

2014 LEVY TOTALS

CHF - CITY OF HEREFORD

Property Count: 6,394

Grand Totals

11/12/2015

2:52:15PM

Land		Value			
Homesite:		21,664,000			
Non Homesite:		53,052,100			
Ag Market:		112,300			
Timber Market:		0		Total Land	(+) 74,828,400
Improvement		Value			
Homesite:		198,744,700			
Non Homesite:		307,748,692		Total Improvements	(+) 506,493,392
Non Real		Count	Value		
Personal Property:		725	104,559,500		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 104,559,500
				Market Value	= 685,881,292
Ag	Non Exempt	Exempt			
Total Productivity Market:	112,300	0			
Ag Use:	4,700	0	Productivity Loss	(-) 107,600	
Timber Use:	0	0	Appraised Value	= 685,773,692	
Productivity Loss:	107,600	0	Homestead Cap	(-) 813,363	
			Assessed Value	= 684,960,329	
			Total Exemptions Amount	(-) 146,234,393	
			(Breakdown on Next Page)		
			Net Taxable	= 538,725,936	

Levy Info

M&O Rate:	0.320900	M&O Tax:	1,728,772.14		
I&S Rate:	0.000000	I&S Tax:	0.00		
Protected I&S Rat:	0.000000	Protected I&S Tax:	0.00		
		Ag Penalty:	0.00		
		PP Late Penalty:	0.00		
			Total Levy		1,728,772.14
Tax Increment Finance Value:			0		
Tax Increment Finance Levy:			0.00		

2014 LEVY TOTALS

CHF - CITY OF HEREFORD

Property Count: 6,394

Grand Totals

11/12/2015

2:52:16PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	20,743,135	0	20,743,135
DP	89	0	0	0
DV1	25	0	215,100	215,100
DV1S	3	0	15,000	15,000
DV2	8	0	91,500	91,500
DV3	9	0	76,000	76,000
DV3S	1	0	10,000	10,000
DV4	13	0	108,000	108,000
DV4S	2	0	12,000	12,000
DVHS	11	0	973,200	973,200
EX	1	0	2,400	2,400
EX-XG	8	0	1,342,300	1,342,300
EX-XI	4	0	1,308,800	1,308,800
EX-XL	1	0	1,100	1,100
EX-XV	152	0	107,233,000	107,233,000
EX366	22	0	3,100	3,100
HS	2,557	0	0	0
LIH	2	0	1,298,300	1,298,300
OV65	870	12,801,458	0	12,801,458
Totals		33,544,593	112,689,800	146,234,393

2014 LEVY TOTALS

GDS - DEAF SMITH COUNTY

Property Count: 11,929

Grand Totals

11/12/2015

2:52:15PM

Land		Value			
Homesite:		27,816,700			
Non Homesite:		78,815,050			
Ag Market:		607,871,201			
Timber Market:		0	Total Land	(+)	714,502,951
Improvement		Value			
Homesite:		281,372,299			
Non Homesite:		548,748,044	Total Improvements	(+)	830,120,343
Non Real		Count	Value		
Personal Property:	1,221		402,065,600		
Mineral Property:	1		500		
Autos:	0		0		
			Total Non Real	(+)	402,066,100
			Market Value	=	1,946,689,394
Ag		Non Exempt	Exempt		
Total Productivity Market:	607,701,101		170,100		
Ag Use:	96,357,506		22,800	Productivity Loss	(-) 511,343,595
Timber Use:	0		0	Appraised Value	= 1,435,345,799
Productivity Loss:	511,343,595		147,300	Homestead Cap	(-) 2,016,048
				Assessed Value	= 1,433,329,751
				Total Exemptions Amount	(-) 206,935,360
				(Breakdown on Next Page)	
				Net Taxable	= 1,226,394,391

Levy Info

M&O Rate:	0.510000	M&O Tax:	6,254,611.79		
I&S Rate:	0.000000	I&S Tax:	0.00		
Protected I&S Rat:	0.000000	Protected I&S Tax:	0.00		
		Ag Penalty:	0.00		
		PP Late Penalty:	0.00		
				Total Levy	6,254,611.79
Tax Increment Finance Value:			0		
Tax Increment Finance Levy:			0.00		

2014 LEVY TOTALS

GDS - DEAF SMITH COUNTY

Property Count: 11,929

Grand Totals

11/12/2015

2:52:16PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	8	57,102,947	0	57,102,947
DP	109	0	0	0
DV1	27	0	239,100	239,100
DV1S	3	0	15,000	15,000
DV2	11	0	114,000	114,000
DV3	10	0	86,000	86,000
DV3S	1	0	10,000	10,000
DV4	17	0	156,000	156,000
DV4S	2	0	12,000	12,000
DVHS	12	0	991,300	991,300
EX	1	0	2,400	2,400
EX-XG	9	0	1,372,100	1,372,100
EX-XI	6	0	2,058,600	2,058,600
EX-XL	1	0	1,100	1,100
EX-XV	199	0	117,734,500	117,734,500
EX366	28	0	3,300	3,300
HS	3,322	0	0	0
LIH	2	0	1,298,300	1,298,300
OV65	1,175	17,228,857	0	17,228,857
PC	1	8,509,856	0	8,509,856
Totals		82,841,660	124,093,700	206,935,360

2014 LEVY TOTALSHOS - HOSPITAL DISTRICT
Grand Totals

Property Count: 11,927

11/12/2015

2:52:15PM

Land		Value			
Homesite:		27,816,700			
Non Homesite:		78,327,450			
Ag Market:		607,871,201			
Timber Market:		0		Total Land	(+) 714,015,351
Improvement		Value			
Homesite:		281,372,299			
Non Homesite:		499,235,644		Total Improvements	(+) 780,607,943
Non Real		Count	Value		
Personal Property:		1,222	398,708,300		
Mineral Property:		1	500		
Autos:		0	0	Total Non Real	(+) 398,708,800
				Market Value	= 1,893,332,094
Ag	Non Exempt	Exempt			
Total Productivity Market:	607,701,101	170,100			
Ag Use:	96,357,506	22,800		Productivity Loss	(-) 511,343,595
Timber Use:	0	0		Appraised Value	= 1,381,988,499
Productivity Loss:	511,343,595	147,300		Homestead Cap	(-) 2,016,048
				Assessed Value	= 1,379,972,451
				Total Exemptions Amount	(-) 208,812,133
				(Breakdown on Next Page)	
				Net Taxable	= 1,171,160,318

Levy Info

M&O Rate:	0.194300	M&O Tax:	2,275,565.26		
I&S Rate:	0.168200	I&S Tax:	1,969,892.86		
Protected I&S Rat:	0.000000	Protected I&S Tax:	0.00		
		Ag Penalty:	0.00		
		PP Late Penalty:	0.00		
				Total Levy	4,245,458.12
Tax Increment Finance Value:			0		
Tax Increment Finance Levy:			0.00		

2014 LEVY TOTALSHOS - HOSPITAL DISTRICT
Grand Totals

Property Count: 11,927

11/12/2015

2:52:16PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	5	42,695,785	0	42,695,785
DP	109	0	0	0
DV1	27	0	239,100	239,100
DV1S	3	0	15,000	15,000
DV2	11	0	114,000	114,000
DV3	10	0	86,000	86,000
DV3S	1	0	10,000	10,000
DV4	17	0	156,000	156,000
DV4S	2	0	12,000	12,000
DVHS	12	0	991,300	991,300
EX	1	0	2,400	2,400
EX-XG	9	0	1,372,100	1,372,100
EX-XI	6	0	2,058,600	2,058,600
EX-XL	1	0	1,100	1,100
EX-XV	199	0	117,734,500	117,734,500
EX366	28	0	3,300	3,300
FR	13	24,793,791	0	24,793,791
HS	3,322	0	0	0
LIH	2	0	1,298,300	1,298,300
OV65	1,175	17,228,857	0	17,228,857
Totals		84,718,433	124,093,700	208,812,133

2014 LEVY TOTALS

JAC - AMARILLO COLLEGE

Property Count: 10,330

Grand Totals

11/12/2015

2:52:15PM

Land		Value			
Homesite:		27,141,310			
Non Homesite:		79,010,297			
Ag Market:		382,790,602			
Timber Market:		0		Total Land	(+) 488,942,209
Improvement		Value			
Homesite:		266,840,181			
Non Homesite:		545,918,801		Total Improvements	(+) 812,758,982
Non Real		Count	Value		
Personal Property:		1,184	395,811,130		
Mineral Property:		1	500		
Autos:		0	0	Total Non Real	(+) 395,811,630
				Market Value	= 1,697,512,821
Ag	Non Exempt	Exempt			
Total Productivity Market:	382,620,502	170,100			
Ag Use:	54,920,757	22,800		Productivity Loss	(-) 327,699,745
Timber Use:	0	0		Appraised Value	= 1,369,813,076
Productivity Loss:	327,699,745	147,300		Homestead Cap	(-) 1,940,095
				Assessed Value	= 1,367,872,981
				Total Exemptions Amount	(-) 173,392,604
				(Breakdown on Next Page)	
				Net Taxable	= 1,194,480,377

Levy Info

M&O Rate:	0.050000	M&O Tax:	597,241.13		
I&S Rate:	0.000000	I&S Tax:	0.00		
Protected I&S Rat:	0.000000	Protected I&S Tax:	0.00		
		Ag Penalty:	0.00		
		PP Late Penalty:	0.00		
				Total Levy	597,241.13
Tax Increment Finance Value:			0		
Tax Increment Finance Levy:			0.00		

2014 LEVY TOTALSJAC - AMARILLO COLLEGE
Grand Totals

Property Count: 10,330

11/12/2015

2:52:16PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	109	0	0	0
DV1	28	0	239,824	239,824
DV1S	3	0	15,000	15,000
DV2	11	0	114,000	114,000
DV3	10	0	86,000	86,000
DV3S	1	0	10,000	10,000
DV4	17	0	156,000	156,000
DV4S	2	0	12,000	12,000
DVHS	12	0	991,300	991,300
EX	5	0	349,450	349,450
EX-XG	9	0	1,372,100	1,372,100
EX-XI	6	0	2,058,600	2,058,600
EX-XL	1	0	1,100	1,100
EX-XV	194	0	116,555,526	116,555,526
EX366	26	0	3,000	3,000
FR	13	24,793,791	0	24,793,791
HS	3,246	0	0	0
LIH	2	0	1,298,300	1,298,300
OV65	1,149	16,826,757	0	16,826,757
PC	1	8,509,856	0	8,509,856
Totals		50,130,404	123,262,200	173,392,604

2014 LEVY TOTALS

SAD - ADRIAN ISD
Grand Totals

Property Count: 487

11/12/2015

2:52:15PM

Land		Value			
Homesite:		109,600			
Non Homesite:		86,000			
Ag Market:		75,283,903			
Timber Market:		0	Total Land	75,479,503 (+)	
Improvement		Value			
Homesite:		2,948,400			
Non Homesite:		1,784,601	Total Improvements	4,733,001 (+)	
Non Real		Count	Value		
Personal Property:	11		829,900		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	829,900 (+)
			Market Value	81,042,404 (=)	
Ag		Non Exempt	Exempt		
Total Productivity Market:	75,283,903		0		
Ag Use:	14,059,907		0	Productivity Loss	61,223,996 (-)
Timber Use:	0		0	Appraised Value	19,818,408 (=)
Productivity Loss:	61,223,996		0	Homestead Cap	9,095 (-)
				Assessed Value	19,809,313 (=)
				Total Exemptions Amount	355,200 (-)
				(Breakdown on Next Page)	
				Net Taxable	19,454,113 (=)

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	1,169,305	919,305	4,879.75	4,891.57	10			
Total	1,169,305	919,305	4,879.75	4,891.57	10	Freeze Taxable	919,305 (-)	
Tax Rate	1.006600							
						Freeze Adjusted Taxable	18,534,808 (=)	

Levy Info	
M&O Rate:	M&O Tax:
I&S Rate:	I&S Tax:
Protected I&S Rat:	Protected I&S Tax:
	Ag Penalty:
	PP Late Penalty:
Total Levy	
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2014 LEVY TOTALS

SAD - ADRIAN ISD

Property Count: 487

Grand Totals

11/12/2015

2:52:16PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX366	1	0	200	200
HS	17	0	255,000	255,000
OV65	10	0	100,000	100,000
	Totals	0	355,200	355,200

2014 LEVY TOTALS

SFR - FRIONA ISD
Grand Totals

Property Count: 55

11/12/2015

2:52:15PM

Land		Value		
Homesite:		7,000		
Non Homesite:		8,800		
Ag Market:		5,099,900		
Timber Market:		0	Total Land	(+) 5,115,700
Improvement		Value		
Homesite:		295,900		
Non Homesite:		202,200	Total Improvements	(+) 498,100
Non Real		Count	Value	
Personal Property:	3	46,600		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 46,600
			Market Value	= 5,660,400
Ag		Non Exempt	Exempt	
Total Productivity Market:	5,099,900	0		
Ag Use:	1,159,599	0	Productivity Loss	(-) 3,940,301
Timber Use:	0	0	Appraised Value	= 1,720,099
Productivity Loss:	3,940,301	0	Homestead Cap	(-) 0
			Assessed Value	= 1,720,099
			Total Exemptions Amount	(-) 40,000
			(Breakdown on Next Page)	
			Net Taxable	= 1,680,099

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
OV65	36,300	11,300	0.00	0.00	1	
Total	36,300	11,300	0.00	0.00	1	Freeze Taxable (-) 11,300
Tax Rate	1.016700					
						Freeze Adjusted Taxable = 1,668,799

Levy Info	
M&O Rate:	M&O Tax:
I&S Rate:	I&S Tax:
Protected I&S Rat:	Protected I&S Tax:
	Ag Penalty:
	PP Late Penalty:
	Total Levy
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2014 LEVY TOTALS

SFR - FRIONA ISD
Grand Totals

Property Count: 55

11/12/2015

2:52:16PM

Exemption Breakdown

Exemption	Count	Local	State	Total
HS	2	0	30,000	30,000
OV65	1	0	10,000	10,000
Totals		0	40,000	40,000

2014 LEVY TOTALS

SHF - HEREFORD I. S. D.

Property Count: 10,330

Grand Totals

11/12/2015

2:52:15PM

Land		Value				
Homesite:		27,141,310				
Non Homesite:		79,010,297				
Ag Market:		382,790,602				
Timber Market:		0		Total Land	(+)	488,942,209
Improvement		Value				
Homesite:		266,840,181				
Non Homesite:		545,918,801		Total Improvements	(+)	812,758,982
Non Real		Count	Value			
Personal Property:		1,184	395,811,130			
Mineral Property:		1	500			
Autos:		0	0	Total Non Real	(+)	395,811,630
				Market Value	=	1,697,512,821
Ag	Non Exempt	Exempt				
Total Productivity Market:	382,620,502	170,100				
Ag Use:	54,920,757	22,800		Productivity Loss	(-)	327,699,745
Timber Use:	0	0		Appraised Value	=	1,369,813,076
Productivity Loss:	327,699,745	147,300		Homestead Cap	(-)	1,940,095
				Assessed Value	=	1,367,872,981
				Total Exemptions Amount	(-)	190,765,707
				(Breakdown on Next Page)		
				Net Taxable	=	1,177,107,274

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	5,401,807	2,836,339	23,379.76	24,625.58	105		
OV65	91,280,466	63,576,288	400,507.02	411,686.82	1,119		
Total	96,682,273	66,412,627	423,886.78	436,312.40	1,224	Freeze Taxable	(-) 66,412,627
Tax Rate	1.040000						
						Freeze Adjusted Taxable	= 1,110,694,647

Levy Info			
M&O Rate:	1.040000	M&O Tax:	11,975,111.05
I&S Rate:	0.000000	I&S Tax:	0.00
Protected I&S Rat:	0.000000	Protected I&S Tax:	0.00
		Ag Penalty:	0.00
		PP Late Penalty:	0.00
		Total Levy	11,975,111.05
Tax Increment Finance Value:			0
Tax Increment Finance Levy:			0.00

2014 LEVY TOTALS

SHF - HEREFORD I. S. D.

Property Count: 10,330

Grand Totals

11/12/2015

2:52:16PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	109	0	991,668	991,668
DV1	28	0	239,824	239,824
DV1S	3	0	15,000	15,000
DV2	11	0	99,100	99,100
DV3	10	0	86,000	86,000
DV3S	1	0	6,900	6,900
DV4	17	0	156,000	156,000
DV4S	2	0	12,000	12,000
DVHS	12	0	741,300	741,300
EX	5	0	349,450	349,450
EX-XG	9	0	1,372,100	1,372,100
EX-XI	6	0	2,058,600	2,058,600
EX-XL	1	0	1,100	1,100
EX-XV	194	0	116,555,526	116,555,526
EX366	26	0	3,000	3,000
HS	3,246	0	47,614,962	47,614,962
LIH	2	0	1,298,300	1,298,300
OV65	1,149	0	10,645,021	10,645,021
OV65S	1	0	10,000	10,000
PC	1	8,509,856	0	8,509,856
Totals		8,509,856	182,255,851	190,765,707

2014 LEVY TOTALS

SVE - VEGA ISD
Grand Totals

Property Count: 215

11/12/2015

2:52:15PM

Land		Value			
Homesite:		275,800			
Non Homesite:		464,750			
Ag Market:		34,669,600			
Timber Market:		0		Total Land	(+) 35,410,150
Improvement		Value			
Homesite:		4,384,100			
Non Homesite:		4,981,450		Total Improvements	(+) 9,365,550
Non Real		Count	Value		
Personal Property:		23	6,993,900		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 6,993,900
				Market Value	= 51,769,600
Ag	Non Exempt	Exempt			
Total Productivity Market:	34,669,600	0			
Ag Use:	5,790,500	0	Productivity Loss	(-) 28,879,100	
Timber Use:	0	0	Appraised Value	= 22,890,500	
Productivity Loss:	28,879,100	0			
			Homestead Cap	(-) 26,717	
			Assessed Value	= 22,863,783	
			Total Exemptions Amount	(-) 783,100	
			(Breakdown on Next Page)		
			Net Taxable	= 22,080,683	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	1,653,386	1,261,386	5,964.58	6,065.46	14		
Total	1,653,386	1,261,386	5,964.58	6,065.46	14	Freeze Taxable	(-) 1,261,386
Tax Rate	1.026000						
						Freeze Adjusted Taxable	= 20,819,297

Levy Info	
M&O Rate:	M&O Tax:
I&S Rate:	I&S Tax:
Protected I&S Rat:	Protected I&S Tax:
	Ag Penalty:
	PP Late Penalty:
	Total Levy
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2014 LEVY TOTALS

SVE - VEGA ISD
Grand Totals

Property Count: 215

11/12/2015

2:52:16PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	1	0	135,400	135,400
EX366	4	0	700	700
HS	31	0	465,000	465,000
OV65	14	42,000	140,000	182,000
Totals		42,000	741,100	783,100

2014 LEVY TOTALS

SWC - WALCOTT I. S. D.

Property Count: 1,091

Grand Totals

11/12/2015

2:52:15PM

Land		Value		
Homesite:		107,800		
Non Homesite:		322,900		
Ag Market:		141,557,098		
Timber Market:		0	Total Land	(+) 141,987,798
Improvement		Value		
Homesite:		4,052,700		
Non Homesite:		6,375,901	Total Improvements	(+) 10,428,601
Non Real		Count	Value	
Personal Property:	16	3,749,100		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 3,749,100
			Market Value	= 156,165,499
Ag		Non Exempt	Exempt	
Total Productivity Market:	141,557,098	0		
Ag Use:	27,522,697	0	Productivity Loss	(-) 114,034,401
Timber Use:	0	0	Appraised Value	= 42,131,098
Productivity Loss:	114,034,401	0		
			Homestead Cap	(-) 8,995
			Assessed Value	= 42,122,103
			Total Exemptions Amount	(-) 988,700
			(Breakdown on Next Page)	
			Net Taxable	= 41,133,403

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
OV65	1,406,300	1,156,300	4,670.61	4,670.61	10	
Total	1,406,300	1,156,300	4,670.61	4,670.61	10	Freeze Taxable (-) 1,156,300
Tax Rate	1.040000					
						Freeze Adjusted Taxable = 39,977,103

Levy Info					
M&O Rate:	1.040000	M&O Tax:	420,432.53		
I&S Rate:	0.000000	I&S Tax:	0.00		
Protected I&S Rat:	0.000000	Protected I&S Tax:	0.00		
		Ag Penalty:	0.00		
		PP Late Penalty:	0.00		
			Total Levy		420,432.53
Tax Increment Finance Value:			0		
Tax Increment Finance Levy:			0.00		

2014 LEVY TOTALS

SWC - WALCOTT I. S. D.

Property Count: 1,091

Grand Totals

11/12/2015

2:52:16PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	1	0	12,000	12,000
EX-XV	3	0	472,100	472,100
EX366	1	0	200	200
HS	27	0	404,400	404,400
OV65	10	0	100,000	100,000
Totals		0	988,700	988,700

2014 LEVY TOTALS

SWI - WILDORADO ISD
Grand Totals

Property Count: 127

11/12/2015

2:52:15PM

Land		Value		
Homesite:		220,800		
Non Homesite:		103,800		
Ag Market:		17,296,201		
Timber Market:		0	Total Land	(+) 17,620,801
Improvement		Value		
Homesite:		4,604,900		
Non Homesite:		1,270,600	Total Improvements	(+) 5,875,500
Non Real		Count	Value	
Personal Property:	14	6,565,400		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 6,565,400
			Market Value	= 30,061,701
Ag		Non Exempt	Exempt	
Total Productivity Market:	17,296,201	0		
Ag Use:	2,742,100	0	Productivity Loss	(-) 14,554,101
Timber Use:	0	0	Appraised Value	= 15,507,600
Productivity Loss:	14,554,101	0		
			Homestead Cap	(-) 31,146
			Assessed Value	= 15,476,454
			Total Exemptions Amount	(-) 1,016,200
			(Breakdown on Next Page)	
			Net Taxable	= 14,460,254

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
OV65	1,094,500	905,900	3,160.01	3,160.01	8	
Total	1,094,500	905,900	3,160.01	3,160.01	8	Freeze Taxable (-) 905,900
Tax Rate	1.040000					
						Freeze Adjusted Taxable = 13,554,354

Levy Info	
M&O Rate:	M&O Tax:
I&S Rate:	I&S Tax:
Protected I&S Rat:	Protected I&S Tax:
	Ag Penalty:
	PP Late Penalty:
	Total Levy
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2014 LEVY TOTALSSWI - WILDORADO ISD
Grand Totals

Property Count: 127

11/12/2015

2:52:16PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	2	0	571,900	571,900
EX366	3	0	700	700
HS	25	0	373,600	373,600
OV65	8	0	70,000	70,000
	Totals	0	1,016,200	1,016,200

2014 LEVY TOTALS

WHP - H P WATER DISTRICT

Property Count: 10,675

Grand Totals

11/12/2015

2:52:15PM

Land		Value		
Homesite:		27,613,300		
Non Homesite:		78,467,750		
Ag Market:		438,438,105		
Timber Market:		0	Total Land	(+) 544,519,155
Improvement		Value		
Homesite:		274,759,099		
Non Homesite:		542,293,842	Total Improvements	(+) 817,052,941
Non Real		Count	Value	
Personal Property:	1,193		391,691,000	
Mineral Property:	1		500	
Autos:	0		0	
			Total Non Real	(+) 391,691,500
			Market Value	= 1,753,263,596
Ag		Non Exempt	Exempt	
Total Productivity Market:	438,268,005		170,100	
Ag Use:	63,178,904		22,800	Productivity Loss (-) 375,089,101
Timber Use:	0		0	Appraised Value = 1,378,174,495
Productivity Loss:	375,089,101		147,300	Homestead Cap (-) 2,002,164
				Assessed Value = 1,376,172,331
				Total Exemptions Amount (-) 231,013,451 (Breakdown on Next Page)
				Net Taxable = 1,145,158,880

Levy Info

M&O Rate:	0.008026	M&O Tax:	91,909.49	
I&S Rate:	0.000000	I&S Tax:	0.00	
Protected I&S Rat:	0.000000	Protected I&S Tax:	0.00	
		Ag Penalty:	0.00	
		PP Late Penalty:	0.00	
			Total Levy	91,909.49
Tax Increment Finance Value:			0	
Tax Increment Finance Levy:			0.00	

2014 LEVY TOTALS

WHP - H P WATER DISTRICT

Property Count: 10,675

Grand Totals

11/12/2015

2:52:16PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	8	57,102,947	0	57,102,947
DP	109	0	0	0
DV1	27	0	239,100	239,100
DV1S	3	0	15,000	15,000
DV2	11	0	114,000	114,000
DV3	10	0	86,000	86,000
DV3S	1	0	10,000	10,000
DV4	17	0	156,000	156,000
DV4S	2	0	12,000	12,000
DVHS	12	0	991,300	991,300
EX	1	0	2,400	2,400
EX-XG	9	0	1,372,100	1,372,100
EX-XI	6	0	2,058,600	2,058,600
EX-XL	1	0	1,100	1,100
EX-XV	195	0	117,243,800	117,243,800
EX366	28	0	3,300	3,300
FR	13	24,793,791	0	24,793,791
HS	3,283	0	0	0
LIH	2	0	1,298,300	1,298,300
OV65	1,160	17,003,857	0	17,003,857
PC	1	8,509,856	0	8,509,856
Totals		107,410,451	123,603,000	231,013,451

2014 LEVY TOTALS

WLE - LLANO ESTACADO WATER DISTRICT
Grand Totals

Property Count: 232

11/12/2015

2:52:15PM

Land		Value			
Homesite:		316,300			
Non Homesite:		276,500			
Ag Market:		34,214,701			
Timber Market:		0	Total Land	(+) 34,807,501	
Improvement		Value			
Homesite:		6,064,500			
Non Homesite:		1,902,300	Total Improvements	(+) 7,966,800	
Non Real		Count	Value		
Personal Property:	20		9,479,700		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 9,479,700
			Market Value	= 52,254,001	
Ag	Non Exempt	Exempt			
Total Productivity Market:	34,214,701	0			
Ag Use:	5,626,701	0	Productivity Loss	(-) 28,588,000	
Timber Use:	0	0	Appraised Value	= 23,666,001	
Productivity Loss:	28,588,000	0	Homestead Cap	(-) 56,063	
			Assessed Value	= 23,609,938	
			Total Exemptions Amount (Breakdown on Next Page)	(-) 682,600	
			Net Taxable	= 22,927,338	

Levy Info

M&O Rate:	M&O Tax:
I&S Rate:	I&S Tax:
Protected I&S Rat:	Protected I&S Tax:
	Ag Penalty:
	PP Late Penalty:

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

2014 LEVY TOTALS

WLE - LLANO ESTACADO WATER DISTRICT

Property Count: 232

Grand Totals

11/12/2015

2:52:16PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	1	0	553,300	553,300
EX366	4	0	900	900
OV65	12	128,400	0	128,400
	Totals	128,400	554,200	682,600