

2020 CERTIFIED TOTALS

Property Count: 82,551

CAD - APPRAISAL DISTRICT
Grand Totals

12/1/2020

3:35:01PM

Land		Value				
Homesite:		280,558,028				
Non Homesite:		400,975,804				
Ag Market:		907,968,962				
Timber Market:		410,653,756		Total Land	(+)	2,000,156,550
Improvement		Value				
Homesite:		1,873,472,100				
Non Homesite:		868,689,614		Total Improvements	(+)	2,742,161,714
Non Real		Count	Value			
Personal Property:		2,875	582,531,410			
Mineral Property:		34,842	341,652,520			
Autos:		0	0	Total Non Real	(+)	924,183,930
				Market Value	=	5,666,502,194
Ag	Non Exempt	Exempt				
Total Productivity Market:	1,317,753,979	868,739				
Ag Use:	32,877,947	23,640		Productivity Loss	(-)	1,272,566,995
Timber Use:	12,309,037	11,899		Appraised Value	=	4,393,935,199
Productivity Loss:	1,272,566,995	833,200		Homestead Cap	(-)	98,648,945
				Assessed Value	=	4,295,286,254
				Total Exemptions Amount (Breakdown on Next Page)	(-)	405,839,982
				Net Taxable	=	3,889,446,272

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 3,889,446,272 * (0.000000 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 82,551

CAD - APPRAISAL DISTRICT
Grand Totals

12/1/2020

3:35:03PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	17	37,750,630	0	37,750,630
DV1	109	0	876,573	876,573
DV1S	1	0	5,000	5,000
DV2	68	0	675,479	675,479
DV3	105	0	962,598	962,598
DV3S	3	0	30,000	30,000
DV4	388	0	2,575,748	2,575,748
DV4S	13	0	139,210	139,210
DVHS	280	0	45,646,459	45,646,459
EX	148	0	3,041,430	3,041,430
EX-XL	9	0	824,150	824,150
EX-XL (Prorated)	1	0	40,295	40,295
EX-XN	21	0	3,831,120	3,831,120
EX-XR	76	0	1,672,680	1,672,680
EX-XV	1,521	0	297,393,937	297,393,937
EX-XV (Prorated)	1	0	4,033	4,033
EX366	5,503	0	548,440	548,440
FR	1	0	0	0
PC	11	9,822,200	0	9,822,200
Totals		47,572,830	358,267,152	405,839,982

2020 CERTIFIED TOTALS

Property Count: 1,403

CAL - CITY OF ALBA
Grand Totals

12/1/2020

3:35:03PM

Land		Value			
Homesite:		755,290			
Non Homesite:		1,429,449			
Ag Market:		760,170			
Timber Market:		0	Total Land	(+)	2,944,909
Improvement		Value			
Homesite:		11,508,300			
Non Homesite:		7,832,704	Total Improvements	(+)	19,341,004
Non Real		Count	Value		
Personal Property:	55		6,639,930		
Mineral Property:	858		370,400		
Autos:	0		0		
			Total Non Real	(+)	7,010,330
			Market Value	=	29,296,243
Ag		Non Exempt	Exempt		
Total Productivity Market:	760,170		0		
Ag Use:	22,910		0	Productivity Loss	(-) 737,260
Timber Use:	0		0	Appraised Value	= 28,558,983
Productivity Loss:	737,260		0	Homestead Cap	(-) 258,174
				Assessed Value	= 28,300,809
				Total Exemptions Amount (Breakdown on Next Page)	(-) 3,640,585
				Net Taxable	= 24,660,224

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 240,683.79 = 24,660,224 * (0.976000 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 1,403

CAL - CITY OF ALBA
Grand Totals

12/1/2020

3:35:03PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	12	0	0	0
DV2	2	0	21,370	21,370
DV4	2	0	12,000	12,000
DV4S	1	0	12,000	12,000
DVHS	3	0	236,775	236,775
EX	2	0	990	990
EX-XR	1	0	142,970	142,970
EX-XV	42	0	3,166,130	3,166,130
EX366	656	0	48,350	48,350
HS	141	0	0	0
OV65	75	0	0	0
Totals		0	3,640,585	3,640,585

2020 CERTIFIED TOTALS

Property Count: 6,818

CHA - HAWKINS CITY
Grand Totals

12/1/2020

3:35:03PM

Land		Value		
Homesite:		2,067,670		
Non Homesite:		4,604,191		
Ag Market:		565,970		
Timber Market:		153,056	Total Land	(+) 7,390,887
Improvement		Value		
Homesite:		32,198,920		
Non Homesite:		29,541,040	Total Improvements	(+) 61,739,960
Non Real		Count	Value	
Personal Property:	119		8,518,640	
Mineral Property:	5,727		38,673,740	
Autos:	0		0	
			Total Non Real	(+) 47,192,380
			Market Value	= 116,323,227
Ag		Non Exempt	Exempt	
Total Productivity Market:	704,389		14,637	
Ag Use:	21,530		0	Productivity Loss (-) 679,609
Timber Use:	3,250		360	Appraised Value = 115,643,618
Productivity Loss:	679,609		14,277	
			Homestead Cap	(-) 1,134,420
			Assessed Value	= 114,509,198
			Total Exemptions Amount	(-) 22,351,289
			(Breakdown on Next Page)	
			Net Taxable	= 92,157,909

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
856,515.61 = 92,157,909 * (0.929400 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 6,818

CHA - HAWKINS CITY
Grand Totals

12/1/2020

3:35:03PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	16	0	0	0
DV2	1	0	12,000	12,000
DV3	1	0	10,000	10,000
DV4	5	0	36,000	36,000
DVHS	3	0	295,468	295,468
EX	24	0	186,190	186,190
EX-XV	75	0	16,425,021	16,425,021
EX366	928	0	96,060	96,060
HS	289	5,290,550	0	5,290,550
OV65	128	0	0	0
Totals		5,290,550	17,060,739	22,351,289

2020 CERTIFIED TOTALS

Property Count: 3,350

CMI - MINEOLA CITY
Grand Totals

12/1/2020

3:35:03PM

Land		Value		
Homesite:		9,270,220		
Non Homesite:		14,545,294		
Ag Market:		2,915,060		
Timber Market:		114,710	Total Land	(+) 26,845,284
Improvement		Value		
Homesite:		125,929,939		
Non Homesite:		142,261,794	Total Improvements	(+) 268,191,733
Non Real		Count	Value	
Personal Property:	555		73,914,170	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 73,914,170
			Market Value	= 368,951,187
Ag		Non Exempt	Exempt	
Total Productivity Market:	3,029,140		630	
Ag Use:	107,221		40	Productivity Loss (-) 2,918,709
Timber Use:	3,210		0	Appraised Value = 366,032,478
Productivity Loss:	2,918,709		590	Homestead Cap (-) 5,157,240
				Assessed Value = 360,875,238
				Total Exemptions Amount (Breakdown on Next Page) (-) 70,918,532
				Net Taxable = 289,956,706

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,542,569.68 = 289,956,706 * (0.532000 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 3,350

CMI - MINEOLA CITY
Grand Totals

12/1/2020

3:35:03PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	13	35,014,908	0	35,014,908
DP	60	0	0	0
DV1	9	0	82,520	82,520
DV2	2	0	19,500	19,500
DV3	3	0	34,000	34,000
DV3S	1	0	10,000	10,000
DV4	24	0	204,000	204,000
DV4S	3	0	36,000	36,000
DVHS	14	0	2,212,521	2,212,521
EX-XL	1	0	96,780	96,780
EX-XN	5	0	892,530	892,530
EX-XV	155	0	29,431,930	29,431,930
EX-XV (Prorated)	1	0	4,033	4,033
EX366	52	0	14,490	14,490
HS	920	0	0	0
OV65	488	2,859,320	0	2,859,320
OV65S	1	6,000	0	6,000
Totals		37,880,228	33,038,304	70,918,532

2020 CERTIFIED TOTALS

Property Count: 1,454

CQU - QUITMAN CITY
Grand Totals

12/1/2020

3:35:03PM

Land		Value			
Homesite:		4,368,380			
Non Homesite:		9,231,155			
Ag Market:		365,790			
Timber Market:		245,100	Total Land	(+)	
				14,210,425	
Improvement		Value			
Homesite:		61,233,120			
Non Homesite:		77,066,025	Total Improvements	(+)	
				138,299,145	
Non Real		Count	Value		
Personal Property:	295		23,871,840		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					23,871,840
			Market Value	=	176,381,410
Ag	Non Exempt	Exempt			
Total Productivity Market:	610,890	0			
Ag Use:	12,880	0	Productivity Loss	(-)	594,150
Timber Use:	3,860	0	Appraised Value	=	175,787,260
Productivity Loss:	594,150	0	Homestead Cap	(-)	1,518,891
			Assessed Value	=	174,268,369
			Total Exemptions Amount (Breakdown on Next Page)	(-)	38,930,126
			Net Taxable	=	135,338,243

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	2,715,885	2,613,035	10,260.10	10,660.09	32			
OV65	24,843,050	23,809,232	94,752.59	95,938.07	206			
Total	27,558,935	26,422,267	105,012.69	106,598.16	238	Freeze Taxable	(-)	
Tax Rate	0.547300							
						Freeze Adjusted Taxable	=	
							108,915,976	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 701,109.83 = 108,915,976 * (0.547300 / 100) + 105,012.69

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

2020 CERTIFIED TOTALS

Property Count: 1,454

CQU - QUITMAN CITY
Grand Totals

12/1/2020

3:35:03PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	3	2,537,000	0	2,537,000
DP	32	0	0	0
DV1	2	0	17,000	17,000
DV2	2	0	19,500	19,500
DV3	2	0	20,000	20,000
DV4	18	0	136,070	136,070
DV4S	1	0	12,000	12,000
DVHS	12	0	1,361,271	1,361,271
EX-XL	7	0	309,660	309,660
EX-XL (Prorated)	1	0	40,295	40,295
EX-XN	1	0	228,000	228,000
EX-XV	88	0	34,243,550	34,243,550
EX366	18	0	5,780	5,780
HS	425	0	0	0
OV65	219	0	0	0
Totals		2,537,000	36,393,126	38,930,126

2020 CERTIFIED TOTALS

Property Count: 1,976

CWI - WINNSBORO CITY
Grand Totals

12/1/2020

3:35:03PM

Land		Value			
Homesite:		4,196,720			
Non Homesite:		10,640,370			
Ag Market:		1,022,570			
Timber Market:		36,360	Total Land	(+)	
				15,896,020	
Improvement		Value			
Homesite:		73,041,481			
Non Homesite:		77,542,020	Total Improvements	(+)	
				150,583,501	
Non Real		Count	Value		
Personal Property:	389		59,312,310		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					59,312,310
			Market Value	=	225,791,831
Ag		Non Exempt	Exempt		
Total Productivity Market:	1,058,930		0		
Ag Use:	39,980		0	Productivity Loss	(-)
Timber Use:	710		0	Appraised Value	=
Productivity Loss:	1,018,240		0		224,773,591
				Homestead Cap	(-)
					2,724,759
				Assessed Value	=
					222,048,832
				Total Exemptions Amount (Breakdown on Next Page)	(-)
					42,292,369
				Net Taxable	=
					179,756,463

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	3,432,903	3,283,006	13,440.35	14,333.65	37			
OV65	26,091,337	23,605,861	92,233.46	92,725.51	238			
Total	29,524,240	26,888,867	105,673.81	107,059.16	275	Freeze Taxable	(-)	
Tax Rate	0.544400							26,888,867
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	360,580	340,580	275,412	65,168	2			
Total	360,580	340,580	275,412	65,168	2	Transfer Adjustment	(-)	
							65,168	
						Freeze Adjusted Taxable	=	
							152,802,428	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 937,530.23 = 152,802,428 * (0.544400 / 100) + 105,673.81

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

2020 CERTIFIED TOTALS

Property Count: 1,976

CWI - WINNSBORO CITY
Grand Totals

12/1/2020

3:35:03PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	37	0	0	0
DV1	1	0	5,000	5,000
DV2	2	0	24,000	24,000
DV3	5	0	46,740	46,740
DV4	12	0	96,000	96,000
DVHS	7	0	848,124	848,124
EX	1	0	1,800	1,800
EX-XN	1	0	170,000	170,000
EX-XV	150	0	36,250,150	36,250,150
EX366	34	0	9,990	9,990
FR	2	1,498,407	0	1,498,407
HS	499	0	0	0
OV65	254	2,498,848	0	2,498,848
PC	3	843,310	0	843,310
Totals		4,840,565	37,451,804	42,292,369

2020 CERTIFIED TOTALS

Property Count: 367

CYA - YANTIS CITY
Grand Totals

12/1/2020

3:35:03PM

Land		Value		
Homesite:		759,230		
Non Homesite:		1,154,580		
Ag Market:		3,307,030		
Timber Market:		0	Total Land	(+) 5,220,840
Improvement		Value		
Homesite:		8,466,530		
Non Homesite:		13,239,050	Total Improvements	(+) 21,705,580
Non Real		Count	Value	
Personal Property:	48		1,689,020	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 1,689,020
			Market Value	= 28,615,440
Ag		Non Exempt	Exempt	
Total Productivity Market:	3,307,030		0	
Ag Use:	127,790		0	Productivity Loss (-) 3,179,240
Timber Use:	0		0	Appraised Value = 25,436,200
Productivity Loss:	3,179,240		0	Homestead Cap (-) 272,012
				Assessed Value = 25,164,188
				Total Exemptions Amount (-) 7,731,830 (Breakdown on Next Page)
				Net Taxable = 17,432,358

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
33,975.67 = 17,432,358 * (0.194900 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 367

CYA - YANTIS CITY
Grand Totals

12/1/2020

3:35:03PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	3	0	0	0
DV4	2	0	12,000	12,000
DVHS	1	0	146,110	146,110
EX-XV	24	0	7,152,640	7,152,640
EX366	3	0	1,080	1,080
HS	70	0	0	0
OV65	45	420,000	0	420,000
	Totals	420,000	7,311,830	7,731,830

2020 CERTIFIED TOTALS

ESD1 - EMERGENCY SERVICE DISTRICT 1

Property Count: 5,593

Grand Totals

12/1/2020

3:35:03PM

Land			Value			
Homesite:			36,900,151			
Non Homesite:			28,764,032			
Ag Market:			30,859,980			
Timber Market:			77,393,512	Total Land	(+)	
					173,917,675	
Improvement			Value			
Homesite:			268,375,574			
Non Homesite:			80,226,559	Total Improvements	(+)	
					348,602,133	
Non Real	Count			Value		
Personal Property:	117		97,927,540			
Mineral Property:	1,029		5,731,410			
Autos:	0		0	Total Non Real	(+)	
				Market Value	=	
					103,658,950	
					626,178,758	
Ag	Non Exempt			Exempt		
Total Productivity Market:	108,253,492			0		
Ag Use:	1,176,440			0	Productivity Loss	(-)
Timber Use:	2,862,442			0	Appraised Value	=
Productivity Loss:	104,214,610			0		521,964,148
					Homestead Cap	(-)
						9,610,787
					Assessed Value	=
						512,353,361
					Total Exemptions Amount (Breakdown on Next Page)	(-)
						93,257,928
					Net Taxable	=
						419,095,433

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 82,561.80 = 419,095,433 * (0.019700 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 5,593

ESD1 - EMERGENCY SERVICE DISTRICT 1
Grand Totals

12/1/2020

3:35:03PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	75	656,826	0	656,826
DV1	14	0	140,000	140,000
DV2	6	0	67,500	67,500
DV3	4	0	46,000	46,000
DV3S	1	0	10,000	10,000
DV4	46	0	299,047	299,047
DV4S	1	0	12,000	12,000
DVHS	35	0	6,609,995	6,609,995
EX-XR	1	0	610	610
EX-XV	92	0	9,543,590	9,543,590
EX366	402	0	55,720	55,720
HS	1,610	50,389,616	0	50,389,616
OV65	1,137	21,676,894	0	21,676,894
PC	2	3,750,130	0	3,750,130
Totals		76,473,466	16,784,462	93,257,928

2020 CERTIFIED TOTALS

Property Count: 82,548

GWD - WOOD COUNTY
Grand Totals

12/1/2020

3:35:03PM

Land		Value			
Homesite:		280,558,028			
Non Homesite:		400,975,804			
Ag Market:		907,968,962			
Timber Market:		410,653,756	Total Land	(+)	
				2,000,156,550	
Improvement		Value			
Homesite:		1,873,472,100			
Non Homesite:		868,689,614	Total Improvements	(+)	
				2,742,161,714	
Non Real		Count	Value		
Personal Property:	2,872		582,531,120		
Mineral Property:	34,842		341,652,520		
Autos:	0		0	Total Non Real	(+)
				924,183,640	
				Market Value	=
				5,666,501,904	
Ag		Non Exempt	Exempt		
Total Productivity Market:		1,317,753,979	868,739		
Ag Use:		32,877,947	23,640	Productivity Loss	(-)
Timber Use:		12,309,037	11,899	Appraised Value	=
Productivity Loss:		1,272,566,995	833,200		4,393,934,909
				Homestead Cap	(-)
				98,648,945	
				Assessed Value	=
				4,295,285,964	
				Total Exemptions Amount	(-)
				900,775,922	
				Net Taxable	=
				3,394,510,042	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	70,425,593	51,874,759	218,694.18	231,296.56	767		
OV65	941,195,842	594,728,457	2,438,796.69	2,506,618.46	6,671		
Total	1,011,621,435	646,603,216	2,657,490.87	2,737,915.02	7,438	Freeze Taxable	(-)
Tax Rate	0.552500						646,603,216
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	109,050	87,240	58,360	28,880	1		
OV65	3,257,550	1,990,682	1,626,571	364,111	21		
Total	3,366,600	2,077,922	1,684,931	392,991	22	Transfer Adjustment	(-)
						392,991	
						Freeze Adjusted Taxable	=
						2,747,513,835	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 17,837,504.81 = 2,747,513,835 * (0.552500 / 100) + 2,657,490.87

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

2020 CERTIFIED TOTALS

Property Count: 82,548

GWD - WOOD COUNTY
Grand Totals

12/1/2020

3:35:03PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	17	50,590,968	0	50,590,968
DP	787	0	0	0
DV1	109	0	876,573	876,573
DV1S	1	0	5,000	5,000
DV2	68	0	675,479	675,479
DV3	105	0	962,598	962,598
DV3S	3	0	30,000	30,000
DV4	388	0	2,575,748	2,575,748
DV4S	13	0	139,210	139,210
DVHS	280	0	45,635,824	45,635,824
EX	148	0	3,041,430	3,041,430
EX-XL	9	0	824,150	824,150
EX-XL (Prorated)	1	0	40,295	40,295
EX-XN	21	0	3,831,120	3,831,120
EX-XR	76	0	1,672,680	1,672,680
EX-XV	1,521	0	297,393,937	297,393,937
EX-XV (Prorated)	1	0	4,033	4,033
EX366	5,502	0	548,150	548,150
FR	2	0	0	0
HS	12,982	351,056,462	0	351,056,462
OV65	7,130	130,810,065	0	130,810,065
OV65S	13	240,000	0	240,000
PC	11	9,822,200	0	9,822,200
Totals		542,519,695	358,256,227	900,775,922

2020 CERTIFIED TOTALS

Property Count: 19,840

HXX - WOOD HOSPITAL DIST
Grand Totals

12/1/2020

3:35:03PM

Land		Value			
Homesite:		47,276,131			
Non Homesite:		71,434,878			
Ag Market:		250,149,563			
Timber Market:		64,223,042			
			Total Land	(+)	433,083,614
Improvement		Value			
Homesite:		338,346,480			
Non Homesite:		169,874,856			
			Total Improvements	(+)	508,221,336
Non Real		Count	Value		
Personal Property:		566	67,981,610		
Mineral Property:		9,624	27,239,880		
Autos:		0	0		
			Total Non Real	(+)	95,221,490
			Market Value	=	1,036,526,440
Ag	Non Exempt	Exempt			
Total Productivity Market:	314,313,235	59,370			
Ag Use:	9,056,676	1,350		Productivity Loss	(-) 303,444,306
Timber Use:	1,812,253	0		Appraised Value	= 733,082,134
Productivity Loss:	303,444,306	58,020		Homestead Cap	(-) 19,693,358
				Assessed Value	= 713,388,776
				Total Exemptions Amount (Breakdown on Next Page)	(-) 149,267,011
				Net Taxable	= 564,121,765

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
85,182.39 = 564,121,765 * (0.015100 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 19,840

HXX - WOOD HOSPITAL DIST
Grand Totals

12/1/2020

3:35:03PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	3	0	0	0
DP	188	0	0	0
DV1	18	0	128,800	128,800
DV2	16	0	156,000	156,000
DV3	20	0	187,511	187,511
DV4	87	0	546,471	546,471
DV4S	3	0	31,210	31,210
DVHS	63	0	7,973,474	7,973,474
EX	20	0	576,280	576,280
EX-XL	7	0	309,660	309,660
EX-XL (Prorated)	1	0	40,295	40,295
EX-XN	4	0	741,050	741,050
EX-XR	16	0	217,010	217,010
EX-XV	253	0	51,425,220	51,425,220
EX366	3,155	0	293,440	293,440
HS	2,639	62,263,107	0	62,263,107
OV65	1,382	24,297,483	0	24,297,483
OV65S	4	80,000	0	80,000
Totals		86,640,590	62,626,421	149,267,011

2020 CERTIFIED TOTALS

Property Count: 6,864

SAL - ALBA-GOLDEN ISD
Grand Totals

12/1/2020

3:35:03PM

Land			Value			
Homesite:			42,248,910			
Non Homesite:			73,102,122			
Ag Market:			123,139,910			
Timber Market:			22,258,222	Total Land	(+)	
					260,749,164	
Improvement			Value			
Homesite:			231,425,320			
Non Homesite:			94,721,053	Total Improvements	(+)	
					326,146,373	
Non Real	Count			Value		
Personal Property:	255		23,531,030			
Mineral Property:	1,282		2,269,690			
Autos:	0		0	Total Non Real	(+)	
				Market Value	=	
					612,696,257	
Ag	Non Exempt	Exempt				
Total Productivity Market:	145,385,822	12,310				
Ag Use:	4,238,926	200		Productivity Loss	(-)	
Timber Use:	685,711	0		Appraised Value	=	
Productivity Loss:	140,461,185	12,110			472,235,072	
				Homestead Cap	(-)	
					13,920,756	
				Assessed Value	=	
					458,314,316	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					117,837,434	
				Net Taxable	=	
					340,476,882	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	9,095,587	5,703,538	37,596.85	41,252.87	93			
OV65	114,276,197	83,455,187	638,996.13	655,759.89	854			
Total	123,371,784	89,158,725	676,592.98	697,012.76	947	Freeze Taxable	(-)	
Tax Rate	1.089770							89,158,725
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	1,011,360	828,450	497,677	330,773	14			
Total	1,011,360	828,450	497,677	330,773	14	Transfer Adjustment	(-)	
							330,773	
						Freeze Adjusted Taxable	=	
							250,987,384	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 3,411,778.19 = 250,987,384 * (1.089770 / 100) + 676,592.98

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

2020 CERTIFIED TOTALS

Property Count: 6,864

SAL - ALBA-GOLDEN ISD
Grand Totals

12/1/2020

3:35:03PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	94	0	773,320	773,320
DV1	18	0	125,210	125,210
DV2	7	0	65,280	65,280
DV3	25	0	217,801	217,801
DV4	62	0	367,880	367,880
DV4S	3	0	21,600	21,600
DVHS	46	0	5,442,268	5,442,268
EX	42	0	567,840	567,840
EX-XN	2	0	60,830	60,830
EX-XR	19	0	330,230	330,230
EX-XV	210	0	62,858,030	62,858,030
EX366	829	0	78,330	78,330
HS	1,717	0	39,110,136	39,110,136
OV65	913	0	7,788,679	7,788,679
OV65S	3	0	30,000	30,000
Totals		0	117,837,434	117,837,434

2020 CERTIFIED TOTALS

Property Count: 1,298

SBS - BIG SANDY ISD
Grand Totals

12/1/2020

3:35:03PM

Land			Value			
Homesite:			1,599,440			
Non Homesite:			5,855,169			
Ag Market:			11,420,510			
Timber Market:			8,695,428	Total Land	(+)	
					27,570,547	
Improvement			Value			
Homesite:			8,981,080			
Non Homesite:			2,994,320	Total Improvements	(+)	
					11,975,400	
Non Real	Count			Value		
Personal Property:	21		14,851,800			
Mineral Property:	965		11,611,000			
Autos:	0		0	Total Non Real	(+)	
					26,462,800	
				Market Value	=	
					66,008,747	
Ag	Non Exempt			Exempt		
Total Productivity Market:	20,115,938			0		
Ag Use:	482,820			0	Productivity Loss	
Timber Use:	261,991			0	Appraised Value	
Productivity Loss:	19,371,127			0		
					(-)	
					19,371,127	
					=	
					46,637,620	
					(-)	
					414,205	
					=	
					46,223,415	
					(-)	
					5,162,481	
					=	
					41,060,934	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	287,169	186,641	1,671.27	1,671.27	3			
OV65	2,636,508	1,532,985	12,184.35	12,245.07	31			
Total	2,923,677	1,719,626	13,855.62	13,916.34	34	Freeze Taxable	(-)	
Tax Rate								1,719,626
							=	
						Freeze Adjusted Taxable	39,341,308	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 478,397.78 = 39,341,308 * (1.180800 / 100) + 13,855.62

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

2020 CERTIFIED TOTALS

Property Count: 1,298

SBS - BIG SANDY ISD
Grand Totals

12/1/2020

3:35:03PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	3	0	25,528	25,528
DV4	3	0	36,000	36,000
EX	4	0	8,710	8,710
EX-XV	9	0	1,228,570	1,228,570
EX366	275	0	23,120	23,120
HS	79	0	1,895,637	1,895,637
OV65	32	76,327	280,189	356,516
PC	1	1,588,400	0	1,588,400
Totals		1,664,727	3,497,754	5,162,481

2020 CERTIFIED TOTALS

Property Count: 64

SCP - COMO-PICKTON ISD
Grand Totals

12/1/2020

3:35:03PM

Land		Value		
Homesite:		33,680		
Non Homesite:		934,710		
Ag Market:		1,930,960		
Timber Market:		662,608	Total Land	(+) 3,561,958
Improvement		Value		
Homesite:		230,400		
Non Homesite:		350,770	Total Improvements	(+) 581,170
Non Real		Count	Value	
Personal Property:	3		69,010	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 69,010
			Market Value	= 4,212,138
Ag		Non Exempt	Exempt	
Total Productivity Market:	2,593,568		0	
Ag Use:	73,750		0	Productivity Loss (-) 2,496,598
Timber Use:	23,220		0	Appraised Value = 1,715,540
Productivity Loss:	2,496,598		0	Homestead Cap (-) 10,758
				Assessed Value = 1,704,782
				Total Exemptions Amount (-) 251,260 (Breakdown on Next Page)
				Net Taxable = 1,453,522

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 14,046.84 = 1,453,522 * (0.966400 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 64

SCP - COMO-PICKTON ISD
Grand Totals

12/1/2020

3:35:03PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	1	0	12,000	12,000
EX	1	0	2,520	2,520
EX-XV	7	0	172,360	172,360
HS	3	0	64,380	64,380
Totals		0	251,260	251,260

2020 CERTIFIED TOTALS

Property Count: 27,574

SHA - HAWKINS ISD
Grand Totals

12/1/2020

3:35:03PM

Land		Value			
Homesite:		33,769,941			
Non Homesite:		62,046,650			
Ag Market:		73,172,580			
Timber Market:		108,611,259	Total Land	(+)	
				277,600,430	
Improvement		Value			
Homesite:		172,073,825			
Non Homesite:		119,343,517	Total Improvements	(+)	
				291,417,342	
Non Real		Count	Value		
Personal Property:	400		200,283,930		
Mineral Property:	19,856		215,981,500		
Autos:	0		0	Total Non Real	(+)
					416,265,430
				Market Value	=
					985,283,202
Ag	Non Exempt	Exempt			
Total Productivity Market:	181,490,090	293,749			
Ag Use:	2,683,155	50	Productivity Loss	(-)	175,773,650
Timber Use:	3,033,285	7,169	Appraised Value	=	809,509,552
Productivity Loss:	175,773,650	286,530			
			Homestead Cap	(-)	10,457,844
			Assessed Value	=	799,051,708
			Total Exemptions Amount	(-)	100,110,790
			(Breakdown on Next Page)		
			Net Taxable	=	698,940,918

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	8,232,544	4,835,416	38,393.06	39,634.19	114			
OV65	85,437,955	59,152,123	485,798.99	501,932.16	781			
Total	93,670,499	63,987,539	524,192.05	541,566.35	895	Freeze Taxable	(-)	
Tax Rate	1.225100							63,987,539
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	624,290	472,290	303,510	168,780	4			
Total	624,290	472,290	303,510	168,780	4	Transfer Adjustment	(-)	
						Freeze Adjusted Taxable	=	
							634,784,599	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 8,300,938.17 = 634,784,599 * (1.225100 / 100) + 524,192.05

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

2020 CERTIFIED TOTALS

Property Count: 27,574

SHA - HAWKINS ISD
Grand Totals

12/1/2020

3:35:03PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	117	0	852,380	852,380
DV1	14	0	90,063	90,063
DV2	3	0	19,650	19,650
DV3	9	0	63,507	63,507
DV4	31	0	238,377	238,377
DVHS	19	0	2,334,050	2,334,050
EX	39	0	570,210	570,210
EX-XN	3	0	1,071,700	1,071,700
EX-XR	6	0	99,570	99,570
EX-XV	239	0	50,951,267	50,951,267
EX366	1,829	0	180,220	180,220
HS	1,553	0	35,429,532	35,429,532
OV65	830	0	7,112,074	7,112,074
PC	3	1,098,190	0	1,098,190
Totals		1,098,190	99,012,600	100,110,790

2020 CERTIFIED TOTALS

Property Count: 3,763

SHR - HARMONY ISD
Grand Totals

12/1/2020

3:35:03PM

Land			Value			
Homesite:			34,281,491			
Non Homesite:			26,330,473			
Ag Market:			15,695,910			
Timber Market:			57,649,464	Total Land	(+)	
					133,957,338	
Improvement			Value			
Homesite:			243,193,793			
Non Homesite:			57,234,050	Total Improvements	(+)	
					300,427,843	
Non Real	Count			Value		
Personal Property:	73		33,063,760			
Mineral Property:	94		234,880			
Autos:	0		0	Total Non Real	(+)	
					33,298,640	
				Market Value	=	
					467,683,821	
Ag	Non Exempt			Exempt		
Total Productivity Market:	73,345,374			0		
Ag Use:	604,060			0	Productivity Loss	
Timber Use:	1,801,126			0	Appraised Value	
Productivity Loss:	70,940,188			0	=	
					396,743,633	
					Homestead Cap	
					(-)	
					9,342,311	
					Assessed Value	
					=	
					387,401,322	
					Total Exemptions Amount	
					(-)	
					58,435,435	
					(Breakdown on Next Page)	
					Net Taxable	
					=	
					328,965,887	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	8,134,044	4,950,135	41,338.38	44,256.88	59			
OV65	159,128,350	124,541,019	1,000,862.90	1,019,054.74	919			
Total	167,262,394	129,491,154	1,042,201.28	1,063,311.62	978	Freeze Taxable	(-)	
Tax Rate	1.096970							
							129,491,154	
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	3,492,520	2,485,590	2,014,952	470,638	15			
Total	3,492,520	2,485,590	2,014,952	470,638	15	Transfer Adjustment	(-)	
							470,638	
						Freeze Adjusted Taxable	=	
							199,004,095	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 3,225,216.50 = 199,004,095 * (1.096970 / 100) + 1,042,201.28

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

2020 CERTIFIED TOTALS

Property Count: 3,763

SHR - HARMONY ISD
Grand Totals

12/1/2020

3:35:03PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	62	0	586,383	586,383
DV1	16	0	146,000	146,000
DV2	7	0	84,000	84,000
DV3	5	0	54,919	54,919
DV3S	1	0	10,000	10,000
DV4	39	0	204,000	204,000
DV4S	1	0	12,000	12,000
DVHS	34	0	5,475,429	5,475,429
EX	2	0	21,410	21,410
EX-XR	2	0	7,260	7,260
EX-XV	64	0	5,821,810	5,821,810
EX366	70	0	7,420	7,420
HS	1,372	0	33,277,640	33,277,640
OV65	975	0	9,458,904	9,458,904
OV65S	1	0	10,000	10,000
PC	2	3,258,260	0	3,258,260
Totals		3,258,260	55,177,175	58,435,435

2020 CERTIFIED TOTALS

Property Count: 9,262

SMI - MINEOLA ISD
Grand Totals

12/1/2020

3:35:03PM

Land			Value			
Homesite:			37,068,441			
Non Homesite:			59,113,520			
Ag Market:			124,420,362			
Timber Market:			42,918,628	Total Land	(+)	
					263,520,951	
Improvement			Value			
Homesite:			366,484,489			
Non Homesite:			216,464,504	Total Improvements	(+)	
					582,948,993	
Non Real	Count			Value		
Personal Property:	802		118,201,750			
Mineral Property:	1,466		48,582,940			
Autos:	0		0	Total Non Real	(+)	
				Market Value	=	
					1,013,254,634	
Ag	Non Exempt			Exempt		
Total Productivity Market:	167,215,420		123,570			
Ag Use:	4,601,135		4,080	Productivity Loss	(-)	
Timber Use:	1,102,860		0	Appraised Value	=	
Productivity Loss:	161,511,425		119,490		851,743,209	
				Homestead Cap	(-)	
				Assessed Value	=	
					835,128,245	
				Total Exemptions Amount	(-)	
				(Breakdown on Next Page)	135,168,208	
				Net Taxable	=	
					699,960,037	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	11,596,366	6,828,916	52,400.33	53,944.41	133			
OV65	168,602,365	123,892,634	916,311.39	933,671.32	1,236			
Total	180,198,731	130,721,550	968,711.72	987,615.73	1,369	Freeze Taxable	(-)	
Tax Rate	1.043700							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
DP	109,050	74,050	56,059	17,991	1			
OV65	982,318	750,318	575,988	174,330	7			
Total	1,091,368	824,368	632,047	192,321	8	Transfer Adjustment	(-)	
						Freeze Adjusted Taxable	=	
							569,046,166	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 6,907,846.55 = 569,046,166 * (1.043700 / 100) + 968,711.72

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

2020 CERTIFIED TOTALS

Property Count: 9,262

SMI - MINEOLA ISD
Grand Totals

12/1/2020

3:35:03PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	6	0	0	0
DP	138	0	1,154,205	1,154,205
DV1	26	0	223,120	223,120
DV2	12	0	112,718	112,718
DV3	18	0	174,000	174,000
DV3S	2	0	20,000	20,000
DV4	74	0	575,828	575,828
DV4S	4	0	48,000	48,000
DVHS	47	0	6,717,951	6,717,951
EX	15	0	494,940	494,940
EX-XL	2	0	514,490	514,490
EX-XN	7	0	1,230,530	1,230,530
EX-XR	12	0	447,450	447,450
EX-XV	261	0	52,368,950	52,368,950
EX-XV (Prorated)	1	0	4,033	4,033
EX366	440	0	62,650	62,650
FR	1	0	0	0
HS	2,468	0	58,717,648	58,717,648
OV65	1,313	0	12,048,505	12,048,505
OV65S	2	0	20,000	20,000
PC	1	233,190	0	233,190
Totals		233,190	134,935,018	135,168,208

2020 CERTIFIED TOTALS

Property Count: 103

SPI - PITTSBURG ISD
Grand Totals

12/1/2020

3:35:03PM

Land		Value			
Homesite:		550,010			
Non Homesite:		753,000			
Ag Market:		4,796,500			
Timber Market:		548,110	Total Land	(+)	
				6,647,620	
Improvement		Value			
Homesite:		2,761,110			
Non Homesite:		848,250	Total Improvements	(+)	
				3,609,360	
Non Real		Count	Value		
Personal Property:	5		177,470		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					177,470
			Market Value	=	10,434,450
Ag	Non Exempt	Exempt			
Total Productivity Market:	5,344,610	0			
Ag Use:	179,240	0	Productivity Loss	(-)	5,147,250
Timber Use:	18,120	0	Appraised Value	=	5,287,200
Productivity Loss:	5,147,250	0	Homestead Cap	(-)	81,949
			Assessed Value	=	5,205,251
			Total Exemptions Amount (Breakdown on Next Page)	(-)	1,108,626
			Net Taxable	=	4,096,625

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	52,187	17,187	89.64	89.64	1		
OV65	1,291,789	816,983	6,389.55	6,389.55	16		
Total	1,343,976	834,170	6,479.19	6,479.19	17	Freeze Taxable	(-)
Tax Rate	1.143700						834,170
				Freeze Adjusted Taxable		=	3,262,455

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 43,791.89 = 3,262,455 * (1.143700 / 100) + 6,479.19

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

2020 CERTIFIED TOTALS

Property Count: 103

SPI - PITTSBURG ISD
Grand Totals

12/1/2020

3:35:03PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	0	10,000	10,000
DV2	1	0	12,000	12,000
EX-XV	1	0	328,070	328,070
HS	29	0	628,556	628,556
OV65	17	0	130,000	130,000
Totals		0	1,108,626	1,108,626

2020 CERTIFIED TOTALS

Property Count: 19,843

SQU - QUITMAN ISD
Grand Totals

12/1/2020

3:35:03PM

Land			Value			
Homesite:			47,276,131			
Non Homesite:			71,742,178			
Ag Market:			250,149,563			
Timber Market:			64,092,142	Total Land	(+)	
					433,260,014	
Improvement			Value			
Homesite:			338,346,480			
Non Homesite:			169,860,316	Total Improvements	(+)	
					508,206,796	
Non Real	Count			Value		
Personal Property:	571		68,041,620			
Mineral Property:	9,624		27,239,880			
Autos:	0		0	Total Non Real	(+)	
					95,281,500	
				Market Value	=	
					1,036,748,310	
Ag	Non Exempt			Exempt		
Total Productivity Market:	314,182,335		59,370			
Ag Use:	9,056,676		1,350	Productivity Loss	(-)	
Timber Use:	1,809,033		0	Appraised Value	=	
Productivity Loss:	303,316,626		58,020		733,431,684	
				Homestead Cap	(-)	
					19,693,358	
				Assessed Value	=	
					713,738,326	
				Total Exemptions Amount	(-)	
				(Breakdown on Next Page)	140,139,948	
				Net Taxable	=	
					573,598,378	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	15,540,969	9,594,628	76,778.92	81,189.73	182			
OV65	153,334,645	103,315,686	804,254.15	824,862.66	1,275			
Total	168,875,614	112,910,314	881,033.07	906,052.39	1,457	Freeze Taxable	(-)	
Tax Rate	1.233900							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
DP	49,590	14,590	4,940	9,650	1			
OV65	1,335,830	1,001,948	492,444	509,504	10			
Total	1,385,420	1,016,538	497,384	519,154	11	Transfer Adjustment	(-)	
							519,154	
						Freeze Adjusted Taxable	=	
							460,168,910	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 6,559,057.25 = 460,168,910 * (1.233900 / 100) + 881,033.07

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

2020 CERTIFIED TOTALS

Property Count: 19,843

SQU - QUITMAN ISD
Grand Totals

12/1/2020

3:35:03PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	3	0	0	0
DP	188	0	1,451,321	1,451,321
DV1	18	0	128,800	128,800
DV2	16	0	144,000	144,000
DV3	20	0	181,708	181,708
DV4	87	0	520,301	520,301
DV4S	3	0	31,210	31,210
DVHS	63	0	6,206,203	6,206,203
EX	20	0	576,280	576,280
EX-XL	7	0	309,660	309,660
EX-XL (Prorated)	1	0	40,295	40,295
EX-XN	4	0	741,050	741,050
EX-XR	16	0	217,010	217,010
EX-XV	254	0	51,736,020	51,736,020
EX366	3,155	0	293,440	293,440
HS	2,639	0	59,917,775	59,917,775
OV65	1,382	5,614,290	11,970,585	17,584,875
OV65S	4	20,000	40,000	60,000
Totals		5,634,290	134,505,658	140,139,948

2020 CERTIFIED TOTALS

Property Count: 258

SUH - UNION HILL ISD
Grand Totals

12/1/2020

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Land		Value			
Homesite:		1,137,980			
Non Homesite:		1,423,361			
Ag Market:		4,480,430			
Timber Market:		7,299,571	Total Land	(+)	
				14,341,342	
Improvement		Value			
Homesite:		6,153,670			
Non Homesite:		2,304,340	Total Improvements	(+)	
				8,458,010	
Non Real		Count	Value		
Personal Property:	7		291,070		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					291,070
			Market Value	=	23,090,422
Ag	Non Exempt	Exempt			
Total Productivity Market:	11,780,001	0			
Ag Use:	222,900	0	Productivity Loss	(-)	11,328,742
Timber Use:	228,359	0	Appraised Value	=	11,761,680
Productivity Loss:	11,328,742	0	Homestead Cap	(-)	447,422
			Assessed Value	=	11,314,258
			Total Exemptions Amount (Breakdown on Next Page)	(-)	2,647,676
			Net Taxable	=	8,666,582

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	422,520	196,550	1,310.29	1,310.29	7		
OV65	3,372,247	2,019,645	14,782.05	14,783.31	38		
Total	3,794,767	2,216,195	16,092.34	16,093.60	45	Freeze Taxable	(-)
Tax Rate	1.054700						2,216,195
				Freeze Adjusted Taxable		=	6,450,387

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 84,124.57 = 6,450,387 * (1.054700 / 100) + 16,092.34

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

2020 CERTIFIED TOTALS

Property Count: 258

SUH - UNION HILL ISD
Grand Totals

12/1/2020

3:35:03PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	7	0	59,630	59,630
DV2	1	0	12,000	12,000
DV3	1	0	12,000	12,000
DV4	2	0	14,610	14,610
DVHS	2	0	187,950	187,950
EX	1	0	33,370	33,370
EX-XV	7	0	321,290	321,290
HS	70	0	1,641,102	1,641,102
OV65	42	0	365,724	365,724
Totals		0	2,647,676	2,647,676

2020 CERTIFIED TOTALS

Property Count: 8,166

SWI - WINNSBORO ISD
Grand Totals

12/1/2020

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Land		Value			
Homesite:		27,707,197			
Non Homesite:		43,632,106			
Ag Market:		202,459,277			
Timber Market:		85,492,554	Total Land	(+) 359,291,134	
Improvement		Value			
Homesite:		252,757,010			
Non Homesite:		129,254,610	Total Improvements	(+) 382,011,620	
Non Real		Count	Value		
Personal Property:	561		112,970,940		
Mineral Property:	1,685		5,853,490		
Autos:	0		0	Total Non Real	(+) 118,824,430
				Market Value	= 860,127,184
Ag	Non Exempt	Exempt			
Total Productivity Market:	287,664,591	287,240			
Ag Use:	7,515,194	15,660	Productivity Loss	(-) 277,132,065	
Timber Use:	3,017,332	4,730	Appraised Value	= 582,995,119	
Productivity Loss:	277,132,065	266,850	Homestead Cap	(-) 12,574,235	
				Assessed Value	= 570,420,884
				Total Exemptions Amount (Breakdown on Next Page)	(-) 117,528,587
				Net Taxable	= 452,892,297

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	9,744,528	5,775,187	43,845.37	44,687.01	111			
OV65	98,218,274	67,036,898	539,678.01	550,483.02	846			
Total	107,962,802	72,812,085	583,523.38	595,170.03	957	Freeze Taxable	(-) 72,812,085	
Tax Rate	1.390900							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
DP	59,150	24,150	18,292	5,858	1			
OV65	1,716,340	1,240,170	634,607	605,563	11			
Total	1,775,490	1,264,320	652,899	611,421	12	Transfer Adjustment	(-) 611,421	
						Freeze Adjusted Taxable	= 379,468,791	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 5,861,554.79 = 379,468,791 * (1.390900 / 100) + 583,523.38

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

2020 CERTIFIED TOTALS

Property Count: 8,166

SWI - WINNSBORO ISD
Grand Totals

12/1/2020

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	113	0	1,011,611	1,011,611
DV1	10	0	75,490	75,490
DV1S	1	0	5,000	5,000
DV2	11	0	118,500	118,500
DV3	18	0	120,950	120,950
DV4	46	0	288,930	288,930
DV4S	2	0	24,000	24,000
DVHS	38	0	5,372,658	5,372,658
EX	19	0	476,890	476,890
EX-XN	2	0	347,000	347,000
EX-XR	11	0	278,990	278,990
EX-XV	317	0	53,187,310	53,187,310
EX366	796	0	91,800	91,800
FR	1	0	0	0
HS	1,864	0	44,418,430	44,418,430
OV65	903	0	8,056,868	8,056,868
OV65S	1	0	10,000	10,000
PC	4	3,644,160	0	3,644,160
Totals		3,644,160	113,884,427	117,528,587

2020 CERTIFIED TOTALS

Property Count: 6,687

SYA - YANTIS ISD
Grand Totals

12/1/2020

3:35:03PM

Land		Value			
Homesite:		54,884,807			
Non Homesite:		56,042,515			
Ag Market:		96,302,960			
Timber Market:		12,425,770	Total Land	(+)	
				219,656,052	
Improvement		Value			
Homesite:		251,064,923			
Non Homesite:		75,313,884	Total Improvements	(+)	
				326,378,807	
Non Real		Count	Value		
Personal Property:	174		11,016,030		
Mineral Property:	1,204		29,879,710		
Autos:	0		0	Total Non Real	(+)
					40,895,740
			Market Value	=	586,930,599
Ag	Non Exempt	Exempt			
Total Productivity Market:	108,636,230	92,500			
Ag Use:	3,220,091	2,300	Productivity Loss	(-)	105,088,139
Timber Use:	328,000	0	Appraised Value	=	481,842,460
Productivity Loss:	105,088,139	90,200			
			Homestead Cap	(-)	15,091,143
			Assessed Value	=	466,751,317
			Total Exemptions Amount	(-)	60,556,967
			(Breakdown on Next Page)		
			Net Taxable	=	406,194,350

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	7,319,679	5,112,122	38,986.78	41,529.47	64			
OV65	154,897,512	127,926,979	986,412.46	1,089,826.98	675			
Total	162,217,191	133,039,101	1,025,399.24	1,131,356.45	739	Freeze Taxable	(-)	
Tax Rate	0.874700							
							133,039,101	
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	1,575,720	1,338,500	814,640	523,860	7			
Total	1,575,720	1,338,500	814,640	523,860	7	Transfer Adjustment	(-)	
							523,860	
						Freeze Adjusted Taxable	=	
							272,631,389	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 3,410,106.00 = 272,631,389 * (0.874700 / 100) + 1,025,399.24

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

2020 CERTIFIED TOTALS

Property Count: 6,687

SYA - YANTIS ISD
Grand Totals

12/1/2020

3:35:03PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	64	0	551,957	551,957
DV1	7	0	50,370	50,370
DV2	10	0	82,500	82,500
DV3	9	0	86,000	86,000
DV4	43	0	224,500	224,500
DVHS	31	0	5,519,573	5,519,573
EX	5	0	289,260	289,260
EX-XN	3	0	380,010	380,010
EX-XR	10	0	292,170	292,170
EX-XV	152	0	18,420,260	18,420,260
EX366	547	0	65,450	65,450
HS	1,188	0	27,818,179	27,818,179
OV65	723	0	6,756,738	6,756,738
OV65S	2	0	20,000	20,000
Totals		0	60,556,967	60,556,967

2020 CERTIFIED TOTALS

Property Count: 82,537

WDD - WASTE DISPOSAL DISTRICT
Grand Totals

12/1/2020

3:35:03PM

Land		Value			
Homesite:		280,503,578			
Non Homesite:		400,952,084			
Ag Market:		907,968,962			
Timber Market:		410,653,756			
			Total Land	(+)	2,000,078,380
Improvement		Value			
Homesite:		1,873,311,360			
Non Homesite:		868,689,614			
			Total Improvements	(+)	2,742,000,974
Non Real		Count	Value		
Personal Property:		2,866	582,461,910		
Mineral Property:		34,842	341,652,520		
Autos:		0	0		
			Total Non Real	(+)	924,114,430
			Market Value	=	5,666,193,784
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,317,753,979	868,739			
Ag Use:	32,877,947	23,640	Productivity Loss	(-)	1,272,566,995
Timber Use:	12,309,037	11,899	Appraised Value	=	4,393,626,789
Productivity Loss:	1,272,566,995	833,200	Homestead Cap	(-)	98,648,945
			Assessed Value	=	4,294,977,844
			Total Exemptions Amount (Breakdown on Next Page)	(-)	853,886,619
			Net Taxable	=	3,441,091,225

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
653,807.33 = 3,441,091,225 * (0.019000 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 82,537

WDD - WASTE DISPOSAL DISTRICT
Grand Totals

12/1/2020

3:35:03PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	9	0	0	0
DP	787	0	0	0
DV1	109	0	876,573	876,573
DV1S	1	0	5,000	5,000
DV2	68	0	675,479	675,479
DV3	105	0	962,598	962,598
DV3S	3	0	30,000	30,000
DV4	388	0	2,575,748	2,575,748
DV4S	13	0	139,210	139,210
DVHS	280	0	45,635,824	45,635,824
EX	148	0	3,041,430	3,041,430
EX-XL	9	0	824,150	824,150
EX-XL (Prorated)	1	0	40,295	40,295
EX-XN	21	0	3,831,120	3,831,120
EX-XR	76	0	1,672,680	1,672,680
EX-XV	1,521	0	297,393,937	297,393,937
EX-XV (Prorated)	1	0	4,033	4,033
EX366	5,502	0	548,310	548,310
FR	6	3,744,543	0	3,744,543
HS	12,981	351,013,424	0	351,013,424
OV65	7,130	130,810,065	0	130,810,065
OV65S	13	240,000	0	240,000
PC	11	9,822,200	0	9,822,200
Totals		495,630,232	358,256,387	853,886,619