

Entity	Impr Mkt	Land Mkt	Prod Mkt	Pers Mkt	Mineral Mkt	Total Market	Cap Loss	Prod Loss	Assessed	Deductions	Taxable	Tax
SOM	0	0	0	1,078,430	591,840	1,670,270	0	0	1,670,270	22,260	1,648,010	0.00
SOMERVELL COUNTY												
STO	201,668,081	55,287,576	315,888,298	91,297,840	8,155,900	672,297,695	8,505,423	305,209,238	358,583,034	57,602,339	300,980,695	4,058,413.23
TOLAR I.S.D.												
TO	66,472,230	14,323,070	2,163,850	3,496,630	0	86,455,780	1,088,000	2,107,580	83,260,200	32,110,710	51,149,490	244,371.41
TOLAR CITY												

2019 CERTIFIED REPORT

HOD-HOOD COUNTY (2019)

Count : 70,802

Market

Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value
Homesite	28,423	3,963,242,489	Homesite	39,764	1,140,059,269	Agricultural	4,193	1,175,885,303	Mineral	18,232	863,016,820
Non Homesite	2,322	993,376,515	Non Homesite	4,069	434,396,769	Inventory	0	0	Personal	2,837	686,513,510
New Homesite	1,083	163,646,106	New Homesite	36	1,523,600	Timber	0	0	New Personal	0	0
New Non Hs	38	23,164,330	New Non Hs	0	0						
Total Market											
Impr Market	5,143,429,440	(+)	Land Market	1,575,979,638	(+)	Prod Market	1,175,885,303	(+)	Other	1,549,530,330	(=) 9,444,824,711

Loss

Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss
General	8,067	128,227,391	Agricultural	4,193	35,352,050	1,140,533,253
			Inventory	0	0	0
			Timber	0	0	0
			Timber78	0	0	0
Total Loss						
Cap Loss	128,227,391	(+)	Prod Loss	1,140,533,253	(=)	1,268,760,644

Deductions

Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed
General	0	0	General	0	0	General	0	0	8,176,064,067
Frozen	0	0	Frozen	0	0	Frozen	0	0	
Local	0	0	Local	824	11,945,675	Local	0	0	
Local Frozen	0	0	Local Frozen	7,610	109,861,333	Local Frozen	0	0	
Local %	0	0							
Local % Fzn	0	0							
Total Hs	0	(+)	Total Os	121,807,008	(+)	Total Dis	0		
Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value	
General	307	2,776,440	Abatements	1	260,889,180	General	996	561,879,420	
Frozen	347	4,043,475	Polution Control	15	1,873,534	Prorated	10	45,464	
100% Homesite	323	68,510,696	Freeport	6	2,633,000				
			Minimum Value	2,052	193,120				
			Other	13	392,579				
Total Dis Vet	75,330,611	(+)	Total Other	265,981,413	(+)	Total Exempt	561,924,884	(=)	1,025,043,916
Total Deductions									

Taxable / Tax

New Frozen Taxable	3,631,900	(+)	Taxable Frozen	1,597,958,198	(+)	Taxable Non Frozen	5,549,430,053	(=)	Total Taxable	7,151,020,151
Taxable Loss										460,940,381
2019 Rate Per \$100										0.00377698
New Frozen Tax	13,717.59	(+)	Tax Frozen	4,310,389.38	(+)	Tax Non Frozen	20,944,190.52	(=)	Total Tax	25,268,297.49

Additional Totals

Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	15,327	3,356,199,727	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	9,350,447,391
New Taxable	1,123	184,336,509	Jan 1 Txbl	0	Total Tax		0.00	Total Tax		0.00	Under Protest	94,377,320
			Jan 1 Tax	0.00	Origination Year		0	Origination Year		0	% Protested	0.999%
Legal Acres		10,992,557.	Jan 1 Avg %	0.000	Taxable Base		0	Taxable Base		0	Taxable	7,066,915,691
Ag Acres		0.000	Disaster Market	0	Taxable Captured		0	Taxable Captured		0	Tax	24,953,318.40
Inv Acres		0.000	Disaster Txbl	0	Tax Captured		0.00	Tax Captured		0.00		
Tmb Acres		0.000	Disaster Tax	0.00								
			Disaster Avg %	0.000								
Annexed	0	0	Est Recognizable Txbl	0	Chapter 313 Value Limitation							
DeAnnexed	0	0	Est Recognizable Tax	0.00	I&S Taxable		7,151,020,151	M&O Taxable		7,151,020,151	VLA Cap Loss	0

HOD-HOOD COUNTY (2019)

Ptd Recap

Ptd Code	Count	Market Value	Land	Special	Special Mkt	Building	New Homesite	Personal	Mineral	Exempt
A1	16,313	4,018,911,509	731,267,523	0	0	3,287,643,986	125,203,346	0	0	78,830
A1A	52	2,129,150	2,129,150	0	0	0	0	0	0	0
A2	4,197	204,365,096	69,100,230	0	0	135,258,316	4,056,170	0	6,550	35,790
A2A	24	684,040	684,040	0	0	0	0	0	0	0
A3	523	85,342,172	11,731,060	0	0	73,611,112	2,541,480	0	0	0
A5	2,491	75,365,589	46,441,949	0	0	28,923,640	1,736,560	0	0	0
A - TOTAL	23,600	4,386,797,556	861,353,952	0	0	3,525,437,054	133,537,556	0	6,550	114,620
B1	26	65,447,870	7,871,170	0	0	57,576,700	733,760	0	0	0
B2	230	55,898,360	4,868,860	0	0	51,029,500	4,275,500	0	0	0
B - TOTAL	256	121,346,230	12,740,030	0	0	108,606,200	5,009,260	0	0	0
C1	12,976	197,666,300	197,665,300	0	0	1,000	0	0	0	64,500
C - TOTAL	12,976	197,666,300	197,665,300	0	0	1,000	0	0	0	64,500
D1	4,193	1,175,885,303	0	35,352,050	1,175,885,303	0	0	0	0	0
D2	1,028	24,071,820	156,970	0	0	23,914,850	764,150	0	0	0
D - TOTAL	5,221	1,199,957,123	156,970	35,352,050	1,175,885,303	23,914,850	764,150	0	0	0
E1	2,380	549,793,571	83,047,340	0	0	466,746,231	15,360,500	0	0	0
E1A	95	5,348,640	5,325,200	0	0	23,440	0	0	0	0
E2	349	22,994,830	10,370,060	0	0	12,624,770	265,410	0	0	0
E2A	26	1,685,970	1,665,970	0	0	20,000	0	0	0	0
E3	527	36,078,170	24,843,970	0	0	11,234,200	230,140	0	0	0
E4	471	40,491,086	40,384,166	0	0	106,920	0	0	0	0
E - TOTAL	3,848	656,392,267	165,636,706	0	0	490,755,561	15,856,050	0	0	0
F1	1,269	715,373,000	191,943,740	0	0	523,429,260	19,774,140	0	0	0
F2	23	660,762,800	3,391,120	0	0	10,052,620	0	0	647,319,060	0
F - TOTAL	1,292	1,376,135,800	195,334,860	0	0	533,481,880	19,774,140	0	647,319,060	0
G1	18,073	190,135,790	0	0	0	0	0	0	190,135,790	0
G3A	5	23,325,760	0	0	0	0	0	0	23,325,760	0
G - TOTAL	18,078	213,461,550	0	0	0	0	0	0	213,461,550	0
J1	164	6,022,110	612,060	0	0	533,860	0	4,876,190	0	0
J2	11	6,249,140	258,480	0	0	0	0	5,990,660	0	0
J3	101	87,500,300	3,150,670	0	0	4,008,510	0	80,341,120	0	0
J4	44	13,287,920	342,640	0	0	2,961,290	0	9,983,990	0	0
J5	9	4,391,110	109,940	0	0	0	0	4,281,170	0	0
J6	231	122,865,350	0	0	0	0	0	122,865,350	0	0

J6A	5	264,130	0	0	0	0	0	264,130	0	0
J7	18	9,213,690	0	0	0	0	0	9,213,690	0	0
J8	43	19,163,800	8,500	0	0	0	0	19,155,300	0	0
J - TOTAL	626	268,957,550	4,482,290	0	0	7,503,660	0	256,971,600	0	0
L1	1,864	218,788,740	0	0	0	0	0	218,788,740	0	46,660
L1T	2	1,600,000	0	0	0	0	0	0	1,600,000	0
L2	11	9,923,680	0	0	0	0	0	9,923,680	0	0
L2A	3	800,860	0	0	0	0	0	800,860	0	0
L2C	37	31,507,920	0	0	0	0	0	31,507,920	0	0
L2D	1	126,000	0	0	0	0	0	126,000	0	0
L2F	7	9,950,000	0	0	0	0	0	9,950,000	0	0
L2G	66	92,321,350	0	0	0	0	0	92,321,350	0	0
L2H	10	79,190	0	0	0	0	0	79,190	0	0
L2J	53	1,464,380	0	0	0	0	0	1,464,380	0	0
L2M	13	2,211,330	0	0	0	0	0	2,211,330	0	0
L2P	30	1,417,090	0	0	0	0	0	1,417,090	0	0
L2O	49	5,342,580	0	0	0	0	0	5,342,580	0	0
L - TOTAL	2,146	375,533,120	0	0	0	0	0	373,933,120	1,600,000	46,660
M1	1,423	28,905,235	0	0	0	28,905,235	1,401,020	0	0	0
M - TOTAL	1,423	28,905,235	0	0	0	28,905,235	1,401,020	0	0	0
O1	1,520	34,651,470	24,995,060	0	0	9,656,410	9,494,040	0	0	0
O5	3	3,000	3,000	0	0	0	0	0	0	0
O - TOTAL	1,523	34,654,470	24,998,060	0	0	9,656,410	9,494,040	0	0	0
S1	31	20,803,500	0	0	0	0	0	20,803,500	0	0
S2	5	1,068,560	0	0	0	0	0	1,068,560	0	0
S3	3	570,850	0	0	0	0	0	570,850	0	0
S4	2	708,840	0	0	0	0	0	708,840	0	0
S - TOTAL	41	23,151,750	0	0	0	0	0	23,151,750	0	0
XA	1	278,270	150,000	0	0	128,270	0	0	0	278,270
XB	118	83,310	300	0	0	0	0	83,010	0	81,310
XJ	2	2,633,760	217,800	0	0	2,415,960	0	0	0	2,633,760
XL	5	3,163,120	3,162,720	0	0	0	0	400	0	3,163,120
XN	79	24,645,400	0	0	0	0	0	24,645,400	0	24,645,400
XR	62	4,963,980	1,211,470	0	0	3,689,310	0	63,200	0	4,963,980
XU	1	108,260	0	0	0	0	0	108,260	0	108,260
XV	730	525,989,660	108,869,180	0	0	408,934,050	2,497,820	7,556,770	629,660	525,958,660
X - TOTAL	998	561,865,760	113,611,470	0	0	415,167,590	2,497,820	32,457,040	629,660	561,832,760
PTD TOTAL	72,028	9,444,824,711	1,575,979,638	35,352,050	1,175,885,303	5,143,429,440	188,334,036	686,513,510	863,016,820	562,058,540
MIXED PTD	1,273	424,561,685	402,750	12,855,440	423,795,765	363,170	44,620	0	0	0

LTR-LATERAL ROAD (2019)

Count : 70,803

Market

Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value	
Homesite	28,423	3,963,242,489	Homesite	39,764	1,140,059,269	Agricultural	4,193	1,175,885,303	Mineral	18,232	863,016,820	
Non Homesite	2,322	993,376,515	Non Homesite	4,069	434,396,769	Inventory	0	0	Personal	2,838	686,519,930	
New Homesite	1,083	163,646,106	New Homesite	36	1,523,600	Timber	0	0	New Personal	0	0	
New Non Hs	38	23,164,330	New Non Hs	0	0							
Total Market												
Impr Market	5,143,429,440	(+)	Land Market	1,575,979,638	(+)	Prod Market	1,175,885,303	(+)	Other	1,549,536,750	(=)	9,444,831,131

Loss

Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss	
General	8,067	128,227,391	Agricultural	4,193	35,352,050	1,140,533,253	
			Inventory	0	0	0	
			Timber	0	0	0	
			Timber78	0	0	0	
Total Loss							
Cap Loss	128,227,391	(+)	Prod Loss	1,140,533,253	(=)	1,268,760,644	

Deductions

Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed
General	7,253	21,047,031	General	0	0	General	0	0	8,176,070,487
Frozen	8,043	23,248,405	Frozen	0	0	Frozen	0	0	
Local	0	0	Local	0	0	Local	0	0	
Local Frozen	0	0	Local Frozen	0	0	Local Frozen	0	0	
Local %	0	0							
Local % Fzn	0	0							
Total Hs	44,295,436	(+)	Total Os	0	(+)	Total Dis	0		
Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value	
General	306	2,766,856	Abatements	1	260,889,180	General	996	561,879,420	
Frozen	349	4,096,003	Polution Control	15	1,873,534	Prorated	10	45,464	
100% Homesite	323	70,320,757	Freeport	6	2,633,000				
			Minimum Value	2,052	193,120				
			Other	16	436,989				
Total Dis Vet	77,183,616	(+)	Total Other	266,025,823	(+)	Total Exempt	561,924,884	(=)	949,429,759

Taxable / Tax

New Frozen Taxable	3,631,900	(+)	Taxable Frozen	1,682,250,942	(+)	Taxable Non Frozen	5,540,757,886	(=)	Total Taxable	7,226,640,728
Taxable Loss										283,436,471
2019 Rate Per \$100										0.00040361
New Frozen Tax	1,465.85	(+)	Tax Frozen	565,483.98	(+)	Tax Non Frozen	2,235,396.84	(=)	Total Tax	2,802,346.67

Additional Totals

Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	15,327	3,356,199,727	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	9,350,453,811
New Taxable	1,123	184,484,190	Jan 1 Txbl	0	Total Tax		0.00	Total Tax		0.00	Under Protest	94,377,320
Legal Acres		10,992,557.	Jan 1 Tax	0.00	Origination Year		0	Origination Year		0	% Protested	0.999%
Ag Acres		0.000	Jan 1 Avg %	0.000	Taxable Base		0	Taxable Base		0	Taxable	7,142,395,268
Inv Acres		0.000	Disaster Market	0	Taxable Captured		0	Taxable Captured		0	Tax	2,768,451.47
Tmb Acres		0.000	Disaster Txbl	0	Tax Captured		0.00	Tax Captured		0.00		
Annexed	0	0	Disaster Tax	0.00								
DeAnnexed	0	0	Disaster Avg %	0.000								
			Est Recognizable Txbl	0								
			Est Recognizable Tax	0.00								
Chapter 313 Value Limitation												
								I&S Taxable		7,226,640,728		
								M&O Taxable		7,226,640,728		
								VLA Cap Loss		0		

LTR-LATERAL ROAD (2019)

Ptd Recap

Ptd Code	Count	Market Value	Land	Special	Special Mkt	Building	New Homesite	Personal	Mineral	Exempt
A1	16,313	4,018,911,509	731,267,523	0	0	3,287,643,986	125,203,346	0	0	78,830
A1A	52	2,129,150	2,129,150	0	0	0	0	0	0	0
A2	4,197	204,365,096	69,100,230	0	0	135,258,316	4,056,170	0	6,550	35,790
A2A	24	684,040	684,040	0	0	0	0	0	0	0
A3	523	85,342,172	11,731,060	0	0	73,611,112	2,541,480	0	0	0
A5	2,491	75,365,589	46,441,949	0	0	28,923,640	1,736,560	0	0	0
A - TOTAL	23,600	4,386,797,556	861,353,952	0	0	3,525,437,054	133,537,556	0	6,550	114,620
B1	26	65,447,870	7,871,170	0	0	57,576,700	733,760	0	0	0
B2	230	55,898,360	4,868,860	0	0	51,029,500	4,275,500	0	0	0
B - TOTAL	256	121,346,230	12,740,030	0	0	108,606,200	5,009,260	0	0	0
C1	12,976	197,666,300	197,665,300	0	0	1,000	0	0	0	64,500
C - TOTAL	12,976	197,666,300	197,665,300	0	0	1,000	0	0	0	64,500
D1	4,193	1,175,885,303	0	35,352,050	1,175,885,303	0	0	0	0	0
D2	1,028	24,071,820	156,970	0	0	23,914,850	764,150	0	0	0
D - TOTAL	5,221	1,199,957,123	156,970	35,352,050	1,175,885,303	23,914,850	764,150	0	0	0
E1	2,380	549,793,571	83,047,340	0	0	466,746,231	15,360,500	0	0	0
E1A	95	5,348,640	5,325,200	0	0	23,440	0	0	0	0
E2	349	22,994,830	10,370,060	0	0	12,624,770	265,410	0	0	0
E2A	26	1,685,970	1,665,970	0	0	20,000	0	0	0	0
E3	527	36,078,170	24,843,970	0	0	11,234,200	230,140	0	0	0
E4	471	40,491,086	40,384,166	0	0	106,920	0	0	0	0
E - TOTAL	3,848	656,392,267	165,636,706	0	0	490,755,561	15,856,050	0	0	0
F1	1,269	715,373,000	191,943,740	0	0	523,429,260	19,774,140	0	0	0
F2	23	660,762,800	3,391,120	0	0	10,052,620	0	0	647,319,060	0
F - TOTAL	1,292	1,376,135,800	195,334,860	0	0	533,481,880	19,774,140	0	647,319,060	0
G1	18,073	190,135,790	0	0	0	0	0	0	190,135,790	0
G3A	5	23,325,760	0	0	0	0	0	0	23,325,760	0
G - TOTAL	18,078	213,461,550	0	0	0	0	0	0	213,461,550	0
J1	164	6,022,110	612,060	0	0	533,860	0	4,876,190	0	0
J2	11	6,249,140	258,480	0	0	0	0	5,990,660	0	0
J3	101	87,500,300	3,150,670	0	0	4,008,510	0	80,341,120	0	0
J4	44	13,287,920	342,640	0	0	2,961,290	0	9,983,990	0	0
J5	9	4,391,110	109,940	0	0	0	0	4,281,170	0	0
J6	231	122,865,350	0	0	0	0	0	122,865,350	0	0

J6A	5	264,130	0	0	0	0	0	0	264,130	0	0
J7	18	9,213,690	0	0	0	0	0	0	9,213,690	0	0
J8	43	19,163,800	8,500	0	0	0	0	0	19,155,300	0	0
J - TOTAL	626	268,957,550	4,482,290	0	0	7,503,660	0	0	256,971,600	0	0
L1	1,865	218,795,160	0	0	0	0	0	0	218,795,160	0	46,660
L1T	2	1,600,000	0	0	0	0	0	0	0	1,600,000	0
L2	11	9,923,680	0	0	0	0	0	0	9,923,680	0	0
L2A	3	800,860	0	0	0	0	0	0	800,860	0	0
L2C	37	31,507,920	0	0	0	0	0	0	31,507,920	0	0
L2D	1	126,000	0	0	0	0	0	0	126,000	0	0
L2F	7	9,950,000	0	0	0	0	0	0	9,950,000	0	0
L2G	66	92,321,350	0	0	0	0	0	0	92,321,350	0	0
L2H	10	79,190	0	0	0	0	0	0	79,190	0	0
L2J	53	1,464,380	0	0	0	0	0	0	1,464,380	0	0
L2M	13	2,211,330	0	0	0	0	0	0	2,211,330	0	0
L2P	30	1,417,090	0	0	0	0	0	0	1,417,090	0	0
L2Q	49	5,342,580	0	0	0	0	0	0	5,342,580	0	0
L - TOTAL	2,147	375,539,540	0	0	0	0	0	0	373,939,540	1,600,000	46,660
M1	1,423	28,905,235	0	0	0	28,905,235	1,401,020	0	0	0	0
M - TOTAL	1,423	28,905,235	0	0	0	28,905,235	1,401,020	0	0	0	0
O1	1,520	34,651,470	24,995,060	0	0	9,656,410	9,494,040	0	0	0	0
O5	3	3,000	3,000	0	0	0	0	0	0	0	0
O - TOTAL	1,523	34,654,470	24,998,060	0	0	9,656,410	9,494,040	0	0	0	0
S1	31	20,803,500	0	0	0	0	0	0	20,803,500	0	0
S2	5	1,068,560	0	0	0	0	0	0	1,068,560	0	0
S3	3	570,850	0	0	0	0	0	0	570,850	0	0
S4	2	708,840	0	0	0	0	0	0	708,840	0	0
S - TOTAL	41	23,151,750	0	0	0	0	0	0	23,151,750	0	0
XA	1	278,270	150,000	0	0	128,270	0	0	0	0	278,270
XB	118	83,310	300	0	0	0	0	0	83,010	0	81,310
XJ	2	2,633,760	217,800	0	0	2,415,960	0	0	0	0	2,633,760
XL	5	3,163,120	3,162,720	0	0	0	0	0	400	0	3,163,120
XN	79	24,645,400	0	0	0	0	0	0	24,645,400	0	24,645,400
XR	62	4,963,980	1,211,470	0	0	3,689,310	0	0	63,200	0	4,963,980
XU	1	108,260	0	0	0	0	0	0	108,260	0	108,260
XV	730	525,989,660	108,869,180	0	0	408,934,050	2,497,820	7,556,770	629,660	525,958,660	
X - TOTAL	998	561,865,760	113,611,470	0	0	415,167,590	2,497,820	32,457,040	629,660	561,832,760	
MIXED PTD	1,273	424,561,685	402,750	12,855,440	423,795,765	363,170	44,620	0	0	0	
PTD TOTAL	72,029	9,444,831,131	1,575,979,638	35,352,050	1,175,885,303	5,143,429,440	188,334,036	686,519,930	863,016,820	562,058,540	

LIB-LIBRARY (2019)

Count : 70,802

Market

Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value
Homesite	28,423	3,963,242,489	Homesite	39,764	1,140,059,269	Agricultural	4,193	1,175,885,303	Mineral	18,232	863,016,820
Non Homesite	2,322	993,376,515	Non Homesite	4,069	434,396,769	Inventory	0	0	Personal	2,837	685,932,080
New Homesite	1,083	163,646,106	New Homesite	36	1,523,600	Timber	0	0	New Personal	0	0
New Non Hs	38	23,164,330	New Non Hs	0	0						
Total Market											
Impr Market	5,143,429,440	(+)	Land Market	1,575,979,638	(+)	Prod Market	1,175,885,303	(+)	Other	1,548,948,900	(=) 9,444,243,281

Loss

Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss
General	8,067	128,227,391	Agricultural	4,193	35,352,050	1,140,533,253
			Inventory	0	0	0
			Timber	0	0	0
			Timber78	0	0	0
Total Loss						
Cap Loss	128,227,391	(+)	Prod Loss	1,140,533,253	(=)	1,268,760,644

Deductions

Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed
General	0	0	General	0	0	General	0	0	8,175,482,637
Frozen	0	0	Frozen	0	0	Frozen	0	0	
Local	0	0	Local	825	11,960,675	Local	0	0	
Local Frozen	0	0	Local Frozen	7,609	109,846,333	Local Frozen	0	0	
Local %	0	0							
Local % Fzn	0	0							
Total Hs	0	(+)	Total Os	121,807,008	(+)	Total Dis	0		
Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value	
General	307	2,776,440	Abatements	1	260,889,180	General	996	561,879,420	
Frozen	347	4,043,475	Polution Control	15	1,873,534	Prorated	10	45,464	
100% Homesite	323	68,510,696	Freeport	6	2,633,000				
			Minimum Value	2,052	193,120				
			Other	13	392,579				
Total Dis Vet	75,330,611	(+)	Total Other	265,981,413	(+)	Total Exempt	561,924,884	(=)	1,025,043,916

Taxable / Tax

New Frozen Taxable	3,631,900	(+)	Taxable Frozen	1,597,950,828	(+)	Taxable Non Frozen	5,548,855,993	(=)	Total Taxable	7,150,438,721
Taxable Loss										306,228,861
2019 Rate Per \$100										0.00009959
New Frozen Tax	361.67	(+)	Tax Frozen	128,869.13	(+)	Tax Non Frozen	552,380.60	(=)	Total Tax	681,614.86

Additional Totals

Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	15,327	3,356,199,727	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	9,349,865,961
New Taxable	1,123	184,336,509	Jan 1 Txbl	0	Total Tax		0.00	Total Tax		0.00	Under Protest	94,377,320
			Jan 1 Tax	0.00	Origination Year		0	Origination Year		0	% Protested	0.999%
Legal Acres		10,992,557.	Jan 1 Avg %	0.000	Taxable Base		0	Taxable Base		0	Taxable	7,066,334,261
Ag Acres		0.000	Disaster Market	0	Taxable Captured		0	Taxable Captured		0	Tax	673,278.85
Inv Acres		0.000	Disaster Txbl	0	Tax Captured		0.00	Tax Captured		0.00		
Tmb Acres		0.000	Disaster Tax	0.00								
			Disaster Avg %	0.000								
Annexed	0	0	Est Recognizable Txbl	0								
DeAnnexed	0	0	Est Recognizable Tax	0.00								
			</									

LIB-LIBRARY (2019)

Ptd Recap

Ptd Code	Count	Market Value	Land	Special	Special Mkt	Building	New Homesite	Personal	Mineral	Exempt
A1	16,313	4,018,911,509	731,267,523	0	0	3,287,643,986	125,203,346	0	0	78,830
A1A	52	2,129,150	2,129,150	0	0	0	0	0	0	0
A2	4,197	204,365,096	69,100,230	0	0	135,258,316	4,056,170	0	6,550	35,790
A2A	24	684,040	684,040	0	0	0	0	0	0	0
A3	523	85,342,172	11,731,060	0	0	73,611,112	2,541,480	0	0	0
A5	2,491	75,365,589	46,441,949	0	0	28,923,640	1,736,560	0	0	0
A - TOTAL	23,600	4,386,797,556	861,353,952	0	0	3,525,437,054	133,537,556	0	6,550	114,620
B1	26	65,447,870	7,871,170	0	0	57,576,700	733,760	0	0	0
B2	230	55,898,360	4,868,860	0	0	51,029,500	4,275,500	0	0	0
B - TOTAL	256	121,346,230	12,740,030	0	0	108,606,200	5,009,260	0	0	0
C1	12,976	197,666,300	197,665,300	0	0	1,000	0	0	0	64,500
C - TOTAL	12,976	197,666,300	197,665,300	0	0	1,000	0	0	0	64,500
D1	4,193	1,175,885,303	0	35,352,050	1,175,885,303	0	0	0	0	0
D2	1,028	24,071,820	156,970	0	0	23,914,850	764,150	0	0	0
D - TOTAL	5,221	1,199,957,123	156,970	35,352,050	1,175,885,303	23,914,850	764,150	0	0	0
E1	2,380	549,793,571	83,047,340	0	0	466,746,231	15,360,500	0	0	0
E1A	95	5,348,640	5,325,200	0	0	23,440	0	0	0	0
E2	349	22,994,830	10,370,060	0	0	12,624,770	265,410	0	0	0
E2A	26	1,685,970	1,665,970	0	0	20,000	0	0	0	0
E3	527	36,078,170	24,843,970	0	0	11,234,200	230,140	0	0	0
E4	471	40,491,086	40,384,166	0	0	106,920	0	0	0	0
E - TOTAL	3,848	656,392,267	165,636,706	0	0	490,755,561	15,856,050	0	0	0
F1	1,269	715,373,000	191,943,740	0	0	523,429,260	19,774,140	0	0	0
F2	23	660,762,800	3,391,120	0	0	10,052,620	0	0	647,319,060	0
F - TOTAL	1,292	1,376,135,800	195,334,860	0	0	533,481,880	19,774,140	0	647,319,060	0
G1	18,073	190,135,790	0	0	0	0	0	0	190,135,790	0
G3A	5	23,325,760	0	0	0	0	0	0	23,325,760	0
G - TOTAL	18,078	213,461,550	0	0	0	0	0	0	213,461,550	0
J1	164	6,022,110	612,060	0	0	533,860	0	4,876,190	0	0
J2	11	6,249,140	258,480	0	0	0	0	5,990,660	0	0
J3	101	87,500,300	3,150,670	0	0	4,008,510	0	80,341,120	0	0
J4	44	13,287,920	342,640	0	0	2,961,290	0	9,983,990	0	0
J5	8	3,803,260	109,940	0	0	0	0	3,693,320	0	0
J6	231	122,865,350	0	0	0	0	0	122,865,350	0	0

J6A	5	264,130	0	0	0	0	0	0	264,130	0	0
J7	18	9,213,690	0	0	0	0	0	0	9,213,690	0	0
J8	43	19,163,800	8,500	0	0	0	0	0	19,155,300	0	0
J - TOTAL	625	268,369,700	4,482,290	0	0	7,503,660	0	0	256,383,750	0	0
L1	1,865	218,795,160	0	0	0	0	0	0	218,795,160	0	46,660
L1T	2	1,600,000	0	0	0	0	0	0	0	1,600,000	0
L2	11	9,923,680	0	0	0	0	0	0	9,923,680	0	0
L2A	3	800,860	0	0	0	0	0	0	800,860	0	0
L2C	37	31,507,920	0	0	0	0	0	0	31,507,920	0	0
L2D	1	126,000	0	0	0	0	0	0	126,000	0	0
L2F	7	9,950,000	0	0	0	0	0	0	9,950,000	0	0
L2G	66	92,321,350	0	0	0	0	0	0	92,321,350	0	0
L2H	10	79,190	0	0	0	0	0	0	79,190	0	0
L2J	53	1,464,380	0	0	0	0	0	0	1,464,380	0	0
L2M	13	2,211,330	0	0	0	0	0	0	2,211,330	0	0
L2P	30	1,417,090	0	0	0	0	0	0	1,417,090	0	0
L2O	49	5,342,580	0	0	0	0	0	0	5,342,580	0	0
L - TOTAL	2,147	375,539,540	0	0	0	0	0	0	373,939,540	1,600,000	46,660
M1	1,423	28,905,235	0	0	0	28,905,235	1,401,020	0	0	0	0
M - TOTAL	1,423	28,905,235	0	0	0	28,905,235	1,401,020	0	0	0	0
O1	1,520	34,651,470	24,995,060	0	0	9,656,410	9,494,040	0	0	0	0
O5	3	3,000	3,000	0	0	0	0	0	0	0	0
O - TOTAL	1,523	34,654,470	24,998,060	0	0	9,656,410	9,494,040	0	0	0	0
S1	31	20,803,500	0	0	0	0	0	0	20,803,500	0	0
S2	5	1,068,560	0	0	0	0	0	0	1,068,560	0	0
S3	3	570,850	0	0	0	0	0	0	570,850	0	0
S4	2	708,840	0	0	0	0	0	0	708,840	0	0
S - TOTAL	41	23,151,750	0	0	0	0	0	0	23,151,750	0	0
XA	1	278,270	150,000	0	0	128,270	0	0	0	0	278,270
XB	118	83,310	300	0	0	0	0	0	83,010	0	81,310
XJ	2	2,633,760	217,800	0	0	2,415,960	0	0	0	0	2,633,760
XL	5	3,163,120	3,162,720	0	0	0	0	0	400	0	3,163,120
XN	79	24,645,400	0	0	0	0	0	0	24,645,400	0	24,645,400
XR	62	4,963,980	1,211,470	0	0	3,689,310	0	0	63,200	0	4,963,980
XU	1	108,260	0	0	0	0	0	0	108,260	0	108,260
XV	730	525,989,660	108,869,180	0	0	408,934,050	2,497,820	7,556,770	629,660	525,958,660	
X - TOTAL	998	561,865,760	113,611,470	0	0	415,167,590	2,497,820	32,457,040	629,660	561,832,760	
PTD TOTAL	72,028	9,444,243,281	1,575,979,638	35,352,050	1,175,885,303	5,143,429,440	188,334,036	685,932,080	863,016,820	562,058,540	
MIXED PTD	1,273	424,561,685	402,750	12,855,440	423,795,765	363,170	44,620	0	0	0	

SBL-BLUFF DALE I.S.D. (2019)

Count : 88

Market

Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value	
Homesite	30	3,706,520	Homesite	26	318,070	Agricultural	42	14,522,730	Mineral	0	0	
Non Homesite	5	283,210	Non Homesite	5	138,410	Inventory	0	0	Personal	14	4,576,310	
New Homesite	2	35,480	New Homesite	0	0	Timber	0	0	New Personal	0	0	
New Non Hs	0	0	New Non Hs	0	0							
Total Market												23,580,730
Impr Market		4,025,210	(+)	Land Market	456,480	(+)	Prod Market	14,522,730	(+)	Other	4,576,310	(=)

Loss

Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss	
General	10	114,740	Agricultural	42	463,740	14,058,990	
			Inventory	0	0	0	
			Timber	0	0	0	
			Timber78	0	0	0	
Total Loss							14,173,730
Cap Loss		114,740	(+)	Prod Loss	14,058,990	(=)	

Deductions

Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed
General	7	162,500	General	0	0	General	0	0	9,407,000
Frozen	5	112,500	Frozen	5	45,000	Frozen	0	0	
Local	0	0	Local	0	0	Local	0	0	
Local Frozen	0	0	Local Frozen	0	0	Local Frozen	0	0	
Local %	0	0							
Local % Fzn	0	0							
Total Hs		275,000	(+)	Total Os	45,000	(+)	Total Dis	0	
Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value	
General	0	0	Abatements	0	0	General	2	55,210	
Frozen	1	12,000	Polution Control	0	0	Prorated	0	0	
100% Homesite	0	0	Freeport	0	0				
			Minimum Value	1	40				
			Other	0	0				
Total Dis Vet		12,000	(+)	Total Other	40	(+)	Total Exempt	55,210	(=)
Total Deductions									387,250

Taxable / Tax

New Frozen Taxable	0	(+)	Taxable Frozen	776,170	(+)	Taxable Non Frozen	8,243,580	(=)	Total Taxable	9,019,750
Taxable Loss										344,948
2019 Rate Per \$100										0.0137
New Frozen Tax	0.00	(+)	Tax Frozen	5,907.76	(+)	Tax Non Frozen	112,937.03	(=)	Total Tax	118,844.79

Additional Totals

Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	12	2,392,270	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	23,433,170
New Taxable	2	35,480	Jan 1 Txbl	0	Total Tax		0.00	Total Tax		0.00	Under Protest	147,560
Legal Acres		3,063.522	Jan 1 Tax	0.00	Origination Year		0	Origination Year		0	% Protested	0.626%
Ag Acres		0.000	Jan 1 Avg %	0.000	Taxable Base		0	Taxable Base		0	Taxable	8,872,190
Inv Acres		0.000	Disaster Market	0	Taxable Captured		0	Taxable Captured		0	Tax	116,823.22
Tmb Acres		0.000	Disaster Txbl	0	Tax Captured		0.00	Tax Captured		0.00		
Annexed	0	0	Disaster Tax	0.00								
DeAnnexed	0	0	Disaster Avg %	0.000								
			Est Recognizable Txbl	0	Chapter 313 Value Limitation		Value					
			Est Recognizable Tax	0.00	I&S Taxable		9,019,750					
					M&O Taxable		9,019,750					
					VLA Cap Loss		0					

SBL-BLUFF DALE I.S.D. (2019)

Ptd Recap

Ptd Code	Count	Market Value	Land	Special	Special Mkt	Building	New Homesite	Personal	Mineral	Exempt
A1	4	404,510	55,800	0	0	348,710	0	0	0	0
A2	1	55,880	16,800	0	0	39,080	0	0	0	0
A5	1	36,800	16,800	0	0	20,000	0	0	0	0
A - TOTAL	6	497,190	89,400	0	0	407,790	0	0	0	0
D1	42	14,522,730	0	463,740	14,522,730	0	0	0	0	0
D2	8	171,910	0	0	0	171,910	9,300	0	0	0
D - TOTAL	50	14,694,640	0	463,740	14,522,730	171,910	9,300	0	0	0
E1	18	3,528,020	154,170	0	0	3,373,850	26,180	0	0	0
E3	1	54,000	34,000	0	0	20,000	0	0	0	0
E4	4	123,700	123,700	0	0	0	0	0	0	0
E - TOTAL	23	3,705,720	311,870	0	0	3,393,850	26,180	0	0	0
J3	2	86,820	0	0	0	0	0	86,820	0	0
J4	1	17,780	0	0	0	0	0	17,780	0	0
J5	1	147,560	0	0	0	0	0	147,560	0	0
J6	7	4,303,030	0	0	0	0	0	4,303,030	0	0
J7	1	1,030	0	0	0	0	0	1,030	0	0
J - TOTAL	12	4,556,220	0	0	0	0	0	4,556,220	0	0
L1	1	20,050	0	0	0	0	0	20,050	0	0
L2H	1	40	0	0	0	0	0	40	0	0
L - TOTAL	2	20,090	0	0	0	0	0	20,090	0	0
M1	1	51,660	0	0	0	51,660	0	0	0	0
M - TOTAL	1	51,660	0	0	0	51,660	0	0	0	0
XV	2	55,210	55,210	0	0	0	0	0	0	55,210
X - TOTAL	2	55,210	55,210	0	0	0	0	0	0	55,210
PTD TOTAL	96	23,580,730	456,480	463,740	14,522,730	4,025,210	35,480	4,576,310	0	55,210
MIXED PTD	8	6,664,080	0	244,570	6,664,080	0	0	0	0	0

SGL-GLEN ROSE I.S.D. (2019)

Count : 2,252

Market

Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value	
Homesite	46	6,544,030	Homesite	75	4,875,910	Agricultural	53	33,927,580	Mineral	2,047	41,214,840	
Non Homesite	7	1,034,600	Non Homesite	20	3,511,780	Inventory	0	0	Personal	57	32,138,390	
New Homesite	4	1,310,490	New Homesite	0	0	Timber	0	0	New Personal	0	0	
New Non Hs	0	0	New Non Hs	0	0							
Total Market												
Impr Market		8,889,120	(+)	Land Market	8,387,690	(+)	Prod Market	33,927,580	(+)	Other	73,353,230	(=) 124,557,620

Loss

Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss	
General	4	78,810	Agricultural	53	1,009,300	32,918,280	
			Inventory	0	0	0	
			Timber	0	0	0	
			Timber78	0	0	0	
Total Loss							
Cap Loss		78,810	(+)	Prod Loss	32,918,280	(=)	32,997,090

Deductions

Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed
General	11	273,528	General	2	20,000	General	0	0	91,560,530
Frozen	2	41,430	Frozen	1	10,000	Frozen	0	0	
Local	0	0	Local	2	20,000	Local	0	0	
Local Frozen	0	0	Local Frozen	1	10,000	Local Frozen	0	0	
Local %	11	896,806							
Local % Fzn	2	17,040							
Total Hs		1,228,804	(+)	Total Os	60,000	(+)	Total Dis	0	
Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value	
General	0	0	Abatements	0	0	General	43	99,970	
Frozen	0	0	Polution Control	2	289,440	Prorated	0	0	
100% Homesite	1	257,600	Freeport	0	0				
			Minimum Value	23	2,210				
			Other	0	0				
Total Dis Vet		257,600	(+)	Total Other	291,650	(+)	Total Exempt	99,970	(=) 1,938,024
Total Deductions									

Taxable / Tax

New Frozen Taxable	0	(+)	Taxable Frozen	3,160	(+)	Taxable Non Frozen	89,619,346	(=)	Total Taxable	89,622,506
Taxable Loss										32,887
2019 Rate Per \$100										0.00999
New Frozen Tax	0.00	(+)	Tax Frozen	0.00	(+)	Tax Non Frozen	895,000.29	(=)	Total Tax	895,000.29

Additional Totals

Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	13	4,565,660	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	120,637,290
New Taxable	4	1,310,490	Jan 1 Txbl	0	Total Tax		0.00	Total Tax		0.00	Under Protest	3,920,330
Legal Acres		772,408.980	Jan 1 Tax	0.00	Origination Year		0	Origination Year		0	% Protested	3.147%
Ag Acres		0.000	Jan 1 Avg %	0.000	Taxable Base		0	Taxable Base		0	Taxable	88,559,516
Inv Acres		0.000	Disaster Market	0	Taxable Captured		0	Taxable Captured		0	Tax	884,381.03
Tmb Acres		0.000	Disaster Txbl	0	Tax Captured		0.00	Tax Captured		0.00		
Annexed	0	0	Disaster Tax	0.00								
DeAnnexed	0	0	Disaster Avg %	0.000								
			Disaster Taxbl	0								
			Est Recognizable Tax	0.00								
Chapter 313 Value Limitation												
					I&S Taxable		89,622,506					
					M&O Taxable		89,622,506					
					VLA Cap Loss		0					

SGL-GLEN ROSE I.S.D. (2019)

Ptd Recap

Ptd Code	Count	Market Value	Land	Special	Special Mkt	Building	New Homesite	Personal	Mineral	Exempt
A1	13	5,469,820	1,287,630	0	0	4,182,190	1,310,490	0	0	0
A - TOTAL	13	5,469,820	1,287,630	0	0	4,182,190	1,310,490	0	0	0
C1	45	4,231,270	4,231,270	0	0	0	0	0	0	0
C - TOTAL	45	4,231,270	4,231,270	0	0	0	0	0	0	0
D1	53	33,927,580	0	1,009,300	33,927,580	0	0	0	0	0
D2	12	294,630	0	0	0	294,630	0	0	0	0
D - TOTAL	65	34,222,210	0	1,009,300	33,927,580	294,630	0	0	0	0
E1	16	3,641,950	322,640	0	0	3,319,310	0	0	0	0
E3	3	695,420	656,000	0	0	39,420	0	0	0	0
E4	15	1,756,870	1,756,870	0	0	0	0	0	0	0
E - TOTAL	34	6,094,240	2,735,510	0	0	3,358,730	0	0	0	0
F1	2	259,750	11,290	0	0	248,460	0	0	0	0
F2	3	32,576,350	83,480	0	0	630,830	0	0	31,862,040	0
F - TOTAL	5	32,836,100	94,770	0	0	879,290	0	0	31,862,040	0
G1	2,001	9,148,230	0	0	0	0	0	0	9,148,230	0
G3A	1	104,600	0	0	0	0	0	0	104,600	0
G - TOTAL	2,002	9,252,830	0	0	0	0	0	0	9,252,830	0
J3	6	1,687,890	38,510	0	0	0	0	1,649,380	0	0
J4	1	10,000	0	0	0	0	0	10,000	0	0
J6	34	12,704,650	0	0	0	0	0	12,704,650	0	0
J8	10	1,902,360	0	0	0	0	0	1,902,360	0	0
J - TOTAL	51	16,304,900	38,510	0	0	0	0	16,266,390	0	0
L1	1	1,763,100	0	0	0	0	0	1,763,100	0	0
L2C	2	43,280	0	0	0	0	0	43,280	0	0
L2G	4	14,065,620	0	0	0	0	0	14,065,620	0	0
L - TOTAL	7	15,872,000	0	0	0	0	0	15,872,000	0	0
M1	6	174,280	0	0	0	174,280	0	0	0	0
M - TOTAL	6	174,280	0	0	0	174,280	0	0	0	0
XV	43	99,970	0	0	0	0	0	0	99,970	99,970
X - TOTAL	43	99,970	0	0	0	0	0	0	99,970	99,970
PTD TOTAL	2,271	124,557,620	8,387,690	1,009,300	33,927,580	8,889,120	1,310,490	32,138,390	41,214,840	99,970
MIXED PTD	19	18,457,790	0	568,460	18,440,920	16,870	0	0	0	0

Count : 1,557

[illegible]

SGO-GODLEY I.S.D. (2019)

Ptd Recap

Ptd Code	Count	Market Value	Land	Special	Special Mkt	Building	New Homesite	Personal	Mineral	Exempt
A1	1	193,290	60,230	0	0	133,060	0	0	0	0
A - TOTAL	1	193,290	60,230	0	0	133,060	0	0	0	0
D1	62	17,366,570	0	485,450	17,366,570	0	0	0	0	0
D2	7	131,030	0	0	0	131,030	0	0	0	0
D - TOTAL	69	17,497,600	0	485,450	17,366,570	131,030	0	0	0	0
E1	11	1,951,250	195,390	0	0	1,755,860	331,310	0	0	0
E1A	1	12,000	12,000	0	0	0	0	0	0	0
E2	2	95,990	38,000	0	0	57,990	0	0	0	0
E2A	1	4,900	4,900	0	0	0	0	0	0	0
E3	2	125,730	20,000	0	0	105,730	2,770	0	0	0
E - TOTAL	17	2,189,870	270,290	0	0	1,919,580	334,080	0	0	0
F1	3	1,056,710	557,430	0	0	499,280	0	0	0	0
F2	1	17,190,860	0	0	0	0	0	0	17,190,860	0
F - TOTAL	4	18,247,570	557,430	0	0	499,280	0	0	17,190,860	0
G1	1,445	12,287,170	0	0	0	0	0	0	12,287,170	0
G - TOTAL	1,445	12,287,170	0	0	0	0	0	0	12,287,170	0
J3	3	793,560	0	0	0	0	0	793,560	0	0
J4	1	20,860	0	0	0	0	0	20,860	0	0
J6	19	6,022,780	0	0	0	0	0	6,022,780	0	0
J8	5	769,250	0	0	0	0	0	769,250	0	0
J - TOTAL	28	7,606,450	0	0	0	0	0	7,606,450	0	0
L1	1	9,970	0	0	0	0	0	9,970	0	0
L - TOTAL	1	9,970	0	0	0	0	0	9,970	0	0
M1	3	60,720	0	0	0	60,720	0	0	0	0
M - TOTAL	3	60,720	0	0	0	60,720	0	0	0	0
PTD TOTAL	1,568	58,092,640	887,950	485,450	17,366,570	2,743,670	334,080	7,616,420	29,478,030	0
MIXED PTD	11	2,235,870	16,900	54,190	2,218,970	0	0	0	0	0

SGR-GRANBURY I.S.D. (2019)

Count : 63,477

Market

Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value
Homesite	25,851	3,725,064,673	Homesite	37,545	1,082,218,133	Agricultural	2,354	637,044,115	Mineral	16,071	774,432,650
Non Homesite	1,976	935,472,975	Non Homesite	3,593	400,120,589	Inventory	0	0	Personal	2,441	531,899,710
New Homesite	967	151,085,686	New Homesite	31	1,282,830	Timber	0	0	New Personal	0	0
New Non Hs	34	21,713,190	New Non Hs	0	0						
Total Market											
Impr Market	4,833,336,524	(+)	Land Market	1,483,621,552	(+)	Prod Market	637,044,115	(+)	Other	1,306,332,360	(=) 8,260,334,551

Loss

Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss
General	7,158	113,567,026	Agricultural	2,354	16,832,590	620,211,525
			Inventory	0	0	0
			Timber	0	0	0
			Timber78	0	0	0
Total Loss						
Cap Loss	113,567,026	(+)	Prod Loss	620,211,525	(=)	733,778,551

Deductions

Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed
General	6,611	157,831,321	General	769	7,421,922	General	25	220,374	7,526,556,000
Frozen	7,559	179,409,761	Frozen	6,861	66,074,789	Frozen	321	2,835,589	
Local	0	0	Local	0	0	Local	0	0	
Local Frozen	0	0	Local Frozen	0	0	Local Frozen	0	0	
Local %	0	0							
Local % Fzn	0	0							
Total Hs	337,241,082	(+)	Total Os	73,496,711	(+)	Total Dis	3,055,963		
Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value	
General	275	2,468,170	Abatements	0	0	General	842	505,154,370	
Frozen	320	3,701,238	Polution Control	11	1,566,394	Prorated	10	45,464	
100% Homesite	296	58,705,966	Freeport	6	2,633,000				
			Minimum Value	1,750	178,000				
			Other	11	327,719				
Total Dis Vet	64,875,374	(+)	Total Other	4,705,113	(+)	Total Exempt	505,199,834	(=)	988,574,077

Taxable / Tax

New Frozen Taxable	3,255,976	(+)	Taxable Frozen	1,407,674,803	(+)	Taxable Non Frozen	5,127,051,144	(=)	Total Taxable	6,537,981,923
Taxable Loss										406,677,726
2019 Rate Per \$100										0.01195
New Frozen Tax	37,971.79	(+)	Tax Frozen	12,115,533.74	(+)	Tax Non Frozen	61,115,579.63	(=)	Total Tax	73,269,085.16

Additional Totals

Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	14,199	3,192,040,817	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	8,180,613,531
New Taxable	998	169,506,917	Jan 1 Txbl	0	Total Tax		0.00	Total Tax		0.00	Under Protest	79,721,020
Legal Acres		8,614,642.441	Jan 1 Tax	0.00	Origination Year		0	Origination Year		0	% Protested	0.965%
Ag Acres		0.000	Jan 1 Avg %	0.000	Taxable Base		0	Taxable Base		0	Taxable	6,461,601,953
Inv Acres		0.000	Disaster Market	0	Taxable Captured		0	Taxable Captured		0	Tax	72,361,613.66
Tmb Acres		0.000	Disaster Txbl	0	Tax Captured		0.00	Tax Captured		0.00		
Annexed	0	0	Disaster Tax	0.00								
DeAnnexed	0	0	Disaster Avg %	0.000	Chapter 313 Value Limitation		Value					
			Est Recognizable Txbl	0	I&S Taxable		6,537,981,923					
			Est Recognizable Tax	0.00	M&O Taxable		6,537,981,923					
					VLA Cap Loss		0					

SGR-GRANBURY I.S.D. (2019)

Ptd Recap

Ptd Code	Count	Market Value	Land	Special	Special Mkt	Building	New Homesite	Personal	Mineral	Exempt
A1	15,692	3,926,226,289	714,996,363	0	0	3,211,229,926	121,562,916	0	0	78,830
A1A	47	1,941,490	1,941,490	0	0	0	0	0	0	0
A2	4,051	195,932,836	65,299,040	0	0	130,633,796	4,022,420	0	0	35,790
A2A	19	337,100	337,100	0	0	0	0	0	0	0
A3	523	85,342,172	11,731,060	0	0	73,611,112	2,541,480	0	0	0
A5	2,405	72,456,339	44,690,709	0	0	27,765,630	1,733,560	0	0	0
A - TOTAL	22,737	4,282,236,226	838,995,762	0	0	3,443,240,464	129,860,376	0	0	114,620
B1	26	65,447,870	7,871,170	0	0	57,576,700	733,760	0	0	0
B2	221	53,861,350	4,647,860	0	0	49,213,490	4,007,950	0	0	0
B - TOTAL	247	119,309,220	12,519,030	0	0	106,790,190	4,741,710	0	0	0
C1	12,751	187,513,930	187,512,930	0	0	1,000	0	0	0	64,500
C - TOTAL	12,751	187,513,930	187,512,930	0	0	1,000	0	0	0	64,500
D1	2,354	637,044,115	0	16,832,590	637,044,115	0	0	0	0	0
D2	574	13,724,110	52,000	0	0	13,672,110	416,530	0	0	0
D - TOTAL	2,928	650,768,225	52,000	16,832,590	637,044,115	13,672,110	416,530	0	0	0
E1	1,565	392,719,492	66,212,460	0	0	326,507,032	7,548,880	0	0	0
E1A	45	2,342,680	2,319,240	0	0	23,440	0	0	0	0
E2	193	13,755,460	6,631,820	0	0	7,123,640	19,050	0	0	0
E2A	8	362,820	342,820	0	0	20,000	0	0	0	0
E3	303	21,922,620	16,087,080	0	0	5,835,540	183,460	0	0	0
E4	312	28,239,320	28,132,400	0	0	106,920	0	0	0	0
E - TOTAL	2,426	459,342,392	119,725,820	0	0	339,616,572	7,751,390	0	0	0
F1	1,183	700,456,560	187,199,240	0	0	513,257,320	19,203,330	0	0	0
F2	16	599,588,830	3,229,010	0	0	9,300,370	0	0	587,059,450	0
F - TOTAL	1,199	1,300,045,390	190,428,250	0	0	522,557,690	19,203,330	0	587,059,450	0
G1	15,934	167,524,720	0	0	0	0	0	0	167,524,720	0
G3A	2	18,618,770	0	0	0	0	0	0	18,618,770	0
G - TOTAL	15,936	186,143,490	0	0	0	0	0	0	186,143,490	0
J1	164	6,022,110	612,060	0	0	533,860	0	4,876,190	0	0
J2	6	5,859,040	44,470	0	0	0	0	5,814,570	0	0
J3	65	75,758,340	2,199,420	0	0	3,066,730	0	70,492,190	0	0
J4	20	11,444,300	212,830	0	0	2,920,480	0	8,310,990	0	0
J5	5	3,036,030	109,940	0	0	0	0	2,926,090	0	0
J6	120	52,821,230	0	0	0	0	0	52,821,230	0	0

J6A	1	210,000	0	0	0	0	0	0	210,000	0	0
J7	10	9,076,110	0	0	0	0	0	0	9,076,110	0	0
J8	26	15,470,340	8,500	0	0	0	0	0	15,461,840	0	0
J - TOTAL	417	179,697,500	3,187,220	0	0	6,521,070	0	0	169,989,210	0	0
L1	1,741	204,362,530	0	0	0	0	0	0	204,362,530	0	260
L1T	1	700,000	0	0	0	0	0	0	0	700,000	0
L2	11	9,923,680	0	0	0	0	0	0	9,923,680	0	0
L2A	3	800,860	0	0	0	0	0	0	800,860	0	0
L2C	30	30,510,090	0	0	0	0	0	0	30,510,090	0	0
L2D	1	126,000	0	0	0	0	0	0	126,000	0	0
L2F	7	9,950,000	0	0	0	0	0	0	9,950,000	0	0
L2G	53	43,658,400	0	0	0	0	0	0	43,658,400	0	0
L2H	7	78,030	0	0	0	0	0	0	78,030	0	0
L2J	53	1,464,380	0	0	0	0	0	0	1,464,380	0	0
L2M	12	2,141,330	0	0	0	0	0	0	2,141,330	0	0
L2P	23	1,057,130	0	0	0	0	0	0	1,057,130	0	0
L2O	42	4,625,780	0	0	0	0	0	0	4,625,780	0	0
L - TOTAL	1,984	309,398,210	0	0	0	0	0	0	308,698,210	700,000	260
M1	1,191	22,886,638	0	0	0	22,886,638	996,840	0	0	0	0
M - TOTAL	1,191	22,886,638	0	0	0	22,886,638	996,840	0	0	0	0
O1	1,520	34,651,470	24,995,060	0	0	9,656,410	9,494,040	0	0	0	0
O5	3	3,000	3,000	0	0	0	0	0	0	0	0
O - TOTAL	1,523	34,654,470	24,998,060	0	0	9,656,410	9,494,040	0	0	0	0
S1	31	20,803,500	0	0	0	0	0	0	20,803,500	0	0
S2	5	1,068,560	0	0	0	0	0	0	1,068,560	0	0
S3	3	570,850	0	0	0	0	0	0	570,850	0	0
S4	2	708,840	0	0	0	0	0	0	708,840	0	0
S - TOTAL	41	23,151,750	0	0	0	0	0	0	23,151,750	0	0
XA	1	278,270	150,000	0	0	128,270	0	0	0	0	278,270
XB	96	77,350	300	0	0	0	0	0	77,050	0	75,350
XJ	2	2,633,760	217,800	0	0	2,415,960	0	0	0	0	2,633,760
XL	5	3,163,120	3,162,720	0	0	0	0	0	400	0	3,163,120
XN	54	22,254,860	0	0	0	0	0	0	22,254,860	0	22,254,860
XR	62	4,963,980	1,211,470	0	0	3,689,310	0	0	63,200	0	4,963,980
XU	1	108,260	0	0	0	0	0	0	108,260	0	108,260
XV	625	471,707,510	101,460,190	0	0	362,160,840	1,617,490	7,556,770	529,710	471,676,510	
X - TOTAL	846	505,187,110	106,202,480	0	0	368,394,380	1,617,490	30,060,540	529,710	505,154,110	
MIXED PTD	774	239,485,295	364,150	6,415,460	238,820,695	300,450	44,620	0	0	0	
PTD TOTAL	64,226	8,260,334,551	1,483,621,552	16,832,590	637,044,115	4,833,336,524	174,081,706	531,899,710	774,432,650	505,333,490	

Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value			
Homesite	881	70,783,265	Homesite	726	16,937,220	Agricultural	562	157,136,010	Mineral	96	9,735,950			
Non Homesite	136	18,743,240	Non Homesite	161	10,396,720	Inventory	0	0	Personal	93	18,402,980			
New Homesite	33	2,360,000	New Homesite	1	4,450	Timber	0	0	New Personal	0	0			
New Non Hs	2	880,330	New Non Hs	0	0									
Impr Market		92,766,835	(+)	Land Market	27,338,390	(+)	Prod Market	157,136,010	(+)	Other	28,138,930	(=)	Total Market	305,380,165

Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss	
General	325	5,838,384	Agricultural	562	5,881,910	151,254,100	
			Inventory	0	0	0	
			Timber	0	0	0	
			Timber78	0	0	0	Total Loss
Cap Loss		5,838,384	(+)		Prod Loss	151,254,100	(=) 157,092,484

Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed
General	212	4,902,317	General	8	60,120	General	0	0	148,287,681
Frozen	158	3,721,354	Frozen	135	1,304,251	Frozen	15	102,709	
Local	0	0	Local	0	0	Local	0	0	
Local Frozen	0	0	Local Frozen	0	0	Local Frozen	0	0	
Local %	0	0							
Local % Fzn	0	0							
Total Hs		8,623,671	(+)	Total Os	1,364,371	(+)	Total Dis	102,709	
Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value	
General	7	59,000	Abatements	0	0	General	53	21,215,730	
Frozen	7	61,001	Polution Control	2	17,700	Prorated	0	0	
100% Homesite	8	825,350	Freeport	0	0				
			Minimum Value	45	7,080				
			Other	0	0				
Total Dis Vet		945,351	(+)	Total Other	24,780	(+)	Total Exempt	21,215,730	(=) 32,276,612

New Frozen Taxable	38,500	(+)	Taxable Frozen	12,004,275	(+)	Taxable Non Frozen	103,968,294	(=)	Total Taxable	116,011,069
									Taxable Loss	4,038,199
									2019 Rate Per \$100	0.0148
New Frozen Tax	569.80	(+)	Tax Frozen	119,123.62	(+)	Tax Non Frozen	1,537,505.06	(=)	Total Tax	1,657,198.48

Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	370	44,533,901	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	301,595,565
New Taxable	34	2,328,450	Jan 1 Txbl	0	Total Tax		0.00	Total Tax		0.00	Under Protest	3,784,600
			Jan 1 Tax	0.00	Origination Year		0	Origination Year		0	% Protested	1.239%
Legal Acres		70,226.612	Jan 1 Avg %	0.000	Taxable Base		0	Taxable Base		0	Taxable	114,530,919
Ag Acres		0.000	Disaster Market	0	Taxable Captured		0	Taxable Captured		0	Tax	1,636,067.22
Inv Acres		0.000	Disaster Txbl	0	Tax Captured		0.00	Tax Captured		0.00		
Tmb Acres		0.000	Disaster Tax	0.00								
			Disaster Avg %	0.000								
Annexed	0	0	Est Recognizable Txbl	0				Chapter 313 Value Limitation		Value		
DeAnnexed	0	0	Est Recognizable Tax	0.00				I&S Taxable		116,011,069		
								M&O Taxable		116,011,069		
								VLA Cap Loss		0		

SLI-LIPAN I.S.D. (2019)

Ptd Recap

Ptd Code	Count	Market Value	Land	Special	Special Mkt	Building	New Homesite	Personal	Mineral	Exempt
A1	204	24,892,950	4,174,960	0	0	20,717,990	161,090	0	0	0
A1A	1	2,110	2,110	0	0	0	0	0	0	0
A2	49	3,067,200	1,218,770	0	0	1,848,430	0	0	0	0
A2A	3	333,910	333,910	0	0	0	0	0	0	0
A5	35	1,180,070	708,840	0	0	471,230	0	0	0	0
A - TOTAL	292	29,476,240	6,438,590	0	0	23,037,650	161,090	0	0	0
B2	1	230,640	12,000	0	0	218,640	0	0	0	0
B - TOTAL	1	230,640	12,000	0	0	218,640	0	0	0	0
C1	48	1,346,850	1,346,850	0	0	0	0	0	0	0
C - TOTAL	48	1,346,850	1,346,850	0	0	0	0	0	0	0
D1	562	157,136,010	0	5,881,910	157,136,010	0	0	0	0	0
D2	158	3,535,800	30,000	0	0	3,505,800	23,120	0	0	0
D - TOTAL	720	160,671,810	30,000	5,881,910	157,136,010	3,505,800	23,120	0	0	0
E1	256	44,048,345	4,561,120	0	0	39,487,225	1,934,030	0	0	0
E1A	14	907,540	907,540	0	0	0	0	0	0	0
E2	62	3,592,110	1,420,810	0	0	2,171,300	8,060	0	0	0
E2A	7	605,490	605,490	0	0	0	0	0	0	0
E3	89	6,474,370	3,735,420	0	0	2,738,950	43,910	0	0	0
E4	56	4,563,620	4,563,620	0	0	0	0	0	0	0
E - TOTAL	484	60,191,475	15,794,000	0	0	44,397,475	1,986,000	0	0	0
F1	28	2,705,480	825,180	0	0	1,880,300	0	0	0	0
F2	1	9,536,200	0	0	0	0	0	0	9,536,200	0
F - TOTAL	29	12,241,680	825,180	0	0	1,880,300	0	0	9,536,200	0
G1	95	199,750	0	0	0	0	0	0	199,750	0
G - TOTAL	95	199,750	0	0	0	0	0	0	199,750	0
J2	3	303,940	127,850	0	0	0	0	176,090	0	0
J3	6	1,850,400	0	0	0	0	0	1,850,400	0	0
J4	11	1,165,300	116,530	0	0	24,900	0	1,023,870	0	0
J6	12	10,845,350	0	0	0	0	0	10,845,350	0	0
J6A	4	54,130	0	0	0	0	0	54,130	0	0
J7	3	65,450	0	0	0	0	0	65,450	0	0
J8	1	100,000	0	0	0	0	0	100,000	0	0
J - TOTAL	40	14,384,570	244,380	0	0	24,900	0	14,115,290	0	0
L1	36	2,810,150	0	0	0	0	0	2,810,150	0	0

L2C	1	6,500	0	0	0	0	0	0	6,500	0	0
L2G	1	3,500	0	0	0	0	0	0	3,500	0	0
L2H	1	410	0	0	0	0	0	0	410	0	0
L2M	1	70,000	0	0	0	0	0	0	70,000	0	0
L2O	1	157,080	0	0	0	0	0	0	157,080	0	0
L - TOTAL	41	3,047,640	0	0	0	0	0	0	3,047,640	0	0
M1	86	2,373,780	0	0	0	2,373,780	194,240	0	0	0	0
M - TOTAL	86	2,373,780	0	0	0	2,373,780	194,240	0	0	0	0
XB	6	1,550	0	0	0	0	0	1,550	0	1,550	
XN	13	1,238,500	0	0	0	0	0	1,238,500	0	1,238,500	
XV	34	19,975,680	2,647,390	0	0	17,328,290	880,330	0	0	19,975,680	
X - TOTAL	53	21,215,730	2,647,390	0	0	17,328,290	880,330	1,240,050	0	21,215,730	
PTD TOTAL	1,889	305,380,165	27,338,390	5,881,910	157,136,010	92,766,835	3,244,780	18,402,980	9,735,950	21,215,730	
MIXED PTD	175	54,275,370	0	2,023,840	54,273,570	1,800	0	0	0	0	

STO-TOLAR I.S.D. (2019)

Count : 3,265

Market

Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value
Homesite	1,598	155,592,041	Homesite	1,378	35,332,196	Agricultural	1,120	315,888,298	Mineral	144	8,155,900
Non Homesite	188	36,984,860	Non Homesite	285	19,719,060	Inventory	0	0	Personal	202	91,297,840
New Homesite	75	8,520,370	New Homesite	4	236,320	Timber	0	0	New Personal	0	0
New Non Hs	2	570,810	New Non Hs	0	0						
Impr Market		201,668,081	(+) Land Market		55,287,576	(+) Prod Market		315,888,298	(+) Other		99,453,740
										(=)	Total Market
											672,297,695

Loss

Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss
General	563	8,505,423	Agricultural	1,120	10,679,060	305,209,238
			Inventory	0	0	0
			Timber	0	0	0
			Timber78	0	0	0
Cap Loss		8,505,423	(+) Prod Loss		305,209,238	(=)
						Total Loss
						313,714,661

Deductions

Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed
General	405	9,725,360	General	23	205,000	General	0	0	358,583,034
Frozen	318	7,301,396	Frozen	283	2,607,991	Frozen	22	177,122	
Local	0	0	Local	0	0	Local	0	0	
Local Frozen	0	0	Local Frozen	0	0	Local Frozen	0	0	
Local %	0	0							
Local % Fzn	0	0							
Total Hs		17,026,756	(+) Total Os		2,812,991	(+) Total Dis		177,122	
Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value	
General	18	188,570	Abatements	0	0	General	87	35,353,730	
Frozen	6	72,000	Polution Control	0	0	Prorated	0	0	
100% Homesite	13	1,899,400	Freeport	0	0				
			Minimum Value	69	6,910				
			Other	2	64,860				
Total Dis Vet		2,159,970	(+) Total Other		71,770	(+) Total Exempt		35,353,730	(=)
									Total Deductions
									57,602,339

Taxable / Tax

New Frozen Taxable	361,900	(+)	Taxable Frozen	27,870,481	(+)	Taxable Non Frozen	272,748,314	(=)	Total Taxable	300,980,695
										Taxable Loss
										9,008,520
										2019 Rate Per \$100
										0.0139
New Frozen Tax	5,030.42	(+)	Tax Frozen	264,894.90	(+)	Tax Non Frozen	3,788,487.91	(=)	Total Tax	4,058,413.23

Additional Totals

Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	725	111,678,367	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	665,655,395
New Taxable	79	9,250,130	Jan 1 Txbl	0	Total Tax		0.00	Total Tax		0.00	Under Protest	6,642,300
			Jan 1 Tax	0.00	Origination Year		0	Origination Year		0	% Protested	0.988%
Legal Acres		230,365.475	Jan 1 Avg %	0.000	Taxable Base		0	Taxable Base		0	Taxable	296,469,065
Ag Acres		0.000	Disaster Market	0	Taxable Captured		0	Taxable Captured		0	Tax	3,995,872.48
Inv Acres		0.000	Disaster Txbl	0	Tax Captured		0.00	Tax Captured		0.00		
Tmb Acres		0.000	Disaster Tax	0.00								
			Disaster Avg %	0.000								
Annexed	0	0	Est Recognizable Txbl	0								
DeAnnexed	0	0	Est Recognizable Tax	0.00								
										Chapter 313 Value Limitation	Value	
										I&S Taxable	300,980,695	
										M&O Taxable	300,980,695	
										VLA Cap Loss	0	

STO-TOLAR I.S.D. (2019)

Ptd Recap

Ptd Code	Count	Market Value	Land	Special	Special Mkt	Building	New Homesite	Personal	Mineral	Exempt
A1	399	61,724,650	10,692,540	0	0	51,032,110	2,168,850	0	0	0
A1A	4	185,550	185,550	0	0	0	0	0	0	0
A2	96	5,309,180	2,565,620	0	0	2,737,010	33,750	0	6,550	0
A2A	2	13,030	13,030	0	0	0	0	0	0	0
A5	50	1,692,380	1,025,600	0	0	666,780	3,000	0	0	0
A - TOTAL	551	68,924,790	14,482,340	0	0	54,435,900	2,205,600	0	6,550	0
B2	8	1,806,370	209,000	0	0	1,597,370	267,550	0	0	0
B - TOTAL	8	1,806,370	209,000	0	0	1,597,370	267,550	0	0	0
C1	132	4,574,250	4,574,250	0	0	0	0	0	0	0
C - TOTAL	132	4,574,250	4,574,250	0	0	0	0	0	0	0
D1	1,120	315,888,298	0	10,679,060	315,888,298	0	0	0	0	0
D2	269	6,214,340	74,970	0	0	6,139,370	315,200	0	0	0
D - TOTAL	1,389	322,102,638	74,970	10,679,060	315,888,298	6,139,370	315,200	0	0	0
E1	514	103,904,514	11,601,560	0	0	92,302,954	5,520,100	0	0	0
E1A	35	2,086,420	2,086,420	0	0	0	0	0	0	0
E2	92	5,551,270	2,279,430	0	0	3,271,840	238,300	0	0	0
E2A	10	712,760	712,760	0	0	0	0	0	0	0
E3	129	6,806,030	4,311,470	0	0	2,494,560	0	0	0	0
E4	84	5,807,576	5,807,576	0	0	0	0	0	0	0
E - TOTAL	864	124,868,570	26,799,216	0	0	98,069,354	5,758,400	0	0	0
F1	53	10,894,500	3,350,600	0	0	7,543,900	570,810	0	0	0
F2	2	1,870,560	78,630	0	0	121,420	0	0	1,670,510	0
F - TOTAL	55	12,765,060	3,429,230	0	0	7,665,320	570,810	0	1,670,510	0
G1	138	976,450	0	0	0	0	0	0	976,450	0
G3A	2	4,602,390	0	0	0	0	0	0	4,602,390	0
G - TOTAL	140	5,578,840	0	0	0	0	0	0	5,578,840	0
J2	2	86,160	86,160	0	0	0	0	0	0	0
J3	19	7,323,290	912,740	0	0	941,780	0	5,468,770	0	0
J4	10	629,680	13,280	0	0	15,910	0	600,490	0	0
J5	2	619,670	0	0	0	0	0	619,670	0	0
J6	39	36,168,310	0	0	0	0	0	36,168,310	0	0
J7	4	71,100	0	0	0	0	0	71,100	0	0
J8	1	921,850	0	0	0	0	0	921,850	0	0
J - TOTAL	77	45,820,060	1,012,180	0	0	957,690	0	43,850,190	0	0

L1	85	9,829,360	0	0	0	0	0	0	9,829,360	0	46,400
L1T	1	900,000	0	0	0	0	0	0	0	900,000	0
L2C	4	948,050	0	0	0	0	0	0	948,050	0	0
L2G	8	34,593,830	0	0	0	0	0	0	34,593,830	0	0
L2H	1	710	0	0	0	0	0	0	710	0	0
L2P	7	359,960	0	0	0	0	0	0	359,960	0	0
L2O	6	559,720	0	0	0	0	0	0	559,720	0	0
L - TOTAL	112	47,191,630	0	0	0	0	0	0	46,291,630	900,000	46,400
M1	136	3,358,157	0	0	0	3,358,157	209,940	0	0	0	0
M - TOTAL	136	3,358,157	0	0	0	3,358,157	209,940	0	0	0	0
XB	15	3,980	0	0	0	0	0	3,980	0	0	3,980
XN	12	1,152,040	0	0	0	0	0	1,152,040	0	0	1,152,040
XV	58	34,151,310	4,706,390	0	0	29,444,920	0	0	0	0	34,151,310
X - TOTAL	85	35,307,330	4,706,390	0	0	29,444,920	0	1,156,020	0	0	35,307,330
PTD TOTAL	3,549	672,297,695	55,287,576	10,679,060	315,888,298	201,668,081	9,327,500	91,297,840	8,155,900	35,353,730	
MIXED PTD	286	103,443,280	21,700	3,548,920	103,377,530	44,050	0	0	0	0	0

2019 CERTIFIED REPORT

GR-GRANBURY CITY (2019)

Count : 8,183

Market

Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value	Total Market
Homesite	3,564	642,820,423	Homesite	4,374	222,981,710	Agricultural	116	43,539,810	Mineral	1,115	7,865,110	
Non Homesite	860	675,730,480	Non Homesite	1,291	268,166,930	Inventory	0	0	Personal	1,159	171,358,010	
New Homesite	232	40,749,001	New Homesite	2	148,000	Timber	0	0	New Personal	0	0	
New Non Hs	8	3,265,410	New Non Hs	0	0							
Impr Market	1,362,565,314	(+)	Land Market	491,296,640	(+)	Prod Market	43,539,810	(+)	Other	179,223,120	(=)	2,076,624,884

Loss

Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss	Total Loss
General	865	11,556,331	Agricultural	116	464,530	43,075,280	
			Inventory	0	0	0	
			Timber	0	0	0	
			Timber78	0	0	0	
Cap Loss	11,556,331	(+)	Prod Loss	43,075,280	(=)	54,631,611	

Deductions

Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed
General	0	0	General	0	0	General	0	0	2,021,993,273
Frozen	0	0	Frozen	0	0	Frozen	0	0	
Local	0	0	Local	165	3,282,666	Local	0	0	
Local Frozen	0	0	Local Frozen	1,031	20,470,554	Local Frozen	0	0	
Local %	0	0							
Local % Fzn	0	0							
Total Hs	0	(+)	Total Os	23,753,220	(+)	Total Dis	0		
Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value	Total Deductions
General	30	277,250	Abatements	0	0	General	284	340,301,720	
Frozen	38	449,000	Polution Control	3	530,734	Prorated	1	7,233	
100% Homesite	39	11,078,854	Freeport	2	1,197,633				
			Minimum Value	429	34,750				
			Other	8	1,259,737				
Total Dis Vet	11,805,104	(+)	Total Other	3,022,854	(+)	Total Exempt	340,308,953	(=)	378,890,131

Taxable / Tax

New Frozen Taxable	872,070	(+)	Taxable Frozen	254,662,168	(+)	Taxable Non Frozen	1,387,568,904	(=)	Total Taxable	1,643,103,142
									Taxable Loss	43,036,580
									2019 Rate Per \$100	0.00399385
New Frozen Tax	3,482.92	(+)	Tax Frozen	847,150.28	(+)	Tax Non Frozen	5,539,792.64	(=)	Total Tax	6,390,425.84

Additional Totals

Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	1,995	523,817,458	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	2,028,547,494
New Taxable	238	43,466,861	Jan 1 Txbl	0	Total Tax	0.00	0.00	Total Tax	0.00	0.00	Under Protest	48,077,390
			Jan 1 Tax	0.00	Origination Year	0	0	Origination Year	0	0	% Protested	2.315%
Legal Acres		446,911.161	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	1,595,140,872
Ag Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	6,198,963.94
Inv Acres		0.000	Disaster Txbl	0	Tax Captured	0.00	0.00	Tax Captured	0.00	0.00		
Tmb Acres		0.000	Disaster Tax	0.00								
			Disaster Avg %	0.000								
Annexed	1	229,260	Est Recognizable Txbl	0				Chapter 313 Value Limitation	Value			
DeAnnexed	0	0	Est Recognizable Tax	0.00				I&S Taxable	1,643,103,142			
								M&O Taxable	1,643,103,142			
								VLA Cap Loss	0			

GR-GRANBURY CITY (2019)

Ptd. Recap

Ptd Code	Count	Market Value	Land	Special	Special Mkt	Building	New Homesite	Personal	Mineral	Exempt
A1	3,069	756,946,552	161,750,520	0	0	595,196,032	27,754,131	0	0	0
A1A	4	390,850	390,850	0	0	0	0	0	0	0
A2	61	3,714,640	2,135,760	0	0	1,578,880	20,530	0	0	0
A3	277	51,982,402	5,577,000	0	0	46,405,402	2,541,480	0	0	0
A5	99	7,231,930	5,248,880	0	0	1,983,050	0	0	0	0
A - TOTAL	3,510	820,266,374	175,103,010	0	0	645,163,364	30,316,141	0	0	0
B1	25	63,210,460	7,830,010	0	0	55,380,450	733,760	0	0	0
B2	79	18,244,080	2,159,330	0	0	16,084,750	4,007,950	0	0	0
B - TOTAL	104	81,454,540	9,989,340	0	0	71,465,200	4,741,710	0	0	0
C1	525	58,614,760	58,614,760	0	0	0	0	0	0	44,000
C - TOTAL	525	58,614,760	58,614,760	0	0	0	0	0	0	44,000
D1	116	43,539,810	0	464,530	43,539,810	0	0	0	0	0
D2	13	97,020	0	0	0	97,020	0	0	0	0
D - TOTAL	129	43,636,830	0	464,530	43,539,810	97,020	0	0	0	0
E1	37	6,545,710	2,034,800	0	0	4,510,910	20,000	0	0	0
E2	3	70,240	51,960	0	0	18,280	0	0	0	0
E2A	1	11,900	11,900	0	0	0	0	0	0	0
E3	1	20,000	0	0	0	20,000	0	0	0	0
E4	17	2,652,690	2,652,690	0	0	0	0	0	0	0
E - TOTAL	59	9,300,540	4,751,350	0	0	4,549,190	20,000	0	0	0
F1	676	523,289,510	152,379,270	0	0	370,910,240	1,836,100	0	0	0
F2	5	3,000,130	1,765,650	0	0	1,234,480	0	0	0	0
F - TOTAL	681	526,289,640	154,144,920	0	0	372,144,720	1,836,100	0	0	0
G1	1,110	7,862,890	0	0	0	0	0	0	7,862,890	0
G - TOTAL	1,110	7,862,890	0	0	0	0	0	0	7,862,890	0
H1	17	5,108,170	0	0	0	0	0	5,108,170	0	0
H - TOTAL	17	5,108,170	0	0	0	0	0	5,108,170	0	0
J1	6	60,560	34,560	0	0	10,000	0	16,000	0	0
J2	2	5,119,140	11,670	0	0	0	0	5,107,470	0	0
J3	11	8,563,460	819,680	0	0	2,762,110	0	4,981,670	0	0
J4	9	5,072,570	193,230	0	0	2,902,960	0	1,976,380	0	0
J5	3	277,470	50,040	0	0	0	0	227,430	0	0
J7	5	2,671,310	0	0	0	0	0	2,671,310	0	0
J8	1	333,420	0	0	0	0	0	333,420	0	0

J - TOTAL	37	22,097,930	1,109,180	0	0	5,675,070	0	15,313,680	0	0
L1	996	116,239,160	0	0	0	0	0	116,239,160	0	260
L2	2	1,731,350	0	0	0	0	0	1,731,350	0	0
L2A	1	783,860	0	0	0	0	0	783,860	0	0
L2C	3	509,030	0	0	0	0	0	509,030	0	0
L2G	13	723,980	0	0	0	0	0	723,980	0	0
L2H	1	3,610	0	0	0	0	0	3,610	0	0
L2J	20	774,160	0	0	0	0	0	774,160	0	0
L2M	1	153,170	0	0	0	0	0	153,170	0	0
L2P	4	202,150	0	0	0	0	0	202,150	0	0
L2O	12	876,530	0	0	0	0	0	876,530	0	0
L - TOTAL	1,053	121,997,000	0	0	0	0	0	121,997,000	0	260
M1	15	289,770	0	0	0	289,770	0	0	0	0
M - TOTAL	15	289,770	0	0	0	289,770	0	0	0	0
O1	650	18,207,800	11,492,520	0	0	6,715,280	6,552,910	0	0	0
O - TOTAL	650	18,207,800	11,492,520	0	0	6,715,280	6,552,910	0	0	0
S1	14	20,108,350	0	0	0	0	0	20,108,350	0	0
S2	2	242,100	0	0	0	0	0	242,100	0	0
S3	2	569,240	0	0	0	0	0	569,240	0	0
S4	1	277,490	0	0	0	0	0	277,490	0	0
S - TOTAL	19	21,197,180	0	0	0	0	0	21,197,180	0	0
XA	1	278,270	150,000	0	0	128,270	0	0	0	278,270
XB	38	16,780	200	0	0	0	0	16,580	0	16,780
XL	4	3,097,780	3,097,380	0	0	0	0	400	0	3,097,780
XN	1	45,970	0	0	0	0	0	45,970	0	45,970
XR	3	187,200	127,200	0	0	10,000	0	50,000	0	187,200
XU	1	108,260	0	0	0	0	0	108,260	0	108,260
XV	235	336,567,200	72,716,780	0	0	256,327,430	695,550	7,520,770	2,220	336,567,200
X - TOTAL	283	340,301,460	76,091,560	0	0	256,465,700	695,550	7,741,980	2,220	340,301,460
MIXED PTD	23	4,413,920	11,900	45,190	4,402,020	0	0	0	0	0
PTD TOTAL	8,192	2,076,624,884	491,296,640	464,530	43,539,810	1,362,565,314	44,162,411	171,358,010	7,865,110	340,345,720

2019 CERTIFIED REPORT

LI-LIPAN CITY (2019)

Count : 372

Market

Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value	
Homesite	235	19,953,810	Homesite	232	4,805,100	Agricultural	30	3,189,880	Mineral	0	0	
Non Homesite	45	15,324,030	Non Homesite	52	2,856,600	Inventory	0	0	Personal	40	1,830,350	
New Homesite	7	725,600	New Homesite	0	0	Timber	0	0	New Personal	0	0	
New Non Hs	2	880,330	New Non Hs	0	0							
Impr Market		36,883,770	(+)	Land Market	7,661,700	(+)	Prod Market	3,189,880	(+)	Other	1,830,350	(=)
												Total Market
												49,565,700

Loss

Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss	
General	101	1,410,498	Agricultural	30	91,760	3,098,120	
			Inventory	0	0	0	
			Timber	0	0	0	
			Timber78	0	0	0	
Cap Loss		1,410,498	(+)	Prod Loss	3,098,120	(=)	4,508,618

Deductions

Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed
General	0	0	General	0	0	General	0	0	45,057,082
Frozen	0	0	Frozen	0	0	Frozen	0	0	
Local	0	0	Local	0	0	Local	0	0	
Local Frozen	0	0	Local Frozen	0	0	Local Frozen	0	0	
Local %	0	0							
Local % Fzn	0	0							
Total Hs	0	0	(+)	Total Os	0	(+)	Total Dis	0	
Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value	
General	1	12,000	Abatements	0	0	General	32	19,329,900	
Frozen	0	0	Polution Control	0	0	Prorated	0	0	
100% Homesite	2	58,840	Freeport	0	0				
			Minimum Value	1	410				
			Other	0	0				
Total Dis Vet	70,840	(+)	Total Other	410	(+)	Total Exempt	19,329,900	(=)	Total Deductions
									19,401,150

Taxable /Tax

New Frozen Taxable	0	(+)	Taxable Frozen	0	(+)	Taxable Non Frozen	25,655,932	(=)	Total Taxable	25,655,932
									Taxable Loss	-14
									2019 Rate Per \$100	0.00352465
New Frozen Tax	0.00	(+)	Tax Frozen	0.00	(+)	Tax Non Frozen	90,428.23	(=)	Total Tax	90,428.23

Additional Totals

Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	116	12,177,872	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	49,385,240
New Taxable	7	725,600	Jan 1 Txbl	0	Total Tax		0.00	Total Tax		0.00	Under Protest	180,460
Legal Acres		779.335	Jan 1 Tax	0.00	Origination Year		0	Origination Year		0	% Protested	0.364%
Ag Acres		0.000	Jan 1 Avg %	0.000	Taxable Base		0	Taxable Base		0	Taxable	25,475,472
Inv Acres		0.000	Disaster Market	0	Taxable Captured		0	Taxable Captured		0	Tax	89,792.17
Tmb Acres		0.000	Disaster Txbl	0	Tax Captured		0.00	Tax Captured		0.00		
			Disaster Tax	0.00								
			Disaster Avg %	0.000								
Annexed	0	0	Est Recognizable Txbl	0				Chapter 313 Value Limitation		Value		
DeAnnexed	0	0	Est Recognizable Tax	0.00				I&S Taxable		25,655,932		
								M&O Taxable		25,655,932		
								VLA Cap Loss		0		

LI-LIPAN CITY (2019)

Ptd Recap

Ptd Code	Count	Market Value	Land	Special	Special Mkt	Building	New Homesite	Personal	Mineral	Exempt
A1	150	17,020,240	2,747,780	0	0	14,272,460	63,740	0	0	0
A2	18	870,760	222,960	0	0	647,800	0	0	0	0
A5	17	569,370	315,500	0	0	253,870	0	0	0	0
A - TOTAL	185	18,460,370	3,286,240	0	0	15,174,130	63,740	0	0	0
B2	1	230,640	12,000	0	0	218,640	0	0	0	0
B - TOTAL	1	230,640	12,000	0	0	218,640	0	0	0	0
C1	14	193,190	193,190	0	0	0	0	0	0	0
C - TOTAL	14	193,190	193,190	0	0	0	0	0	0	0
D1	30	3,189,880	0	91,760	3,189,880	0	0	0	0	0
D2	4	74,670	30,000	0	0	44,670	0	0	0	0
D - TOTAL	34	3,264,550	30,000	91,760	3,189,880	44,670	0	0	0	0
E1	16	2,764,420	407,770	0	0	2,356,650	661,860	0	0	0
E1A	2	163,000	163,000	0	0	0	0	0	0	0
E2	4	218,730	72,000	0	0	146,730	0	0	0	0
E2A	1	60,000	60,000	0	0	0	0	0	0	0
E3	5	240,740	140,400	0	0	100,340	0	0	0	0
E4	5	235,420	235,420	0	0	0	0	0	0	0
E - TOTAL	33	3,682,310	1,078,590	0	0	2,603,720	661,860	0	0	0
F1	25	2,374,750	781,700	0	0	1,593,050	0	0	0	0
F - TOTAL	25	2,374,750	781,700	0	0	1,593,050	0	0	0	0
J2	1	176,090	0	0	0	0	0	176,090	0	0
J3	1	345,000	0	0	0	0	0	345,000	0	0
J4	8	743,700	110,720	0	0	21,920	0	611,060	0	0
J7	2	65,440	0	0	0	0	0	65,440	0	0
J - TOTAL	12	1,330,230	110,720	0	0	21,920	0	1,197,590	0	0
L1	21	309,210	0	0	0	0	0	309,210	0	0
L2G	1	3,500	0	0	0	0	0	3,500	0	0
L2H	1	410	0	0	0	0	0	410	0	0
L - TOTAL	23	313,120	0	0	0	0	0	313,120	0	0
M1	21	386,640	0	0	0	386,640	0	0	0	0
M - TOTAL	21	386,640	0	0	0	386,640	0	0	0	0
XB	5	1,460	0	0	0	0	0	1,460	0	1,460
XN	4	318,180	0	0	0	0	0	318,180	0	318,180
XV	23	19,010,260	2,169,260	0	0	16,841,000	880,330	0	0	19,010,260

X - TOTAL	32	19,329.900	2,169,260	0	0	16,841.000	880.330	319.640	0	19,329,900
PTD TOTAL	380	49,565.700	7,661.700	91.760	3,189,880	36,883,770	1,605,930	1,830,350	0	19,329,900
MIXED PTD	8	532.740	0	13,990	530.940	1,800	0	0	0	0

Count : 529

Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value
Homesite	336	34,394,400	Homesite	379	9,913,780	Agricultural	19	2,163,850	Mineral	0	0
Non Homesite	49	30,146,110	Non Homesite	63	4,290,040	Inventory	0	0	Personal	53	3,496,630
New Homesite	15	1,931,720	New Homesite	1	119,250	Timber	0	0	New Personal	0	0
New Non Hs	0	0	New Non Hs	0	0						
Impr Market		66,472,230	(+) Land Market		14,323,070	(+) Prod Market		2,163,850	(+) Other		3,496,630
									(=)		86,455,780

Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss	
General	122	1,088,000	Agricultural	19	56,270	2,107,580	
			Inventory	0	0	0	
			Timber	0	0	0	
			Timber78	0	0	0	
							Total Loss
Cap Loss		1,088,000	(+)		Prod Loss	2,107,580	(=) 3,195,580

Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed
General	0	0	General	0	0	General	0	0	83,260,200
Frozen	0	0	Frozen	0	0	Frozen	0	0	
Local	0	0	Local	64	602,910	Local	6	60,000	
Local Frozen	0	0	Local Frozen	0	0	Local Frozen	0	0	
Local %	0	0							
Local % Fzn	0	0							
Total Hs		0	(+)	Total Os	602,910	(+)	Total Dis	60,000	
Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value	
General	6	68,000	Abatements	0	0	General	50	31,017,020	
Frozen	0	0	Polution Control	0	0	Prorated	0	0	
100% Homesite	2	336,250	Freeport	0	0				
			Minimum Value	1	70				
			Other	1	26,460				
Total Dis Vet		404,250	(+)	Total Other	26,530	(+)	Total Exempt	31,017,020	Total Deductions (=) 32,110,710

New Frozen Taxable	0	(+)	Taxable Frozen	0	(+)	Taxable Non Frozen	51,149,490	(=)	Total Taxable	51,149,490
									Taxable Loss	-25
									2019 Rate Per \$100	0.00477759
New Frozen Tax	0.00	(+)	Tax Frozen	0.00	(+)	Tax Non Frozen	244,371.41	(=)	Total Tax	244,371.41

[illegible]

TO-TOLAR CITY (2019)

Ptd Recap

Ptd Code	Count	Market Value	Land	Special	Special Mkt	Building	New Homesite	Personal	Mineral	Exempt
A1	260	37,963,940	6,526,040	0	0	31,437,900	1,664,170	0	0	0
A2	27	1,199,330	691,690	0	0	507,640	0	0	0	0
A5	11	309,410	224,000	0	0	85,410	0	0	0	0
A - TOTAL	298	39,472,680	7,441,730	0	0	32,030,950	1,664,170	0	0	0
B2	8	1,806,370	209,000	0	0	1,597,370	267,550	0	0	0
B - TOTAL	8	1,806,370	209,000	0	0	1,597,370	267,550	0	0	0
C1	55	1,296,040	1,296,040	0	0	0	0	0	0	0
C - TOTAL	55	1,296,040	1,296,040	0	0	0	0	0	0	0
D1	19	2,163,850	0	56,270	2,163,850	0	0	0	0	0
D2	5	46,340	0	0	0	46,340	0	0	0	0
D - TOTAL	24	2,210,190	0	56,270	2,163,850	46,340	0	0	0	0
E1	11	1,302,150	260,260	0	0	1,041,890	0	0	0	0
E2	2	379,160	235,050	0	0	144,110	119,250	0	0	0
E2A	1	53,090	53,090	0	0	0	0	0	0	0
E3	1	55,200	48,260	0	0	6,940	0	0	0	0
E4	2	72,560	72,560	0	0	0	0	0	0	0
E - TOTAL	17	1,862,160	669,220	0	0	1,192,940	119,250	0	0	0
F1	30	5,693,970	1,393,910	0	0	4,300,060	0	0	0	0
F - TOTAL	30	5,693,970	1,393,910	0	0	4,300,060	0	0	0	0
J3	3	1,821,150	0	0	0	0	0	1,821,150	0	0
J4	5	420,960	8,710	0	0	7,110	0	405,140	0	0
J5	1	52,130	0	0	0	0	0	52,130	0	0
J7	3	69,850	0	0	0	0	0	69,850	0	0
J - TOTAL	12	2,364,090	8,710	0	0	7,110	0	2,348,270	0	0
L1	29	599,940	0	0	0	0	0	599,940	0	46,400
L2H	1	710	0	0	0	0	0	710	0	0
L - TOTAL	30	600,650	0	0	0	0	0	600,650	0	46,400
M1	12	179,010	0	0	0	179,010	0	0	0	0
M - TOTAL	12	179,010	0	0	0	179,010	0	0	0	0
XB	6	1,730	0	0	0	0	0	1,730	0	1,730
XN	6	545,980	0	0	0	0	0	545,980	0	545,980
XV	36	30,422,910	3,304,460	0	0	27,118,450	0	0	0	30,422,910
X - TOTAL	48	30,970,620	3,304,460	0	0	27,118,450	0	547,710	0	30,970,620
PTD TOTAL	534	86,455,780	14,323,070	56,270	2,163,850	66,472,230	2,050,970	3,496,630	0	31,017,020

MDA-AMUD DEFINED AREA (2019)

Count : 148

Market

Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value	
Homesite	139	31,992,100	Homesite	147	8,123,450	Agricultural	0	0	Mineral	0	0	
Non Homesite	0	0	Non Homesite	1	500	Inventory	0	0	Personal	0	0	
New Homesite	3	751,210	New Homesite	0	0	Timber	0	0	New Personal	0	0	
New Non Hs	0	0	New Non Hs	0	0							
Impr Market		32,743,310	(+)	Land Market	8,123,950	(+)	Prod Market	0	(+)	Other	0	(=)
												Total Market
												40,867,260

Loss

Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss	
General	7	76,900	Agricultural	0	0	0	
			Inventory	0	0	0	
			Timber	0	0	0	
			Timber78	0	0	0	
Cap Loss		76,900	(+)	Prod Loss	0	(=)	Total Loss
							76,900

Deductions

Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed
General	0	0	General	0	0	General	0	0	40,790,360
Frozen	0	0	Frozen	0	0	Frozen	0	0	
Local	0	0	Local	0	0	Local	0	0	
Local Frozen	0	0	Local Frozen	0	0	Local Frozen	0	0	
Local %	0	0							
Local % Fzn	0	0							
Total Hs	0	(+)	Total Os	0	(+)	Total Dis	0	(=)	
Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value	
General	7	84,000	Abatements	0	0	General	0	0	Total Deductions
Frozen	0	0	Polution Control	0	0	Prorated	0	0	
100% Homesite	0	0	Freeport	0	0				
			Minimum Value	0	0				
			Other	0	0				
Total Dis Vet	84,000	(+)	Total Other	0	(+)	Total Exempt	0	(=)	84,000

Taxable

New Frozen Taxable	0	(+)	Taxable Frozen	0	(+)	Taxable Non Frozen	40,706,360	(=)	Total Taxable	40,706,360
										Taxable Loss
										-5
										2019 Rate Per \$100
										0.00085
New Frozen Tax	0.00	(+)	Tax Frozen	0.00	(+)	Tax Non Frozen	34,600.41	(=)	Total Tax	34,600.41

Additional Totals

Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	100	27,869,190	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	40,320,240
New Taxable	3	751,210	Jan 1 Txbl	0	Total Tax		0.00	Total Tax		0.00	Under Protest	547,020
			Jan 1 Tax	0.00	Origination Year		0	Origination Year		0	% Protested	1.339%
Legal Acres		1.587	Jan 1 Avg %	0.000	Taxable Base		0	Taxable Base		0	Taxable	40,159,340
Ag Acres		0.000	Disaster Market	0	Taxable Captured		0	Taxable Captured		0	Tax	34,135.44
Inv Acres		0.000	Disaster Txbl	0	Tax Captured		0.00	Tax Captured		0.00		
Tmb Acres		0.000	Disaster Tax	0.00								
			Disaster Avg %	0.000	Chapter 313 Value Limitation		Value					
Annexed	0	0	Est Recognizable Txbl	0	I&S Taxable		40,706,360					
DeAnnexed	0	0	Est Recognizable Tax	0.00	M&O Taxable		40,706,360					
							VLA Cap Loss		0			

MDA-AMUD DEFINED AREA (2019)**Ptd Recap**

Ptd Code	Count	Market Value	Land	Special	Special Mkt	Building	New Homesite	Personal	Mineral	Exempt
A1	140	40,623,760	7,880,450	0	0	32,743,310	751,210	0	0	0
A - TOTAL	140	40,623,760	7,880,450	0	0	32,743,310	751,210	0	0	0
C1	8	243,500	243,500	0	0	0	0	0	0	0
C - TOTAL	8	243,500	243,500	0	0	0	0	0	0	0
PTD TOTAL	148	40,867,260	8,123,950	0	0	32,743,310	751,210	0	0	0