED OP	10		\$0	\$119,480	\$118,501
E	RURAL LAND, NON QUALIFIED OPE	16	36.8951	\$0	\$2,317,470	\$2,195,800
F1	COMMERCIAL REAL PROPERTY	26	9.8995	\$0	\$3,893,220	\$3,893,220
F2	INDUSTRIAL AND MANUFACTURIN	2	1.6522	\$0	\$507,120	\$507,120
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$405,180	\$405,180
J3	ELECTRIC COMPANY (INCLUDING C	3	0.4821	\$0	\$508,420	\$508,420
J4	TELEPHONE COMPANY (INCLUDI	2	0.3444	\$0	\$252,430	\$252,430
J5	RAILROAD	2		\$0	\$511,330	\$511,330
J6	PIPELAND COMPANY	1		\$0	\$1,180	\$1,180
J7	CABLE TELEVISION COMPANY	2		\$0	\$140,720	\$140,720
L1	COMMERCIAL PERSONAL PROPE	47		\$0	\$1,710,550	\$1,710,550
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$4,200	\$4,200
M1	TANGIBLE OTHER PERSONAL, MOB	8		\$29,230	\$265,560	\$260,560
X	TOTALLY EXEMPT PROPERTY	53	198.4055	\$0	\$17,956,980	\$0
Totals			837.0782	\$1,118,160	\$95,751,821	\$73,175,677

2021 PRELIMINARY TOTALS

Property Count: 569

58 - CRAWFORD, CITY OF
Grand Totals

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CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	Real, Residential Single--Family	282	210.1151	\$1,051,680	\$61,087,482	\$58,097,012
A2	Real, Residential Mobile Home	26	7.6063	\$0	\$1,051,371	\$934,748
A3	Real, Residential, Aux Improvement	83	14.1279	\$37,250	\$1,334,838	\$1,285,201
A4	Real, Imp Only Residential Single Famil	3		\$0	\$257,090	\$146,316
B1	Apartments Residential Multi Family	1		\$0	\$591,360	\$591,360
C1	REAL, VACANT PLATTED RESIDENTI	48	48.7163	\$0	\$1,451,540	\$1,451,540
C2	Real, Vacant Platted Commerical Lot	19	18.4246	\$0	\$131,000	\$131,000
D1	REAL, ACREAGE, RANGELAND	21	290.4092	\$0	\$1,253,300	\$29,289
D2	IMPROVEMENTS ON QUAL OPEN SP	10		\$0	\$119,480	\$118,501
E1	REAL, FARM/RANCH, HOUSE	10	19.3136	\$0	\$2,050,100	\$1,931,373
E3	REAL, FARM/RANCH, OTHER IMPROV	4		\$0	\$128,570	\$125,788
E5	NON-QUAL LAND NOT IN AG USE	7	17.5815	\$0	\$138,800	\$138,639
F1	REAL, Commercial	26	9.8995	\$0	\$3,893,220	\$3,893,220
F2	REAL, Industrial	2	1.6522	\$0	\$507,120	\$507,120
J2	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$405,180	\$405,180
J3	REAL & TANGIBLE PERSONAL, UTIL	3	0.4821	\$0	\$508,420	\$508,420
J4	REAL & TANGIBLE PERSONAL, UTIL	2	0.3444	\$0	\$252,430	\$252,430
J5	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$511,330	\$511,330
J6	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$1,180	\$1,180
J7	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$140,720	\$140,720
L1	TANGIBLE, PERSONAL PROPERTY, C	47		\$0	\$1,710,550	\$1,710,550
L2	TANGIBLE, PERSONAL PROPERTY, I	1		\$0	\$4,200	\$4,200
M1	MOBILE HOME, TANGIBLE	8		\$29,230	\$265,560	\$260,560
X	Totally Exempt Property	53	198.4055	\$0	\$17,956,980	\$0
Totals			837.0782	\$1,118,160	\$95,751,821	\$73,175,677

2021 PRELIMINARY TOTALS

Property Count: 569

58 - CRAWFORD, CITY OF
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$1,118,160
TOTAL NEW VALUE TAXABLE:	\$1,118,160

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	1	\$12,000
OV65	OVER 65	7	\$78,000
PARTIAL EXEMPTIONS VALUE LOSS		8	\$90,000
NEW EXEMPTIONS VALUE LOSS			\$90,000

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$90,000
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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
207	\$239,480	\$8,735	\$230,745
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
201	\$239,010	\$8,637	\$230,373

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
5	\$549,450.00	\$426,040

2021 PRELIMINARY TOTALS59 - GOLINDA, CITY OF
Grand Totals

Property Count: 99

4/30/2021

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Land		Value			
Homesite:		1,233,250			
Non Homesite:		1,049,840			
Ag Market:		1,637,480			
Timber Market:		0	Total Land	(+)	3,920,570
Improvement		Value			
Homesite:		9,259,213			
Non Homesite:		950,174	Total Improvements	(+)	10,209,387
Non Real		Count	Value		
Personal Property:	4		837,417		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 837,417
			Market Value	=	14,967,374
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,637,480	0			
Ag Use:	33,310	0	Productivity Loss	(-)	1,604,170
Timber Use:	0	0	Appraised Value	=	13,363,204
Productivity Loss:	1,604,170	0	Homestead Cap	(-)	1,062,061
			Assessed Value	=	12,301,143
			Total Exemptions Amount (Breakdown on Next Page)	(-)	642,779
			Net Taxable	=	11,658,364

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 27,573.78 = 11,658,364 * (0.236515 / 100)

Calculated Estimate of Market Value: 14,967,374
 Calculated Estimate of Taxable Value: 11,658,364

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

2021 PRELIMINARY TOTALS

Property Count: 99

59 - GOLINDA, CITY OF
Grand Totals

4/30/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV3	1	0	10,000	10,000
DV4	2	0	12,000	12,000
DVHS	2	0	620,309	620,309
EX366	1	0	470	470
Totals		0	642,779	642,779

2021 PRELIMINARY TOTALS59 - GOLINDA, CITY OF
Grand Totals

Property Count: 99

4/30/2021 11:30:27AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	44	47.5060	\$568,430	\$9,710,104	\$8,063,473
C1	VACANT LOTS AND LAND TRACTS	16	18.3258	\$0	\$393,060	\$393,060
D1	QUALIFIED OPEN-SPACE LAND	16	397.3847	\$0	\$1,637,480	\$41,731
D2	IMPROVEMENTS ON QUALIFIED OP	5		\$0	\$27,551	\$26,706
E	RURAL LAND, NON QUALIFIED OPE	22	61.2473	\$0	\$2,044,792	\$1,979,477
F1	COMMERCIAL REAL PROPERTY	2	0.3580	\$0	\$316,970	\$316,970
J6	PIPELAND COMPANY	1		\$0	\$10,267	\$10,267
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$780,910	\$780,910
S	SPECIAL INVENTORY TAX	1		\$0	\$45,770	\$45,770
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$470	\$0
Totals			524.8218	\$568,430	\$14,967,374	\$11,658,364

2021 PRELIMINARY TOTALS59 - GOLINDA, CITY OF
Grand Totals

Property Count: 99

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CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	Real, Residential Single--Family	40	44.2690	\$508,970	\$9,321,434	\$7,728,349
A2	Real, Residential Mobile Home	3	1.5080	\$0	\$82,720	\$82,720
A3	Real, Residential, Aux Improvement	17	1.7290	\$59,460	\$305,950	\$252,404
C1	REAL, VACANT PLATTED RESIDENTI	15	17.4558	\$0	\$364,220	\$364,220
C3	REAL, VACANT PLATTED RURAL OR I	1	0.8700	\$0	\$28,840	\$28,840
D1	REAL, ACREAGE, RANGELAND	16	397.3847	\$0	\$1,637,480	\$41,731
D2	IMPROVEMENTS ON QUAL OPEN SP	5		\$0	\$27,551	\$26,706
E1	REAL, FARM/RANCH, HOUSE	11	19.9072	\$0	\$1,606,522	\$1,542,671
E3	REAL, FARM/RANCH, OTHER IMPROV	10		\$0	\$26,110	\$20,715
E5	NON-QUAL LAND NOT IN AG USE	9	41.3401	\$0	\$412,160	\$416,091
F1	REAL, Commercial	2	0.3580	\$0	\$316,970	\$316,970
J6	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$10,267	\$10,267
L1	TANGIBLE, PERSONAL PROPERTY, C	1		\$0	\$780,910	\$780,910
S	SPECIAL INVENTORY	1		\$0	\$45,770	\$45,770
X	Totally Exempt Property	1		\$0	\$470	\$0
Totals			524.8218	\$568,430	\$14,967,374	\$11,658,364

2021 PRELIMINARY TOTALS

Property Count: 99

59 - GOLINDA, CITY OF
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$568,430
TOTAL NEW VALUE TAXABLE:	\$568,430

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	1	\$336,630
PARTIAL EXEMPTIONS VALUE LOSS		3	\$358,630
NEW EXEMPTIONS VALUE LOSS			\$358,630

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$358,630
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New Ag / Timber Exemptions**New Annexations**

Count	Market Value	Taxable Value
16	\$5,271,463	\$850,653

New Deannexations**Average Homestead Value****Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
35	\$247,073	\$30,345	\$216,728
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
28	\$259,042	\$35,869	\$223,173

2021 PRELIMINARY TOTALS

59 - GOLINDA, CITY OF
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2021 PRELIMINARY TOTALS60 - ELM CREEK WATERSHED
Grand Totals

Property Count: 564

4/30/2021

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Land		Value			
Homesite:		4,606,220			
Non Homesite:		5,632,300			
Ag Market:		22,605,880			
Timber Market:		0	Total Land	(+)	32,844,400
Improvement		Value			
Homesite:		39,672,048			
Non Homesite:		9,106,584	Total Improvements	(+)	48,778,632
Non Real		Count	Value		
Personal Property:	17		1,284,300		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	1,284,300
					82,907,332
Ag		Non Exempt	Exempt		
Total Productivity Market:	22,605,880		0		
Ag Use:	1,070,430		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	21,535,450		0		61,371,882
				Homestead Cap	(-)
					1,894,392
				Assessed Value	=
					59,477,490
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	8,010,228
				Net Taxable	=
					51,467,262

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 16,829.79 = 51,467,262 * (0.032700 / 100)

Calculated Estimate of Market Value: 82,633,373
 Calculated Estimate of Taxable Value: 51,260,267

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

2021 PRELIMINARY TOTALS60 - ELM CREEK WATERSHED
Grand Totals

Property Count: 564

4/30/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV3	2	0	20,000	20,000
DV4	16	0	128,370	128,370
DV4S	3	0	24,000	24,000
DVHS	12	0	2,916,296	2,916,296
DVHSS	2	0	355,173	355,173
EX-XR	4	0	1,327,740	1,327,740
EX-XV	23	0	2,823,060	2,823,060
EX-XV (Prorated)	1	0	45,189	45,189
EX366	2	0	400	400
OV65	81	370,000	0	370,000
Totals		370,000	7,640,228	8,010,228

2021 PRELIMINARY TOTALS60 - ELM CREEK WATERSHED
Grand Totals

Property Count: 564

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	213	443.8774	\$1,134,060	\$32,964,991	\$29,081,036
C1	VACANT LOTS AND LAND TRACTS	79	204.8862	\$0	\$1,632,800	\$1,621,140
D1	QUALIFIED OPEN-SPACE LAND	158	6,080.9827	\$0	\$22,605,880	\$1,055,455
D2	IMPROVEMENTS ON QUALIFIED OP	48		\$0	\$918,407	\$902,282
E	RURAL LAND, NON QUALIFIED OPE	101	737.8970	\$226,110	\$17,063,635	\$15,307,266
F1	COMMERCIAL REAL PROPERTY	6	3.5392	\$0	\$1,210,620	\$1,210,620
F2	INDUSTRIAL AND MANUFACTURIN	1	0.3581	\$0	\$311,820	\$311,820
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$825,470	\$825,470
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$57,660	\$57,660
L1	COMMERCIAL PERSONAL PROPE	11		\$0	\$322,540	\$322,540
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$78,230	\$78,230
M1	TANGIBLE OTHER PERSONAL, MOB	29		\$52,610	\$718,890	\$693,743
X	TOTALLY EXEMPT PROPERTY	30	62.0611	\$0	\$4,196,389	\$0
Totals			7,533.6017	\$1,412,780	\$82,907,332	\$51,467,262

2021 PRELIMINARY TOTALS60 - ELM CREEK WATERSHED
Grand Totals

Property Count: 564

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CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	1	0.0014	\$0	\$501	\$501
A1 Real, Residential Single--Family	167	336.2977	\$1,132,660	\$30,386,069	\$26,672,979
A2 Real, Residential Mobile Home	26	61.7185	\$1,400	\$1,144,210	\$1,062,062
A3 Real, Residential, Aux Improvement	93	45.8598	\$0	\$1,387,821	\$1,299,104
A4 Real, Imp Only Residential Single Famil	1		\$0	\$46,390	\$46,390
C1 REAL, VACANT PLATTED RESIDENTI	73	175.9181	\$0	\$1,459,220	\$1,447,560
C2 Real, Vacant Platted Commerical Lot	2	0.5151	\$0	\$15,760	\$15,760
C3 REAL, VACANT PLATTED RURAL OR I	4	28.4530	\$0	\$157,820	\$157,820
D1 REAL, ACREAGE, RANGELAND	158	6,080.9827	\$0	\$22,605,880	\$1,055,455
D2 IMPROVEMENTS ON QUAL OPEN SP	48		\$0	\$918,407	\$902,282
E1 REAL, FARM/RANCH, HOUSE	64	130.7990	\$226,110	\$13,080,029	\$11,437,318
E2 REAL, FARM/RANCH, MOBILE HOME	16	54.1060	\$0	\$772,240	\$702,976
E3 REAL, FARM/RANCH, OTHER IMPROV	47	61.5300	\$0	\$970,286	\$945,425
E5 NON-QUAL LAND NOT IN AG USE	23	491.4620	\$0	\$2,241,080	\$2,221,547
F1 REAL, Commercial	6	3.5392	\$0	\$1,210,620	\$1,210,620
F2 REAL, Industrial	1	0.3581	\$0	\$311,820	\$311,820
J3 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$825,470	\$825,470
J4 REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$57,660	\$57,660
L1 TANGIBLE, PERSONAL PROPERTY, C	11		\$0	\$322,540	\$322,540
L2 TANGIBLE, PERSONAL PROPERTY, I	1		\$0	\$78,230	\$78,230
M1 MOBILE HOME, TANGIBLE	29		\$52,610	\$718,890	\$693,743
X Totally Exempt Property	30	62.0611	\$0	\$4,196,389	\$0
Totals		7,533.6017	\$1,412,780	\$82,907,332	\$51,467,262

2021 PRELIMINARY TOTALS60 - ELM CREEK WATERSHED
Effective Rate Assumption

Property Count: 564

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New Value

TOTAL NEW VALUE MARKET:	\$1,412,780
TOTAL NEW VALUE TAXABLE:	\$1,212,574

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	1	2020 Market Value	\$39,000
ABSOLUTE EXEMPTIONS VALUE LOSS				\$39,000

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	1	\$12,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100	1	\$12,000
DVHS	Disabled Veteran Homestead	1	\$210,060
OV65	OVER 65	12	\$60,000
PARTIAL EXEMPTIONS VALUE LOSS		15	\$294,060
NEW EXEMPTIONS VALUE LOSS			\$333,060

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$333,060

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
180	\$189,809	\$10,507	\$179,302
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
119	\$184,997	\$11,232	\$173,765

2021 PRELIMINARY TOTALS

60 - ELM CREEK WATERSHED

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
11	\$1,835,474.00	\$1,544,380

2021 PRELIMINARY TOTALS

Property Count: 801

61 - GHOLSON, CITY OF
Grand Totals

4/30/2021

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Land		Value			
Homesite:		8,551,020			
Non Homesite:		6,799,200			
Ag Market:		19,006,728			
Timber Market:		0	Total Land	(+)	34,356,948
Improvement		Value			
Homesite:		44,747,033			
Non Homesite:		5,599,898	Total Improvements	(+)	50,346,931
Non Real		Count	Value		
Personal Property:	34		839,310		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 839,310
			Market Value	=	85,543,189
Ag	Non Exempt	Exempt			
Total Productivity Market:	19,006,728	0			
Ag Use:	486,375	0	Productivity Loss	(-)	18,520,353
Timber Use:	0	0	Appraised Value	=	67,022,836
Productivity Loss:	18,520,353	0	Homestead Cap	(-)	3,274,074
			Assessed Value	=	63,748,762
			Total Exemptions Amount (Breakdown on Next Page)	(-)	4,266,492
			Net Taxable	=	59,482,270

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
83,275.18 = 59,482,270 * (0.140000 / 100)

Calculated Estimate of Market Value: 84,995,140
Calculated Estimate of Taxable Value: 59,160,541

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

2021 PRELIMINARY TOTALS

Property Count: 801

61 - GHOLSON, CITY OF
Grand Totals

4/30/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	14	130,000	0	130,000
DV1	1	0	5,000	5,000
DV2	1	0	7,500	7,500
DV3	1	0	10,000	10,000
DV4	13	0	72,000	72,000
DV4S	2	0	24,000	24,000
DVHS	11	0	1,254,754	1,254,754
DVHSS	1	0	248,644	248,644
EX-XR	2	0	112,890	112,890
EX-XV	21	0	1,089,680	1,089,680
EX366	2	0	650	650
OV65	142	1,285,374	0	1,285,374
OV65S	2	20,000	0	20,000
SO	1	6,000	0	6,000
Totals		1,441,374	2,825,118	4,266,492

2021 PRELIMINARY TOTALS

Property Count: 801

61 - GHOLSON, CITY OF
Grand Totals

4/30/2021 11:30:27AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	338	617.1202	\$2,185,280	\$39,000,890	\$34,311,880
B	MULTIFAMILY RESIDENCE	3	0.9630	\$0	\$316,750	\$316,750
C1	VACANT LOTS AND LAND TRACTS	69	107.7521	\$0	\$1,468,200	\$1,468,389
D1	QUALIFIED OPEN-SPACE LAND	178	3,949.2618	\$0	\$19,006,728	\$487,349
D2	IMPROVEMENTS ON QUALIFIED OP	71		\$0	\$971,959	\$934,311
E	RURAL LAND, NON QUALIFIED OPE	199	693.9450	\$2,510	\$18,981,492	\$17,457,741
F1	COMMERCIAL REAL PROPERTY	8	10.7960	\$0	\$1,723,790	\$1,714,879
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$25,150	\$25,150
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$3,790	\$3,790
L1	COMMERCIAL PERSONAL PROPE	28		\$0	\$624,080	\$624,080
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$185,640	\$185,640
M1	TANGIBLE OTHER PERSONAL, MOB	57		\$200,750	\$2,031,500	\$1,952,312
S	SPECIAL INVENTORY TAX	1		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	25	40.6181	\$0	\$1,203,220	\$0
Totals			5,420.4562	\$2,388,540	\$85,543,189	\$59,482,271

2021 PRELIMINARY TOTALS61 - GHOLSON, CITY OF
Grand Totals

Property Count: 801

4/30/2021 11:30:27AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	Real, Residential Single--Family	194	395.4048	\$1,530,590	\$30,807,902	\$27,129,534
A2	Real, Residential Mobile Home	114	164.4705	\$526,880	\$5,846,536	\$5,053,456
A3	Real, Residential, Aux Improvement	150	56.1002	\$127,810	\$2,337,282	\$2,119,954
A4	Real, Imp Only Residential Single Famil	1	1.1447	\$0	\$9,170	\$8,936
B2	Residential Duplex Real Multi Family	2	0.6660	\$0	\$180,230	\$180,230
B3	Residential Triplex Real Multi Family	1	0.2970	\$0	\$136,520	\$136,520
C1	REAL, VACANT PLATTED RESIDENTI	67	106.5661	\$0	\$1,440,150	\$1,440,339
C3	REAL, VACANT PLATTED RURAL OR I	2	1.1860	\$0	\$28,050	\$28,050
D1	REAL, ACREAGE, RANGELAND	178	3,949.2618	\$0	\$19,006,728	\$487,349
D2	IMPROVEMENTS ON QUAL OPEN SP	71		\$0	\$971,959	\$934,311
E1	REAL, FARM/RANCH, HOUSE	99	184.3917	\$0	\$14,077,985	\$12,630,038
E2	REAL, FARM/RANCH, MOBILE HOME	38	62.3127	\$2,510	\$1,482,290	\$1,390,766
E3	REAL, FARM/RANCH, OTHER IMPROV	78	16.6183	\$0	\$712,007	\$671,836
E5	NON-QUAL LAND NOT IN AG USE	72	430.6223	\$0	\$2,709,210	\$2,765,101
F1	REAL, Commercial	8	10.7960	\$0	\$1,723,790	\$1,714,879
J3	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$25,150	\$25,150
J4	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$3,790	\$3,790
L1	TANGIBLE, PERSONAL PROPERTY, C	28		\$0	\$624,080	\$624,080
L2	TANGIBLE, PERSONAL PROPERTY, I	1		\$0	\$185,640	\$185,640
M1	MOBILE HOME, TANGIBLE	57		\$200,750	\$2,031,500	\$1,952,312
S	SPECIAL INVENTORY	1		\$0	\$0	\$0
X	Totally Exempt Property	25	40.6181	\$0	\$1,203,220	\$0
Totals			5,420.4562	\$2,388,540	\$85,543,189	\$59,482,271

2021 PRELIMINARY TOTALS

Property Count: 801

61 - GHOLSON, CITY OF
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$2,388,540
TOTAL NEW VALUE TAXABLE:	\$2,113,700

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	1	2020 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
DVHS	Disabled Veteran Homestead	1	\$98,450
OV65	OVER 65	6	\$60,000
PARTIAL EXEMPTIONS VALUE LOSS		7	\$158,450
NEW EXEMPTIONS VALUE LOSS			\$158,450

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$158,450

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
256	\$151,345	\$12,774	\$138,571
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
185	\$148,736	\$12,299	\$136,437

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
9	\$1,627,069.00	\$952,460

2021 PRELIMINARY TOTALS

Property Count: 6,096

62 - HEWITT, CITY OF
Grand Totals

4/30/2021

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Land		Value			
Homesite:		118,619,883			
Non Homesite:		124,651,088			
Ag Market:		22,067,070			
Timber Market:		0	Total Land	(+)	265,338,041
Improvement		Value			
Homesite:		839,872,686			
Non Homesite:		268,752,477	Total Improvements	(+)	1,108,625,163
Non Real		Count	Value		
Personal Property:	489		70,024,450		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 70,024,450
			Market Value	=	1,443,987,654
Ag	Non Exempt	Exempt			
Total Productivity Market:	22,067,070	0			
Ag Use:	126,640	0	Productivity Loss	(-)	21,940,430
Timber Use:	0	0	Appraised Value	=	1,422,047,224
Productivity Loss:	21,940,430	0	Homestead Cap	(-)	24,609,814
			Assessed Value	=	1,397,437,410
			Total Exemptions Amount (Breakdown on Next Page)	(-)	262,338,690
			Net Taxable	=	1,135,098,720

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
6,218,502.13 = 1,135,098,720 * (0.547838 / 100)

Calculated Estimate of Market Value: 1,441,080,340
Calculated Estimate of Taxable Value: 1,133,480,186

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

2021 PRELIMINARY TOTALS

Property Count: 6,096

62 - HEWITT, CITY OF
Grand Totals

4/30/2021

11:30:27AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	84	284,000	0	284,000
DV1	37	0	290,000	290,000
DV1S	5	0	25,000	25,000
DV2	17	0	123,000	123,000
DV2S	1	0	7,500	7,500
DV3	23	0	154,150	154,150
DV3S	2	0	20,000	20,000
DV4	186	0	1,382,270	1,382,270
DV4S	25	0	168,000	168,000
DVHS	145	0	34,526,947	34,526,947
DVHSS	38	0	7,667,395	7,667,395
EX	1	0	180,310	180,310
EX-XA	7	0	867,580	867,580
EX-XL	4	0	3,293,770	3,293,770
EX-XN	3	0	80,910	80,910
EX-XU	4	0	10,833,830	10,833,830
EX-XV	163	0	54,008,795	54,008,795
EX366	42	0	11,020	11,020
HS	3,359	143,053,283	0	143,053,283
OV65	1,420	5,236,000	0	5,236,000
OV65S	13	48,000	0	48,000
SO	7	76,930	0	76,930
Totals		148,698,213	113,640,477	262,338,690

2021 PRELIMINARY TOTALS

Property Count: 6,096

62 - HEWITT, CITY OF
Grand Totals

4/30/2021 11:30:27AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	4,457	1,688.8817	\$12,208,830	\$976,469,518	\$759,093,558
B	MULTIFAMILY RESIDENCE	364	179.0540	\$389,230	\$141,103,314	\$141,081,173
C1	VACANT LOTS AND LAND TRACTS	250	188.2403	\$0	\$16,985,764	\$16,985,764
D1	QUALIFIED OPEN-SPACE LAND	35	555.4012	\$0	\$22,067,070	\$126,640
D2	IMPROVEMENTS ON QUALIFIED OP	3		\$0	\$23,480	\$23,480
E	RURAL LAND, NON QUALIFIED OPE	15	72.3463	\$0	\$1,627,310	\$1,402,402
F1	COMMERCIAL REAL PROPERTY	219	306.1589	\$2,876,710	\$137,046,403	\$137,046,403
F2	INDUSTRIAL AND MANUFACTURIN	4	6.7826	\$0	\$3,906,930	\$3,906,930
J1	WATER SYSTEMS	2	1.1577	\$0	\$19,820	\$19,820
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$971,500	\$971,500
J3	ELECTRIC COMPANY (INCLUDING C	2	1.7170	\$0	\$7,251,890	\$7,251,890
J4	TELEPHONE COMPANY (INCLUDI	6	4.7160	\$0	\$1,201,110	\$1,201,110
J5	RAILROAD	2		\$0	\$2,109,340	\$2,109,340
J7	CABLE TELEVISION COMPANY	2		\$0	\$1,994,060	\$1,994,060
L1	COMMERCIAL PERSONAL PROPE	414		\$0	\$48,450,130	\$48,400,850
L2	INDUSTRIAL AND MANUFACTURIN	13		\$0	\$1,635,470	\$1,635,470
M1	TANGIBLE OTHER PERSONAL, MOB	5		\$0	\$39,150	\$39,150
O	RESIDENTIAL INVENTORY	94	26.1189	\$794,330	\$5,035,510	\$5,035,510
S	SPECIAL INVENTORY TAX	11		\$0	\$6,773,670	\$6,773,670
X	TOTALLY EXEMPT PROPERTY	224	661.2905	\$0	\$69,276,215	\$0
Totals			3,691.8651	\$16,269,100	\$1,443,987,654	\$1,135,098,720

2021 PRELIMINARY TOTALS

Property Count: 6,096

62 - HEWITT, CITY OF
Grand Totals

4/30/2021 11:30:27AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	Real, Residential Single--Family	4,368	1,658.2859	\$12,119,800	\$969,582,702	\$752,826,245
A2	Real, Residential Mobile Home	42	12.7363	\$40,150	\$1,293,150	\$1,118,055
A3	Real, Residential, Aux Improvement	164	13.0603	\$48,880	\$1,646,776	\$1,391,241
A6	Real, Residential, Condominium	33	4.7992	\$0	\$3,946,890	\$3,758,017
B1	Apartments Residential Multi Family	21	51.7697	\$0	\$62,832,134	\$62,832,134
B2	Residential Duplex Real Multi Family	322	116.5938	\$389,230	\$70,567,800	\$70,545,659
B3	Residential Triplex Real Multi Family	3	0.5740	\$0	\$714,720	\$714,720
B4	Residential Fourplex Real Multi Family	19	10.1165	\$0	\$6,988,660	\$6,988,660
C1	REAL, VACANT PLATTED RESIDENTI	183	62.6114	\$0	\$7,147,610	\$7,147,610
C2	Real, Vacant Platted Commerical Lot	67	125.6289	\$0	\$9,838,154	\$9,838,154
D1	REAL, ACREAGE, RANGELAND	35	555.4012	\$0	\$22,067,070	\$126,640
D2	IMPROVEMENTS ON QUAL OPEN SP	3		\$0	\$23,480	\$23,480
E1	REAL, FARM/RANCH, HOUSE	7	14.5500	\$0	\$817,120	\$599,110
E3	REAL, FARM/RANCH, OTHER IMPROV	2		\$0	\$8,400	\$1,502
E5	NON-QUAL LAND NOT IN AG USE	10	57.7963	\$0	\$801,790	\$801,790
F1	REAL, Commercial	218	306.1589	\$2,876,710	\$136,802,083	\$136,802,083
F2	REAL, Industrial	4	6.7826	\$0	\$3,906,930	\$3,906,930
F3	REAL, Imp Only Commercial	1		\$0	\$244,320	\$244,320
J1	REAL & TANGIBLE PERSONAL, UTIL	2	1.1577	\$0	\$19,820	\$19,820
J2	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$971,500	\$971,500
J3	REAL & TANGIBLE PERSONAL, UTIL	2	1.7170	\$0	\$7,251,890	\$7,251,890
J4	REAL & TANGIBLE PERSONAL, UTIL	6	4.7160	\$0	\$1,201,110	\$1,201,110
J5	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$2,109,340	\$2,109,340
J7	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$1,994,060	\$1,994,060
L1	TANGIBLE, PERSONAL PROPERTY, C	414		\$0	\$48,450,130	\$48,400,850
L2	TANGIBLE, PERSONAL PROPERTY, I	13		\$0	\$1,635,470	\$1,635,470
M1	MOBILE HOME, TANGIBLE	5		\$0	\$39,150	\$39,150
O1	Res Inventory Vacant Land	60	15.7418	\$0	\$2,408,850	\$2,408,850
O2	Res Inventory Improved Residential	34	10.3771	\$794,330	\$2,626,660	\$2,626,660
S	SPECIAL INVENTORY	11		\$0	\$6,773,670	\$6,773,670
X	Totally Exempt Property	224	661.2905	\$0	\$69,276,215	\$0
Totals			3,691.8651	\$16,269,100	\$1,443,987,654	\$1,135,098,720

2021 PRELIMINARY TOTALS

Property Count: 6,096

62 - HEWITT, CITY OF
Effective Rate Assumption

4/30/2021 11:30:27AM

New Value

TOTAL NEW VALUE MARKET:	\$16,269,100
TOTAL NEW VALUE TAXABLE:	\$12,364,197

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	5	2020 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	2	\$10,000
DV3	Disabled Veterans 50% - 69%	3	\$32,000
DV4	Disabled Veterans 70% - 100%	5	\$60,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100	1	\$12,000
DVHS	Disabled Veteran Homestead	2	\$627,636
HS	HOMESTEAD	69	\$3,327,632
OV65	OVER 65	76	\$304,000
PARTIAL EXEMPTIONS VALUE LOSS		158	\$4,373,268
NEW EXEMPTIONS VALUE LOSS			\$4,373,268

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$4,373,268
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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
3,358	\$225,789	\$49,924	\$175,865
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,355	\$225,877	\$49,905	\$175,972

2021 PRELIMINARY TOTALS62 - HEWITT, CITY OF
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
102	\$19,985,490.00	\$15,138,852

2021 PRELIMINARY TOTALS63 - HALLSBURG, CITY OF
Grand Totals

Property Count: 316

4/30/2021

11:29:47AM

Land		Value			
Homesite:		2,850,530			
Non Homesite:		2,072,140			
Ag Market:		4,807,130			
Timber Market:		0	Total Land	(+)	9,729,800
Improvement		Value			
Homesite:		21,027,354			
Non Homesite:		3,557,070	Total Improvements	(+)	24,584,424
Non Real		Count	Value		
Personal Property:	14		399,150		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 399,150
			Market Value	=	34,713,374
Ag	Non Exempt	Exempt			
Total Productivity Market:	4,807,130	0			
Ag Use:	187,300	0	Productivity Loss	(-)	4,619,830
Timber Use:	0	0	Appraised Value	=	30,093,544
Productivity Loss:	4,619,830	0	Homestead Cap	(-)	616,156
			Assessed Value	=	29,477,388
			Total Exemptions Amount (Breakdown on Next Page)	(-)	3,934,831
			Net Taxable	=	25,542,557

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 19,324.22 = 25,542,557 * (0.075655 / 100)

Calculated Estimate of Market Value: 34,713,374
 Calculated Estimate of Taxable Value: 25,542,557

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

2021 PRELIMINARY TOTALS

Property Count: 316

63 - HALLSBURG, CITY OF
Grand Totals

4/30/2021

11:30:27AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	5	15,000	0	15,000
DV2	1	0	12,000	12,000
DVHS	7	0	1,952,440	1,952,440
EX-XV	23	0	1,816,670	1,816,670
EX366	1	0	20	20
OV65	51	138,701	0	138,701
Totals		153,701	3,781,130	3,934,831

2021 PRELIMINARY TOTALS

Property Count: 316

63 - HALLSBURG, CITY OF
Grand Totals

4/30/2021 11:30:27AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	118	205.2858	\$496,340	\$15,744,520	\$13,769,216
C1	VACANT LOTS AND LAND TRACTS	39	26.7858	\$0	\$461,100	\$465,089
D1	QUALIFIED OPEN-SPACE LAND	87	2,261.6768	\$0	\$4,807,130	\$269,290
D2	IMPROVEMENTS ON QUALIFIED OP	34		\$0	\$350,246	\$305,226
E	RURAL LAND, NON QUALIFIED OPE	74	215.8673	\$247,950	\$10,011,178	\$9,236,182
F1	COMMERCIAL REAL PROPERTY	4	4.9827	\$105,420	\$586,300	\$565,951
F2	INDUSTRIAL AND MANUFACTURIN	1	257.1716	\$0	\$397,260	\$392,653
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$251,280	\$251,280
L1	COMMERCIAL PERSONAL PROPE	11		\$0	\$118,230	\$118,230
M1	TANGIBLE OTHER PERSONAL, MOB	5		\$0	\$139,820	\$139,820
S	SPECIAL INVENTORY TAX	1		\$0	\$29,620	\$29,620
X	TOTALLY EXEMPT PROPERTY	24	92.3935	\$0	\$1,816,690	\$0
Totals			3,064.1635	\$849,710	\$34,713,374	\$25,542,557

2021 PRELIMINARY TOTALS

Property Count: 316

63 - HALLSBURG, CITY OF
Grand Totals

4/30/2021 11:30:27AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	Real, Residential Single--Family	90	167.1918	\$489,570	\$14,135,962	\$12,254,409
A2	Real, Residential Mobile Home	19	32.1145	\$1,310	\$732,450	\$719,264
A3	Real, Residential, Aux Improvement	53	5.9795	\$5,460	\$570,918	\$495,189
A4	Real, Imp Only Residential Single Famil	3		\$0	\$305,190	\$300,354
C1	REAL, VACANT PLATTED RESIDENTI	38	26.0968	\$0	\$451,950	\$455,939
C3	REAL, VACANT PLATTED RURAL OR I	1	0.6890	\$0	\$9,150	\$9,150
D1	REAL, ACREAGE, RANGELAND	87	2,261.6768	\$0	\$4,807,130	\$269,290
D2	IMPROVEMENTS ON QUAL OPEN SP	34		\$0	\$350,246	\$305,226
E1	REAL, FARM/RANCH, HOUSE	59	85.6674	\$247,950	\$9,008,758	\$8,217,240
E2	REAL, FARM/RANCH, MOBILE HOME	4	7.8648	\$0	\$105,150	\$103,259
E3	REAL, FARM/RANCH, OTHER IMPROV	25	1.8000	\$0	\$290,220	\$250,197
E5	NON-QUAL LAND NOT IN AG USE	22	120.5352	\$0	\$607,050	\$665,486
F1	REAL, Commercial	4	4.9827	\$105,420	\$586,300	\$565,951
F2	REAL, Industrial	1	257.1716	\$0	\$397,260	\$392,653
J3	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$251,280	\$251,280
L1	TANGIBLE, PERSONAL PROPERTY, C	11		\$0	\$118,230	\$118,230
M1	MOBILE HOME, TANGIBLE	5		\$0	\$139,820	\$139,820
S	SPECIAL INVENTORY	1		\$0	\$29,620	\$29,620
X	Totally Exempt Property	24	92.3935	\$0	\$1,816,690	\$0
Totals			3,064.1636	\$849,710	\$34,713,374	\$25,542,557

2021 PRELIMINARY TOTALS

Property Count: 316

63 - HALLSBURG, CITY OF
Effective Rate Assumption

4/30/2021 11:30:27AM

New Value

TOTAL NEW VALUE MARKET:	\$849,710
TOTAL NEW VALUE TAXABLE:	\$843,500

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	3	2020 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
OV65	OVER 65	4	\$9,701
PARTIAL EXEMPTIONS VALUE LOSS			4
NEW EXEMPTIONS VALUE LOSS			\$9,701

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$9,701

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	\$164,045	\$5,358	\$158,687
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
73	\$152,535	\$3,745	\$148,790

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1	\$355,700.00	\$237,260

2021 PRELIMINARY TOTALS

Property Count: 2,931

64 - LACY-LAKEVIEW, CITY OF
Grand Totals

4/30/2021

11:29:47AM

Land		Value			
Homesite:		28,917,158			
Non Homesite:		59,255,196			
Ag Market:		1,579,240			
Timber Market:		0	Total Land	(+)	89,751,594
Improvement		Value			
Homesite:		191,254,724			
Non Homesite:		131,730,445	Total Improvements	(+)	322,985,169
Non Real		Count	Value		
Personal Property:	273		60,797,230		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	60,797,230
					473,533,993
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,579,240	0			
Ag Use:	23,260	0	Productivity Loss	(-)	1,555,980
Timber Use:	0	0	Appraised Value	=	471,978,013
Productivity Loss:	1,555,980	0	Homestead Cap	(-)	7,388,693
			Assessed Value	=	464,589,320
			Total Exemptions Amount (Breakdown on Next Page)	(-)	34,629,190
			Net Taxable	=	429,960,130

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,557,470.38 = 429,960,130 * (0.362236 / 100)

Calculated Estimate of Market Value: 472,441,565
 Calculated Estimate of Taxable Value: 428,997,460

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

2021 PRELIMINARY TOTALS

Property Count: 2,931

64 - LACY-LAKEVIEW, CITY OF
Grand Totals

4/30/2021

11:30:27AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	2	7,230,544	0	7,230,544
DV1	6	0	37,000	37,000
DV1S	1	0	5,000	5,000
DV2	3	0	27,000	27,000
DV3	8	0	64,000	64,000
DV4	48	0	324,000	324,000
DV4S	14	0	156,000	156,000
DVHS	38	0	5,489,386	5,489,386
DVHSS	8	0	1,079,961	1,079,961
EX-XA	15	0	1,746,950	1,746,950
EX-XJ	1	0	1,766,820	1,766,820
EX-XU	1	0	1,718,262	1,718,262
EX-XV	101	0	12,205,190	12,205,190
EX366	21	0	4,000	4,000
OV65	434	2,007,500	0	2,007,500
OV65S	1	5,000	0	5,000
PC	3	762,577	0	762,577
Totals		10,005,621	24,623,569	34,629,190

2021 PRELIMINARY TOTALS

Property Count: 2,931

64 - LACY-LAKEVIEW, CITY OF
Grand Totals

4/30/2021 11:30:27AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,896	672.4264	\$2,455,630	\$232,858,979	\$216,376,453
B	MULTIFAMILY RESIDENCE	123	53.1795	\$75,480	\$38,236,250	\$38,207,216
C1	VACANT LOTS AND LAND TRACTS	261	322.8761	\$0	\$8,854,419	\$8,854,419
D1	QUALIFIED OPEN-SPACE LAND	9	191.3853	\$0	\$1,579,240	\$24,024
D2	IMPROVEMENTS ON QUALIFIED OP	2		\$0	\$27,500	\$27,500
E	RURAL LAND, NON QUALIFIED OPE	28	379.6886	\$0	\$4,038,178	\$3,985,937
F1	COMMERCIAL REAL PROPERTY	142	201.9195	\$454,070	\$93,698,864	\$88,147,192
F2	INDUSTRIAL AND MANUFACTURIN	12	104.4763	\$0	\$14,383,060	\$14,383,060
J2	GAS DISTRIBUTION SYSTEM	4	0.4960	\$0	\$879,100	\$879,100
J3	ELECTRIC COMPANY (INCLUDING C	8	15.2921	\$0	\$5,804,070	\$5,804,070
J4	TELEPHONE COMPANY (INCLUDI	5		\$0	\$357,020	\$357,020
J5	RAILROAD	2	1.5090	\$0	\$469,200	\$469,200
J6	PIPELAND COMPANY	9	2.1900	\$0	\$836,980	\$836,980
J7	CABLE TELEVISION COMPANY	1		\$0	\$1,010,780	\$1,010,780
L1	COMMERCIAL PERSONAL PROPE	198		\$0	\$26,497,270	\$24,234,427
L2	INDUSTRIAL AND MANUFACTURIN	17		\$0	\$20,679,950	\$20,501,344
M1	TANGIBLE OTHER PERSONAL, MOB	47		\$140	\$593,730	\$573,227
O	RESIDENTIAL INVENTORY	26	20.7032	\$261,350	\$421,971	\$421,971
S	SPECIAL INVENTORY TAX	29		\$0	\$4,866,210	\$4,866,210
X	TOTALLY EXEMPT PROPERTY	139	303.4041	\$0	\$17,441,222	\$0
Totals			2,269.5461	\$3,246,670	\$473,533,993	\$429,960,130

2021 PRELIMINARY TOTALS

Property Count: 2,931

64 - LACY-LAKEVIEW, CITY OF
Grand Totals

4/30/2021 11:30:27AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	Real, Residential Single--Family	1,776	636.5885	\$2,377,840	\$228,776,897	\$212,458,549
A2	Real, Residential Mobile Home	68	17.7802	\$64,680	\$2,319,057	\$2,252,220
A3	Real, Residential, Aux Improvement	235	17.8566	\$13,110	\$1,723,415	\$1,626,073
A4	Real, Imp Only Residential Single Famil	2	0.2011	\$0	\$39,610	\$39,610
B1	Apartments Residential Multi Family	32	33.4411	\$75,480	\$26,573,120	\$26,573,120
B2	Residential Duplex Real Multi Family	89	19.1126	\$0	\$10,851,810	\$10,822,776
B3	Residential Triplex Real Multi Family	1	0.3837	\$0	\$484,820	\$484,820
B4	Residential Fourplex Real Multi Family	1	0.2421	\$0	\$326,500	\$326,500
C1	REAL, VACANT PLATTED RESIDENTI	130	75.2241	\$0	\$1,946,800	\$1,946,800
C2	Real, Vacant Platted Commerical Lot	130	247.5420	\$0	\$6,903,559	\$6,903,559
C3	REAL, VACANT PLATTED RURAL OR I	1	0.1100	\$0	\$4,060	\$4,060
D1	REAL, ACREAGE, RANGELAND	9	191.3853	\$0	\$1,579,240	\$24,024
D2	IMPROVEMENTS ON QUAL OPEN SP	2		\$0	\$27,500	\$27,500
D4	REAL, ACREAGE, UNDEVELOPED LA	1	17.0000	\$0	\$132,130	\$132,130
E1	REAL, FARM/RANCH, HOUSE	8	9.9896	\$0	\$1,791,677	\$1,880,006
E3	REAL, FARM/RANCH, OTHER IMPROV	4	20.0000	\$0	\$150,410	\$149,570
E5	NON-QUAL LAND NOT IN AG USE	19	332.6991	\$0	\$1,963,961	\$1,824,231
F1	REAL, Commercial	141	201.9195	\$454,070	\$93,696,424	\$88,144,752
F2	REAL, Industrial	12	104.4763	\$0	\$14,383,060	\$14,383,060
F3	REAL, Imp Only Commercial	1		\$0	\$2,440	\$2,440
J2	REAL & TANGIBLE PERSONAL, UTIL	4	0.4960	\$0	\$879,100	\$879,100
J3	REAL & TANGIBLE PERSONAL, UTIL	8	15.2921	\$0	\$5,804,070	\$5,804,070
J4	REAL & TANGIBLE PERSONAL, UTIL	5		\$0	\$357,020	\$357,020
J5	REAL & TANGIBLE PERSONAL, UTIL	2	1.5090	\$0	\$469,200	\$469,200
J6	REAL & TANGIBLE PERSONAL, UTIL	9	2.1900	\$0	\$836,980	\$836,980
J7	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$1,010,780	\$1,010,780
L1	TANGIBLE, PERSONAL PROPERTY, C	198		\$0	\$26,497,270	\$24,234,427
L2	TANGIBLE, PERSONAL PROPERTY, I	17		\$0	\$20,679,950	\$20,501,344
M1	MOBILE HOME, TANGIBLE	47		\$140	\$593,730	\$573,227
O1	Res Inventory Vacant Land	23	20.2602	\$0	\$330,001	\$330,001
O2	Res Inventory Improved Residential	3	0.4430	\$261,350	\$91,970	\$91,970
S	SPECIAL INVENTORY	29		\$0	\$4,866,210	\$4,866,210
X	Totally Exempt Property	139	303.4041	\$0	\$17,441,222	\$0
Totals			2,269.5462	\$3,246,670	\$473,533,993	\$429,960,129

2021 PRELIMINARY TOTALS

Property Count: 2,931

64 - LACY-LAKEVIEW, CITY OF
Effective Rate Assumption

4/30/2021 11:30:27AM

New Value

TOTAL NEW VALUE MARKET:	\$3,246,670
TOTAL NEW VALUE TAXABLE:	\$2,870,750

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	2	\$24,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100	2	\$24,000
OV65	OVER 65	23	\$100,331
PARTIAL EXEMPTIONS VALUE LOSS		28	\$158,331
NEW EXEMPTIONS VALUE LOSS			\$158,331

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$158,331
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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
993	\$140,400	\$7,423	\$132,977
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
989	\$139,681	\$7,406	\$132,275

2021 PRELIMINARY TOTALS64 - LACY-LAKEVIEW, CITY OF
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
72	\$9,593,590.00	\$8,482,662

2021 PRELIMINARY TOTALS

Property Count: 983

65 - LORENA, CITY OF
Grand Totals

4/30/2021

11:29:47AM

Land		Value			
Homesite:		14,620,040			
Non Homesite:		15,873,084			
Ag Market:		8,673,785			
Timber Market:		0	Total Land	(+)	39,166,909
Improvement		Value			
Homesite:		95,541,893			
Non Homesite:		51,298,373	Total Improvements	(+)	146,840,266
Non Real		Count	Value		
Personal Property:	114		8,334,050		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 8,334,050
			Market Value	=	194,341,225
Ag	Non Exempt	Exempt			
Total Productivity Market:	8,673,785	0			
Ag Use:	150,880	0	Productivity Loss	(-)	8,522,905
Timber Use:	0	0	Appraised Value	=	185,818,320
Productivity Loss:	8,522,905	0	Homestead Cap	(-)	1,732,541
			Assessed Value	=	184,085,779
			Total Exemptions Amount (Breakdown on Next Page)	(-)	48,096,417
			Net Taxable	=	135,989,362

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
739,243.61 = 135,989,362 * (0.543604 / 100)

Calculated Estimate of Market Value: 193,736,837
Calculated Estimate of Taxable Value: 135,535,022

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

2021 PRELIMINARY TOTALS

Property Count: 983

65 - LORENA, CITY OF
Grand Totals

4/30/2021

11:30:27AM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	2	333,540	0	333,540
DV1	4	0	27,000	27,000
DV2	5	0	46,500	46,500
DV3	5	0	52,000	52,000
DV4	15	0	106,941	106,941
DV4S	3	0	24,000	24,000
DVHS	11	0	2,504,087	2,504,087
DVHSS	3	0	524,149	524,149
EX-XA	1	0	168,410	168,410
EX-XG	1	0	22,620	22,620
EX-XR	1	0	101,160	101,160
EX-XU	1	0	207,460	207,460
EX-XV	105	0	43,969,930	43,969,930
EX366	15	0	3,770	3,770
SO	1	4,850	0	4,850
Totals		338,390	47,758,027	48,096,417

2021 PRELIMINARY TOTALS

Property Count: 983

65 - LORENA, CITY OF
Grand Totals

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State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	546	367.7941	\$196,160	\$108,014,702	\$103,449,056
B	MULTIFAMILY RESIDENCE	27	8.7271	\$0	\$5,690,410	\$5,690,410
C1	VACANT LOTS AND LAND TRACTS	44	69.5340	\$0	\$1,878,150	\$1,863,348
D1	QUALIFIED OPEN-SPACE LAND	82	1,169.1092	\$0	\$8,673,785	\$163,924
D2	IMPROVEMENTS ON QUALIFIED OP	7		\$0	\$131,440	\$124,960
E	RURAL LAND, NON QUALIFIED OPE	29	105.9003	\$0	\$5,109,402	\$4,701,983
F1	COMMERCIAL REAL PROPERTY	43	53.5793	\$0	\$11,598,346	\$11,557,581
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$337,970	\$337,970
J3	ELECTRIC COMPANY (INCLUDING C	4	3.9230	\$0	\$2,401,900	\$2,401,900
J4	TELEPHONE COMPANY (INCLUDI	5	0.4614	\$0	\$294,940	\$294,940
J5	RAILROAD	1		\$0	\$1,271,190	\$1,271,190
J6	PIPELAND COMPANY	4		\$0	\$120,090	\$120,090
J7	CABLE TELEVISION COMPANY	2		\$0	\$224,280	\$224,280
L1	COMMERCIAL PERSONAL PROPE	79		\$0	\$3,172,230	\$3,172,230
L2	INDUSTRIAL AND MANUFACTURIN	9		\$0	\$594,040	\$594,040
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$0	\$21,460	\$21,460
S	SPECIAL INVENTORY TAX	1		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	126	209.1324	\$0	\$44,806,890	\$0
Totals			1,988.1608	\$196,160	\$194,341,225	\$135,989,362

2021 PRELIMINARY TOTALS

Property Count: 983

65 - LORENA, CITY OF
Grand Totals

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CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	Real, Residential Single--Family	540	363.8876	\$191,310	\$107,070,830	\$102,623,814
A2	Real, Residential Mobile Home	2	0.6880	\$0	\$72,320	\$72,320
A3	Real, Residential, Aux Improvement	67	3.2185	\$4,850	\$732,202	\$698,711
A4	Real, Imp Only Residential Single Famil	1		\$0	\$139,350	\$54,211
B1	Apartments Residential Multi Family	3		\$0	\$729,850	\$729,850
B2	Residential Duplex Real Multi Family	23	8.1302	\$0	\$4,778,930	\$4,778,930
B3	Residential Triplex Real Multi Family	1	0.5969	\$0	\$181,630	\$181,630
C1	REAL, VACANT PLATTED RESIDENTI	31	37.7927	\$0	\$770,930	\$770,930
C2	Real, Vacant Platted Commerical Lot	13	31.7413	\$0	\$1,107,220	\$1,092,418
D1	REAL, ACREAGE, RANGELAND	82	1,169.1092	\$0	\$8,673,785	\$163,924
D2	IMPROVEMENTS ON QUAL OPEN SP	7		\$0	\$131,440	\$124,960
E1	REAL, FARM/RANCH, HOUSE	12	20.8380	\$0	\$3,966,700	\$3,568,554
E3	REAL, FARM/RANCH, OTHER IMPROV	9	8.2960	\$0	\$397,222	\$387,949
E5	NON-QUAL LAND NOT IN AG USE	18	76.7663	\$0	\$745,480	\$745,480
F1	REAL, Commercial	43	53.5793	\$0	\$11,598,346	\$11,557,581
J2	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$337,970	\$337,970
J3	REAL & TANGIBLE PERSONAL, UTIL	4	3.9230	\$0	\$2,401,900	\$2,401,900
J4	REAL & TANGIBLE PERSONAL, UTIL	5	0.4614	\$0	\$294,940	\$294,940
J5	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$1,271,190	\$1,271,190
J6	REAL & TANGIBLE PERSONAL, UTIL	4		\$0	\$120,090	\$120,090
J7	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$224,280	\$224,280
L1	TANGIBLE, PERSONAL PROPERTY, C	79		\$0	\$3,172,230	\$3,172,230
L2	TANGIBLE, PERSONAL PROPERTY, I	9		\$0	\$594,040	\$594,040
M1	MOBILE HOME, TANGIBLE	1		\$0	\$21,460	\$21,460
S	SPECIAL INVENTORY	1		\$0	\$0	\$0
X	Totally Exempt Property	126	209.1324	\$0	\$44,806,890	\$0
Totals			1,988.1608	\$196,160	\$194,341,225	\$135,989,362

2021 PRELIMINARY TOTALS

Property Count: 983

65 - LORENA, CITY OF
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$196,160
TOTAL NEW VALUE TAXABLE:	\$196,160

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
DV2	Disabled Veterans 30% - 49%	1	\$7,500
PARTIAL EXEMPTIONS VALUE LOSS		1	\$7,500
NEW EXEMPTIONS VALUE LOSS			\$7,500

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$7,500
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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
402	\$215,111	\$4,207	\$210,904
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
391	\$211,950	\$3,283	\$208,667

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
19	\$4,031,190.00	\$3,421,102

2021 PRELIMINARY TOTALS

Property Count: 1,574

66 - MART, CITY OF
Grand Totals

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Land		Value			
Homesite:		6,955,475			
Non Homesite:		8,972,183			
Ag Market:		72,690			
Timber Market:		0	Total Land	(+)	16,000,348
Improvement		Value			
Homesite:		41,862,545			
Non Homesite:		20,795,434	Total Improvements	(+)	62,657,979
Non Real		Count	Value		
Personal Property:	88		4,923,950		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	4,923,950
					83,582,277
Ag	Non Exempt	Exempt			
Total Productivity Market:	72,690	0			
Ag Use:	2,820	0	Productivity Loss	(-)	69,870
Timber Use:	0	0	Appraised Value	=	83,512,407
Productivity Loss:	69,870	0	Homestead Cap	(-)	909,417
			Assessed Value	=	82,602,990
			Total Exemptions Amount (Breakdown on Next Page)	(-)	12,026,239
			Net Taxable	=	70,576,751

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,502,762	1,502,762	7,841.08	7,897.46	21		
OV65	13,598,008	12,172,741	67,390.99	71,266.69	160		
Total	15,100,770	13,675,503	75,232.07	79,164.15	181	Freeze Taxable	(-) 13,675,503
Tax Rate	0.759232						
						Freeze Adjusted Taxable	= 56,901,248

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
507,244.55 = 56,901,248 * (0.759232 / 100) + 75,232.07

Calculated Estimate of Market Value: 83,291,657
Calculated Estimate of Taxable Value: 70,286,131

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

2021 PRELIMINARY TOTALS

Property Count: 1,574

66 - MART, CITY OF
Grand Totals

4/30/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	31	0	0	0
DV1	2	0	17,000	17,000
DV2	1	0	4,840	4,840
DV2S	1	0	7,500	7,500
DV3	4	0	35,230	35,230
DV3S	1	0	2,340	2,340
DV4	19	0	95,070	95,070
DV4S	1	0	12,000	12,000
DVHS	17	0	1,687,660	1,687,660
DVHSS	3	0	353,583	353,583
EX	1	0	3,940	3,940
EX-XG	2	0	46,080	46,080
EX-XI	1	0	9,380	9,380
EX-XU	1	0	135,910	135,910
EX-XV	126	0	9,488,070	9,488,070
EX-XV (Prorated)	4	0	124,916	124,916
EX366	14	0	2,720	2,720
OV65	172	0	0	0
OV65S	1	0	0	0
Totals		0	12,026,239	12,026,239

2021 PRELIMINARY TOTALS

Property Count: 1,574

66 - MART, CITY OF
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	832	289.6787	\$462,890	\$54,041,218	\$51,014,996
B	MULTIFAMILY RESIDENCE	9	3.4278	\$0	\$1,259,500	\$1,259,500
C1	VACANT LOTS AND LAND TRACTS	362	123.4161	\$0	\$2,375,198	\$2,367,128
D1	QUALIFIED OPEN-SPACE LAND	3	13.6400	\$0	\$72,690	\$2,820
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$430	\$430
E	RURAL LAND, NON QUALIFIED OPE	7	10.9500	\$230	\$330,010	\$328,557
F1	COMMERCIAL REAL PROPERTY	111	31.7941	\$5,780	\$9,366,715	\$9,343,440
F2	INDUSTRIAL AND MANUFACTURIN	6	6.3319	\$0	\$551,930	\$551,930
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$1,487,550	\$1,487,550
J3	ELECTRIC COMPANY (INCLUDING C	4	2.8628	\$0	\$1,293,090	\$1,293,090
J4	TELEPHONE COMPANY (INCLUDI	2	0.2640	\$0	\$326,190	\$326,190
J7	CABLE TELEVISION COMPANY	2	0.3444	\$0	\$65,000	\$65,000
L1	COMMERCIAL PERSONAL PROPE	68		\$0	\$1,871,350	\$1,871,350
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$1,340	\$1,340
M1	TANGIBLE OTHER PERSONAL, MOB	31		\$279,360	\$729,050	\$663,430
X	TOTALLY EXEMPT PROPERTY	149	133.6114	\$0	\$9,811,016	\$0
Totals			616.3212	\$748,260	\$83,582,277	\$70,576,751

2021 PRELIMINARY TOTALS

Property Count: 1,574

66 - MART, CITY OF
Grand Totals

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CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	2	0.0032	\$0	\$871	\$871
A1 Real, Residential Single--Family	710	248.6770	\$274,900	\$51,093,844	\$48,154,511
A2 Real, Residential Mobile Home	74	23.0154	\$154,650	\$1,942,900	\$1,914,502
A3 Real, Residential, Aux Improvement	162	17.9831	\$33,340	\$1,003,603	\$945,112
B1 Apartments Residential Multi Family	1		\$0	\$839,590	\$839,590
B2 Residential Duplex Real Multi Family	8	3.4278	\$0	\$419,910	\$419,910
C1 REAL, VACANT PLATTED RESIDENTI	310	84.1260	\$0	\$1,794,968	\$1,786,898
C2 Real, Vacant Platted Commerical Lot	52	39.2901	\$0	\$580,230	\$580,230
D1 REAL, ACREAGE, RANGELAND	3	13.6400	\$0	\$72,690	\$2,820
D2 IMPROVEMENTS ON QUAL OPEN SP	1		\$0	\$430	\$430
E1 REAL, FARM/RANCH, HOUSE	2	1.6500	\$0	\$263,800	\$262,347
E3 REAL, FARM/RANCH, OTHER IMPROV	1		\$230	\$8,340	\$8,340
E5 NON-QUAL LAND NOT IN AG USE	5	9.3000	\$0	\$57,870	\$57,870
F1 REAL, Commercial	109	31.7941	\$5,780	\$9,353,265	\$9,329,990
F2 REAL, Industrial	6	6.3319	\$0	\$551,930	\$551,930
F3 REAL, Imp Only Commercial	2		\$0	\$13,450	\$13,450
J2 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$1,487,550	\$1,487,550
J3 REAL & TANGIBLE PERSONAL, UTIL	4	2.8628	\$0	\$1,293,090	\$1,293,090
J4 REAL & TANGIBLE PERSONAL, UTIL	2	0.2640	\$0	\$326,190	\$326,190
J7 REAL & TANGIBLE PERSONAL, UTIL	2	0.3444	\$0	\$65,000	\$65,000
L1 TANGIBLE, PERSONAL PROPERTY, C	68		\$0	\$1,871,350	\$1,871,350
L2 TANGIBLE, PERSONAL PROPERTY, I	1		\$0	\$1,340	\$1,340
M1 MOBILE HOME, TANGIBLE	31		\$279,360	\$729,050	\$663,430
X Totally Exempt Property	149	133.6114	\$0	\$9,811,016	\$0
Totals		616.3212	\$748,260	\$83,582,277	\$70,576,751

2021 PRELIMINARY TOTALS

Property Count: 1,574

66 - MART, CITY OF
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$748,260
TOTAL NEW VALUE TAXABLE:	\$745,280

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	6	2020 Market Value	\$142,280
ABSOLUTE EXEMPTIONS VALUE LOSS				\$142,280

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$12,000
OV65	OVER 65	10	\$0
PARTIAL EXEMPTIONS VALUE LOSS		11	\$12,000
NEW EXEMPTIONS VALUE LOSS			\$154,280

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$154,280

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
334	\$87,866	\$2,653	\$85,213
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
332	\$87,601	\$2,665	\$84,936

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
23	\$817,150.00	\$514,530

2021 PRELIMINARY TOTALS

Property Count: 281

67 - LEROY, CITY OF
Grand Totals

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Land		Value			
Homesite:		1,912,390			
Non Homesite:		1,202,570			
Ag Market:		3,818,884			
Timber Market:		0	Total Land	(+)	6,933,844
Improvement		Value			
Homesite:		16,332,197			
Non Homesite:		1,163,393	Total Improvements	(+)	17,495,590
Non Real		Count	Value		
Personal Property:	8		463,950		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 463,950
			Market Value	=	24,893,384
Ag	Non Exempt	Exempt			
Total Productivity Market:	3,818,884	0			
Ag Use:	189,980	0	Productivity Loss	(-)	3,628,904
Timber Use:	0	0	Appraised Value	=	21,264,480
Productivity Loss:	3,628,904	0	Homestead Cap	(-)	779,370
			Assessed Value	=	20,485,110
			Total Exemptions Amount (Breakdown on Next Page)	(-)	5,449,110
			Net Taxable	=	15,036,000

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 29,598.82 = 15,036,000 * (0.196853 / 100)

Calculated Estimate of Market Value: 24,674,288
 Calculated Estimate of Taxable Value: 14,934,376

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

2021 PRELIMINARY TOTALS

Property Count: 281

67 - LEROY, CITY OF
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	2	0	9,820	9,820
DV2	1	0	7,500	7,500
DV4	4	0	30,082	30,082
DV4S	1	0	12,000	12,000
DVHS	3	0	647,990	647,990
EX-XG	1	0	79,470	79,470
EX-XR	1	0	118,280	118,280
EX-XV	12	0	533,190	533,190
EX-XV (Prorated)	1	0	19,425	19,425
OV65	36	3,991,353	0	3,991,353
Totals		3,991,353	1,457,757	5,449,110

2021 PRELIMINARY TOTALS

Property Count: 281

67 - LEROY, CITY OF
Grand Totals

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State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	110	120.5189	\$67,790	\$11,464,020	\$7,875,347
C1	VACANT LOTS AND LAND TRACTS	28	11.3682	\$0	\$223,135	\$223,135
D1	QUALIFIED OPEN-SPACE LAND	83	1,161.8235	\$0	\$3,818,884	\$236,654
D2	IMPROVEMENTS ON QUALIFIED OP	29		\$2,830	\$125,993	\$160,364
E	RURAL LAND, NON QUALIFIED OPE	59	104.0033	\$233,170	\$7,547,007	\$5,607,840
F1	COMMERCIAL REAL PROPERTY	7	1.6969	\$0	\$187,230	\$187,230
F2	INDUSTRIAL AND MANUFACTURIN	1	2.1560	\$0	\$169,170	\$169,170
L1	COMMERCIAL PERSONAL PROPE	6		\$0	\$77,190	\$77,190
L2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$386,760	\$386,760
M1	TANGIBLE OTHER PERSONAL, MOB	7		\$730	\$143,630	\$112,310
X	TOTALLY EXEMPT PROPERTY	15	27.2807	\$0	\$750,365	\$0
Totals			1,428.8475	\$304,520	\$24,893,384	\$15,036,000

2021 PRELIMINARY TOTALS

Property Count: 281

67 - LEROY, CITY OF
Grand Totals

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CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	Real, Residential Single--Family	86	97.0728	\$52,080	\$10,446,581	\$7,009,012
A2	Real, Residential Mobile Home	15	16.5142	\$1,320	\$456,420	\$420,689
A3	Real, Residential, Aux Improvement	51	6.9319	\$14,390	\$561,019	\$445,646
C1	REAL, VACANT PLATTED RESIDENTI	24	10.6686	\$0	\$194,005	\$194,005
C2	Real, Vacant Platted Commerical Lot	4	0.6996	\$0	\$29,130	\$29,130
D1	REAL, ACREAGE, RANGELAND	83	1,161.8235	\$0	\$3,818,884	\$236,654
D2	IMPROVEMENTS ON QUAL OPEN SP	29		\$2,830	\$125,993	\$160,364
E1	REAL, FARM/RANCH, HOUSE	40	49.5550	\$70,780	\$6,781,469	\$5,055,024
E2	REAL, FARM/RANCH, MOBILE HOME	3	6.6400	\$0	\$113,980	\$30,490
E3	REAL, FARM/RANCH, OTHER IMPROV	19	4.0000	\$162,390	\$319,588	\$262,186
E5	NON-QUAL LAND NOT IN AG USE	17	43.8083	\$0	\$331,970	\$260,140
F1	REAL, Commercial	7	1.6969	\$0	\$187,230	\$187,230
F2	REAL, Industrial	1	2.1560	\$0	\$169,170	\$169,170
L1	TANGIBLE, PERSONAL PROPERTY, C	6		\$0	\$77,190	\$77,190
L2	TANGIBLE, PERSONAL PROPERTY, I	2		\$0	\$386,760	\$386,760
M1	MOBILE HOME, TANGIBLE	7		\$730	\$143,630	\$112,310
X	Totally Exempt Property	15	27.2807	\$0	\$750,365	\$0
Totals			1,428.8475	\$304,520	\$24,893,384	\$15,036,000

2021 PRELIMINARY TOTALS

Property Count: 281

67 - LEROY, CITY OF
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$304,520
TOTAL NEW VALUE TAXABLE:	\$272,780

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	2	2020 Market Value	\$19,260
ABSOLUTE EXEMPTIONS VALUE LOSS				\$19,260

Exemption	Description	Count	Exemption Amount
PARTIAL EXEMPTIONS VALUE LOSS			
NEW EXEMPTIONS VALUE LOSS			\$19,260

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$19,260

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
91	\$151,863	\$8,565	\$143,298
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
61	\$137,279	\$7,147	\$130,132

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
6	\$1,018,770.00	\$625,604

2021 PRELIMINARY TOTALS

Property Count: 3,185

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Grand Totals

4/30/2021

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Land		Value			
Homesite:		25,644,620			
Non Homesite:		69,455,426			
Ag Market:		9,278,650			
Timber Market:		0	Total Land	(+)	104,378,696
Improvement		Value			
Homesite:		208,882,984			
Non Homesite:		173,197,519	Total Improvements	(+)	382,080,503
Non Real		Count	Value		
Personal Property:	422		167,397,520		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	167,397,520
					653,856,719
Ag	Non Exempt	Exempt			
Total Productivity Market:	9,278,650	0			
Ag Use:	328,920	0	Productivity Loss	(-)	8,949,730
Timber Use:	0	0	Appraised Value	=	644,906,989
Productivity Loss:	8,949,730	0	Homestead Cap	(-)	13,483,605
			Assessed Value	=	631,423,384
			Total Exemptions Amount (Breakdown on Next Page)	(-)	134,124,065
			Net Taxable	=	497,299,319

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 2,879,134.30 = 497,299,319 * (0.578954 / 100)

Calculated Estimate of Market Value: 652,943,329
 Calculated Estimate of Taxable Value: 496,522,996

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

2021 PRELIMINARY TOTALS

Property Count: 3,185

68 - McGREGOR, CITY OF
Grand Totals

4/30/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
CH	1	20,260	0	20,260
DP	39	190,000	0	190,000
DV1	6	0	58,000	58,000
DV2	4	0	34,500	34,500
DV3	8	0	52,000	52,000
DV3S	3	0	30,000	30,000
DV4	48	0	379,860	379,860
DV4S	7	0	48,000	48,000
DVHS	27	0	4,439,236	4,439,236
DVHSS	6	0	1,182,038	1,182,038
EX-XA	3	0	431,090	431,090
EX-XI	4	0	930,780	930,780
EX-XL	1	0	338,730	338,730
EX-XU	3	0	2,289,450	2,289,450
EX-XV	186	0	97,369,270	97,369,270
EX366	48	0	12,750	12,750
FR	5	23,818,981	0	23,818,981
MASSS	1	0	301,720	301,720
OV65	414	1,949,740	0	1,949,740
OV65S	2	10,000	0	10,000
SO	5	237,660	0	237,660
Totals		26,226,641	107,897,424	134,124,065

2021 PRELIMINARY TOTALS

Property Count: 3,185

68 - McGREGOR, CITY OF
Grand Totals

4/30/2021 11:30:27AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,780	570.5747	\$6,369,600	\$246,203,135	\$224,352,806
B	MULTIFAMILY RESIDENCE	46	21.9998	\$0	\$10,768,484	\$10,760,058
C1	VACANT LOTS AND LAND TRACTS	367	155.5770	\$0	\$5,095,464	\$5,075,604
D1	QUALIFIED OPEN-SPACE LAND	66	1,646.0624	\$0	\$9,278,650	\$329,666
D2	IMPROVEMENTS ON QUALIFIED OP	13		\$0	\$273,168	\$275,869
E	RURAL LAND, NON QUALIFIED OPE	30	90.6277	\$457,550	\$6,365,468	\$5,873,326
F1	COMMERCIAL REAL PROPERTY	204	195.3934	\$129,030	\$54,491,769	\$54,491,769
F2	INDUSTRIAL AND MANUFACTURIN	28	240.3639	\$0	\$47,340,290	\$47,340,290
J2	GAS DISTRIBUTION SYSTEM	2	0.1200	\$0	\$2,348,330	\$2,348,330
J3	ELECTRIC COMPANY (INCLUDING C	8	28.3919	\$0	\$7,118,450	\$7,118,450
J4	TELEPHONE COMPANY (INCLUDI	5	5.2755	\$0	\$783,320	\$783,320
J5	RAILROAD	17	22.5494	\$0	\$2,866,691	\$2,866,691
J6	PIPELAND COMPANY	10		\$0	\$302,930	\$302,930
J7	CABLE TELEVISION COMPANY	2		\$0	\$961,470	\$961,470
L1	COMMERCIAL PERSONAL PROPE	334		\$0	\$69,035,630	\$64,600,497
L2	INDUSTRIAL AND MANUFACTURIN	11		\$0	\$80,894,650	\$61,487,692
M1	TANGIBLE OTHER PERSONAL, MOB	38		\$0	\$466,430	\$460,491
O	RESIDENTIAL INVENTORY	21	4.6161	\$872,200	\$1,980,910	\$1,980,910
S	SPECIAL INVENTORY TAX	7		\$0	\$5,889,150	\$5,889,150
X	TOTALLY EXEMPT PROPERTY	246	13,601.1543	\$162,930	\$101,392,330	\$0
Totals			16,582.7061	\$7,991,310	\$653,856,719	\$497,299,319

2021 PRELIMINARY TOTALS

Property Count: 3,185

68 - McGREGOR, CITY OF
Grand Totals

4/30/2021 11:30:27AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	Real, Residential Single--Family	1,675	528.4704	\$6,329,140	\$242,719,657	\$221,178,495
A2	Real, Residential Mobile Home	57	18.5373	\$0	\$1,654,020	\$1,502,401
A3	Real, Residential, Aux Improvement	196	23.5670	\$40,460	\$1,829,458	\$1,671,910
B1	Apartments Residential Multi Family	10	14.3123	\$0	\$5,840,074	\$5,840,074
B2	Residential Duplex Real Multi Family	32	6.7347	\$0	\$4,392,970	\$4,392,142
B3	Residential Triplex Real Multi Family	2	0.3616	\$0	\$347,140	\$347,140
B4	Residential Fourplex Real Multi Family	2	0.5912	\$0	\$188,300	\$180,702
C1	REAL, VACANT PLATTED RESIDENTI	326	104.4354	\$0	\$3,964,010	\$3,944,150
C2	Real, Vacant Platted Commerical Lot	41	51.1416	\$0	\$1,131,454	\$1,131,454
D1	REAL, ACREAGE, RANGELAND	66	1,646.0624	\$0	\$9,278,650	\$329,666
D2	IMPROVEMENTS ON QUAL OPEN SP	13		\$0	\$273,168	\$275,869
E1	REAL, FARM/RANCH, HOUSE	17	35.5193	\$451,050	\$5,587,528	\$5,102,963
E2	REAL, FARM/RANCH, MOBILE HOME	1	1.0000	\$0	\$11,640	\$11,640
E3	REAL, FARM/RANCH, OTHER IMPROV	8	0.6652	\$6,500	\$122,190	\$120,273
E5	NON-QUAL LAND NOT IN AG USE	9	53.4431	\$0	\$644,110	\$638,450
F1	REAL, Commercial	180	195.3934	\$129,030	\$50,664,989	\$50,664,989
F2	REAL, Industrial	15	240.3639	\$0	\$26,118,080	\$26,118,080
F3	REAL, Imp Only Commercial	24		\$0	\$3,826,780	\$3,826,780
F4	REAL, Imp Only Industrial	13		\$0	\$21,222,210	\$21,222,210
J2	REAL & TANGIBLE PERSONAL, UTIL	2	0.1200	\$0	\$2,348,330	\$2,348,330
J3	REAL & TANGIBLE PERSONAL, UTIL	8	28.3919	\$0	\$7,118,450	\$7,118,450
J4	REAL & TANGIBLE PERSONAL, UTIL	5	5.2755	\$0	\$783,320	\$783,320
J5	REAL & TANGIBLE PERSONAL, UTIL	17	22.5494	\$0	\$2,866,691	\$2,866,691
J6	REAL & TANGIBLE PERSONAL, UTIL	10		\$0	\$302,930	\$302,930
J7	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$961,470	\$961,470
L1	TANGIBLE, PERSONAL PROPERTY, C	334		\$0	\$69,035,630	\$64,600,497
L2	TANGIBLE, PERSONAL PROPERTY, I	11		\$0	\$80,894,650	\$61,487,692
M1	MOBILE HOME, TANGIBLE	38		\$0	\$466,430	\$460,491
O1	Res Inventory Vacant Land	3	0.6745	\$0	\$138,920	\$138,920
O2	Res Inventory Improved Residential	18	3.9416	\$872,200	\$1,841,990	\$1,841,990
S	SPECIAL INVENTORY	7		\$0	\$5,889,150	\$5,889,150
X	Totally Exempt Property	246	13,601.1543	\$162,930	\$101,392,330	\$0
Totals			16,582.7060	\$7,991,310	\$653,856,719	\$497,299,319

2021 PRELIMINARY TOTALS

Property Count: 3,185

68 - MCGREGOR, CITY OF
Effective Rate Assumption

4/30/2021 11:30:27AM

New Value

TOTAL NEW VALUE MARKET:	\$7,991,310
TOTAL NEW VALUE TAXABLE:	\$7,540,030

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	1	2020 Market Value	\$121,820
ABSOLUTE EXEMPTIONS VALUE LOSS				\$121,820

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	3	\$36,000
DVHS	Disabled Veteran Homestead	3	\$513,982
OV65	OVER 65	26	\$125,000
PARTIAL EXEMPTIONS VALUE LOSS		32	\$674,982
NEW EXEMPTIONS VALUE LOSS			\$796,802

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$796,802

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
931	\$158,120	\$14,482	\$143,638
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
923	\$155,956	\$14,100	\$141,856

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
23	\$3,559,680.00	\$2,620,154

2021 PRELIMINARY TOTALS

70 - McLENNAN COUNTY WATER CONTROL DIST #2

Property Count: 875

Grand Totals

4/30/2021

11:29:47AM

Land		Value			
Homesite:		13,004,062			
Non Homesite:		14,175,880			
Ag Market:		4,386,810			
Timber Market:		0	Total Land	(+)	31,566,752
Improvement		Value			
Homesite:		47,458,348			
Non Homesite:		24,539,111	Total Improvements	(+)	71,997,459
Non Real		Count	Value		
Personal Property:	125		11,422,420		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	11,422,420
					114,986,631
Ag	Non Exempt	Exempt			
Total Productivity Market:	4,386,810	0			
Ag Use:	91,790	0	Productivity Loss	(-)	4,295,020
Timber Use:	0	0	Appraised Value	=	110,691,611
Productivity Loss:	4,295,020	0	Homestead Cap	(-)	3,207,122
			Assessed Value	=	107,484,489
			Total Exemptions Amount (Breakdown on Next Page)	(-)	7,795,803
			Net Taxable	=	99,688,686

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

0.00 = 99,688,686 * (0.000000 / 100)

Calculated Estimate of Market Value: 114,586,671

Calculated Estimate of Taxable Value: 99,342,857

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2021 PRELIMINARY TOTALS

70 - McLENNAN COUNTY WATER CONTROL DIST #2

Property Count: 875

Grand Totals

4/30/2021

11:30:27AM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	1	12,910	0	12,910
DV1	3	0	36,000	36,000
DV2	6	0	54,000	54,000
DV3	1	0	12,000	12,000
DV3S	1	0	10,000	10,000
DV4	10	0	108,000	108,000
DVHS	2	0	414,200	414,200
DVHSS	1	0	311,949	311,949
EX-XA	1	0	144,990	144,990
EX-XR	8	0	1,091,180	1,091,180
EX-XU	1	0	203,180	203,180
EX-XV	46	0	3,891,560	3,891,560
EX-XV (Prorated)	1	0	1,578	1,578
EX366	10	0	2,420	2,420
OV65	151	1,481,836	0	1,481,836
OV65S	2	20,000	0	20,000
Totals		1,514,746	6,281,057	7,795,803

2021 PRELIMINARY TOTALS

70 - McLENNAN COUNTY WATER CONTROL DIST #2

Property Count: 875

Grand Totals

4/30/2021 11:30:27AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	445	373.1391	\$39,550	\$58,128,756	\$53,287,786
B	MULTIFAMILY RESIDENCE	18	6.9945	\$0	\$2,917,300	\$2,917,300
C1	VACANT LOTS AND LAND TRACTS	47	60.2973	\$0	\$1,439,172	\$1,439,172
D1	QUALIFIED OPEN-SPACE LAND	48	975.8263	\$0	\$4,386,810	\$101,756
D2	IMPROVEMENTS ON QUALIFIED OP	27		\$0	\$295,306	\$291,030
E	RURAL LAND, NON QUALIFIED OPE	45	117.8011	\$0	\$7,648,288	\$6,871,611
F1	COMMERCIAL REAL PROPERTY	71	179.4489	\$82,210	\$21,843,011	\$21,835,031
F2	INDUSTRIAL AND MANUFACTURIN	2	17.0000	\$0	\$752,680	\$752,680
J2	GAS DISTRIBUTION SYSTEM	1	0.1800	\$0	\$11,190	\$11,190
J4	TELEPHONE COMPANY (INCLUDI	2	0.9807	\$0	\$66,880	\$66,880
J5	RAILROAD	2		\$0	\$156,450	\$156,450
J6	PIPELAND COMPANY	1		\$0	\$9,880	\$9,880
J7	CABLE TELEVISION COMPANY	2		\$0	\$318,930	\$318,930
L1	COMMERCIAL PERSONAL PROPE	97		\$0	\$7,939,990	\$7,939,990
L2	INDUSTRIAL AND MANUFACTURIN	5		\$0	\$2,581,400	\$2,581,400
M1	TANGIBLE OTHER PERSONAL, MOB	52		\$210,130	\$745,720	\$710,550
S	SPECIAL INVENTORY TAX	7		\$0	\$397,050	\$397,050
X	TOTALLY EXEMPT PROPERTY	68	59.5538	\$0	\$5,347,818	\$0
Totals			1,791.2217	\$331,890	\$114,986,631	\$99,688,686

2021 PRELIMINARY TOTALS

70 - McLENNAN COUNTY WATER CONTROL DIST #2

Property Count: 875

Grand Totals

4/30/2021 11:30:27AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	Real, Residential Single--Family	386	328.6857	\$37,710	\$54,558,113	\$50,016,206
A2	Real, Residential Mobile Home	48	16.9042	\$0	\$1,904,295	\$1,651,000
A3	Real, Residential, Aux Improvement	107	27.5492	\$1,840	\$1,611,888	\$1,566,120
A4	Real, Imp Only Residential Single Famil	1		\$0	\$54,460	\$54,460
B1	Apartments Residential Multi Family	2	0.4563	\$0	\$427,380	\$427,380
B2	Residential Duplex Real Multi Family	14	4.7767	\$0	\$2,293,940	\$2,293,940
B3	Residential Triplex Real Multi Family	1	0.3861	\$0	\$63,930	\$63,930
B4	Residential Fourplex Real Multi Family	1	1.3754	\$0	\$132,050	\$132,050
C1	REAL, VACANT PLATTED RESIDENTI	32	25.9042	\$0	\$838,682	\$838,682
C2	Real, Vacant Platted Commerical Lot	11	29.5703	\$0	\$484,600	\$484,600
C3	REAL, VACANT PLATTED RURAL OR I	4	4.8228	\$0	\$115,890	\$115,890
D1	REAL, ACREAGE, RANGELAND	48	975.8263	\$0	\$4,386,810	\$101,756
D2	IMPROVEMENTS ON QUAL OPEN SP	27		\$0	\$295,306	\$291,030
E1	REAL, FARM/RANCH, HOUSE	35	60.7023	\$0	\$7,019,329	\$6,254,071
E2	REAL, FARM/RANCH, MOBILE HOME	4	6.2238	\$0	\$142,230	\$142,230
E3	REAL, FARM/RANCH, OTHER IMPROV	14		\$0	\$81,629	\$74,814
E5	NON-QUAL LAND NOT IN AG USE	8	50.8750	\$0	\$405,100	\$400,497
F1	REAL, Commercial	71	179.4489	\$82,210	\$21,843,011	\$21,835,031
F2	REAL, Industrial	2	17.0000	\$0	\$752,680	\$752,680
J2	REAL & TANGIBLE PERSONAL, UTIL	1	0.1800	\$0	\$11,190	\$11,190
J4	REAL & TANGIBLE PERSONAL, UTIL	2	0.9807	\$0	\$66,880	\$66,880
J5	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$156,450	\$156,450
J6	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$9,880	\$9,880
J7	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$318,930	\$318,930
L1	TANGIBLE, PERSONAL PROPERTY, C	97		\$0	\$7,939,990	\$7,939,990
L2	TANGIBLE, PERSONAL PROPERTY, I	5		\$0	\$2,581,400	\$2,581,400
M1	MOBILE HOME, TANGIBLE	52		\$210,130	\$745,720	\$710,550
S	SPECIAL INVENTORY	7		\$0	\$397,050	\$397,050
X	Totally Exempt Property	68	59.5538	\$0	\$5,347,818	\$0
Totals			1,791.2217	\$331,890	\$114,986,631	\$99,688,687

2021 PRELIMINARY TOTALS

70 - MCLENNAN COUNTY WATER CONTROL DIST #2

Property Count: 875

Effective Rate Assumption

4/30/2021

11:30:27AM

New Value

TOTAL NEW VALUE MARKET:	\$331,890
TOTAL NEW VALUE TAXABLE:	\$331,890

New Exemptions

Exemption	Description	Count		
EX-XR	11.30 Nonprofit water or wastewater corporati	1	2020 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
OV65	OVER 65	9	\$90,000
PARTIAL EXEMPTIONS VALUE LOSS			9
NEW EXEMPTIONS VALUE LOSS			\$90,000

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$90,000

New Ag / Timber Exemptions**New Annexations**

Count	Market Value	Taxable Value
1	\$157,740	\$2,110

New Deannexations**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
276	\$163,178	\$11,620	\$151,558
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
252	\$158,801	\$10,318	\$148,483

2021 PRELIMINARY TOTALS

70 - McLENNAN COUNTY WATER CONTROL DIST #2

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
12	\$2,139,140.00	\$1,711,712

2021 PRELIMINARY TOTALS

72 - McLENNAN & HILL CTY TEHUACANA CREEK W & C DIST #1

Property Count: 1,818

Grand Totals

4/30/2021

11:29:47AM

Land		Value			
Homesite:		18,887,292			
Non Homesite:		32,693,507			
Ag Market:		116,831,320			
Timber Market:		0	Total Land	(+)	168,412,119
Improvement		Value			
Homesite:		126,736,876			
Non Homesite:		106,958,569	Total Improvements	(+)	233,695,445
Non Real		Count	Value		
Personal Property:	85		18,990,610		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 18,990,610
			Market Value	=	421,098,174
Ag	Non Exempt	Exempt			
Total Productivity Market:	116,831,320	0			
Ag Use:	5,410,989	0	Productivity Loss	(-)	111,420,331
Timber Use:	0	0	Appraised Value	=	309,677,843
Productivity Loss:	111,420,331	0	Homestead Cap	(-)	8,188,740
			Assessed Value	=	301,489,103
			Total Exemptions Amount (Breakdown on Next Page)	(-)	17,932,445
			Net Taxable	=	283,556,658

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
68,572.51 = 283,556,658 * (0.024183 / 100)

Calculated Estimate of Market Value: 419,894,246
Calculated Estimate of Taxable Value: 282,826,033

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

2021 PRELIMINARY TOTALS

72 - McLENNAN & HILL CTY TEHUACANA CREEK W & C DIST #1

Property Count: 1,818

Grand Totals

4/30/2021

11:30:27AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	4	0	23,630	23,630
DV2	3	0	15,000	15,000
DV3	4	0	32,000	32,000
DV4	32	0	305,900	305,900
DV4S	9	0	103,368	103,368
DVHS	20	0	4,683,315	4,683,315
DVHSS	2	0	162,062	162,062
EX-XL	3	0	3,525,770	3,525,770
EX-XN	1	0	14,150	14,150
EX-XR	3	0	218,370	218,370
EX-XU	3	0	77,670	77,670
EX-XV	49	0	8,722,120	8,722,120
EX366	5	0	1,120	1,120
SO	2	47,970	0	47,970
Totals		47,970	17,884,475	17,932,445

2021 PRELIMINARY TOTALS

72 - McLENNAN & HILL CTY TEHUACANA CREEK W & C DIST #1

Property Count: 1,818

Grand Totals

4/30/2021 11:30:27AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	545	1,544.8571	\$2,546,020	\$76,719,961	\$69,833,908
C1	VACANT LOTS AND LAND TRACTS	70	312.0966	\$0	\$2,094,560	\$2,094,560
D1	QUALIFIED OPEN-SPACE LAND	682	43,366.4573	\$0	\$116,831,320	\$5,314,586
D2	IMPROVEMENTS ON QUALIFIED OP	275		\$177,650	\$4,342,123	\$4,253,478
E	RURAL LAND, NON QUALIFIED OPE	547	2,294.2671	\$1,025,630	\$82,379,461	\$75,947,517
F1	COMMERCIAL REAL PROPERTY	22	156.3010	\$349,660	\$49,414,669	\$49,438,633
F2	INDUSTRIAL AND MANUFACTURIN	6	1,857.9610	\$0	\$54,478,410	\$54,478,410
J1	WATER SYSTEMS	1	0.5070	\$0	\$10,010	\$10,010
J3	ELECTRIC COMPANY (INCLUDING C	7	96.4386	\$0	\$6,371,750	\$6,371,750
J4	TELEPHONE COMPANY (INCLUDI	14		\$0	\$3,571,480	\$3,571,480
J5	RAILROAD	4		\$0	\$1,939,820	\$1,939,820
J6	PIPELAND COMPANY	2		\$0	\$105,650	\$105,650
J7	CABLE TELEVISION COMPANY	1	1.5800	\$0	\$30,930	\$30,930
L1	COMMERCIAL PERSONAL PROPE	56		\$0	\$7,172,100	\$7,172,100
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$29,150	\$29,150
M1	TANGIBLE OTHER PERSONAL, MOB	119		\$178,130	\$3,047,580	\$2,964,675
X	TOTALLY EXEMPT PROPERTY	64	3,158.7163	\$0	\$12,559,200	\$0
Totals			52,789.1820	\$4,277,090	\$421,098,174	\$283,556,657

2021 PRELIMINARY TOTALS

72 - MCLENNAN & HILL CTY TEHUACANA CREEK W & C DIST #1

Property Count: 1,818

Grand Totals

4/30/2021 11:30:27AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	Real, Residential Single--Family	347	1,084.0277	\$2,285,290	\$65,653,249	\$59,422,936
A2	Real, Residential Mobile Home	152	361.4974	\$160,230	\$7,143,163	\$6,835,033
A3	Real, Residential, Aux Improvement	298	99.3320	\$100,500	\$3,843,599	\$3,495,989
A4	Real, Imp Only Residential Single Famil	1		\$0	\$79,950	\$79,950
C1	REAL, VACANT PLATTED RESIDENTI	53	190.8494	\$0	\$1,263,740	\$1,263,740
C2	Real, Vacant Platted Commerical Lot	11	83.3012	\$0	\$618,730	\$618,730
C3	REAL, VACANT PLATTED RURAL OR I	6	37.9460	\$0	\$212,090	\$212,090
D1	REAL, ACREAGE, RANGELAND	682	43,366.4573	\$0	\$116,831,320	\$5,314,586
D2	IMPROVEMENTS ON QUAL OPEN SP	275		\$177,650	\$4,342,123	\$4,253,478
D3	REAL, ACREAGE, FARMLAND	1		\$0	\$19,480	\$19,480
E1	REAL, FARM/RANCH, HOUSE	346	640.6912	\$911,800	\$70,201,823	\$63,997,618
E2	REAL, FARM/RANCH, MOBILE HOME	82	144.7794	\$8,470	\$2,103,092	\$2,082,428
E3	REAL, FARM/RANCH, OTHER IMPROV	225	48.5332	\$105,360	\$2,592,282	\$2,375,891
E4	Real Imp Only Farm/Ranch House Resi	1		\$0	\$3,450	\$3,450
E5	NON-QUAL LAND NOT IN AG USE	160	1,460.2631	\$0	\$7,459,334	\$7,468,650
F1	REAL, Commercial	21	156.3010	\$349,660	\$49,035,979	\$49,059,943
F2	REAL, Industrial	6	1,857.9610	\$0	\$54,478,410	\$54,478,410
F3	REAL, Imp Only Commercial	1		\$0	\$378,690	\$378,690
J1	REAL & TANGIBLE PERSONAL, UTIL	1	0.5070	\$0	\$10,010	\$10,010
J3	REAL & TANGIBLE PERSONAL, UTIL	7	96.4386	\$0	\$6,371,750	\$6,371,750
J4	REAL & TANGIBLE PERSONAL, UTIL	14		\$0	\$3,571,480	\$3,571,480
J5	REAL & TANGIBLE PERSONAL, UTIL	4		\$0	\$1,939,820	\$1,939,820
J6	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$105,650	\$105,650
J7	REAL & TANGIBLE PERSONAL, UTIL	1	1.5800	\$0	\$30,930	\$30,930
L1	TANGIBLE, PERSONAL PROPERTY, C	56		\$0	\$7,172,100	\$7,172,100
L2	TANGIBLE, PERSONAL PROPERTY, I	1		\$0	\$29,150	\$29,150
M1	MOBILE HOME, TANGIBLE	119		\$178,130	\$3,047,580	\$2,964,675
X	Totally Exempt Property	64	3,158.7163	\$0	\$12,559,200	\$0
Totals			52,789.1818	\$4,277,090	\$421,098,174	\$283,556,657

2021 PRELIMINARY TOTALS

72 - McLENNAN & HILL CTY TEHUACANA CREEK W & C DIST #1

Property Count: 1,818

Effective Rate Assumption

4/30/2021

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New Value

TOTAL NEW VALUE MARKET:	\$4,277,090
TOTAL NEW VALUE TAXABLE:	\$4,270,300

New Exemptions

Exemption	Description	Count		
EX-XR	11.30 Nonprofit water or wastewater corporati	2	2020 Market Value	\$0
EX-XV	Other Exemptions (including public property, r	1	2020 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV4	Disabled Veterans 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	1	\$662,920
PARTIAL EXEMPTIONS VALUE LOSS		3	\$682,420
NEW EXEMPTIONS VALUE LOSS			\$682,420

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$682,420

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
594	\$188,257	\$13,786	\$174,471
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
335	\$171,736	\$11,134	\$160,602

2021 PRELIMINARY TOTALS

72 - McLENNAN & HILL CTY TEHUACANA CREEK W & C DIST #1

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
22	\$5,523,318.00	\$3,647,035

2021 PRELIMINARY TOTALS75 - ROSS, CITY OF
Grand Totals

Property Count: 220

4/30/2021

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Land		Value			
Homesite:		1,770,980			
Non Homesite:		2,223,487			
Ag Market:		3,744,215			
Timber Market:		0	Total Land	(+)	7,738,682
Improvement		Value			
Homesite:		12,831,936			
Non Homesite:		2,607,136	Total Improvements	(+)	15,439,072
Non Real		Count	Value		
Personal Property:	14		2,873,520		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	2,873,520
					26,051,274
Ag	Non Exempt	Exempt			
Total Productivity Market:	3,744,215	0			
Ag Use:	108,372	0	Productivity Loss	(-)	3,635,843
Timber Use:	0	0	Appraised Value	=	22,415,431
Productivity Loss:	3,635,843	0	Homestead Cap	(-)	843,153
			Assessed Value	=	21,572,278
			Total Exemptions Amount	(-)	1,557,215
			(Breakdown on Next Page)		
			Net Taxable	=	20,015,063

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 20,015,063 * (0.000000 / 100)

Calculated Estimate of Market Value: 25,911,825
Calculated Estimate of Taxable Value: 19,894,549

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

2021 PRELIMINARY TOTALS

Property Count: 220

75 - ROSS, CITY OF
Grand Totals

4/30/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	3	0	24,000	24,000
DV4S	1	0	4,775	4,775
DVHSS	1	0	28,230	28,230
EX-XI	1	0	240,820	240,820
EX-XR	2	0	124,090	124,090
EX-XV	25	0	1,134,870	1,134,870
EX366	1	0	430	430
Totals		0	1,557,215	1,557,215

2021 PRELIMINARY TOTALS

Property Count: 220

75 - ROSS, CITY OF
Grand Totals

4/30/2021 11:30:27AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	57	91.4746	\$204,310	\$8,895,014	\$8,381,949
C1	VACANT LOTS AND LAND TRACTS	18	23.6778	\$0	\$418,850	\$418,839
D1	QUALIFIED OPEN-SPACE LAND	74	960.7587	\$0	\$3,744,215	\$123,968
D2	IMPROVEMENTS ON QUALIFIED OP	32		\$3,280	\$301,646	\$250,930
E	RURAL LAND, NON QUALIFIED OPE	54	96.4767	\$36,860	\$6,248,476	\$5,897,157
F1	COMMERCIAL REAL PROPERTY	6	18.5667	\$0	\$1,731,410	\$1,731,410
F2	INDUSTRIAL AND MANUFACTURIN	1	6.3485	\$0	\$98,033	\$97,390
L1	COMMERCIAL PERSONAL PROPE	11		\$0	\$1,916,920	\$1,916,920
M1	TANGIBLE OTHER PERSONAL, MOB	4		\$0	\$240,330	\$240,330
S	SPECIAL INVENTORY TAX	2		\$0	\$956,170	\$956,170
X	TOTALLY EXEMPT PROPERTY	29	39.6097	\$0	\$1,500,210	\$0
Totals			1,236.9127	\$244,450	\$26,051,274	\$20,015,063

2021 PRELIMINARY TOTALS75 - ROSS, CITY OF
Grand Totals

Property Count: 220

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CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	Real, Residential Single--Family	47	82.2876	\$71,430	\$8,210,406	\$7,771,473
A2	Real, Residential Mobile Home	9	7.8698	\$0	\$320,014	\$278,003
A3	Real, Residential, Aux Improvement	24	1.3172	\$132,880	\$364,594	\$332,473
C1	REAL, VACANT PLATTED RESIDENTI	10	9.8247	\$0	\$129,770	\$129,770
C2	Real, Vacant Platted Commerical Lot	7	13.6031	\$0	\$287,730	\$287,730
C3	REAL, VACANT PLATTED RURAL OR I	1	0.2500	\$0	\$1,350	\$1,339
D1	REAL, ACREAGE, RANGELAND	74	960.7587	\$0	\$3,744,215	\$123,968
D2	IMPROVEMENTS ON QUAL OPEN SP	32		\$3,280	\$301,646	\$250,930
E1	REAL, FARM/RANCH, HOUSE	42	79.2763	\$36,860	\$5,931,116	\$5,607,137
E2	REAL, FARM/RANCH, MOBILE HOME	3	2.3962	\$0	\$29,540	\$18,437
E3	REAL, FARM/RANCH, OTHER IMPROV	22	2.2157	\$0	\$165,220	\$148,983
E5	NON-QUAL LAND NOT IN AG USE	6	12.5886	\$0	\$122,600	\$122,600
F1	REAL, Commercial	6	18.5667	\$0	\$1,731,410	\$1,731,410
F2	REAL, Industrial	1	6.3485	\$0	\$98,033	\$97,390
L1	TANGIBLE, PERSONAL PROPERTY, C	11		\$0	\$1,916,920	\$1,916,920
M1	MOBILE HOME, TANGIBLE	4		\$0	\$240,330	\$240,330
S	SPECIAL INVENTORY	2		\$0	\$956,170	\$956,170
X	Totally Exempt Property	29	39.6097	\$0	\$1,500,210	\$0
Totals			1,236.9128	\$244,450	\$26,051,274	\$20,015,063

2021 PRELIMINARY TOTALS

Property Count: 220

75 - ROSS, CITY OF
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$244,450
TOTAL NEW VALUE TAXABLE:	\$243,010

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
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66	\$167,072	\$12,775	\$154,297
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Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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36	\$166,502	\$11,942	\$154,560
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Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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4	\$680,934.00	\$535,617
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2021 PRELIMINARY TOTALS

Property Count: 1,080

76 - MOODY, CITY OF
Grand Totals

4/30/2021

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Land		Value			
Homesite:		5,019,250			
Non Homesite:		6,262,240			
Ag Market:		486,600			
Timber Market:		0	Total Land	(+)	11,768,090
Improvement		Value			
Homesite:		52,300,331			
Non Homesite:		28,352,566	Total Improvements	(+)	80,652,897
Non Real		Count	Value		
Personal Property:	71		5,235,790		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	5,235,790
					97,656,777
Ag		Non Exempt	Exempt		
Total Productivity Market:	486,600		0		
Ag Use:	10,710		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	475,890		0		97,180,887
				Homestead Cap	(-)
					2,711,366
				Assessed Value	=
					94,469,521
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	24,481,801
				Net Taxable	=
					69,987,720

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 451,992.59 = 69,987,720 * (0.645817 / 100)

Calculated Estimate of Market Value: 97,255,028
 Calculated Estimate of Taxable Value: 69,664,145

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

2021 PRELIMINARY TOTALS

Property Count: 1,080

76 - MOODY, CITY OF
Grand Totals

4/30/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
DSTR	1	13,738	0	13,738
DV3	5	0	50,000	50,000
DV4	15	0	107,660	107,660
DV4S	1	0	12,000	12,000
DVHS	15	0	3,118,113	3,118,113
EX-XG	1	0	65,500	65,500
EX-XL	19	0	743,410	743,410
EX-XR	1	0	53,370	53,370
EX-XU	1	0	473,370	473,370
EX-XV	71	0	19,184,170	19,184,170
EX-XV (Prorated)	4	0	72,388	72,388
EX366	8	0	1,820	1,820
OV65	123	581,262	0	581,262
OV65S	1	5,000	0	5,000
SO	1	0	0	0
Totals		600,000	23,881,801	24,481,801

2021 PRELIMINARY TOTALS

Property Count: 1,080

76 - MOODY, CITY OF
Grand Totals

4/30/2021 11:30:27AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	598	337.8007	\$543,370	\$60,702,008	\$54,250,991
B	MULTIFAMILY RESIDENCE	5	2.5449	\$0	\$960,880	\$960,880
C1	VACANT LOTS AND LAND TRACTS	175	68.7652	\$0	\$1,383,971	\$1,372,311
D1	QUALIFIED OPEN-SPACE LAND	19	109.2148	\$0	\$486,600	\$15,467
D2	IMPROVEMENTS ON QUALIFIED OP	4		\$0	\$21,610	\$28,416
E	RURAL LAND, NON QUALIFIED OPE	13	81.2358	\$0	\$1,490,370	\$1,385,363
F1	COMMERCIAL REAL PROPERTY	59	17.1270	\$0	\$5,441,400	\$5,441,400
F2	INDUSTRIAL AND MANUFACTURIN	4	4.0272	\$0	\$587,140	\$587,140
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$443,550	\$443,550
J3	ELECTRIC COMPANY (INCLUDING C	3	0.2317	\$0	\$951,530	\$951,530
J4	TELEPHONE COMPANY (INCLUDI	3	0.3306	\$0	\$262,220	\$262,220
J5	RAILROAD	2		\$0	\$1,225,210	\$1,225,210
J6	PIPELAND COMPANY	1		\$0	\$1,380	\$1,380
J7	CABLE TELEVISION COMPANY	2	0.0918	\$0	\$31,940	\$31,940
L1	COMMERCIAL PERSONAL PROPE	53		\$0	\$2,021,440	\$2,021,440
L2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$355,020	\$355,020
M1	TANGIBLE OTHER PERSONAL, MOB	36		\$0	\$589,150	\$546,132
O	RESIDENTIAL INVENTORY	11	5.1809	\$0	\$107,330	\$107,330
X	TOTALLY EXEMPT PROPERTY	105	157.1220	\$0	\$20,594,028	\$0
Totals			783.6726	\$543,370	\$97,656,777	\$69,987,720

2021 PRELIMINARY TOTALS

Property Count: 1,080

76 - MOODY, CITY OF
Grand Totals

4/30/2021 11:30:27AM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	1	0.0014	\$0	\$501	\$501
A1 Real, Residential Single--Family	486	287.4723	\$543,370	\$57,552,067	\$51,333,445
A2 Real, Residential Mobile Home	58	23.1084	\$0	\$1,570,760	\$1,479,166
A3 Real, Residential, Aux Improvement	197	27.2186	\$0	\$1,558,770	\$1,417,969
A4 Real, Imp Only Residential Single Famil	1		\$0	\$19,910	\$19,910
B2 Residential Duplex Real Multi Family	4	1.5639	\$0	\$530,560	\$530,560
B4 Residential Fourplex Real Multi Family	1	0.9810	\$0	\$430,320	\$430,320
C1 REAL, VACANT PLATTED RESIDENTI	155	60.4338	\$0	\$1,248,261	\$1,236,601
C2 Real, Vacant Platted Commerical Lot	19	5.9734	\$0	\$116,240	\$116,240
C3 REAL, VACANT PLATTED RURAL OR I	1	2.3580	\$0	\$19,470	\$19,470
D1 REAL, ACREAGE, RANGELAND	19	109.2148	\$0	\$486,600	\$15,467
D2 IMPROVEMENTS ON QUAL OPEN SP	4		\$0	\$21,610	\$28,416
E1 REAL, FARM/RANCH, HOUSE	5	10.8339	\$0	\$992,590	\$899,583
E2 REAL, FARM/RANCH, MOBILE HOME	2	2.5300	\$0	\$93,110	\$93,110
E3 REAL, FARM/RANCH, OTHER IMPROV	2	2.3752	\$0	\$37,920	\$37,920
E5 NON-QUAL LAND NOT IN AG USE	6	65.4967	\$0	\$366,750	\$354,750
F1 REAL, Commercial	58	17.1270	\$0	\$5,422,560	\$5,422,560
F2 REAL, Industrial	4	4.0272	\$0	\$587,140	\$587,140
F3 REAL, Imp Only Commercial	2		\$0	\$18,840	\$18,840
J2 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$443,550	\$443,550
J3 REAL & TANGIBLE PERSONAL, UTIL	3	0.2317	\$0	\$951,530	\$951,530
J4 REAL & TANGIBLE PERSONAL, UTIL	3	0.3306	\$0	\$262,220	\$262,220
J5 REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$1,225,210	\$1,225,210
J6 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$1,380	\$1,380
J7 REAL & TANGIBLE PERSONAL, UTIL	2	0.0918	\$0	\$31,940	\$31,940
L1 TANGIBLE, PERSONAL PROPERTY, C	53		\$0	\$2,021,440	\$2,021,440
L2 TANGIBLE, PERSONAL PROPERTY, I	2		\$0	\$355,020	\$355,020
M1 MOBILE HOME, TANGIBLE	36		\$0	\$589,150	\$546,132
O1 Res Inventory Vacant Land	11	5.1809	\$0	\$107,330	\$107,330
X Totally Exempt Property	105	157.1220	\$0	\$20,594,028	\$0
Totals		783.6726	\$543,370	\$97,656,777	\$69,987,720

2021 PRELIMINARY TOTALS

Property Count: 1,080

76 - MOODY, CITY OF
Effective Rate Assumption

4/30/2021 11:30:27AM

New Value

TOTAL NEW VALUE MARKET:	\$543,370
TOTAL NEW VALUE TAXABLE:	\$343,164

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	8	2020 Market Value	\$89,960
ABSOLUTE EXEMPTIONS VALUE LOSS				\$89,960

Exemption	Description	Count	Exemption Amount
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100	1	\$12,000
DVHS	Disabled Veteran Homestead	1	\$210,060
OV65	OVER 65	7	\$35,000
PARTIAL EXEMPTIONS VALUE LOSS		10	\$267,060
NEW EXEMPTIONS VALUE LOSS			\$357,020

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$357,020

New Ag / Timber Exemptions**New Annexations**

Count	Market Value	Taxable Value
51	\$7,807,754	\$6,622,862

New Deannexations**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
292	\$134,575	\$9,261	\$125,314
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
287	\$133,569	\$9,138	\$124,431

2021 PRELIMINARY TOTALS76 - MOODY, CITY OF
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
17	\$2,399,384.00	\$1,988,280

2021 PRELIMINARY TOTALS

Property Count: 726

77 - RIESEL, CITY OF
Grand Totals

4/30/2021

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Land		Value			
Homesite:		6,080,380			
Non Homesite:		8,783,980			
Ag Market:		4,575,990			
Timber Market:		0	Total Land	(+)	19,440,350
Improvement		Value			
Homesite:		42,339,417			
Non Homesite:		60,813,252	Total Improvements	(+)	103,152,669
Non Real		Count	Value		
Personal Property:	72		16,193,846		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 16,193,846
			Market Value	=	138,786,865
Ag	Non Exempt	Exempt			
Total Productivity Market:	4,575,990	0			
Ag Use:	144,180	0	Productivity Loss	(-)	4,431,810
Timber Use:	0	0	Appraised Value	=	134,355,055
Productivity Loss:	4,431,810	0	Homestead Cap	(-)	1,126,690
			Assessed Value	=	133,228,365
			Total Exemptions Amount (Breakdown on Next Page)	(-)	54,088,427
			Net Taxable	=	79,139,938

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 227,149.03 = 79,139,938 * (0.287022 / 100)

Calculated Estimate of Market Value: 138,605,555
 Calculated Estimate of Taxable Value: 78,980,023

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

2021 PRELIMINARY TOTALS

Property Count: 726

77 - RIESEL, CITY OF
Grand Totals

4/30/2021

11:30:27AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	4,499,947	0	4,499,947
DP	7	70,000	0	70,000
DV1	3	0	29,000	29,000
DV3	1	0	10,000	10,000
DV3S	1	0	10,000	10,000
DV4	4	0	37,210	37,210
DV4S	1	0	12,000	12,000
DVHS	2	0	177,415	177,415
EX-XG	2	0	36,600	36,600
EX-XV	92	0	41,049,496	41,049,496
EX366	4	0	750	750
HS	221	3,396,621	0	3,396,621
OV65	87	850,000	0	850,000
PC	1	3,905,088	0	3,905,088
SO	1	4,300	0	4,300
Totals		12,725,956	41,362,471	54,088,427

2021 PRELIMINARY TOTALS

Property Count: 726

77 - RIESEL, CITY OF
Grand Totals

4/30/2021 11:30:27AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	370	333.1526	\$1,060,880	\$46,466,693	\$41,394,834
B	MULTIFAMILY RESIDENCE	5	4.7677	\$0	\$1,903,590	\$1,903,590
C1	VACANT LOTS AND LAND TRACTS	65	32.0619	\$0	\$935,290	\$934,080
D1	QUALIFIED OPEN-SPACE LAND	56	1,084.6244	\$0	\$4,575,990	\$144,180
D2	IMPROVEMENTS ON QUALIFIED OP	25		\$75,220	\$197,785	\$197,785
E	RURAL LAND, NON QUALIFIED OPE	42	188.9940	\$293,760	\$5,053,694	\$4,419,543
F1	COMMERCIAL REAL PROPERTY	25	12.9198	\$20,550	\$5,925,405	\$5,909,389
F2	INDUSTRIAL AND MANUFACTURIN	5	500.8207	\$0	\$16,066,736	\$7,661,701
J2	GAS DISTRIBUTION SYSTEM	3	0.1600	\$0	\$417,040	\$417,040
J3	ELECTRIC COMPANY (INCLUDING C	3	0.1200	\$0	\$1,424,580	\$1,424,580
J4	TELEPHONE COMPANY (INCLUDI	5	2.5438	\$0	\$303,520	\$303,520
J5	RAILROAD	1		\$0	\$1,459,770	\$1,459,770
J6	PIPELAND COMPANY	14		\$0	\$4,776,390	\$4,776,390
J7	CABLE TELEVISION COMPANY	1		\$0	\$8,620	\$8,620
L1	COMMERCIAL PERSONAL PROPE	39		\$0	\$857,300	\$857,300
L2	INDUSTRIAL AND MANUFACTURIN	6		\$0	\$7,090,746	\$7,090,746
M1	TANGIBLE OTHER PERSONAL, MOB	13		\$9,520	\$225,560	\$225,560
S	SPECIAL INVENTORY TAX	1		\$0	\$11,310	\$11,310
X	TOTALLY EXEMPT PROPERTY	98	327.0025	\$3,080	\$41,086,846	\$0
Totals			2,487.1674	\$1,463,010	\$138,786,865	\$79,139,938

2021 PRELIMINARY TOTALS

Property Count: 726

77 - RIESEL, CITY OF
Grand Totals

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CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	Real, Residential Single--Family	321	268.0265	\$988,690	\$44,272,745	\$39,396,567
A2	Real, Residential Mobile Home	35	32.6351	\$10,950	\$1,216,410	\$1,093,522
A3	Real, Residential, Aux Improvement	89	32.4910	\$61,240	\$977,538	\$904,745
B2	Residential Duplex Real Multi Family	3	4.3654	\$0	\$1,731,700	\$1,731,700
B3	Residential Triplex Real Multi Family	2	0.4023	\$0	\$171,890	\$171,890
C1	REAL, VACANT PLATTED RESIDENTI	53	28.8622	\$0	\$749,580	\$748,370
C2	Real, Vacant Platted Commerical Lot	12	3.1997	\$0	\$185,710	\$185,710
D1	REAL, ACREAGE, RANGELAND	56	1,084.6244	\$0	\$4,575,990	\$144,180
D2	IMPROVEMENTS ON QUAL OPEN SP	25		\$75,220	\$197,785	\$197,785
E1	REAL, FARM/RANCH, HOUSE	30	66.1590	\$286,650	\$4,482,873	\$3,881,764
E2	REAL, FARM/RANCH, MOBILE HOME	2	1.9500	\$360	\$34,060	\$19,060
E3	REAL, FARM/RANCH, OTHER IMPROV	15	1.2750	\$6,750	\$102,311	\$88,653
E5	NON-QUAL LAND NOT IN AG USE	13	119.6100	\$0	\$434,450	\$430,066
F1	REAL, Commercial	25	12.9198	\$20,550	\$5,925,405	\$5,909,389
F2	REAL, Industrial	5	500.8207	\$0	\$16,066,736	\$7,661,701
J2	REAL & TANGIBLE PERSONAL, UTIL	3	0.1600	\$0	\$417,040	\$417,040
J3	REAL & TANGIBLE PERSONAL, UTIL	3	0.1200	\$0	\$1,424,580	\$1,424,580
J4	REAL & TANGIBLE PERSONAL, UTIL	5	2.5438	\$0	\$303,520	\$303,520
J5	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$1,459,770	\$1,459,770
J6	REAL & TANGIBLE PERSONAL, UTIL	14		\$0	\$4,776,390	\$4,776,390
J7	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$8,620	\$8,620
L1	TANGIBLE, PERSONAL PROPERTY, C	39		\$0	\$857,300	\$857,300
L2	TANGIBLE, PERSONAL PROPERTY, I	6		\$0	\$7,090,746	\$7,090,746
M1	MOBILE HOME, TANGIBLE	13		\$9,520	\$225,560	\$225,560
S	SPECIAL INVENTORY	1		\$0	\$11,310	\$11,310
X	Totally Exempt Property	98	327.0025	\$3,080	\$41,086,846	\$0
Totals			2,487.1674	\$1,463,010	\$138,786,865	\$79,139,938

2021 PRELIMINARY TOTALS

Property Count: 726

77 - RIESEL, CITY OF
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$1,463,010
TOTAL NEW VALUE TAXABLE:	\$1,405,411

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	2	2020 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
HS	HOMESTEAD	1	\$11,774
OV65	OVER 65	3	\$30,000
PARTIAL EXEMPTIONS VALUE LOSS		4	\$41,774
NEW EXEMPTIONS VALUE LOSS			\$41,774

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$41,774

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
220	\$153,607	\$20,533	\$133,074
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
201	\$153,050	\$19,874	\$133,176

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
7	\$621,520.00	\$415,688

2021 PRELIMINARY TOTALS78 - VALLEY MILLS, CITY OF
Grand Totals

Property Count: 40

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Land		Value			
Homesite:		85,090			
Non Homesite:		482,440			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	567,530
Improvement		Value			
Homesite:		994,510			
Non Homesite:		132,440	Total Improvements	(+)	1,126,950
Non Real		Count	Value		
Personal Property:	5		270,470		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 270,470
			Market Value	=	1,964,950
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	1,964,950
Productivity Loss:	0	0	Homestead Cap	(-)	74,138
			Assessed Value	=	1,890,812
			Total Exemptions Amount (Breakdown on Next Page)	(-)	212,410
			Net Taxable	=	1,678,402

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 6,946.91 = 1,678,402 * (0.413900 / 100)

Calculated Estimate of Market Value: 1,964,950
 Calculated Estimate of Taxable Value: 1,678,402

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

2021 PRELIMINARY TOTALS78 - VALLEY MILLS, CITY OF
Grand Totals

Property Count: 40

4/30/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	1	0	2,270	2,270
DVHS	1	0	0	0
EX-XV	4	0	210,140	210,140
OV65	2	0	0	0
Totals		0	212,410	212,410

2021 PRELIMINARY TOTALS78 - VALLEY MILLS, CITY OF
Grand Totals

Property Count: 40

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State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	11	4.7306	\$0	\$1,115,120	\$1,078,432
C1	VACANT LOTS AND LAND TRACTS	6	6.2350	\$0	\$151,480	\$151,480
D1	QUALIFIED OPEN-SPACE LAND	11	27.4964	\$0	\$0	\$3,613
D2	IMPROVEMENTS ON QUALIFIED OP	4		\$0	\$0	\$7,331
E	RURAL LAND, NON QUALIFIED OPE	14	0.8533	\$0	\$65,010	\$14,346
F1	COMMERCIAL REAL PROPERTY	2	0.3442	\$0	\$152,730	\$152,730
J7	CABLE TELEVISION COMPANY	1		\$0	\$5,530	\$5,530
L1	COMMERCIAL PERSONAL PROPE	3		\$0	\$21,950	\$21,950
S	SPECIAL INVENTORY TAX	1		\$0	\$242,990	\$242,990
X	TOTALLY EXEMPT PROPERTY	4	42.7304	\$0	\$210,140	\$0
Totals			82.3899	\$0	\$1,964,950	\$1,678,402

2021 PRELIMINARY TOTALS

Property Count: 40

78 - VALLEY MILLS, CITY OF
Grand Totals

4/30/2021 11:30:27AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	Real, Residential Single--Family	10	3.6206	\$0	\$1,042,880	\$1,003,929
A3	Real, Residential, Aux Improvement	5	1.1100	\$0	\$72,240	\$74,503
C1	REAL, VACANT PLATTED RESIDENTI	5	5.8060	\$0	\$119,240	\$119,240
C2	Real, Vacant Platted Commerical Lot	1	0.4290	\$0	\$32,240	\$32,240
D1	REAL, ACREAGE, RANGELAND	11	27.4964	\$0	\$0	\$3,613
D2	IMPROVEMENTS ON QUAL OPEN SP	4		\$0	\$0	\$7,331
E1	REAL, FARM/RANCH, HOUSE	5	0.1211	\$0	\$0	\$5,654
E3	REAL, FARM/RANCH, OTHER IMPROV	2		\$0	\$0	\$240
E5	NON-QUAL LAND NOT IN AG USE	14	0.7321	\$0	\$65,010	\$8,452
F1	REAL, Commercial	2	0.3442	\$0	\$152,730	\$152,730
J7	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$5,530	\$5,530
L1	TANGIBLE, PERSONAL PROPERTY, C	3		\$0	\$21,950	\$21,950
S	SPECIAL INVENTORY	1		\$0	\$242,990	\$242,990
X	Totally Exempt Property	4	42.7304	\$0	\$210,140	\$0
Totals			82.3898	\$0	\$1,964,950	\$1,678,402

2021 PRELIMINARY TOTALS

Property Count: 40

78 - VALLEY MILLS, CITY OF
Effective Rate Assumption

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New Value

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

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	2	2020 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

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

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$0

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

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
9	\$36,046	\$8,238	\$27,808
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
5	\$64,882	\$14,828	\$50,054

Lower Value Used

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

Property Count: 6,013

79 - ROBINSON, CITY OF
Grand Totals

4/30/2021

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Land		Value			
Homesite:		122,431,681			
Non Homesite:		86,083,359			
Ag Market:		64,945,897			
Timber Market:		0	Total Land	(+)	273,460,937
Improvement		Value			
Homesite:		793,838,168			
Non Homesite:		193,638,398	Total Improvements	(+)	987,476,566
Non Real		Count	Value		
Personal Property:	455		57,726,223		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 57,726,223
			Market Value	=	1,318,663,726
Ag	Non Exempt	Exempt			
Total Productivity Market:	64,834,917	110,980			
Ag Use:	1,898,826	2,110	Productivity Loss	(-)	62,936,091
Timber Use:	0	0	Appraised Value	=	1,255,727,635
Productivity Loss:	62,936,091	108,870	Homestead Cap	(-)	32,166,793
			Assessed Value	=	1,223,560,842
			Total Exemptions Amount (Breakdown on Next Page)	(-)	116,677,937
			Net Taxable	=	1,106,882,905

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
5,907,434.06 = 1,106,882,905 * (0.533700 / 100)

Calculated Estimate of Market Value: 1,311,876,101
Calculated Estimate of Taxable Value: 1,103,060,943

Tif Zone Code	Tax Increment Loss
RRZ1	6,481,849
Tax Increment Finance Value:	6,481,849
Tax Increment Finance Levy:	34,593.63

2021 PRELIMINARY TOTALS

Property Count: 6,013

79 - ROBINSON, CITY OF
Grand Totals

4/30/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	90	869,109	0	869,109
DPS	1	10,000	0	10,000
DV1	25	0	153,000	153,000
DV1S	1	0	0	0
DV2	17	0	130,500	130,500
DV2S	1	0	7,500	7,500
DV3	24	0	204,130	204,130
DV4	128	0	1,106,420	1,106,420
DV4S	21	0	192,000	192,000
DVHS	85	0	23,128,995	23,128,995
DVHSS	16	0	3,289,788	3,289,788
EX-XA	2	0	327,530	327,530
EX-XG	1	0	92,300	92,300
EX-XI	2	0	260,980	260,980
EX-XL	2	0	8,128,760	8,128,760
EX-XN	1	0	10	10
EX-XU	2	0	372,050	372,050
EX-XV	260	0	67,007,203	67,007,203
EX-XV (Prorated)	1	0	27,792	27,792
EX366	44	0	12,430	12,430
OV65	1,190	11,277,290	0	11,277,290
OV65S	4	40,000	0	40,000
SO	10	40,150	0	40,150
Totals		12,236,549	104,441,388	116,677,937

2021 PRELIMINARY TOTALS

Property Count: 6,013

79 - ROBINSON, CITY OF
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3,836	3,081.8247	\$22,800,590	\$852,252,102	\$790,993,194
B	MULTIFAMILY RESIDENCE	229	74.8784	\$0	\$53,982,171	\$53,942,734
C1	VACANT LOTS AND LAND TRACTS	262	451.2800	\$0	\$12,481,375	\$12,481,375
D1	QUALIFIED OPEN-SPACE LAND	495	12,222.1385	\$0	\$64,834,917	\$1,883,446
D2	IMPROVEMENTS ON QUALIFIED OP	203		\$1,130	\$2,710,046	\$2,663,495
E	RURAL LAND, NON QUALIFIED OPE	437	1,411.6145	\$1,356,640	\$98,982,358	\$87,726,959
F1	COMMERCIAL REAL PROPERTY	169	337.5674	\$4,890,150	\$92,497,499	\$92,497,499
F2	INDUSTRIAL AND MANUFACTURIN	4	81.0666	\$0	\$1,862,410	\$1,862,410
J1	WATER SYSTEMS	1	0.1171	\$0	\$7,840	\$7,840
J2	GAS DISTRIBUTION SYSTEM	3	0.9020	\$0	\$1,755,220	\$1,755,220
J3	ELECTRIC COMPANY (INCLUDING C	6	9.5950	\$0	\$11,315,970	\$11,315,970
J4	TELEPHONE COMPANY (INCLUDI	6	1.4140	\$0	\$963,100	\$963,100
J6	PIPELAND COMPANY	10		\$0	\$2,626,630	\$2,626,630
J7	CABLE TELEVISION COMPANY	2		\$0	\$2,584,370	\$2,584,370
L1	COMMERCIAL PERSONAL PROPE	362		\$0	\$26,939,850	\$26,939,850
L2	INDUSTRIAL AND MANUFACTURIN	14		\$0	\$7,036,023	\$7,036,023
M1	TANGIBLE OTHER PERSONAL, MOB	14		\$0	\$179,310	\$179,310
O	RESIDENTIAL INVENTORY	101	36.2389	\$863,730	\$4,554,080	\$4,554,080
S	SPECIAL INVENTORY TAX	17		\$0	\$4,869,400	\$4,869,400
X	TOTALLY EXEMPT PROPERTY	315	1,329.2432	\$0	\$76,229,055	\$0
Totals			19,037.8803	\$29,912,240	\$1,318,663,726	\$1,106,882,905

2021 PRELIMINARY TOTALS

Property Count: 6,013

79 - ROBINSON, CITY OF
Grand Totals

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CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	Real, Residential Single--Family	3,769	2,928.1172	\$22,169,360	\$842,663,491	\$782,170,475
A2	Real, Residential Mobile Home	25	19.1530	\$0	\$803,234	\$766,921
A3	Real, Residential, Aux Improvement	616	134.5545	\$631,230	\$8,416,297	\$7,747,477
A4	Real, Imp Only Residential Single Famil	4		\$0	\$369,080	\$308,321
B1	Apartments Residential Multi Family	2	0.3661	\$0	\$935,260	\$935,260
B2	Residential Duplex Real Multi Family	215	69.8027	\$0	\$48,531,781	\$48,492,344
B3	Residential Triplex Real Multi Family	1	0.3600	\$0	\$284,820	\$284,820
B4	Residential Fourplex Real Multi Family	12	4.3496	\$0	\$4,230,310	\$4,230,310
C1	REAL, VACANT PLATTED RESIDENTI	226	223.9637	\$0	\$6,383,098	\$6,383,098
C2	Real, Vacant Platted Commerical Lot	33	200.5023	\$0	\$5,937,477	\$5,937,477
C3	REAL, VACANT PLATTED RURAL OR I	3	26.8140	\$0	\$160,800	\$160,800
D1	REAL, ACREAGE, RANGELAND	497	12,257.1402	\$0	\$65,027,780	\$2,076,309
D2	IMPROVEMENTS ON QUAL OPEN SP	203		\$1,130	\$2,710,046	\$2,663,495
D3	REAL, ACREAGE, FARMLAND	2		\$0	\$12,310	\$6,620
D4	REAL, ACREAGE, UNDEVELOPED LA	1	5.0800	\$0	\$259,060	\$259,060
E1	REAL, FARM/RANCH, HOUSE	332	679.8232	\$1,082,040	\$89,253,242	\$78,322,363
E2	REAL, FARM/RANCH, MOBILE HOME	14	42.7210	\$0	\$530,000	\$416,693
E3	REAL, FARM/RANCH, OTHER IMPROV	150	7.7670	\$274,600	\$2,135,657	\$1,978,100
E5	NON-QUAL LAND NOT IN AG USE	108	641.2216	\$0	\$6,599,226	\$6,551,261
F1	REAL, Commercial	168	337.5674	\$4,890,150	\$92,486,189	\$92,486,189
F2	REAL, Industrial	4	81.0666	\$0	\$1,862,410	\$1,862,410
F3	REAL, Imp Only Commercial	1		\$0	\$11,310	\$11,310
J1	REAL & TANGIBLE PERSONAL, UTIL	1	0.1171	\$0	\$7,840	\$7,840
J2	REAL & TANGIBLE PERSONAL, UTIL	3	0.9020	\$0	\$1,755,220	\$1,755,220
J3	REAL & TANGIBLE PERSONAL, UTIL	6	9.5950	\$0	\$11,315,970	\$11,315,970
J4	REAL & TANGIBLE PERSONAL, UTIL	6	1.4140	\$0	\$963,100	\$963,100
J6	REAL & TANGIBLE PERSONAL, UTIL	10		\$0	\$2,626,630	\$2,626,630
J7	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$2,584,370	\$2,584,370
L1	TANGIBLE, PERSONAL PROPERTY, C	362		\$0	\$26,939,850	\$26,939,850
L2	TANGIBLE, PERSONAL PROPERTY, I	14		\$0	\$7,036,023	\$7,036,023
M1	MOBILE HOME, TANGIBLE	14		\$0	\$179,310	\$179,310
O1	Res Inventory Vacant Land	87	31.8809	\$0	\$3,078,680	\$3,078,680
O2	Res Inventory Improved Residential	14	4.3580	\$863,730	\$1,475,400	\$1,475,400
S	SPECIAL INVENTORY	17		\$0	\$4,869,400	\$4,869,400
X	Totally Exempt Property	315	1,329.2432	\$0	\$76,229,055	\$0
Totals			19,037.8803	\$29,912,240	\$1,318,663,726	\$1,106,882,906

2021 PRELIMINARY TOTALS

Property Count: 6,013

79 - ROBINSON, CITY OF
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$29,912,240
TOTAL NEW VALUE TAXABLE:	\$29,102,056

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	18	2020 Market Value	\$247,880
ABSOLUTE EXEMPTIONS VALUE LOSS				\$247,880

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$12,000
DV2	Disabled Veterans 30% - 49%	2	\$19,500
DV3	Disabled Veterans 50% - 69%	2	\$20,000
DV4	Disabled Veterans 70% - 100%	9	\$108,000
DVHS	Disabled Veteran Homestead	3	\$833,173
OV65	OVER 65	64	\$630,000
PARTIAL EXEMPTIONS VALUE LOSS		81	\$1,622,673
NEW EXEMPTIONS VALUE LOSS			\$1,870,553

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$1,870,553

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
2,894	\$241,591	\$11,115	\$230,476
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,648	\$236,723	\$9,530	\$227,193

2021 PRELIMINARY TOTALS79 - ROBINSON, CITY OF
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
120	\$29,729,625.00	\$21,785,459

2021 PRELIMINARY TOTALS

Property Count: 54,827

80 - WACO, CITY OF
Grand Totals

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Land		Value			
Homesite:		781,082,883			
Non Homesite:		2,687,775,979			
Ag Market:		106,106,056			
Timber Market:		0	Total Land	(+)	3,574,964,918
Improvement		Value			
Homesite:		5,057,631,424			
Non Homesite:		4,983,055,016	Total Improvements	(+)	10,040,686,440
Non Real		Count	Value		
Personal Property:	5,697		2,144,769,580		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	2,144,769,580
					15,760,420,938
Ag	Non Exempt	Exempt			
Total Productivity Market:	105,673,456	432,600			
Ag Use:	1,900,320	19,300	Productivity Loss	(-)	103,773,136
Timber Use:	0	0	Appraised Value	=	15,656,647,802
Productivity Loss:	103,773,136	413,300	Homestead Cap	(-)	223,291,002
			Assessed Value	=	15,433,356,800
			Total Exemptions Amount (Breakdown on Next Page)	(-)	3,729,220,232
			Net Taxable	=	11,704,136,568

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 90,851,253.36 = 11,704,136,568 * (0.776232 / 100)

Calculated Estimate of Market Value: 15,739,154,402
 Calculated Estimate of Taxable Value: 11,690,437,141

Tif Zone Code	Tax Increment Loss
2007 TIF	645,384,754
TIF2	6,340,380
TIF3	84,550
Tax Increment Finance Value:	651,809,684
Tax Increment Finance Levy:	5,059,555.35

2021 PRELIMINARY TOTALS

Property Count: 54,827

80 - WACO, CITY OF
Grand Totals

4/30/2021

11:30:27AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	28	82,873,378	0	82,873,378
CH	10	2,078,863	0	2,078,863
DSTR	3	89,587	0	89,587
DV1	107	0	799,560	799,560
DV1S	21	0	100,000	100,000
DV2	79	0	596,810	596,810
DV2S	9	0	67,500	67,500
DV3	144	0	1,249,000	1,249,000
DV3S	8	0	70,000	70,000
DV4	691	0	5,369,170	5,369,170
DV4S	130	0	1,094,260	1,094,260
DVHS	598	0	127,716,089	127,716,089
DVHSS	101	0	19,705,843	19,705,843
EX	10	0	7,258,865	7,258,865
EX-XA	99	0	22,125,775	22,125,775
EX-XD	38	0	3,183,870	3,183,870
EX-XD (Prorated)	1	0	37,116	37,116
EX-XG	51	0	26,471,350	26,471,350
EX-XI	21	0	4,914,980	4,914,980
EX-XJ	35	0	39,863,056	39,863,056
EX-XL	107	0	45,090,910	45,090,910
EX-XN	14	0	6,535,970	6,535,970
EX-XR	11	0	7,998,730	7,998,730
EX-XU	87	0	192,978,231	192,978,231
EX-XU (Prorated)	42	0	511,737	511,737
EX-XV	3,434	0	2,254,165,583	2,254,165,583
EX-XV (Prorated)	5	0	655,777	655,777
EX366	317	0	91,820	91,820
FR	70	387,924,058	0	387,924,058
FRSS	3	0	813,954	813,954
HS	19,734	398,099,670	0	398,099,670
HT	5	5,437,101	0	5,437,101
LIH	2	0	8,769,905	8,769,905
LVE	1	3,641,570	0	3,641,570
OV65	8,276	39,247,308	0	39,247,308
OV65S	39	174,000	0	174,000
PC	20	30,987,392	0	30,987,392
SO	74	431,444	0	431,444
Totals		950,984,371	2,778,235,861	3,729,220,232

2021 PRELIMINARY TOTALS

Property Count: 54,827

80 - WACO, CITY OF
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	35,046	10,402.7302	\$122,002,824	\$6,152,275,436	\$5,335,449,654
B	MULTIFAMILY RESIDENCE	1,782	1,191.6067	\$4,276,750	\$1,331,781,276	\$1,326,164,122
C1	VACANT LOTS AND LAND TRACTS	4,380	3,204.9800	\$0	\$244,069,714	\$243,931,817
D1	QUALIFIED OPEN-SPACE LAND	360	10,317.1249	\$0	\$105,673,456	\$1,931,864
D2	IMPROVEMENTS ON QUALIFIED OP	78		\$0	\$1,614,989	\$1,580,544
E	RURAL LAND, NON QUALIFIED OPE	247	1,934.0826	\$968,600	\$46,652,643	\$42,856,859
F1	COMMERCIAL REAL PROPERTY	2,727	4,271.9688	\$21,362,700	\$2,422,255,481	\$2,385,540,858
F2	INDUSTRIAL AND MANUFACTURIN	166	2,036.1983	\$8,422,150	\$596,802,950	\$583,740,377
J2	GAS DISTRIBUTION SYSTEM	10	2.1538	\$0	\$53,407,520	\$53,407,520
J3	ELECTRIC COMPANY (INCLUDING C	27	161.6783	\$0	\$129,713,878	\$95,087,017
J4	TELEPHONE COMPANY (INCLUDI	34	14.5038	\$0	\$17,859,010	\$17,859,010
J5	RAILROAD	12	6.3610	\$0	\$12,531,000	\$12,531,000
J6	PIPELAND COMPANY	24		\$0	\$3,068,060	\$3,068,060
J7	CABLE TELEVISION COMPANY	11	6.4044	\$0	\$26,855,370	\$26,855,370
J8	OTHER TYPE OF UTILITY	9	22.9607	\$0	\$8,448,358	\$8,448,358
L1	COMMERCIAL PERSONAL PROPE	4,948		\$0	\$1,283,226,730	\$1,069,652,398
L2	INDUSTRIAL AND MANUFACTURIN	231		\$0	\$614,765,990	\$413,584,709
M1	TANGIBLE OTHER PERSONAL, MOB	195		\$295,420	\$3,342,720	\$2,750,882
O	RESIDENTIAL INVENTORY	571	133.4204	\$12,752,770	\$30,800,540	\$30,800,540
S	SPECIAL INVENTORY TAX	104		\$0	\$48,895,610	\$48,895,610
X	TOTALLY EXEMPT PROPERTY	4,284	14,505.9829	\$610,566	\$2,626,380,208	\$0
Totals			48,212.1568	\$170,691,780	\$15,760,420,939	\$11,704,136,569

2021 PRELIMINARY TOTALS80 - WACO, CITY OF
Grand Totals

Property Count: 54,827

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CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	5	0.7363	\$269,084	\$554,599	\$554,599
A1 Real, Residential Single--Family	33,399	10,003.5088	\$118,140,900	\$5,971,147,999	\$5,162,294,601
A2 Real, Residential Mobile Home	80	55.0727	\$127,320	\$3,099,730	\$2,764,401
A3 Real, Residential, Aux Improvement	1,395	264.0757	\$1,412,240	\$13,754,713	\$12,562,360
A4 Real, Imp Only Residential Single Famil	3		\$6,890	\$561,900	\$507,072
A6 Real, Residential, Condominium	1,280	79.3367	\$2,046,390	\$163,156,495	\$156,766,617
B	1	8.2050	\$0	\$2,274,936	\$2,274,936
B1 Apartments Residential Multi Family	320	822.6820	\$1,245,160	\$1,064,199,026	\$1,059,747,446
B2 Residential Duplex Real Multi Family	1,370	334.3883	\$3,031,590	\$237,971,041	\$236,830,357
B3 Residential Triplex Real Multi Family	39	9.8905	\$0	\$9,584,363	\$9,564,025
B4 Residential Fourplex Real Multi Family	68	16.4409	\$0	\$17,751,910	\$17,747,358
C1 REAL, VACANT PLATTED RESIDENTI	3,051	1,373.1223	\$0	\$56,194,136	\$56,087,656
C2 Real, Vacant Platted Commerical Lot	1,313	1,721.4917	\$0	\$186,492,413	\$186,460,996
C3 REAL, VACANT PLATTED RURAL OR I	17	110.3660	\$0	\$1,383,165	\$1,383,165
D1 REAL, ACREAGE, RANGELAND	360	10,317.1249	\$0	\$105,673,456	\$1,931,864
D2 IMPROVEMENTS ON QUAL OPEN SP	78		\$0	\$1,614,989	\$1,580,544
D4 REAL, ACREAGE, UNDEVELOPED LA	2	87.0757	\$0	\$757,030	\$757,030
E1 REAL, FARM/RANCH, HOUSE	108	275.9114	\$968,600	\$29,050,849	\$25,352,333
E2 REAL, FARM/RANCH, MOBILE HOME	8	6.7522	\$0	\$151,180	\$141,689
E3 REAL, FARM/RANCH, OTHER IMPROV	68	57.1600	\$0	\$1,566,981	\$1,504,629
E5 NON-QUAL LAND NOT IN AG USE	147	1,507.1832	\$0	\$15,126,603	\$15,101,177
F1 REAL, Commercial	2,706	4,271.9688	\$21,362,700	\$2,339,428,625	\$2,302,724,002
F2 REAL, Industrial	150	2,036.1983	\$8,422,150	\$547,505,290	\$534,442,717
F3 REAL, Imp Only Commercial	22		\$0	\$82,826,856	\$82,816,856
F4 REAL, Imp Only Industrial	16		\$0	\$49,297,660	\$49,297,660
J2 REAL & TANGIBLE PERSONAL, UTIL	10	2.1538	\$0	\$53,407,520	\$53,407,520
J3 REAL & TANGIBLE PERSONAL, UTIL	27	161.6783	\$0	\$129,713,878	\$95,087,017
J4 REAL & TANGIBLE PERSONAL, UTIL	34	14.5038	\$0	\$17,859,010	\$17,859,010
J5 REAL & TANGIBLE PERSONAL, UTIL	12	6.3610	\$0	\$12,531,000	\$12,531,000
J6 REAL & TANGIBLE PERSONAL, UTIL	24		\$0	\$3,068,060	\$3,068,060
J7 REAL & TANGIBLE PERSONAL, UTIL	11	6.4044	\$0	\$26,855,370	\$26,855,370
J8 REAL & TANGIBLE PERSONAL, UTIL	9	22.9607	\$0	\$8,448,358	\$8,448,358
L1 TANGIBLE, PERSONAL PROPERTY, C	4,948		\$0	\$1,283,226,730	\$1,069,652,398
L2 TANGIBLE, PERSONAL PROPERTY, I	231		\$0	\$614,765,990	\$413,584,709
M1 MOBILE HOME, TANGIBLE	195		\$295,420	\$3,342,720	\$2,750,882
O1 Res Inventory Vacant Land	420	103.1949	\$0	\$13,216,800	\$13,216,800
O2 Res Inventory Improved Residential	151	30.2255	\$12,752,770	\$17,583,740	\$17,583,740
S SPECIAL INVENTORY	104		\$0	\$48,895,610	\$48,895,610
X Totally Exempt Property	4,284	14,505.9829	\$610,566	\$2,626,380,208	\$0
Totals		48,212.1567	\$170,691,780	\$15,760,420,939	\$11,704,136,564

2021 PRELIMINARY TOTALS

Property Count: 54,827

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Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$170,691,780
TOTAL NEW VALUE TAXABLE:	\$160,652,425

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	1	2020 Market Value	\$28,385
EX-XJ	11.21 Private schools	1	2020 Market Value	\$287,930
EX-XV	Other Exemptions (including public property, r	60	2020 Market Value	\$4,533,675
ABSOLUTE EXEMPTIONS VALUE LOSS				\$4,849,990

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	6	\$37,000
DV2	Disabled Veterans 30% - 49%	5	\$37,500
DV3	Disabled Veterans 50% - 69%	12	\$122,000
DV4	Disabled Veterans 70% - 100%	40	\$456,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100	1	\$6,000
DVHS	Disabled Veteran Homestead	16	\$4,042,056
HS	HOMESTEAD	576	\$13,451,102
OV65	OVER 65	442	\$2,135,000
OV65S	OVER 65 Surviving Spouse	2	\$9,000
PARTIAL EXEMPTIONS VALUE LOSS		1,100	\$20,295,658
NEW EXEMPTIONS VALUE LOSS			\$25,145,648

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$25,145,648

New Ag / Timber Exemptions**New Annexations**

Count	Market Value	Taxable Value
15	\$15,942,680	\$8,538,540

New Deannexations**Average Homestead Value****Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
19,623	\$210,045	\$31,609	\$178,436

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
19,565	\$209,898	\$31,543	\$178,355

2021 PRELIMINARY TOTALS80 - WACO, CITY OF
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
762	\$155,826,880.00	\$129,050,380

2021 PRELIMINARY TOTALS

Property Count: 1,721

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Grand Totals

4/30/2021

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Land		Value			
Homesite:		20,052,294			
Non Homesite:		27,415,182			
Ag Market:		1,665,100			
Timber Market:		0	Total Land	(+)	49,132,576
Improvement		Value			
Homesite:		122,319,119			
Non Homesite:		79,424,566	Total Improvements	(+)	201,743,685
Non Real		Count	Value		
Personal Property:	207		23,762,380		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 23,762,380
			Market Value	=	274,638,641
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,665,100	0			
Ag Use:	16,940	0	Productivity Loss	(-)	1,648,160
Timber Use:	0	0	Appraised Value	=	272,990,481
Productivity Loss:	1,648,160	0	Homestead Cap	(-)	10,947,855
			Assessed Value	=	262,042,626
			Total Exemptions Amount (Breakdown on Next Page)	(-)	28,964,390
			Net Taxable	=	233,078,236

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,357,822.90 = 233,078,236 * (0.582561 / 100)

Calculated Estimate of Market Value: 273,934,522
 Calculated Estimate of Taxable Value: 232,599,142

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

2021 PRELIMINARY TOTALS

Property Count: 1,721

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Grand Totals

4/30/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
CH	3	176,900	0	176,900
DV1	2	0	17,000	17,000
DV2	3	0	22,500	22,500
DV3	1	0	0	0
DV4	23	0	224,500	224,500
DV4S	6	0	72,000	72,000
DVHS	12	0	2,628,300	2,628,300
DVHSS	2	0	259,038	259,038
EX-XG	1	0	71,050	71,050
EX-XI	1	0	835,040	835,040
EX-XU	3	0	901,760	901,760
EX-XV	90	0	23,570,074	23,570,074
EX366	12	0	3,060	3,060
FRSS	1	0	183,168	183,168
Totals		176,900	28,787,490	28,964,390

2021 PRELIMINARY TOTALS

Property Count: 1,721

82 - WEST, CITY OF
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,015	296.2635	\$2,061,450	\$157,221,033	\$142,887,172
B	MULTIFAMILY RESIDENCE	22	14.5083	\$3,641,770	\$7,961,360	\$7,961,360
C1	VACANT LOTS AND LAND TRACTS	184	81.7647	\$0	\$5,719,035	\$5,707,035
D1	QUALIFIED OPEN-SPACE LAND	14	136.7718	\$0	\$1,665,100	\$22,221
D2	IMPROVEMENTS ON QUALIFIED OP	2		\$0	\$8,250	\$7,115
E	RURAL LAND, NON QUALIFIED OPE	11	53.2513	\$245,710	\$958,200	\$954,054
F1	COMMERCIAL REAL PROPERTY	171	120.6186	\$79,880	\$50,910,949	\$50,902,449
F2	INDUSTRIAL AND MANUFACTURIN	9	6.6154	\$0	\$810,560	\$810,560
J2	GAS DISTRIBUTION SYSTEM	2	0.0689	\$0	\$1,246,830	\$1,246,830
J3	ELECTRIC COMPANY (INCLUDING C	3	1.1460	\$0	\$1,760,250	\$1,760,250
J4	TELEPHONE COMPANY (INCLUDI	6	0.1607	\$0	\$374,240	\$374,240
J5	RAILROAD	3		\$0	\$1,085,120	\$1,085,120
J6	PIPELAND COMPANY	4		\$0	\$59,060	\$59,060
J7	CABLE TELEVISION COMPANY	1		\$0	\$40,410	\$40,410
L1	COMMERCIAL PERSONAL PROPE	168		\$0	\$11,296,150	\$11,296,150
L2	INDUSTRIAL AND MANUFACTURIN	5		\$0	\$768,530	\$768,530
M1	TANGIBLE OTHER PERSONAL, MOB	3		\$0	\$20,040	\$20,040
S	SPECIAL INVENTORY TAX	4		\$0	\$7,175,640	\$7,175,640
X	TOTALLY EXEMPT PROPERTY	110	148.3729	\$0	\$25,557,884	\$0
Totals			859.5421	\$6,028,810	\$274,638,641	\$233,078,236

2021 PRELIMINARY TOTALS

Property Count: 1,721

82 - WEST, CITY OF
Grand Totals

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CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	Real, Residential Single--Family	986	284.2205	\$1,880,480	\$155,143,161	\$140,916,925
A2	Real, Residential Mobile Home	7	1.5189	\$0	\$210,560	\$210,560
A3	Real, Residential, Aux Improvement	123	10.5241	\$180,970	\$1,826,572	\$1,718,947
A4	Real, Imp Only Residential Single Famil	1		\$0	\$40,740	\$40,740
B1	Apartments Residential Multi Family	5	11.4400	\$3,112,350	\$5,839,750	\$5,839,750
B2	Residential Duplex Real Multi Family	17	3.0683	\$529,420	\$2,121,610	\$2,121,610
C1	REAL, VACANT PLATTED RESIDENTI	141	47.3144	\$0	\$3,201,691	\$3,189,691
C2	Real, Vacant Platted Commerical Lot	43	34.4503	\$0	\$2,517,344	\$2,517,344
D1	REAL, ACREAGE, RANGELAND	14	136.7718	\$0	\$1,665,100	\$22,221
D2	IMPROVEMENTS ON QUAL OPEN SP	2		\$0	\$8,250	\$7,115
E1	REAL, FARM/RANCH, HOUSE	2	2.1743	\$201,860	\$376,280	\$373,542
E3	REAL, FARM/RANCH, OTHER IMPROV	2		\$43,850	\$44,670	\$44,092
E5	NON-QUAL LAND NOT IN AG USE	9	51.0770	\$0	\$537,250	\$536,420
F1	REAL, Commercial	168	120.6186	\$79,880	\$50,145,659	\$50,137,159
F2	REAL, Industrial	9	6.6154	\$0	\$810,560	\$810,560
F3	REAL, Imp Only Commercial	3		\$0	\$765,290	\$765,290
J2	REAL & TANGIBLE PERSONAL, UTIL	2	0.0689	\$0	\$1,246,830	\$1,246,830
J3	REAL & TANGIBLE PERSONAL, UTIL	3	1.1460	\$0	\$1,760,250	\$1,760,250
J4	REAL & TANGIBLE PERSONAL, UTIL	6	0.1607	\$0	\$374,240	\$374,240
J5	REAL & TANGIBLE PERSONAL, UTIL	3		\$0	\$1,085,120	\$1,085,120
J6	REAL & TANGIBLE PERSONAL, UTIL	4		\$0	\$59,060	\$59,060
J7	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$40,410	\$40,410
L1	TANGIBLE, PERSONAL PROPERTY, C	168		\$0	\$11,296,150	\$11,296,150
L2	TANGIBLE, PERSONAL PROPERTY, I	5		\$0	\$768,530	\$768,530
M1	MOBILE HOME, TANGIBLE	3		\$0	\$20,040	\$20,040
S	SPECIAL INVENTORY	4		\$0	\$7,175,640	\$7,175,640
X	Totally Exempt Property	110	148.3729	\$0	\$25,557,884	\$0
Totals			859.5421	\$6,028,810	\$274,638,641	\$233,078,236

2021 PRELIMINARY TOTALS

Property Count: 1,721

82 - WEST, CITY OF
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$6,028,810
TOTAL NEW VALUE TAXABLE:	\$6,004,590

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	1	2020 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
DVHS	Disabled Veteran Homestead	1	\$157,799
PARTIAL EXEMPTIONS VALUE LOSS			1
NEW EXEMPTIONS VALUE LOSS			\$157,799

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$157,799

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
574	\$189,486	\$19,073	\$170,413
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
574	\$189,486	\$19,073	\$170,413

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
19	\$3,226,240.00	\$2,474,122

2021 PRELIMINARY TOTALS

Property Count: 4,829

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Grand Totals

4/30/2021

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Land		Value			
Homesite:		144,469,942			
Non Homesite:		129,246,476			
Ag Market:		2,200,800			
Timber Market:		0	Total Land	(+)	275,917,218
Improvement		Value			
Homesite:		967,688,679			
Non Homesite:		187,376,024	Total Improvements	(+)	1,155,064,703
Non Real		Count	Value		
Personal Property:	491		112,151,330		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	112,151,330
					1,543,133,251
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,200,800	0			
Ag Use:	53,260	0	Productivity Loss	(-)	2,147,540
Timber Use:	0	0	Appraised Value	=	1,540,985,711
Productivity Loss:	2,147,540	0	Homestead Cap	(-)	28,223,266
			Assessed Value	=	1,512,762,445
			Total Exemptions Amount (Breakdown on Next Page)	(-)	121,345,304
			Net Taxable	=	1,391,417,141

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 6,261,377.13 = 1,391,417,141 * (0.450000 / 100)

Calculated Estimate of Market Value: 1,539,426,654
 Calculated Estimate of Taxable Value: 1,388,326,586

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

2021 PRELIMINARY TOTALS

Property Count: 4,829

84 - WOODWAY, CITY OF
Grand Totals

4/30/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
DSTR	1	104,084	0	104,084
DV1	15	0	103,000	103,000
DV2	14	0	127,500	127,500
DV2S	2	0	15,000	15,000
DV3	13	0	126,000	126,000
DV4	101	0	780,000	780,000
DV4S	12	0	120,000	120,000
DVHS	64	0	19,730,776	19,730,776
DVHSS	11	0	2,639,618	2,639,618
EX-XA	1	0	153,410	153,410
EX-XN	1	0	28,190	28,190
EX-XR	2	0	41,050	41,050
EX-XU	2	0	97,380	97,380
EX-XV	108	0	74,882,090	74,882,090
EX-XV (Prorated)	1	0	3,830	3,830
EX366	40	0	11,720	11,720
FR	1	2,917,551	0	2,917,551
OV65	1,490	14,336,713	0	14,336,713
OV65S	11	110,000	0	110,000
PC	3	4,952,384	0	4,952,384
SO	9	65,008	0	65,008
Totals		22,485,740	98,859,564	121,345,304

2021 PRELIMINARY TOTALS

Property Count: 4,829

84 - WOODWAY, CITY OF
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3,638	1,724.0735	\$18,040,510	\$1,121,592,744	\$1,055,188,509
B	MULTIFAMILY RESIDENCE	12	4.3723	\$0	\$4,191,900	\$4,191,900
C1	VACANT LOTS AND LAND TRACTS	285	387.9871	\$0	\$24,649,296	\$24,649,296
D1	QUALIFIED OPEN-SPACE LAND	6	375.4440	\$0	\$2,200,800	\$53,260
D2	IMPROVEMENTS ON QUALIFIED OP	3		\$0	\$41,960	\$41,960
E	RURAL LAND, NON QUALIFIED OPE	23	600.1529	\$0	\$5,445,740	\$5,381,010
F1	COMMERCIAL REAL PROPERTY	201	302.2689	\$5,378,450	\$186,666,746	\$186,654,746
F2	INDUSTRIAL AND MANUFACTURIN	6	49.9839	\$0	\$5,167,435	\$5,167,435
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$1,482,570	\$1,482,570
J3	ELECTRIC COMPANY (INCLUDING C	4	4.6332	\$0	\$6,036,760	\$6,036,760
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$572,380	\$572,380
J7	CABLE TELEVISION COMPANY	2		\$0	\$2,141,050	\$2,141,050
J8	OTHER TYPE OF UTILITY	1	1.5474	\$0	\$798,240	\$798,240
L1	COMMERCIAL PERSONAL PROPE	426		\$0	\$56,185,490	\$55,430,919
L2	INDUSTRIAL AND MANUFACTURIN	10		\$0	\$44,441,020	\$37,325,656
O	RESIDENTIAL INVENTORY	70	26.1898	\$1,616,730	\$5,400,810	\$5,400,810
S	SPECIAL INVENTORY TAX	3		\$0	\$900,640	\$900,640
X	TOTALLY EXEMPT PROPERTY	155	294.9398	\$0	\$75,217,670	\$0
Totals			3,771.5928	\$25,035,690	\$1,543,133,251	\$1,391,417,141

2021 PRELIMINARY TOTALS

Property Count: 4,829

84 - WOODWAY, CITY OF
Grand Totals

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CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	Real, Residential Single--Family	3,625	1,694.4997	\$17,941,560	\$1,120,478,353	\$1,054,091,970
A3	Real, Residential, Aux Improvement	87	29.2368	\$98,950	\$937,651	\$919,799
A4	Real, Imp Only Residential Single Famil	1		\$0	\$143,710	\$143,710
A6	Real, Residential, Condominium	1	0.3370	\$0	\$33,030	\$33,030
B1	Apartments Residential Multi Family	10	2.7772	\$0	\$3,301,240	\$3,301,240
B2	Residential Duplex Real Multi Family	2	1.5951	\$0	\$890,660	\$890,660
C1	REAL, VACANT PLATTED RESIDENTI	229	204.7989	\$0	\$10,404,250	\$10,404,250
C2	Real, Vacant Platted Commerical Lot	49	90.3622	\$0	\$13,582,406	\$13,582,406
C3	REAL, VACANT PLATTED RURAL OR I	7	92.8260	\$0	\$662,640	\$662,640
D1	REAL, ACREAGE, RANGELAND	6	375.4440	\$0	\$2,200,800	\$53,260
D2	IMPROVEMENTS ON QUAL OPEN SP	3		\$0	\$41,960	\$41,960
E1	REAL, FARM/RANCH, HOUSE	3	2.2900	\$0	\$1,487,660	\$1,422,930
E5	NON-QUAL LAND NOT IN AG USE	20	597.8629	\$0	\$3,958,080	\$3,958,080
F1	REAL, Commercial	200	302.2689	\$5,378,450	\$172,428,576	\$172,416,576
F2	REAL, Industrial	6	49.9839	\$0	\$5,167,435	\$5,167,435
F3	REAL, Imp Only Commercial	1		\$0	\$14,238,170	\$14,238,170
J2	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$1,482,570	\$1,482,570
J3	REAL & TANGIBLE PERSONAL, UTIL	4	4.6332	\$0	\$6,036,760	\$6,036,760
J4	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$572,380	\$572,380
J7	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$2,141,050	\$2,141,050
J8	REAL & TANGIBLE PERSONAL, UTIL	1	1.5474	\$0	\$798,240	\$798,240
L1	TANGIBLE, PERSONAL PROPERTY, C	426		\$0	\$56,185,490	\$55,430,919
L2	TANGIBLE, PERSONAL PROPERTY, I	10		\$0	\$44,441,020	\$37,325,656
O1	Res Inventory Vacant Land	37	20.0651	\$0	\$2,173,580	\$2,173,580
O2	Res Inventory Improved Residential	33	6.1247	\$1,616,730	\$3,227,230	\$3,227,230
S	SPECIAL INVENTORY	3		\$0	\$900,640	\$900,640
X	Totally Exempt Property	155	294.9398	\$0	\$75,217,670	\$0
Totals			3,771.5928	\$25,035,690	\$1,543,133,251	\$1,391,417,141

2021 PRELIMINARY TOTALS

Property Count: 4,829

84 - WOODWAY, CITY OF
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$25,035,690
TOTAL NEW VALUE TAXABLE:	\$24,606,090

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	1	2020 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
DV3	Disabled Veterans 50% - 69%	2	\$20,000
DV4	Disabled Veterans 70% - 100%	2	\$12,000
DVHS	Disabled Veteran Homestead	1	\$173,731
OV65	OVER 65	57	\$560,000
PARTIAL EXEMPTIONS VALUE LOSS		62	\$765,731
NEW EXEMPTIONS VALUE LOSS			\$765,731

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$765,731

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
2,899	\$319,253	\$9,736	\$309,517
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,897	\$319,023	\$9,727	\$309,296

2021 PRELIMINARY TOTALS84 - WOODWAY, CITY OF
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
80	\$27,462,029.00	\$23,656,622

2021 PRELIMINARY TOTALS

86 - McLENNAN COMMUNITY COLLEGE

Property Count: 125,243

Grand Totals

4/30/2021

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Land		Value			
Homesite:		1,814,385,069			
Non Homesite:		3,805,942,205			
Ag Market:		1,851,705,106			
Timber Market:		0	Total Land	(+)	7,472,032,380
Improvement		Value			
Homesite:		11,889,025,600			
Non Homesite:		7,271,409,021	Total Improvements	(+)	19,160,434,621
Non Real		Count	Value		
Personal Property:	11,503		3,231,154,263		
Mineral Property:	8		66,420		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	3,231,220,683
					29,863,687,684
Ag		Non Exempt	Exempt		
Total Productivity Market:	1,850,910,126		794,980		
Ag Use:	73,279,859		37,100	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	1,777,630,267		757,880		28,086,057,417
				Homestead Cap	(-)
					535,905,881
				Assessed Value	=
					27,550,151,536
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	6,259,363,935
				Net Taxable	=
					21,290,787,601

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

31,889,767.48 = 21,290,787,601 * (0.149782 / 100)

Calculated Estimate of Market Value: 29,796,470,958
 Calculated Estimate of Taxable Value: 21,260,190,737

Tif Zone Code	Tax Increment Loss
2007 TIF	643,835,779
TIF2	6,340,380
TIF3	84,550
Tax Increment Finance Value:	650,260,709
Tax Increment Finance Levy:	973,973.50

2021 PRELIMINARY TOTALS

86 - McLENNAN COMMUNITY COLLEGE

Property Count: 125,243

Grand Totals

4/30/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
CH	27	4,622,873	0	4,622,873
DP	1,609	18,087,791	0	18,087,791
DPS	2	24,000	0	24,000
DSTR	6	270,556	0	270,556
DV1	309	0	2,281,185	2,281,185
DV1S	35	0	159,980	159,980
DV2	229	0	1,810,460	1,810,460
DV2S	17	0	127,500	127,500
DV3	330	0	2,866,590	2,866,590
DV3S	19	0	172,340	172,340
DV4	1,952	0	15,334,201	15,334,201
DV4S	326	0	2,879,648	2,879,648
DVHS	1,484	0	336,309,785	336,309,785
DVHSS	258	0	49,958,028	49,958,028
EX	16	0	7,546,085	7,546,085
EX-XA	143	0	27,646,145	27,646,145
EX-XD	38	0	3,183,870	3,183,870
EX-XD (Prorated)	1	0	37,116	37,116
EX-XG	80	0	28,835,670	28,835,670
EX-XI	60	0	20,118,270	20,118,270
EX-XJ	36	0	42,013,136	42,013,136
EX-XL	137	0	59,052,430	59,052,430
EX-XL (Prorated)	1	0	7,045	7,045
EX-XN	21	0	6,672,430	6,672,430
EX-XR	123	0	16,151,340	16,151,340
EX-XU	124	0	226,145,033	226,145,033
EX-XU (Prorated)	43	0	511,737	511,737
EX-XV	6,609	0	3,067,074,765	3,067,074,765
EX-XV (Prorated)	23	0	1,093,293	1,093,293
EX366	610	0	175,536	175,536
FRSS	6	0	1,501,283	1,501,283
HS	46,816	1,963,179,225	0	1,963,179,225
HT	1	0	0	0
LIH	2	0	8,769,905	8,769,905
LVE	1	3,641,570	0	3,641,570
MASSS	1	0	301,720	301,720
OV65	20,334	229,918,015	0	229,918,015
OV65S	121	1,305,600	0	1,305,600
PC	32	108,347,437	0	108,347,437
SO	143	1,230,342	0	1,230,342
Totals		2,330,627,409	3,928,736,526	6,259,363,935

2021 PRELIMINARY TOTALS

Property Count: 125,243

86 - McLENNAN COMMUNITY COLLEGE
Grand Totals

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State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	71,058	50,720.3673	\$279,610,914	\$13,005,787,447	\$10,179,920,688
B	MULTIFAMILY RESIDENCE	2,784	1,680.0013	\$9,298,880	\$1,641,805,410	\$1,639,436,002
C1	VACANT LOTS AND LAND TRACTS	10,037	10,610.6406	\$0	\$410,293,492	\$410,010,567
D1	QUALIFIED OPEN-SPACE LAND	10,560	478,636.9050	\$0	\$1,850,910,126	\$72,912,633
D2	IMPROVEMENTS ON QUALIFIED OP	3,733		\$1,398,070	\$62,507,972	\$61,867,054
E	RURAL LAND, NON QUALIFIED OPE	8,151	39,241.8648	\$32,140,960	\$1,517,673,770	\$1,192,674,365
ERROR		1		\$112,640	\$0	\$0
F1	COMMERCIAL REAL PROPERTY	5,189	9,367.0206	\$43,699,400	\$3,470,678,969	\$3,469,734,627
F2	INDUSTRIAL AND MANUFACTURIN	295	6,223.8987	\$8,422,150	\$985,997,660	\$903,065,881
G1	OIL AND GAS	6		\$0	\$5,954	\$5,954
G2	OTHER MINERALS	1		\$0	\$60,000	\$60,000
J1	WATER SYSTEMS	41	17.2785	\$0	\$1,789,950	\$1,789,950
J2	GAS DISTRIBUTION SYSTEM	49	7.1705	\$0	\$68,604,590	\$68,604,590
J3	ELECTRIC COMPANY (INCLUDING C	139	1,129.6886	\$0	\$270,749,568	\$270,667,889
J4	TELEPHONE COMPANY (INCLUDI	150	51.2264	\$0	\$34,870,740	\$34,870,740
J5	RAILROAD	94	68.1064	\$0	\$89,517,721	\$89,517,721
J6	PIPELAND COMPANY	238	4.8930	\$0	\$68,885,640	\$68,885,640
J7	CABLE TELEVISION COMPANY	50	9.1116	\$0	\$42,656,570	\$42,656,570
J8	OTHER TYPE OF UTILITY	20	290.0931	\$0	\$10,463,028	\$10,463,028
L1	COMMERCIAL PERSONAL PROPE	9,561		\$0	\$1,776,165,960	\$1,769,773,670
L2	INDUSTRIAL AND MANUFACTURIN	511		\$0	\$844,414,833	\$825,425,900
M1	TANGIBLE OTHER PERSONAL, MOB	2,272		\$5,106,230	\$50,470,146	\$42,395,209
O	RESIDENTIAL INVENTORY	1,016	312.5914	\$17,161,110	\$51,481,090	\$51,481,090
S	SPECIAL INVENTORY TAX	253		\$0	\$84,592,700	\$84,592,700
X	TOTALLY EXEMPT PROPERTY	8,093	48,353.9319	\$776,576	\$3,523,304,349	\$0
Totals			646,724.7897	\$397,726,930	\$29,863,687,685	\$21,290,812,468

2021 PRELIMINARY TOTALS

86 - MCLENNAN COMMUNITY COLLEGE

Property Count: 125,243

Grand Totals

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CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A		9	0.7485	\$269,084	\$556,944	\$556,944
A1	Real, Residential Single--Family	65,371	43,556.1757	\$267,048,560	\$12,587,135,326	\$9,815,229,538
A2	Real, Residential Mobile Home	2,703	4,430.1365	\$3,490,230	\$115,793,054	\$92,867,117
A3	Real, Residential, Aux Improvement	9,338	2,637.1006	\$6,709,040	\$126,242,293	\$107,585,430
A4	Real, Imp Only Residential Single Famil	100	11.7331	\$47,610	\$8,923,415	\$7,096,717
A6	Real, Residential, Condominium	1,314	84.4729	\$2,046,390	\$167,136,415	\$156,584,945
B		1	8.2050	\$0	\$2,274,936	\$2,274,936
B1	Apartments Residential Multi Family	421	956.5461	\$4,432,990	\$1,189,400,265	\$1,189,371,265
B2	Residential Duplex Real Multi Family	2,218	659.7146	\$4,865,890	\$405,621,236	\$403,320,202
B3	Residential Triplex Real Multi Family	57	14.4905	\$0	\$12,891,783	\$12,867,021
B4	Residential Fourplex Real Multi Family	110	41.0451	\$0	\$31,617,190	\$31,602,578
C1	REAL, VACANT PLATTED RESIDENTI	7,585	6,044.0635	\$0	\$151,546,545	\$151,300,275
C2	Real, Vacant Platted Commerical Lot	2,228	3,791.3446	\$0	\$250,066,412	\$250,034,757
C3	REAL, VACANT PLATTED RURAL OR I	226	775.2325	\$0	\$8,680,535	\$8,675,535
D1	REAL, ACREAGE, RANGELAND	10,571	478,701.4181	\$0	\$1,851,245,454	\$73,247,961
D2	IMPROVEMENTS ON QUAL OPEN SP	3,733		\$1,398,070	\$62,507,972	\$61,867,054
D3	REAL, ACREAGE, FARMLAND	15	3.5270	\$0	\$110,430	\$104,740
D4	REAL, ACREAGE, UNDEVELOPED LA	19	160.6137	\$0	\$2,169,488	\$2,166,475
E		1	0.0131	\$0	\$205	\$205
E1	REAL, FARM/RANCH, HOUSE	5,323	10,575.8146	\$28,504,100	\$1,279,718,643	\$968,509,310
E2	REAL, FARM/RANCH, MOBILE HOME	783	1,591.4578	\$738,900	\$27,496,690	\$21,720,490
E3	REAL, FARM/RANCH, OTHER IMPROV	2,980	966.7024	\$2,897,960	\$49,197,163	\$42,598,798
E4	Real Imp Only Farm/Ranch House Resi	2		\$0	\$142,410	\$99,168
E5	NON-QUAL LAND NOT IN AG USE	2,450	25,879.2231	\$0	\$158,503,413	\$157,139,849
ERROR		1		\$112,640	\$0	\$0
F1	REAL, Commercial	5,113	9,367.0206	\$43,656,840	\$3,367,179,433	\$3,366,256,845
F2	REAL, Industrial	266	6,223.8987	\$8,422,150	\$915,477,790	\$832,546,011
F3	REAL, Imp Only Commercial	78		\$42,560	\$103,499,536	\$103,477,782
F4	REAL, Imp Only Industrial	29		\$0	\$70,519,870	\$70,519,870
G1	OIL AND GAS	6		\$0	\$5,954	\$5,954
G2	OTHER MINERALS	1		\$0	\$60,000	\$60,000
J1	REAL & TANGIBLE PERSONAL, UTIL	41	17.2785	\$0	\$1,789,950	\$1,789,950
J2	REAL & TANGIBLE PERSONAL, UTIL	49	7.1705	\$0	\$68,604,590	\$68,604,590
J3	REAL & TANGIBLE PERSONAL, UTIL	139	1,129.6886	\$0	\$270,749,568	\$270,667,889
J4	REAL & TANGIBLE PERSONAL, UTIL	150	51.2264	\$0	\$34,870,740	\$34,870,740
J5	REAL & TANGIBLE PERSONAL, UTIL	94	68.1064	\$0	\$89,517,721	\$89,517,721
J6	REAL & TANGIBLE PERSONAL, UTIL	238	4.8930	\$0	\$68,885,640	\$68,885,640
J7	REAL & TANGIBLE PERSONAL, UTIL	50	9.1116	\$0	\$42,656,570	\$42,656,570
J8	REAL & TANGIBLE PERSONAL, UTIL	20	290.0931	\$0	\$10,463,028	\$10,463,028
L1	TANGIBLE, PERSONAL PROPERTY, C	9,561		\$0	\$1,776,165,960	\$1,769,773,670
L2	TANGIBLE, PERSONAL PROPERTY, I	511		\$0	\$844,414,833	\$825,425,900
M1	MOBILE HOME, TANGIBLE	2,272		\$5,106,230	\$50,460,536	\$42,390,040
M3	TANGIBLE OTHER PERSONAL	3		\$0	\$9,610	\$5,169
O1	Res Inventory Vacant Land	763	257.1215	\$0	\$24,634,100	\$24,634,100
O2	Res Inventory Improved Residential	253	55.4699	\$17,161,110	\$26,846,990	\$26,846,990
S	SPECIAL INVENTORY	253		\$0	\$84,592,700	\$84,592,700
X	Totally Exempt Property	8,093	48,353.9319	\$776,576	\$3,523,304,349	\$0
Totals			646,724.7897	\$397,726,930	\$29,863,687,685	\$21,290,812,469

2021 PRELIMINARY TOTALS

86 - McLENNAN COMMUNITY COLLEGE

Property Count: 125,243

Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$397,726,930
TOTAL NEW VALUE TAXABLE:	\$359,613,940

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	1	2020 Market Value	\$28,385
EX-XJ	11.21 Private schools	1	2020 Market Value	\$287,930
EX-XR	11.30 Nonprofit water or wastewater corporati	2	2020 Market Value	\$0
EX-XV	Other Exemptions (including public property, r	192	2020 Market Value	\$7,644,105
ABSOLUTE EXEMPTIONS VALUE LOSS				\$7,960,420

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	11	\$113,749
DPS	DISABLED Surviving Spouse	1	\$12,000
DV1	Disabled Veterans 10% - 29%	17	\$106,000
DV2	Disabled Veterans 30% - 49%	12	\$95,250
DV3	Disabled Veterans 50% - 69%	30	\$304,000
DV4	Disabled Veterans 70% - 100%	88	\$1,008,540
DV4S	Disabled Veterans Surviving Spouse 70% - 100	6	\$66,000
DVHS	Disabled Veteran Homestead	41	\$11,390,945
HS	HOMESTEAD	1,165	\$57,403,025
OV65	OVER 65	1,096	\$12,697,908
OV65S	OVER 65 Surviving Spouse	3	\$33,600
PARTIAL EXEMPTIONS VALUE LOSS		2,470	\$83,231,017
NEW EXEMPTIONS VALUE LOSS			\$91,191,437

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$91,191,437

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
46,113	\$221,084	\$54,079	\$167,005
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
42,299	\$217,606	\$52,628	\$164,978

2021 PRELIMINARY TOTALS

86 - McLENNAN COMMUNITY COLLEGE

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1,767	\$379,397,933.00	\$270,521,226

2021 PRELIMINARY TOTALSCAD - MCLENNAN CAD
Grand Totals

Property Count: 125,245

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Land		Value			
Homesite:		1,814,349,719			
Non Homesite:		3,805,942,205			
Ag Market:		1,851,685,346			
Timber Market:		0	Total Land	(+)	7,471,977,270
Improvement		Value			
Homesite:		11,888,637,070			
Non Homesite:		7,271,409,021	Total Improvements	(+)	19,160,046,091
Non Real		Count	Value		
Personal Property:	11,505		3,249,972,088		
Mineral Property:	8		66,420		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	3,250,038,508
					29,882,061,869
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,850,890,366	794,980			
Ag Use:	73,279,169	37,100	Productivity Loss	(-)	1,777,611,197
Timber Use:	0	0	Appraised Value	=	28,104,450,672
Productivity Loss:	1,777,611,197	757,880	Homestead Cap	(-)	535,874,064
			Assessed Value	=	27,568,576,608
			Total Exemptions Amount (Breakdown on Next Page)	(-)	3,939,377,938
			Net Taxable	=	23,629,198,670

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 23,629,198,670 * (0.000000 / 100)

Calculated Estimate of Market Value: 29,814,845,143
Calculated Estimate of Taxable Value: 23,581,590,811

Tif Zone Code	Tax Increment Loss
2007 TIF	646,841,299
TIF2	6,340,380
TIF3	84,550
Tax Increment Finance Value:	653,266,229
Tax Increment Finance Levy:	0.00

2021 PRELIMINARY TOTALSCAD - MCLENNAN CAD
Grand Totals

Property Count: 125,245

4/30/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
CH	26	4,621,983	0	4,621,983
DSTR	6	270,556	0	270,556
DV1	309	0	2,281,185	2,281,185
DV1S	35	0	159,980	159,980
DV2	229	0	1,814,210	1,814,210
DV2S	17	0	127,500	127,500
DV3	330	0	2,871,590	2,871,590
DV3S	19	0	172,340	172,340
DV4	1,952	0	15,348,201	15,348,201
DV4S	326	0	2,885,648	2,885,648
DVHS	1,484	0	336,708,897	336,708,897
DVHSS	258	0	50,057,969	50,057,969
EX	16	0	7,546,085	7,546,085
EX-XA	143	0	27,646,145	27,646,145
EX-XD	38	0	3,183,870	3,183,870
EX-XD (Prorated)	1	0	37,116	37,116
EX-XG	80	0	28,835,670	28,835,670
EX-XI	60	0	20,118,270	20,118,270
EX-XJ	36	0	42,013,136	42,013,136
EX-XL	137	0	59,052,430	59,052,430
EX-XL (Prorated)	1	0	7,045	7,045
EX-XN	21	0	6,672,430	6,672,430
EX-XR	123	0	16,151,340	16,151,340
EX-XU	124	0	226,145,033	226,145,033
EX-XU (Prorated)	43	0	511,737	511,737
EX-XV	6,609	0	3,067,074,765	3,067,074,765
EX-XV (Prorated)	23	0	1,093,293	1,093,293
EX366	610	0	175,536	175,536
FRSS	6	0	1,501,283	1,501,283
HT	1	0	0	0
LIH	2	0	8,769,905	8,769,905
MASSS	1	0	301,720	301,720
PC	7	4,044,778	0	4,044,778
SO	143	1,176,292	0	1,176,292
Totals		10,113,609	3,929,264,329	3,939,377,938

2021 PRELIMINARY TOTALSCAD - MCLENNAN CAD
Grand Totals

Property Count: 125,245

4/30/2021 11:30:27AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	71,058	50,711.0004	\$279,585,084	\$13,005,363,567	\$12,162,752,226
B	MULTIFAMILY RESIDENCE	2,784	1,680.0013	\$9,298,880	\$1,641,805,410	\$1,640,799,278
C1	VACANT LOTS AND LAND TRACTS	10,037	10,610.6406	\$0	\$410,293,492	\$410,010,567
D1	QUALIFIED OPEN-SPACE LAND	10,560	478,635.2250	\$0	\$1,850,890,366	\$72,911,995
D2	IMPROVEMENTS ON QUALIFIED OP	3,733		\$1,398,070	\$62,507,972	\$61,863,157
E	RURAL LAND, NON QUALIFIED OPE	8,151	39,241.8648	\$32,140,960	\$1,517,673,770	\$1,412,236,676
ERROR		1		\$112,640	\$0	\$0
F1	COMMERCIAL REAL PROPERTY	5,189	9,367.0206	\$43,699,400	\$3,470,678,969	\$3,470,448,833
F2	INDUSTRIAL AND MANUFACTURIN	295	6,223.8987	\$8,422,150	\$985,997,660	\$983,327,280
G1	OIL AND GAS	6		\$0	\$5,954	\$5,954
G2	OTHER MINERALS	1		\$0	\$60,000	\$60,000
J1	WATER SYSTEMS	41	17.2785	\$0	\$1,789,950	\$1,789,950
J2	GAS DISTRIBUTION SYSTEM	49	7.1705	\$0	\$68,604,590	\$68,604,590
J3	ELECTRIC COMPANY (INCLUDING C	139	1,129.6886	\$0	\$270,749,568	\$270,749,568
J4	TELEPHONE COMPANY (INCLUDI	150	51.2264	\$0	\$34,870,740	\$34,870,740
J5	RAILROAD	94	68.1064	\$0	\$89,517,721	\$89,517,721
J6	PIPELAND COMPANY	238	4.8930	\$0	\$68,885,640	\$68,885,640
J7	CABLE TELEVISION COMPANY	50	9.1116	\$0	\$42,656,570	\$42,656,570
J8	OTHER TYPE OF UTILITY	20	290.0931	\$0	\$10,463,028	\$10,463,028
J9	RAILROAD ROLLING STOCK	2		\$0	\$18,817,825	\$18,817,825
L1	COMMERCIAL PERSONAL PROPE	9,562		\$0	\$1,779,808,420	\$1,779,091,137
L2	INDUSTRIAL AND MANUFACTURIN	511		\$0	\$844,414,833	\$843,685,328
M1	TANGIBLE OTHER PERSONAL, MOB	2,272		\$5,106,230	\$50,470,146	\$49,601,684
O	RESIDENTIAL INVENTORY	1,016	312.5914	\$17,161,110	\$51,481,090	\$51,481,090
S	SPECIAL INVENTORY TAX	253		\$0	\$84,592,700	\$84,592,700
X	TOTALLY EXEMPT PROPERTY	8,091	48,353.9319	\$776,576	\$3,519,661,889	\$0
Totals			646,713.7428	\$397,701,100	\$29,882,061,870	\$23,629,223,537

2021 PRELIMINARY TOTALS

CAD - MCLENNAN CAD

Property Count: 125,245

Grand Totals

4/30/2021 11:30:27AM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	9	0.7485	\$269,084	\$556,944	\$556,944
A1 Real, Residential Single--Family	65,371	43,546.8088	\$267,026,270	\$12,586,739,396	\$11,761,026,151
A2 Real, Residential Mobile Home	2,703	4,430.1365	\$3,490,230	\$115,793,054	\$109,428,923
A3 Real, Residential, Aux Improvement	9,338	2,637.1006	\$6,705,500	\$126,214,343	\$119,098,291
A4 Real, Imp Only Residential Single Famil	100	11.7331	\$47,610	\$8,923,415	\$8,268,012
A6 Real, Residential, Condominium	1,314	84.4729	\$2,046,390	\$167,136,415	\$164,373,905
B	1	8.2050	\$0	\$2,274,936	\$2,274,936
B1 Apartments Residential Multi Family	421	956.5461	\$4,432,990	\$1,189,400,265	\$1,189,388,265
B2 Residential Duplex Real Multi Family	2,218	659.7146	\$4,865,890	\$405,621,236	\$404,645,398
B3 Residential Triplex Real Multi Family	57	14.4905	\$0	\$12,891,783	\$12,880,913
B4 Residential Fourplex Real Multi Family	110	41.0451	\$0	\$31,617,190	\$31,609,766
C1 REAL, VACANT PLATTED RESIDENTI	7,585	6,044.0635	\$0	\$151,546,545	\$151,300,275
C2 Real, Vacant Platted Commerical Lot	2,228	3,791.3446	\$0	\$250,066,412	\$250,034,757
C3 REAL, VACANT PLATTED RURAL OR I	226	775.2325	\$0	\$8,680,535	\$8,675,535
D1 REAL, ACREAGE, RANGELAND	10,571	478,699.7381	\$0	\$1,851,225,694	\$73,247,323
D2 IMPROVEMENTS ON QUAL OPEN SP	3,733		\$1,398,070	\$62,507,972	\$61,863,157
D3 REAL, ACREAGE, FARMLAND	15	3.5270	\$0	\$110,430	\$104,740
D4 REAL, ACREAGE, UNDEVELOPED LA	19	160.6137	\$0	\$2,169,488	\$2,169,488
E	1	0.0131	\$0	\$205	\$205
E1 REAL, FARM/RANCH, HOUSE	5,323	10,575.8146	\$28,504,100	\$1,279,718,643	\$1,178,657,505
E2 REAL, FARM/RANCH, MOBILE HOME	783	1,591.4578	\$738,900	\$27,496,690	\$26,131,713
E3 REAL, FARM/RANCH, OTHER IMPROV	2,980	966.7024	\$2,897,960	\$49,197,163	\$46,876,119
E4 Real Imp Only Farm/Ranch House Resi	2		\$0	\$142,410	\$142,410
E5 NON-QUAL LAND NOT IN AG USE	2,450	25,879.2231	\$0	\$158,503,413	\$157,819,169
ERROR	1		\$112,640	\$0	\$0
F1 REAL, Commercial	5,113	9,367.0206	\$43,656,840	\$3,367,179,433	\$3,366,949,297
F2 REAL, Industrial	266	6,223.8987	\$8,422,150	\$915,477,790	\$912,807,410
F3 REAL, Imp Only Commercial	78		\$42,560	\$103,499,536	\$103,499,536
F4 REAL, Imp Only Industrial	29		\$0	\$70,519,870	\$70,519,870
G1 OIL AND GAS	6		\$0	\$5,954	\$5,954
G2 OTHER MINERALS	1		\$0	\$60,000	\$60,000
J1 REAL & TANGIBLE PERSONAL, UTIL	41	17.2785	\$0	\$1,789,950	\$1,789,950
J2 REAL & TANGIBLE PERSONAL, UTIL	49	7.1705	\$0	\$68,604,590	\$68,604,590
J3 REAL & TANGIBLE PERSONAL, UTIL	139	1,129.6886	\$0	\$270,749,568	\$270,749,568
J4 REAL & TANGIBLE PERSONAL, UTIL	150	51.2264	\$0	\$34,870,740	\$34,870,740
J5 REAL & TANGIBLE PERSONAL, UTIL	94	68.1064	\$0	\$89,517,721	\$89,517,721
J6 REAL & TANGIBLE PERSONAL, UTIL	238	4.8930	\$0	\$68,885,640	\$68,885,640
J7 REAL & TANGIBLE PERSONAL, UTIL	50	9.1116	\$0	\$42,656,570	\$42,656,570
J8 REAL & TANGIBLE PERSONAL, UTIL	20	290.0931	\$0	\$10,463,028	\$10,463,028
J9 UTILITIES, RAILROAD ROLLING STOC	2		\$0	\$18,817,825	\$18,817,825
L1 TANGIBLE, PERSONAL PROPERTY, C	9,562		\$0	\$1,779,808,420	\$1,779,091,137
L2 TANGIBLE, PERSONAL PROPERTY, I	511		\$0	\$844,414,833	\$843,685,328
M1 MOBILE HOME, TANGIBLE	2,272		\$5,106,230	\$50,460,536	\$49,592,074
M3 TANGIBLE OTHER PERSONAL	3		\$0	\$9,610	\$9,610
O1 Res Inventory Vacant Land	763	257.1215	\$0	\$24,634,100	\$24,634,100
O2 Res Inventory Improved Residential	253	55.4699	\$17,161,110	\$26,846,990	\$26,846,990
S SPECIAL INVENTORY	253		\$0	\$84,592,700	\$84,592,700
X Totally Exempt Property	8,091	48,353.9319	\$776,576	\$3,519,661,889	\$0
Totals		646,713.7428	\$397,701,100	\$29,882,061,870	\$23,629,223,538

2021 PRELIMINARY TOTALSCAD - MCLENNAN CAD
Effective Rate Assumption

Property Count: 125,245

4/30/2021 11:30:27AM

New Value

TOTAL NEW VALUE MARKET:	\$397,701,100
TOTAL NEW VALUE TAXABLE:	\$384,313,504

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	1	2020 Market Value	\$28,385
EX-XJ	11.21 Private schools	1	2020 Market Value	\$287,930
EX-XR	11.30 Nonprofit water or wastewater corporati	2	2020 Market Value	\$0
EX-XV	Other Exemptions (including public property, r	192	2020 Market Value	\$7,644,105
ABSOLUTE EXEMPTIONS VALUE LOSS				\$7,960,420

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	17	\$106,000
DV2	Disabled Veterans 30% - 49%	12	\$99,000
DV3	Disabled Veterans 50% - 69%	30	\$304,000
DV4	Disabled Veterans 70% - 100%	88	\$1,008,540
DV4S	Disabled Veterans Surviving Spouse 70% - 100	6	\$72,000
DVHS	Disabled Veteran Homestead	41	\$11,714,601
PARTIAL EXEMPTIONS VALUE LOSS		194	\$13,304,141
NEW EXEMPTIONS VALUE LOSS			\$21,264,561

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$21,264,561
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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
46,113	\$221,075	\$11,610	\$209,465
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
42,299	\$217,596	\$10,875	\$206,721

2021 PRELIMINARY TOTALSCAD - MCLENNAN CAD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1,767	\$379,397,933.00	\$300,362,493

2021 PRELIMINARY TOTALSMARAs - McGregor Airport Regulated Area 2014
Grand Totals

Property Count: 24

4/30/2021

11:29:47AM

Land		Value			
Homesite:		0			
Non Homesite:		4,425,160			
Ag Market:		2,378,780			
Timber Market:		0	Total Land	(+)	6,803,940
Improvement		Value			
Homesite:		0			
Non Homesite:		5,872,550	Total Improvements	(+)	5,872,550
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	12,676,490
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,378,780	0			
Ag Use:	26,620	0	Productivity Loss	(-)	2,352,160
Timber Use:	0	0	Appraised Value	=	10,324,330
Productivity Loss:	2,352,160	0			
			Homestead Cap	(-)	0
			Assessed Value	=	10,324,330
			Total Exemptions Amount (Breakdown on Next Page)	(-)	4,044,800
			Net Taxable	=	6,279,530

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 6,279,530 * (0.000000 / 100)

Calculated Estimate of Market Value: 12,676,490
Calculated Estimate of Taxable Value: 6,279,530

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

2021 PRELIMINARY TOTALSMARA - McGregor Airport Regulated Area 2014
Grand Totals

Property Count: 24

4/30/2021

11:30:27AM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XI	1	0	258,840	258,840
EX-XV	2	0	3,785,960	3,785,960
Totals		0	4,044,800	4,044,800

2021 PRELIMINARY TOTALSMARA - McGregor Airport Regulated Area 2014
Grand Totals

Property Count: 24

4/30/2021 11:30:27AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	1	88.7440	\$0	\$2,378,780	\$26,620
F1	COMMERCIAL REAL PROPERTY	20	7.4171	\$0	\$6,252,910	\$6,252,910
X	TOTALLY EXEMPT PROPERTY	3	789.7720	\$0	\$4,044,800	\$0
Totals			885.9331	\$0	\$12,676,490	\$6,279,530

2021 PRELIMINARY TOTALSMARA - McGregor Airport Regulated Area 2014
Grand Totals

Property Count: 24

4/30/2021 11:30:27AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	REAL, ACREAGE, RANGELAND	1	88.7440	\$0	\$2,378,780	\$26,620
F1	REAL, Commercial	3	7.4171	\$0	\$3,021,150	\$3,021,150
F3	REAL, Imp Only Commercial	17		\$0	\$3,231,760	\$3,231,760
X	Totally Exempt Property	3	789.7720	\$0	\$4,044,800	\$0
Totals			885.9331	\$0	\$12,676,490	\$6,279,530

2021 PRELIMINARY TOTALS

Property Count: 24

MARAs - McGregor Airport Regulated Area 2014
Effective Rate Assumption

4/30/2021 11:30:27AM

New Value

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

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS \$0

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**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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Lower Value Used

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

MPID1 - MCGREGOR PUBLIC IMPRV DIST#1 2019

Property Count: 52

Grand Totals

4/30/2021

11:29:47AM

Land		Value			
Homesite:		1,009,730			
Non Homesite:		1,566,490			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	2,576,220
Improvement		Value			
Homesite:		5,198,188			
Non Homesite:		1,615,960	Total Improvements	(+)	6,814,148
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	9,390,368
Ag		Non Exempt	Exempt		
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	9,390,368
Productivity Loss:	0	0			
			Homestead Cap	(-)	0
			Assessed Value	=	9,390,368
			Total Exemptions Amount (Breakdown on Next Page)	(-)	1,237,140
			Net Taxable	=	8,153,228

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

8,153.23 = 8,153,228 * (0.100000 / 100)

Calculated Estimate of Market Value: 9,390,368

Calculated Estimate of Taxable Value: 8,153,228

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2021 PRELIMINARY TOTALS

MPID1 - MCGREGOR PUBLIC IMPRV DIST#1 2019

Property Count: 52

Grand Totals

4/30/2021

11:30:27AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	1	0	12,000	12,000
EX-XV	7	0	923,420	923,420
MASSS	1	0	301,720	301,720
Totals		0	1,237,140	1,237,140

2021 PRELIMINARY TOTALS

MPID1 - MCGREGOR PUBLIC IMPRV DIST#1 2019

Property Count: 52

Grand Totals

4/30/2021 11:30:27AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	20	4.9352	\$2,231,250	\$6,244,848	\$5,931,128
C1	VACANT LOTS AND LAND TRACTS	5	2.0305	\$0	\$241,190	\$241,190
O	RESIDENTIAL INVENTORY	21	4.6161	\$872,200	\$1,980,910	\$1,980,910
X	TOTALLY EXEMPT PROPERTY	7	39.9211	\$162,930	\$923,420	\$0
Totals			51.5029	\$3,266,380	\$9,390,368	\$8,153,228

2021 PRELIMINARY TOTALS

MPID1 - MCGREGOR PUBLIC IMPRV DIST#1 2019

Property Count: 52

Grand Totals

4/30/2021 11:30:27AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	Real, Residential Single--Family	20	4.9352	\$2,231,250	\$6,244,848	\$5,931,128
C1	REAL, VACANT PLATTED RESIDENTI	5	2.0305	\$0	\$241,190	\$241,190
O1	Res Inventory Vacant Land	3	0.6745	\$0	\$138,920	\$138,920
O2	Res Inventory Improved Residential	18	3.9416	\$872,200	\$1,841,990	\$1,841,990
X	Totally Exempt Property	7	39.9211	\$162,930	\$923,420	\$0
Totals			51.5029	\$3,266,380	\$9,390,368	\$8,153,228

2021 PRELIMINARY TOTALS

MPID1 - MCGREGOR PUBLIC IMPRV DIST#1 2019

Property Count: 52

Effective Rate Assumption

4/30/2021

11:30:27AM

New Value

TOTAL NEW VALUE MARKET:	\$3,266,380
TOTAL NEW VALUE TAXABLE:	\$2,815,730

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	1	2020 Market Value	\$121,820
ABSOLUTE EXEMPTIONS VALUE LOSS				\$121,820

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	1	\$12,000
PARTIAL EXEMPTIONS VALUE LOSS			\$12,000
NEW EXEMPTIONS VALUE LOSS			\$133,820

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$133,820

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
9	\$311,864	\$0	\$311,864
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
9	\$311,864	\$0	\$311,864

Lower Value Used

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

RRZ1 - ROBINSON RZ1

Property Count: 193

Grand Totals

4/30/2021

11:29:47AM

Land		Value			
Homesite:		1,922,823			
Non Homesite:		36,037,287			
Ag Market:		7,331,130			
Timber Market:		0	Total Land	(+)	45,291,240
Improvement		Value			
Homesite:		8,526,796			
Non Homesite:		56,348,955	Total Improvements	(+)	64,875,751
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	110,166,991
Ag		Non Exempt	Exempt		
Total Productivity Market:	7,331,130	0			
Ag Use:	291,040	0		Productivity Loss	(-) 7,040,090
Timber Use:	0	0		Appraised Value	= 103,126,901
Productivity Loss:	7,040,090	0		Homestead Cap	(-) 439,164
				Assessed Value	= 102,687,737
				Total Exemptions Amount (Breakdown on Next Page)	(-) 15,838,697
				Net Taxable	= 86,849,040

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 86,849,040 * (0.000000 / 100)

Calculated Estimate of Market Value: 110,149,121
Calculated Estimate of Taxable Value: 86,831,170

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

2021 PRELIMINARY TOTALS

RRZ1 - ROBINSON RZ1

Property Count: 193

Grand Totals

4/30/2021

11:30:27AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	1	0	12,000	12,000
EX-XG	1	0	92,300	92,300
EX-XL	2	0	8,128,760	8,128,760
EX-XV	28	0	7,605,637	7,605,637
Totals		0	15,838,697	15,838,697

2021 PRELIMINARY TOTALS

RRZ1 - ROBINSON RZ1

Property Count: 193

Grand Totals

4/30/2021 11:30:27AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	49	91.4167	\$48,070	\$10,753,410	\$10,357,099
B	MULTIFAMILY RESIDENCE	1	1.2950	\$0	\$439,810	\$439,810
C1	VACANT LOTS AND LAND TRACTS	25	183.1361	\$0	\$4,983,067	\$4,983,067
D1	QUALIFIED OPEN-SPACE LAND	14	1,285.1333	\$0	\$7,331,130	\$291,040
D2	IMPROVEMENTS ON QUALIFIED OP	2		\$0	\$47,090	\$47,090
E	RURAL LAND, NON QUALIFIED OPE	8	106.4307	\$5,290	\$1,783,836	\$1,728,983
F1	COMMERCIAL REAL PROPERTY	68	189.4662	\$4,890,150	\$68,760,321	\$68,760,321
J2	GAS DISTRIBUTION SYSTEM	2	0.9020	\$0	\$37,140	\$37,140
J3	ELECTRIC COMPANY (INCLUDING C	1	5.6300	\$0	\$45,980	\$45,980
J4	TELEPHONE COMPANY (INCLUDI	2	1.4140	\$0	\$158,510	\$158,510
X	TOTALLY EXEMPT PROPERTY	31	694.7650	\$0	\$15,826,697	\$0
Totals			2,559.5890	\$4,943,510	\$110,166,991	\$86,849,040

2021 PRELIMINARY TOTALS

Property Count: 193

RRZ1 - ROBINSON RZ1
Grand Totals

4/30/2021 11:30:27AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	Real, Residential Single--Family	49	91.4167	\$0	\$10,552,394	\$10,179,568
A3	Real, Residential, Aux Improvement	17		\$48,070	\$201,016	\$177,531
B2	Residential Duplex Real Multi Family	1	1.2950	\$0	\$439,810	\$439,810
C1	REAL, VACANT PLATTED RESIDENTI	2	4.0121	\$0	\$69,440	\$69,440
C2	Real, Vacant Platted Commerical Lot	23	179.1240	\$0	\$4,913,627	\$4,913,627
D1	REAL, ACREAGE, RANGELAND	14	1,285.1333	\$0	\$7,331,130	\$291,040
D2	IMPROVEMENTS ON QUAL OPEN SP	2		\$0	\$47,090	\$47,090
E1	REAL, FARM/RANCH, HOUSE	3	10.7090	\$0	\$767,300	\$712,447
E3	REAL, FARM/RANCH, OTHER IMPROV	2		\$5,290	\$32,780	\$32,780
E5	NON-QUAL LAND NOT IN AG USE	5	95.7217	\$0	\$983,756	\$983,756
F1	REAL, Commercial	68	189.4662	\$4,890,150	\$68,760,321	\$68,760,321
J2	REAL & TANGIBLE PERSONAL, UTIL	2	0.9020	\$0	\$37,140	\$37,140
J3	REAL & TANGIBLE PERSONAL, UTIL	1	5.6300	\$0	\$45,980	\$45,980
J4	REAL & TANGIBLE PERSONAL, UTIL	2	1.4140	\$0	\$158,510	\$158,510
X	Totally Exempt Property	31	694.7650	\$0	\$15,826,697	\$0
Totals			2,559.5890	\$4,943,510	\$110,166,991	\$86,849,040

2021 PRELIMINARY TOTALS

Property Count: 193

RRZ1 - ROBINSON RZ1
Effective Rate Assumption

4/30/2021 11:30:27AM

New Value

TOTAL NEW VALUE MARKET:	\$4,943,510
TOTAL NEW VALUE TAXABLE:	\$4,943,510

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
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27	\$243,171	\$16,265	\$226,906
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Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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25	\$241,948	\$15,372	\$226,576
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Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2	\$327,870.00	\$310,000
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2021 PRELIMINARY TOTALS

RZ1E - TAX INCREMENT REINVESTMENT ZONE #1 EAST, CITY OF LORENA

Property Count: 53

Grand Totals

4/30/2021

11:29:47AM

Land		Value			
Homesite:		87,610			
Non Homesite:		1,379,370			
Ag Market:		4,068,280			
Timber Market:		0	Total Land	(+)	5,535,260
Improvement		Value			
Homesite:		238,850			
Non Homesite:		533,130	Total Improvements	(+)	771,980
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	6,307,240
Ag	Non Exempt	Exempt			
Total Productivity Market:	4,068,280	0			
Ag Use:	65,020	0	Productivity Loss	(-)	4,003,260
Timber Use:	0	0	Appraised Value	=	2,303,980
Productivity Loss:	4,003,260	0			
			Homestead Cap	(-)	59,686
			Assessed Value	=	2,244,294
			Total Exemptions Amount (Breakdown on Next Page)	(-)	940,010
			Net Taxable	=	1,304,284

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 1,304,284 * (0.000000 / 100)

Calculated Estimate of Market Value: 6,223,240
Calculated Estimate of Taxable Value: 1,273,504

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

2021 PRELIMINARY TOTALS

RZ1E - TAX INCREMENT REINVESTMENT ZONE #1 EAST, CITY OF LORENA

Property Count: 53

Grand Totals

4/30/2021

11:30:27AM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XR	1	0	101,160	101,160
EX-XU	1	0	207,460	207,460
EX-XV	10	0	631,390	631,390
	Totals	0	940,010	940,010

2021 PRELIMINARY TOTALS

RZ1E - TAX INCREMENT REINVESTMENT ZONE #1 EAST, CITY OF LORENA

Property Count: 53

Grand Totals

4/30/2021 11:30:27AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1	10.2900	\$0	\$159,000	\$105,780
D1	QUALIFIED OPEN-SPACE LAND	31	610.2819	\$0	\$4,068,280	\$65,213
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$2,070	\$1,877
E	RURAL LAND, NON QUALIFIED OPE	6	47.9640	\$0	\$510,240	\$503,774
F1	COMMERCIAL REAL PROPERTY	5	10.6969	\$0	\$627,640	\$627,640
X	TOTALLY EXEMPT PROPERTY	12	14.8940	\$0	\$940,010	\$0
Totals			694.1268	\$0	\$6,307,240	\$1,304,284

2021 PRELIMINARY TOTALS

RZ1E - TAX INCREMENT REINVESTMENT ZONE #1 EAST, CITY OF LORENA

Property Count: 53

Grand Totals

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CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	Real, Residential Single--Family	1	10.2900	\$0	\$157,400	\$104,180
A3	Real, Residential, Aux Improvement	1		\$0	\$1,600	\$1,600
D1	REAL, ACREAGE, RANGELAND	31	610.2819	\$0	\$4,068,280	\$65,213
D2	IMPROVEMENTS ON QUAL OPEN SP	1		\$0	\$2,070	\$1,877
E1	REAL, FARM/RANCH, HOUSE	1	1.0000	\$0	\$169,060	\$162,594
E3	REAL, FARM/RANCH, OTHER IMPROV	2		\$0	\$13,240	\$13,240
E5	NON-QUAL LAND NOT IN AG USE	6	46.9640	\$0	\$327,940	\$327,940
F1	REAL, Commercial	5	10.6969	\$0	\$627,640	\$627,640
X	Totally Exempt Property	12	14.8940	\$0	\$940,010	\$0
Totals			694.1268	\$0	\$6,307,240	\$1,304,284

2021 PRELIMINARY TOTALS

RZ1E - TAX INCREMENT REINVESTMENT ZONE #1 EAST, CITY OF LORENA

Property Count: 53

Effective Rate Assumption

4/30/2021

11:30:27AM

New Value

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

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS \$0

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
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2	\$163,230	\$29,843	\$133,387
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Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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1	\$157,400	\$53,220	\$104,180
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Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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1	\$159,000.00	\$75,000
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2021 PRELIMINARY TOTALSTIF1 - Tax Increment Dist# 1
Grand Totals

Property Count: 1,255

4/30/2021

11:29:47AM

Land		Value			
Homesite:		6,624,640			
Non Homesite:		655,771,412			
Ag Market:		3,242,830			
Timber Market:		0	Total Land	(+)	665,638,882
Improvement		Value			
Homesite:		41,354,424			
Non Homesite:		870,826,341	Total Improvements	(+)	912,180,765
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	1,577,819,647
Ag	Non Exempt	Exempt			
Total Productivity Market:	3,242,830	0			
Ag Use:	11,430	0	Productivity Loss	(-)	3,231,400
Timber Use:	0	0	Appraised Value	=	1,574,588,247
Productivity Loss:	3,231,400	0			
			Homestead Cap	(-)	1,441,207
			Assessed Value	=	1,573,147,040
			Total Exemptions Amount (Breakdown on Next Page)	(-)	925,912,768
			Net Taxable	=	647,234,272

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 647,234,272 * (0.000000 / 100)

Calculated Estimate of Market Value: 1,577,677,700
Calculated Estimate of Taxable Value: 647,092,325

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

2021 PRELIMINARY TOTALSTIF1 - Tax Increment Dist# 1
Grand Totals

Property Count: 1,255

4/30/2021

11:30:27AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	3	0	36,000	36,000
DV4S	1	0	0	0
DVHSS	1	0	82,603	82,603
EX	4	0	3,555,540	3,555,540
EX-XA	7	0	727,320	727,320
EX-XG	1	0	7,035,050	7,035,050
EX-XJ	6	0	10,941,120	10,941,120
EX-XL	2	0	2,140,010	2,140,010
EX-XR	3	0	6,642,730	6,642,730
EX-XU	9	0	7,291,860	7,291,860
EX-XV	251	0	887,453,685	887,453,685
SO	1	6,850	0	6,850
Totals		6,850	925,905,918	925,912,768

2021 PRELIMINARY TOTALSTIF1 - Tax Increment Dist# 1
Grand Totals

Property Count: 1,255

4/30/2021 11:30:27AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	370	40.7548	\$1,296,600	\$57,227,501	\$55,667,051
B	MULTIFAMILY RESIDENCE	43	72.9584	\$804,800	\$152,751,285	\$152,751,285
C1	VACANT LOTS AND LAND TRACTS	209	180.1290	\$0	\$49,388,668	\$49,388,668
D1	QUALIFIED OPEN-SPACE LAND	1	73.7080	\$0	\$3,242,830	\$11,430
E	RURAL LAND, NON QUALIFIED OPE	2	95.2070	\$0	\$1,856,810	\$1,856,810
F1	COMMERCIAL REAL PROPERTY	343	277.9105	\$2,693,490	\$373,719,406	\$373,713,196
F2	INDUSTRIAL AND MANUFACTURIN	8	6.0596	\$0	\$8,344,252	\$8,344,252
J3	ELECTRIC COMPANY (INCLUDING C	2	11.1310	\$0	\$2,057,730	\$2,057,730
J4	TELEPHONE COMPANY (INCLUDI	3	1.7232	\$0	\$3,169,700	\$3,169,700
J7	CABLE TELEVISION COMPANY	1	0.1640	\$0	\$60,390	\$60,390
O	RESIDENTIAL INVENTORY	8	0.6544	\$0	\$213,760	\$213,760
X	TOTALLY EXEMPT PROPERTY	283	1,027.4778	\$39,480	\$925,787,315	\$0
Totals			1,787.8777	\$4,834,370	\$1,577,819,647	\$647,234,272

2021 PRELIMINARY TOTALSTIF1 - Tax Increment Dist# 1
Grand Totals

Property Count: 1,255

4/30/2021 11:30:27AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	Real, Residential Single--Family	178	33.2231	\$410,950	\$16,867,423	\$15,356,532
A2	Real, Residential Mobile Home	1	0.1894	\$0	\$7,760	\$7,458
A3	Real, Residential, Aux Improvement	12	0.6144	\$22,800	\$121,140	\$114,752
A6	Real, Residential, Condominium	191	6.7279	\$862,850	\$40,231,178	\$40,188,309
B1	Apartments Residential Multi Family	27	68.0988	\$800,850	\$150,500,175	\$150,500,175
B2	Residential Duplex Real Multi Family	13	3.8271	\$3,950	\$938,850	\$938,850
B3	Residential Triplex Real Multi Family	1	0.2273	\$0	\$338,520	\$338,520
B4	Residential Fourplex Real Multi Family	3	0.8052	\$0	\$973,740	\$973,740
C1	REAL, VACANT PLATTED RESIDENTI	32	6.6615	\$0	\$498,410	\$498,410
C2	Real, Vacant Platted Commerical Lot	177	173.4675	\$0	\$48,890,258	\$48,890,258
D1	REAL, ACREAGE, RANGELAND	1	73.7080	\$0	\$3,242,830	\$11,430
E5	NON-QUAL LAND NOT IN AG USE	2	95.2070	\$0	\$1,856,810	\$1,856,810
F1	REAL, Commercial	341	277.9105	\$2,693,490	\$348,739,410	\$348,733,200
F2	REAL, Industrial	8	6.0596	\$0	\$8,344,252	\$8,344,252
F3	REAL, Imp Only Commercial	3		\$0	\$24,979,996	\$24,979,996
J3	REAL & TANGIBLE PERSONAL, UTIL	2	11.1310	\$0	\$2,057,730	\$2,057,730
J4	REAL & TANGIBLE PERSONAL, UTIL	3	1.7232	\$0	\$3,169,700	\$3,169,700
J7	REAL & TANGIBLE PERSONAL, UTIL	1	0.1640	\$0	\$60,390	\$60,390
O1	Res Inventory Vacant Land	8	0.6544	\$0	\$213,760	\$213,760
X	Totally Exempt Property	283	1,027.4778	\$39,480	\$925,787,315	\$0
Totals			1,787.8777	\$4,834,370	\$1,577,819,647	\$647,234,272

2021 PRELIMINARY TOTALS

Property Count: 1,255

TIF1 - Tax Increment Dist# 1
Effective Rate Assumption

4/30/2021 11:30:27AM

New Value

TOTAL NEW VALUE MARKET:	\$4,834,370
TOTAL NEW VALUE TAXABLE:	\$4,739,380

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
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73	\$173,038	\$19,657	\$153,381
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Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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73	\$173,038	\$19,657	\$153,381
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Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2	\$575,890.00	\$433,943
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2021 PRELIMINARY TOTALSTIF2 - Tax Increment Dist# 2
Grand Totals

Property Count: 15

4/30/2021

11:29:47AM

Land		Value			
Homesite:		0			
Non Homesite:		3,136,490			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	3,136,490
Improvement		Value			
Homesite:		0			
Non Homesite:		4,710,740	Total Improvements	(+)	4,710,740
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	7,847,230
Ag		Non Exempt	Exempt		
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	7,847,230
Productivity Loss:	0	0			
			Homestead Cap	(-)	0
			Assessed Value	=	7,847,230
			Total Exemptions Amount (Breakdown on Next Page)	(-)	1,506,850
			Net Taxable	=	6,340,380

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 6,340,380 * (0.000000 / 100)

Calculated Estimate of Market Value: 7,847,230
Calculated Estimate of Taxable Value: 6,340,380

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

2021 PRELIMINARY TOTALSTIF2 - Tax Increment Dist# 2
Grand Totals

Property Count: 15

4/30/2021

11:30:27AM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	8	0	1,506,850	1,506,850
	Totals	0	1,506,850	1,506,850

2021 PRELIMINARY TOTALSTIF2 - Tax Increment Dist# 2
Grand Totals

Property Count: 15

4/30/2021 11:30:27AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
B	MULTIFAMILY RESIDENCE	1	6.3750	\$0	\$4,561,100	\$4,561,100
C1	VACANT LOTS AND LAND TRACTS	4	6.2860	\$0	\$99,250	\$99,250
F1	COMMERCIAL REAL PROPERTY	2	4.4800	\$0	\$1,680,030	\$1,680,030
X	TOTALLY EXEMPT PROPERTY	8	14.4162	\$0	\$1,506,850	\$0
Totals			31.5572	\$0	\$7,847,230	\$6,340,380

2021 PRELIMINARY TOTALSTIF2 - Tax Increment Dist# 2
Grand Totals

Property Count: 15

4/30/2021 11:30:27AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
B1	Apartments Residential Multi Family	1	6.3750	\$0	\$4,561,100	\$4,561,100
C2	Real, Vacant Platted Commerical Lot	4	6.2860	\$0	\$99,250	\$99,250
F1	REAL, Commercial	2	4.4800	\$0	\$1,680,030	\$1,680,030
X	Totally Exempt Property	8	14.4162	\$0	\$1,506,850	\$0
Totals			31.5572	\$0	\$7,847,230	\$6,340,380

2021 PRELIMINARY TOTALS

Property Count: 15

TIF2 - Tax Increment Dist# 2
Effective Rate Assumption

4/30/2021 11:30:27AM

New Value

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

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS \$0

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**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2021 PRELIMINARY TOTALSTIF3 - Tax Increment Dist# 3
Grand Totals

Property Count: 6

4/30/2021

11:29:47AM

Land			Value		
Homesite:		0			
Non Homesite:		0			
Ag Market:		5,283,090			
Timber Market:		0	Total Land	(+)	5,283,090
Improvement			Value		
Homesite:		0			
Non Homesite:		0	Total Improvements	(+)	0
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	5,283,090
Ag	Non Exempt	Exempt			
Total Productivity Market:	5,283,090	0			
Ag Use:	84,550	0	Productivity Loss	(-)	5,198,540
Timber Use:	0	0	Appraised Value	=	84,550
Productivity Loss:	5,198,540	0			
			Homestead Cap	(-)	0
			Assessed Value	=	84,550
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	84,550

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 84,550 * (0.000000 / 100)

Calculated Estimate of Market Value: 5,283,090
Calculated Estimate of Taxable Value: 84,550

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

2021 PRELIMINARY TOTALSTIF3 - Tax Increment Dist# 3
Grand Totals

Property Count: 6

4/30/2021

11:30:27AM

Exemption Breakdown

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

2021 PRELIMINARY TOTALS

Property Count: 6

TIF3 - Tax Increment Dist# 3
Grand Totals

4/30/2021 11:30:27AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	6	281.3300	\$0	\$5,283,090	\$84,550
Totals			281.3300	\$0	\$5,283,090	\$84,550

2021 PRELIMINARY TOTALS

TIF3 - Tax Increment Dist# 3

Property Count: 6

Grand Totals

4/30/2021 11:30:27AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	REAL, ACREAGE, RANGELAND	6	281.3300	\$0	\$5,283,090	\$84,550
Totals			281.3300	\$0	\$5,283,090	\$84,550

2021 PRELIMINARY TOTALSTIF3 - Tax Increment Dist# 3
Effective Rate Assumption

Property Count: 6

4/30/2021 11:30:27AM

New Value

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

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS \$0

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**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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Lower Value Used

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

WPID1 - WACO PUBLIC IMPRV DIST#1 1988

Property Count: 612

Grand Totals

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Land		Value			
Homesite:		2,928,160			
Non Homesite:		421,946,633			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	424,874,793
Improvement		Value			
Homesite:		28,851,944			
Non Homesite:		270,103,624	Total Improvements	(+)	298,955,568
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	723,830,361
Ag		Non Exempt	Exempt		
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	723,830,361
Productivity Loss:	0	0	Homestead Cap	(-)	47,002
			Assessed Value	=	723,783,359
			Total Exemptions Amount	(-)	318,095,260
			(Breakdown on Next Page)		
			Net Taxable	=	405,688,099

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

405,688.10 = 405,688,099 * (0.100000 / 100)

Calculated Estimate of Market Value: 723,718,384

Calculated Estimate of Taxable Value: 405,576,122

Tif Zone Code	Tax Increment Loss
2007 TIF	405,688,099
Tax Increment Finance Value:	405,688,099
Tax Increment Finance Levy:	405,688.10

2021 PRELIMINARY TOTALS

WPID1 - WACO PUBLIC IMPRV DIST#1 1988

Property Count: 612

Grand Totals

4/30/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
EX	4	0	3,555,540	3,555,540
EX-XA	7	0	727,320	727,320
EX-XG	1	0	7,035,050	7,035,050
EX-XJ	6	0	10,941,120	10,941,120
EX-XR	1	0	3,577,290	3,577,290
EX-XU	7	0	5,234,160	5,234,160
EX-XV	101	0	287,024,780	287,024,780
Totals		0	318,095,260	318,095,260

2021 PRELIMINARY TOTALS

WPID1 - WACO PUBLIC IMPRV DIST#1 1988

Property Count: 612

Grand Totals

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State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	160	4.5832	\$0	\$35,770,198	\$35,729,406
B	MULTIFAMILY RESIDENCE	18	18.2188	\$800,850	\$41,819,706	\$41,819,706
C1	VACANT LOTS AND LAND TRACTS	46	38.8544	\$0	\$34,824,940	\$34,824,940
F1	COMMERCIAL REAL PROPERTY	261	144.9089	\$1,475,110	\$284,356,815	\$284,350,605
F2	INDUSTRIAL AND MANUFACTURIN	4	1.5141	\$0	\$6,800,202	\$6,800,202
J4	TELEPHONE COMPANY (INCLUDI	2	1.1042	\$0	\$2,102,850	\$2,102,850
J7	CABLE TELEVISION COMPANY	1	0.1640	\$0	\$60,390	\$60,390
X	TOTALLY EXEMPT PROPERTY	127	146.9312	\$0	\$318,095,260	\$0
Totals			356.2788	\$2,275,960	\$723,830,361	\$405,688,099

2021 PRELIMINARY TOTALS

WPID1 - WACO PUBLIC IMPRV DIST#1 1988

Property Count: 612

Grand Totals

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CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	Real, Residential Single--Family	6	1.0332	\$0	\$458,310	\$448,387
A3	Real, Residential, Aux Improvement	1		\$0	\$510	\$510
A6	Real, Residential, Condominium	154	3.5500	\$0	\$35,311,378	\$35,280,509
B1	Apartments Residential Multi Family	14	16.7577	\$800,850	\$40,697,296	\$40,697,296
B2	Residential Duplex Real Multi Family	2	0.6622	\$0	\$92,630	\$92,630
B3	Residential Triplex Real Multi Family	1	0.2273	\$0	\$338,520	\$338,520
B4	Residential Fourplex Real Multi Family	1	0.5716	\$0	\$691,260	\$691,260
C2	Real, Vacant Platted Commerical Lot	46	38.8544	\$0	\$34,824,940	\$34,824,940
F1	REAL, Commercial	260	144.9089	\$1,475,110	\$259,931,739	\$259,925,529
F2	REAL, Industrial	4	1.5141	\$0	\$6,800,202	\$6,800,202
F3	REAL, Imp Only Commercial	2		\$0	\$24,425,076	\$24,425,076
J4	REAL & TANGIBLE PERSONAL, UTIL	2	1.1042	\$0	\$2,102,850	\$2,102,850
J7	REAL & TANGIBLE PERSONAL, UTIL	1	0.1640	\$0	\$60,390	\$60,390
X	Totally Exempt Property	127	146.9312	\$0	\$318,095,260	\$0
Totals			356.2788	\$2,275,960	\$723,830,361	\$405,688,099

2021 PRELIMINARY TOTALS

WPID1 - WACO PUBLIC IMPRV DIST#1 1988

Property Count: 612

Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$2,275,960
TOTAL NEW VALUE TAXABLE:	\$2,275,960

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
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14	\$363,742	\$2,914	\$360,828
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Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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14	\$363,742	\$2,914	\$360,828
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Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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1	\$473,420.00	\$361,443
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2021 PRELIMINARY TOTALSWPID2 - Waco Public Imp Dist# 2 - 2003
Grand Totals

Property Count: 9

4/30/2021

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Land		Value			
Homesite:		0			
Non Homesite:		12,067,730			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	12,067,730
Improvement		Value			
Homesite:		0			
Non Homesite:		8,578,150	Total Improvements	(+)	8,578,150
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	20,645,880
Ag		Non Exempt	Exempt		
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	20,645,880
Productivity Loss:	0	0			
			Homestead Cap	(-)	0
			Assessed Value	=	20,645,880
			Total Exemptions Amount (Breakdown on Next Page)	(-)	2,855,460
			Net Taxable	=	17,790,420

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 17,790,420 * (0.000000 / 100)

Calculated Estimate of Market Value: 20,637,140
Calculated Estimate of Taxable Value: 17,781,680

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

2021 PRELIMINARY TOTALS

WPID2 - Waco Public Imp Dist# 2 - 2003

Property Count: 9

Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	1	0	2,855,460	2,855,460
Totals		0	2,855,460	2,855,460

2021 PRELIMINARY TOTALSWPID2 - Waco Public Imp Dist# 2 - 2003
Grand Totals

Property Count: 9

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State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
F1	COMMERCIAL REAL PROPERTY	8	21.9580	\$0	\$17,790,420	\$17,790,420
X	TOTALLY EXEMPT PROPERTY	1	3.0830	\$0	\$2,855,460	\$0
Totals			25.0410	\$0	\$20,645,880	\$17,790,420

2021 PRELIMINARY TOTALSWPID2 - Waco Public Imp Dist# 2 - 2003
Grand Totals

Property Count: 9

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CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
F1	REAL, Commercial	8	21.9580	\$0	\$17,790,420	\$17,790,420
X	Totally Exempt Property	1	3.0830	\$0	\$2,855,460	\$0
Totals			25.0410	\$0	\$20,645,880	\$17,790,420

2021 PRELIMINARY TOTALS

WPID2 - Waco Public Imp Dist# 2 - 2003

Property Count: 9

Effective Rate Assumption

4/30/2021

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New Value

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

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS	\$0
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Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$0
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New Ag / Timber Exemptions**New Annexations****New Deannexations****Average Homestead Value**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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7	\$15,761,140.00	\$15,752,400
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