

2021 PRELIMINARY TOTALS

00 - McLENNAN COUNTY
Grand Totals

Property Count: 125,244

4/30/2021 11:29:47AM

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	(+)	3,250,036,628
				Market Value	=	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	(-)	7,322,365,099
				(Breakdown on Next Page)		
				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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4/30/2021

11:30:27AM

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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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	50,720.3673	\$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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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	43,556.1757	\$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

4/30/2021 11:30:27AM

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

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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

12 - AXTELL ISD
Grand Totals

Property Count: 2,249

4/30/2021 11:29:47AM

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

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12 - AXTELL ISD
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4/30/2021

11:30:27AM

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

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4/30/2021 11:30:27AM

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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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	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

12 - AXTELL ISD

Property Count: 2,249

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	2020 Market Value	\$0
EX-XV	Other Exemptions (including public property, r	3		
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			\$1,197,236
NEW EXEMPTIONS VALUE LOSS			\$1,197,236

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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 TOTALS

14 - BOSQUEVILLE ISD
Grand Totals

Property Count: 1,795

4/30/2021 11:29:47AM

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	=
				375,862,731
Ag	Non Exempt	Exempt		
Total Productivity Market:	53,129,130	0		
Ag Use:	1,503,230	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	51,625,900	0		324,236,831
			Homestead Cap	(-)
				3,998,208
			Assessed Value	=
				320,238,623
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				70,854,262
			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	Freeze Taxable	(-)
Tax Rate	1.233088						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 TOTALS

14 - BOSQUEVILLE ISD
Grand Totals

Property Count: 1,795

4/30/2021

11:30:27AM

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

14 - BOSQUEVILLE ISD
Grand Totals

Property Count: 1,795

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 TOTALS

14 - 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

14 - BOSQUEVILLE ISD
Effective Rate Assumption

Property Count: 1,795

4/30/2021 11:30:27AM

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
INCREASED EXEMPTIONS VALUE LOSS				

	TOTAL EXEMPTIONS VALUE LOSS	\$1,497,010
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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
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 TOTALS

14 - 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
Grand Totals

Property Count: 2,594

4/30/2021 11:29:47AM

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	=	366,064,975

Ag	Non Exempt	Exempt		
Total Productivity Market:	54,244,508	0		
Ag Use:	2,370,140	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	51,874,368	0		
			Homestead Cap	(-)
			Assessed Value	=
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	=
			Net Taxable	=

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	(-)
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	(-)
						Freeze Adjusted Taxable	=

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

11:30:27AM

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

4/30/2021 11:30:27AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,181	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
Grand Totals

Property Count: 2,594

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	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

16 - BRUCEVILLE-EDDY ISD
Effective Rate Assumption

Property Count: 2,594

4/30/2021 11:30:27AM

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			\$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
Grand Totals

Property Count: 6,990

4/30/2021 11:29:47AM

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	(+) 25,615,120
				Market Value	= 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	(-) 156,309,969
Timber Use:	0	0		Appraised Value	= 1,485,229,951
Productivity Loss:	156,309,969	413,300		Homestead Cap	(-) 27,764,755
				Assessed Value	= 1,457,465,196
				Total Exemptions Amount	(-) 198,095,259
				(Breakdown on Next Page)	
				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 (-) 241,209,298
Tax Rate	1.257416					
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 TOTALS18 - CHINA SPRING ISD
Grand Totals

Property Count: 6,990

4/30/2021

11:30:27AM

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

4/30/2021 11:30:27AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	4,105	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
Grand Totals

Property Count: 6,990

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	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

18 - CHINA SPRING ISD
Effective Rate Assumption

Property Count: 6,990

4/30/2021 11:30:27AM

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
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 TOTALS

20 - CONNALLY ISD
Grand Totals

Property Count: 7,996

4/30/2021 11:29:47AM

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 TOTALS20 - CONNALLY ISD
Grand Totals

Property Count: 7,996

4/30/2021

11:30:27AM

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

20 - CONNALLY ISD
Grand Totals

Property Count: 7,996

4/30/2021 11:30:27AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3,932	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

20 - CONNALLY ISD
Grand Totals

Property Count: 7,996

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	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

20 - CONNALLY ISD
Effective Rate Assumption

Property Count: 7,996

4/30/2021 11:30:27AM

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			\$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 TOTALS

20 - 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
Grand Totals

Property Count: 2,078

4/30/2021 11:29:47AM

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	(+) 21,289,440
			Market Value	= 527,079,824	
Ag		Non Exempt	Exempt		
Total Productivity Market:	202,282,896		0		
Ag Use:	8,001,900		0	Productivity Loss	(-) 194,280,996
Timber Use:	0		0	Appraised Value	= 332,798,828
Productivity Loss:	194,280,996		0	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	(-) 58,837,829	
Tax Rate	1.207373							
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

11:30:27AM

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 TOTALS22 - CRAWFORD ISD
Grand Totals

Property Count: 2,078

4/30/2021 11:30:27AM

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

22 - CRAWFORD ISD
Grand Totals

Property Count: 2,078

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	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

22 - CRAWFORD ISD
Effective Rate Assumption

Property Count: 2,078

4/30/2021 11:30:27AM

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 TOTALS

22 - 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

24 - GHOLSON ISD
Grand Totals

Property Count: 1,207

4/30/2021 11:29:47AM

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	(+)
			Market Value	=
				2,114,060
				143,377,974
Ag	Non Exempt	Exempt		
Total Productivity Market:	45,264,404	0		
Ag Use:	1,255,748	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	44,008,656	0		99,369,318
			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	(-)
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
Grand Totals

Property Count: 1,207

4/30/2021

11:30:27AM

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 TOTALS24 - GHOLSON ISD
Grand Totals

Property Count: 1,207

4/30/2021 11:30:27AM

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
Grand Totals

Property Count: 1,207

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	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

24 - GHOLSON ISD
Effective Rate Assumption

Property Count: 1,207

4/30/2021 11:30:27AM

New Value

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

New Exemptions

Exemption	Description	Count	2020 Market Value	\$0
EX-XV	Other Exemptions (including public property, r	3		
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			\$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
Grand Totals

Property Count: 969

4/30/2021 11:29:47AM

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	(+)
			Market Value	=
				17,148,930
				159,432,842
Ag	Non Exempt	Exempt		
Total Productivity Market:	37,758,957	0		
Ag Use:	1,504,285	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	36,254,672	0		123,178,170
			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	(-)
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 TOTALS

26 - HALLSBURG ISD
Grand Totals

Property Count: 969

4/30/2021

11:30:27AM

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

26 - HALLSBURG ISD

Property Count: 969

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	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
Grand Totals

Property Count: 969

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

26 - HALLSBURG ISD
Effective Rate Assumption

Property Count: 969

4/30/2021 11:30:27AM

New Value

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

New Exemptions

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

26 - HALLSBURG ISD

Lower Value Used

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

2021 PRELIMINARY TOTALS

28 - LA VEGA ISD
Grand Totals

Property Count: 7,557

4/30/2021 11:29:47AM

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	(+) 306,665,290
				Market Value	= 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 (Breakdown on Next Page)	(-) 307,074,923
				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 TOTALS28 - LA VEGA ISD
Grand Totals

Property Count: 7,557

4/30/2021

11:30:27AM

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 TOTALS28 - LA VEGA ISD
Grand Totals

Property Count: 7,557

4/30/2021 11:30:27AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	4,061	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

28 - LA VEGA ISD
Grand Totals

Property Count: 7,557

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	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

28 - LA VEGA ISD
Effective Rate Assumption

Property Count: 7,557

4/30/2021 11:30:27AM

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
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 TOTALS

28 - 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 TOTALS

30 - LORENA ISD
Grand Totals

Property Count: 4,570

4/30/2021 11:29:47AM

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	(+)	48,163,460
				Market Value	=	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 (Breakdown on Next Page)	(-)	145,442,616
				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

30 - LORENA ISD
Grand Totals

4/30/2021

11:30:27AM

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

30 - LORENA ISD
Grand Totals

Property Count: 4,570

4/30/2021 11:30:27AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,354	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	33,788.7438	\$37,500,230	\$1,026,090,482	\$751,033,691

2021 PRELIMINARY TOTALS

30 - LORENA ISD
Grand Totals

Property Count: 4,570

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	2,143	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	33,788.7438	\$37,500,230	\$1,026,090,482	\$751,033,691

2021 PRELIMINARY TOTALS

30 - LORENA ISD

Property Count: 4,570

Effective Rate Assumption

4/30/2021

11:30:27AM

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
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$3,346,165

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

32 - MART ISD
Grand Totals

Property Count: 2,283

4/30/2021 11:29:47AM

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

32 - MART ISD
Grand Totals

4/30/2021

11:30:27AM

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

4/30/2021 11:30:27AM

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

32 - MART ISD
Grand Totals

Property Count: 2,283

4/30/2021 11:30:27AM

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

32 - MART ISD

Property Count: 2,283

Effective Rate Assumption

4/30/2021 11:30:27AM

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			\$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

34 - McGREGOR ISD
Grand Totals

Property Count: 4,052

4/30/2021 11:29:47AM

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	(+) 194,459,320
			Market Value	= 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 (Breakdown on Next Page)	(-) 183,525,888
				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 TOTALS34 - McGREGOR ISD
Grand Totals

Property Count: 4,052

4/30/2021

11:30:27AM

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

34 - McGREGOR ISD
Grand Totals

Property Count: 4,052

4/30/2021 11:30:27AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,970	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

34 - McGREGOR ISD
Grand Totals

Property Count: 4,052

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	1,822	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

34 - McGREGOR ISD
Effective Rate Assumption

Property Count: 4,052

4/30/2021 11:30:27AM

New Value

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

New Exemptions

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

Exemption	Description	Count	2020 Market Value	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				\$1,670,855
NEW EXEMPTIONS VALUE LOSS				\$1,792,675

Increased Exemptions

Exemption	Description	Count	2020 Market Value	Increased Exemption Amount
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 TOTALS

34 - 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 TOTALS

36 - MIDWAY ISD
Grand Totals

Property Count: 21,993

4/30/2021 11:29:47AM

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	(+)	1,159,155,240
				Market Value	=	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	(-)	876,730,830
				(Breakdown on Next Page)		
				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 TOTALS36 - MIDWAY ISD
Grand Totals

Property Count: 21,993

4/30/2021

11:30:27AM

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

36 - MIDWAY ISD
Grand Totals

Property Count: 21,993

4/30/2021 11:30:27AM

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

36 - MIDWAY ISD
Grand Totals

Property Count: 21,993

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	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

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
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$15,663,344

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 TOTALS

36 - 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)
Grand Totals

Property Count: 2,308

4/30/2021 11:29:47AM

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	(+) 26,609,860
				Market Value	= 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

11:30:27AM

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

38 - MOODY ISD (Formerly BELL)
Grand Totals

Property Count: 2,308

4/30/2021 11:30:27AM

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

38 - MOODY ISD (Formerly BELL)
Grand Totals

Property Count: 2,308

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

38 - MOODY ISD (Formerly BELL)
Effective Rate Assumption

Property Count: 2,308

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
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	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	178,660		0		6,390,030
				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
Grand Totals

Property Count: 9

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
Effective Rate Assumption

Property Count: 9

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**

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	\$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	(+)
			Market Value	=
				7,359,670
Ag	Non Exempt	Exempt		
Total Productivity Market:	5,636,870	0		
Ag Use:	418,440	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	5,218,430	0		2,141,240
			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 TOTALS

40 - OGLESBY ISD (formerly Coryell)

Property Count: 36

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	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)
Grand Totals

Property Count: 36

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

40 - OGLESBY ISD (formerly Coryell)

Property Count: 36

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 TOTALS

42 - 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	(+) 86,979,730
				Market Value	= 602,637,250
Ag	Non Exempt	Exempt			
Total Productivity Market:	65,800,350	0			
Ag Use:	3,089,320	0	Productivity Loss	(-)	62,711,030
Timber Use:	0	0	Appraised Value	=	539,926,220
Productivity Loss:	62,711,030	0	Homestead Cap	(-)	2,856,967
			Assessed Value	=	537,069,253
			Total Exemptions Amount	(-)	140,760,336
			(Breakdown on Next Page)		
			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 TOTALS42 - RIESEL ISD
Grand Totals

Property Count: 1,757

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

42 - RIESEL ISD
Grand Totals

Property Count: 1,757

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
Grand Totals

Property Count: 1,757

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

42 - RIESEL ISD

Property Count: 1,757

Effective Rate Assumption

4/30/2021 11:30:27AM

New Value

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

New Exemptions

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

44 - ROBINSON ISD
Grand Totals

Property Count: 6,203

4/30/2021 11:29:47AM

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	=
				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	(-)	132,243,026
Timber Use:	0	0	Appraised Value	=	1,218,283,869
Productivity Loss:	132,243,026	108,870	Homestead Cap	(-)	36,979,828
			Assessed Value	=	1,181,304,041
			Total Exemptions Amount	(-)	173,207,759
			(Breakdown on Next Page)		
			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						

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 TOTALS44 - ROBINSON ISD
Grand Totals

Property Count: 6,203

4/30/2021

11:30:27AM

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

44 - ROBINSON ISD
Grand Totals

Property Count: 6,203

4/30/2021 11:30:27AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3,694	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 TOTALS

44 - ROBINSON ISD

Property Count: 6,203

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	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

44 - ROBINSON ISD
Effective Rate Assumption

Property Count: 6,203

4/30/2021 11:30:27AM

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
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$3,878,450

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
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 TOTALS

44 - 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

11:29:47AM

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	(+) 8,707,670
				Market Value	= 188,911,260
Ag	Non Exempt	Exempt			
Total Productivity Market:	71,645,751	0			
Ag Use:	2,031,280	0		Productivity Loss	(-) 69,614,471
Timber Use:	0	0		Appraised Value	= 119,296,789
Productivity Loss:	69,614,471	0		Homestead Cap	(-) 8,037,951
				Assessed Value	= 111,258,838
				Total Exemptions Amount	(-) 19,241,657
				(Breakdown on Next Page)	
				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)
Grand Totals

Property Count: 761

4/30/2021

11:30:27AM

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 TOTALS46 - VALLEY MILLS ISD (formerly Bosque)
Grand Totals

Property Count: 761

4/30/2021 11:30:27AM

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 TOTALS

46 - VALLEY MILLS ISD (formerly Bosque)
Grand Totals

Property Count: 761

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	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

4/30/2021 11:30:27AM

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
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 TOTALS

48 - WACO ISD
Grand Totals

Property Count: 41,893

4/30/2021 11:29:47AM

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	(+) 951,836,570
			Market Value	=	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

48 - WACO ISD
Grand Totals

4/30/2021

11:29:47AM

Tax Increment Finance Levy:

8,184,687.82

2021 PRELIMINARY TOTALS

48 - WACO ISD
Grand Totals

Property Count: 41,893

4/30/2021

11:30:27AM

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 TOTALS48 - WACO ISD
Grand Totals

Property Count: 41,893

4/30/2021 11:30:27AM

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 TOTALS

48 - WACO ISD
Grand Totals

Property Count: 41,893

4/30/2021 11:30:27AM

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

48 - WACO ISD

Property Count: 41,893

Effective Rate Assumption

4/30/2021 11:30:27AM

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 TOTALS

48 - 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 TOTALS

50 - WEST ISD
Grand Totals

Property Count: 6,070

4/30/2021 11:29:47AM

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	(-) 114,495,733
				(Breakdown on Next Page)	
				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

50 - WEST ISD
Grand Totals

4/30/2021

11:30:27AM

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

50 - WEST ISD
Grand Totals

Property Count: 6,070

4/30/2021 11:30:27AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,274	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 TOTALS

50 - WEST ISD
Grand Totals

Property Count: 6,070

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	1,982	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

50 - WEST ISD

Property Count: 6,070

Effective Rate Assumption

4/30/2021 11:30:27AM

New Value

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

New Exemptions

Exemption	Description	Count	Value	Amount
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	Value	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				\$1,448,659
NEW EXEMPTIONS VALUE LOSS				\$1,467,919

Increased Exemptions

Exemption	Description	Count	Value	Amount
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 TOTALS

50 - 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

52 - BELLMEAD, CITY OF
Grand Totals

Property Count: 5,225

4/30/2021

11:29:47AM

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**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

52 - BELLMEAD, CITY OF
Grand Totals

Property Count: 5,225

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

52 - BELLMEAD, CITY OF
Grand Totals

Property Count: 5,225

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

52 - BELLMEAD, CITY OF
Effective Rate Assumption

Property Count: 5,225

4/30/2021 11:30:27AM

New Value

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

New Exemptions

Exemption	Description	Count		Exemption Amount
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				\$165,000
NEW EXEMPTIONS VALUE LOSS				\$1,946,260

Increased Exemptions

Exemption	Description	Count		Increased Exemption Amount
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

54 - BEVERLY HILLS, CITY OF
Grand Totals

Property Count: 1,044

4/30/2021

11:29:47AM

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

11:30:27AM

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 TOTALS54 - BEVERLY HILLS, CITY OF
Grand Totals

Property Count: 1,044

4/30/2021 11:30:27AM

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

54 - BEVERLY HILLS, CITY OF
Grand Totals

Property Count: 1,044

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

54 - BEVERLY HILLS, CITY OF
Effective Rate Assumption

Property Count: 1,044

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			\$84,000
NEW EXEMPTIONS VALUE LOSS			\$84,000

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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

56 - BRUCEVILLE-EDDY, CITY OF
Grand Totals

Property Count: 1,130

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	(-) 40,589,799
				(Breakdown on Next Page)	
				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 TOTALS

56 - 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 TOTALS

56 - 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 TOTALS

56 - BRUCEVILLE-EDDY, CITY OF
Grand Totals

Property Count: 1,130

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	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
Effective Rate Assumption

Property Count: 1,130

4/30/2021 11:30:27AM

New Value

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

New Exemptions

Exemption	Description	Count		Exemption Amount
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
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

11:29:47AM

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	(-) 742,365
			(Breakdown on Next Page)	
			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

4/30/2021

11:30:27AM

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

4/30/2021 11:30:27AM

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

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	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

4/30/2021

11:30:27AM

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				\$12,000
NEW EXEMPTIONS VALUE LOSS				\$12,000

Increased Exemptions

Exemption	Description	Count	Increased Exemption	Amount
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

58 - CRAWFORD, CITY OF
Grand Totals

Property Count: 569

4/30/2021

11:29:47AM

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	(+) 3,422,820
			Market Value	= 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

58 - CRAWFORD, CITY OF
Grand Totals

Property Count: 569

4/30/2021

11:30:27AM

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 TOTALS58 - CRAWFORD, CITY OF
Grand Totals

Property Count: 569

4/30/2021 11:30:27AM

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

58 - CRAWFORD, CITY OF
Grand Totals

Property Count: 569

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	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

58 - CRAWFORD, CITY OF
Effective Rate Assumption

Property Count: 569

4/30/2021 11:30:27AM

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

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 TOTALS

59 - GOLINDA, CITY OF
Grand Totals

Property Count: 99

4/30/2021

11:29:47AM

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	(+)
			Market Value	=
				837,417
				14,967,374
Ag	Non Exempt	Exempt		
Total Productivity Market:	1,637,480	0		
Ag Use:	33,310	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	1,604,170	0		13,363,204
			Homestead Cap	(-)
			Assessed Value	=
				1,062,061
			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

59 - GOLINDA, CITY OF
Grand Totals

Property Count: 99

4/30/2021

11:30:27AM

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

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	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

59 - GOLINDA, CITY OF
Effective Rate Assumption

Property Count: 99

4/30/2021 11:30:27AM

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 TOTALS

60 - ELM CREEK WATERSHED
Grand Totals

Property Count: 564

4/30/2021 11:29:47AM

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 TOTALS

60 - ELM CREEK WATERSHED
Grand Totals

Property Count: 564

4/30/2021

11:30:27AM

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

4/30/2021 11:30:27AM

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 TOTALS

60 - ELM CREEK WATERSHED
Grand Totals

Property Count: 564

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	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 TOTALS

60 - ELM CREEK WATERSHED
Effective Rate Assumption

Property Count: 564

4/30/2021 11:30:27AM

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			\$294,060
NEW EXEMPTIONS VALUE LOSS			\$333,060

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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

61 - GHOLSON, CITY OF
Grand Totals

Property Count: 801

4/30/2021

11:29:47AM

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

61 - GHOLSON, CITY OF
Grand Totals

Property Count: 801

4/30/2021

11:30:27AM

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 TOTALS61 - GHOLSON, CITY OF
Grand Totals

Property Count: 801

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 TOTALS

61 - 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

61 - GHOLSON, CITY OF
Effective Rate Assumption

Property Count: 801

4/30/2021 11:30:27AM

New Value

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

New Exemptions

Exemption	Description	Count	2020 Market Value
EX-XV	Other Exemptions (including public property, r	1	
			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
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

62 - HEWITT, CITY OF
Grand Totals

Property Count: 6,096

4/30/2021 11:29:47AM

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

62 - HEWITT, CITY OF
Grand Totals

Property Count: 6,096

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

New Value

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

New Exemptions

Exemption	Description	Count	2020 Market Value	\$0
EX-XV	Other Exemptions (including public property, r	5		
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
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$4,373,268

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 TOTALS

62 - 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 TOTALS

63 - 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

63 - HALLSBURG, CITY OF
Grand Totals

Property Count: 316

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 TOTALS63 - HALLSBURG, CITY OF
Grand Totals

Property Count: 316

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

63 - HALLSBURG, CITY OF
Grand Totals

Property Count: 316

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

63 - HALLSBURG, CITY OF
Effective Rate Assumption

Property Count: 316

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

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

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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

64 - LACY-LAKEVIEW, CITY OF
Grand Totals

Property Count: 2,931

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	(+) 60,797,230
			Market Value	= 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

64 - LACY-LAKEVIEW, CITY OF
Grand Totals

Property Count: 2,931

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

64 - LACY-LAKEVIEW, CITY OF
Grand Totals

Property Count: 2,931

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

64 - LACY-LAKEVIEW, CITY OF
Effective Rate Assumption

Property Count: 2,931

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 TOTALS

64 - 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

65 - LORENA, CITY OF
Grand Totals

Property Count: 983

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

65 - LORENA, CITY OF
Grand Totals

Property Count: 983

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

4/30/2021 11:30:27AM

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

65 - LORENA, CITY OF
Grand Totals

Property Count: 983

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	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

65 - LORENA, CITY OF
Effective Rate Assumption

Property Count: 983

4/30/2021 11:30:27AM

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

66 - MART, CITY OF
Grand Totals

Property Count: 1,574

4/30/2021 11:29:47AM

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	=
				83,582,277
Ag	Non Exempt	Exempt		
Total Productivity Market:	72,690	0		
Ag Use:	2,820	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	69,870	0		83,512,407
			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	(-)
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

66 - MART, CITY OF
Grand Totals

Property Count: 1,574

4/30/2021

11:30:27AM

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

4/30/2021 11:30:27AM

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

66 - MART, CITY OF
Grand Totals

Property Count: 1,574

4/30/2021 11:30:27AM

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

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
NEW EXEMPTIONS VALUE LOSS			\$154,280

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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

67 - LEROY, CITY OF
Grand Totals

Property Count: 281

4/30/2021

11:29:47AM

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	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	3,628,904		0		21,264,480
				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

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

4/30/2021 11:30:27AM

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

67 - LEROY, CITY OF
Grand Totals

Property Count: 281

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	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

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
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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
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

68 - McGREGOR, CITY OF
Grand Totals

Property Count: 3,185

4/30/2021

11:29:47AM

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	(+) 167,397,520
			Market Value	= 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 TOTALS68 - McGREGOR, CITY OF
Grand Totals

Property Count: 3,185

4/30/2021

11:30:27AM

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

68 - McGREGOR, CITY OF
Grand Totals

Property Count: 3,185

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

68 - McGREGOR, CITY OF
Grand Totals

Property Count: 3,185

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

68 - McGREGOR, CITY OF
Effective Rate Assumption

Property Count: 3,185

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			\$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	(+) 11,422,420
			Market Value	= 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			\$90,000
NEW EXEMPTIONS VALUE LOSS			\$90,000

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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

11:30:27AM

New Value

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

New Exemptions

Exemption	Description	Count	Value	Amount
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	Value	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				\$682,420
NEW EXEMPTIONS VALUE LOSS				\$682,420

Increased Exemptions

Exemption	Description	Count	Value	Amount
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 TOTALS

75 - ROSS, CITY OF
Grand Totals

Property Count: 220

4/30/2021

11:29:47AM

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	(+) 2,873,520
			Market Value	= 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

75 - ROSS, CITY OF

Property Count: 220

Grand Totals

4/30/2021

11:30:27AM

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 TOTALS75 - ROSS, CITY OF
Grand Totals

Property Count: 220

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

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	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

75 - ROSS, CITY OF
Effective Rate Assumption

Property Count: 220

4/30/2021 11:30:27AM

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
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

76 - MOODY, CITY OF
Grand Totals

Property Count: 1,080

4/30/2021

11:29:47AM

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	(+) 5,235,790
			Market Value	= 97,656,777
Ag		Non Exempt	Exempt	
Total Productivity Market:	486,600		0	
Ag Use:	10,710		0	Productivity Loss (-) 475,890
Timber Use:	0		0	Appraised Value = 97,180,887
Productivity Loss:	475,890		0	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

76 - MOODY, CITY OF
Grand Totals

Property Count: 1,080

4/30/2021

11:30:27AM

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 TOTALS76 - MOODY, CITY OF
Grand Totals

Property Count: 1,080

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

76 - MOODY, CITY OF
Grand Totals

Property Count: 1,080

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

76 - MOODY, CITY OF
Effective Rate Assumption

Property Count: 1,080

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	2020 Market Value	Exemption Amount
EX-XV	Other Exemptions (including public property, r	8		\$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			\$267,060
NEW EXEMPTIONS VALUE LOSS			\$357,020

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount

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 TOTALS

76 - 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

77 - RIESEL, CITY OF
Grand Totals

Property Count: 726

4/30/2021 11:29:47AM

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	(+)
			Market Value	=
				138,786,865
Ag	Non Exempt	Exempt		
Total Productivity Market:	4,575,990	0		
Ag Use:	144,180	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	4,431,810	0		134,355,055
			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

77 - RIESEL, CITY OF
Grand Totals

Property Count: 726

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

77 - RIESEL, CITY OF
Grand Totals

Property Count: 726

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

77 - RIESEL, CITY OF
Grand Totals

Property Count: 726

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	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

77 - RIESEL, CITY OF
Effective Rate Assumption

Property Count: 726

4/30/2021 11:30:27AM

New Value

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

New Exemptions

Exemption	Description	Count	2020 Market Value
EX-XV	Other Exemptions (including public property, r	2	
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			\$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 TOTALS

78 - VALLEY MILLS, CITY OF
Grand Totals

Property Count: 40

4/30/2021 11:29:47AM

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 TOTALS

78 - VALLEY MILLS, CITY OF

Property Count: 40

Grand Totals

4/30/2021

11:30:27AM

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

4/30/2021 11:30:27AM

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 TOTALS78 - VALLEY MILLS, CITY OF
Grand Totals

Property Count: 40

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

78 - VALLEY MILLS, CITY OF
Effective Rate Assumption

Property Count: 40

4/30/2021 11:30:27AM

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

79 - ROBINSON, CITY OF
Grand Totals

Property Count: 6,013

4/30/2021 11:29:47AM

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

11:30:27AM

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

79 - ROBINSON, CITY OF
Grand Totals

Property Count: 6,013

4/30/2021 11:30:27AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3,836	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

79 - ROBINSON, CITY OF
Grand Totals

Property Count: 6,013

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	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

79 - ROBINSON, CITY OF
Effective Rate Assumption

Property Count: 6,013

4/30/2021 11:30:27AM

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
NEW EXEMPTIONS VALUE LOSS			\$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 TOTALS

79 - 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

80 - WACO, CITY OF
Grand Totals

Property Count: 54,827

4/30/2021 11:29:47AM

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	=
				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	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	103,773,136	413,300		15,656,647,802
			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

80 - WACO, CITY OF
Grand Totals

Property Count: 54,827

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

80 - WACO, CITY OF
Grand Totals

Property Count: 54,827

4/30/2021 11:30:27AM

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 TOTALS

80 - WACO, CITY OF
Grand Totals

Property Count: 54,827

4/30/2021 11:30:27AM

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

80 - WACO, CITY OF
Effective Rate Assumption

Property Count: 54,827

4/30/2021 11:30:27AM

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 TOTALS

80 - 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

82 - WEST, CITY OF
Grand Totals

Property Count: 1,721

4/30/2021

11:29:47AM

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	(+)
			Market Value	=
				274,638,641
Ag	Non Exempt	Exempt		
Total Productivity Market:	1,665,100	0		
Ag Use:	16,940	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	1,648,160	0		272,990,481
			Homestead Cap	(-)
			Assessed Value	=
			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

82 - WEST, CITY OF
Grand Totals

4/30/2021

11:30:27AM

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

82 - WEST, CITY OF
Grand Totals

Property Count: 1,721

4/30/2021 11:30:27AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,015	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

82 - WEST, CITY OF
Grand Totals

Property Count: 1,721

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	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

New Value

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

New Exemptions

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

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

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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

84 - WOODWAY, CITY OF
Grand Totals

Property Count: 4,829

4/30/2021 11:29:47AM

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	(+) 112,151,330
			Market Value	= 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

84 - WOODWAY, CITY OF
Grand Totals

Property Count: 4,829

4/30/2021

11:30:27AM

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

4/30/2021 11:30:27AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3,638	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 TOTALS84 - WOODWAY, CITY OF
Grand Totals

Property Count: 4,829

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	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

84 - WOODWAY, CITY OF
Effective Rate Assumption

Property Count: 4,829

4/30/2021 11:30:27AM

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			\$765,731
NEW EXEMPTIONS VALUE LOSS			\$765,731

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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 TOTALS

84 - 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

11:29:47AM

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	(+) 3,231,220,683
				Market Value	= 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	(-) 1,777,630,267
Timber Use:		0	0	Appraised Value	= 28,086,057,417
Productivity Loss:		1,777,630,267	757,880	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

11:30:27AM

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

86 - McLENNAN COMMUNITY COLLEGE

Property Count: 125,243

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	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

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	43,556.1757	\$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

Effective Rate Assumption

Property Count: 125,243

4/30/2021

11:30:27AM

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 TOTALS

CAD - MCLENNAN CAD
Grand Totals

Property Count: 125,245

4/30/2021 11:29:47AM

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	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	1,777,611,197	757,880		28,104,450,672
			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 TOTALS

CAD - MCLENNAN CAD
Grand Totals

Property Count: 125,245

4/30/2021

11:30:27AM

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 TOTALS

CAD - MCLENNAN CAD

Property Count: 125,245

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	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 TOTALS

CAD - 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		Exemption Amount
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			\$13,304,141
NEW EXEMPTIONS VALUE LOSS			\$21,264,561

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$21,264,561

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 TOTALS

CAD - 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 TOTALS

MARA - 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 TOTALS

MARA - 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 TOTALS

MARA - 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 TOTALS

MARA - 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

MARA - McGregor Airport Regulated Area 2014
 Effective Rate Assumption

Property Count: 24

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
Grand Totals

Property Count: 52

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	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	0		0		9,390,368
				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
Grand Totals

Property Count: 52

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
 Effective Rate Assumption

New Value

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

New Exemptions

Exemption	Description	Count		Exemption Amount
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
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
Grand Totals

Property Count: 193

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	(-) 15,838,697
			(Breakdown on Next Page)	
			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 TOTALSRRZ1 - ROBINSON RZ1
Grand Totals

Property Count: 193

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

Property Count: 193

RRZ1 - ROBINSON RZ1
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 TOTALSRRZ1 - ROBINSON RZ1
Grand Totals

Property Count: 193

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

RRZ1 - ROBINSON RZ1
Effective Rate Assumption

Property Count: 193

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	(+)
			Market Value	=
				0
				6,307,240
Ag	Non Exempt	Exempt		
Total Productivity Market:	4,068,280	0		
Ag Use:	65,020	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	4,003,260	0		2,303,980
			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

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	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 TOTALS

TIF1 - 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 TOTALS

TIF1 - 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 TOTALS

TIF1 - 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

TIF1 - Tax Increment Dist# 1
Effective Rate Assumption

Property Count: 1,255

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 TOTALS

TIF2 - 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	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	0		0		7,847,230
				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 TOTALS

TIF2 - 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 TOTALS

TIF2 - 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 TOTALS

TIF2 - 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

TIF2 - Tax Increment Dist# 2
Effective Rate Assumption

Property Count: 15

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

TIF3 - 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 TOTALS

TIF3 - 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

TIF3 - Tax Increment Dist# 3
Grand Totals

Property Count: 6

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
Grand Totals

Property Count: 6

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 TOTALS

TIF3 - 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

4/30/2021

11:29:47AM

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 (Breakdown on Next Page)	(-) 318,095,260
			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

11:30:27AM

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

4/30/2021 11:30:27AM

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

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	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

4/30/2021 11:30:27AM

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 TOTALS

WPID2 - Waco Public Imp Dist# 2 - 2003
Grand Totals

Property Count: 9

4/30/2021 11:29:47AM

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
Grand Totals

Property Count: 9

4/30/2021

11:30:27AM

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 TOTALS

WPID2 - Waco Public Imp Dist# 2 - 2003
Grand Totals

Property Count: 9

4/30/2021 11:30:27AM

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 TOTALS

WPID2 - Waco Public Imp Dist# 2 - 2003
Grand Totals

Property Count: 9

4/30/2021 11:30:27AM

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
Effective Rate Assumption

Property Count: 9

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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7	\$15,761,140.00	\$15,752,400
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