

2021 PRELIMINARY TOTALS

CAD - APPRAISAL DISTRICT

Property Count: 80,925

Grand Totals

5/6/2021

12:18:32PM

Land		Value			
Homesite:		329,477,224			
Non Homesite:		471,171,546			
Ag Market:		950,468,893			
Timber Market:		436,838,378			
			Total Land	(+)	2,187,956,041
Improvement		Value			
Homesite:		2,135,312,471			
Non Homesite:		993,342,385			
			Total Improvements	(+)	3,128,654,856
Non Real		Count	Value		
Personal Property:		2,976	596,490,690		
Mineral Property:		32,798	280,598,140		
Autos:		0	0		
			Total Non Real	(+)	877,088,830
			Market Value	=	6,193,699,727
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,386,287,941	1,019,330			
Ag Use:	37,347,459	27,220			
Timber Use:	19,067,830	25,404			
Productivity Loss:	1,329,872,652	966,706			
			Productivity Loss	(-)	1,329,872,652
			Appraised Value	=	4,863,827,075
			Homestead Cap	(-)	172,193,807
			Assessed Value	=	4,691,633,268
			Total Exemptions Amount (Breakdown on Next Page)	(-)	432,589,315
			Net Taxable	=	4,259,043,953

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 4,259,043,953 * (0.000000 / 100)

Calculated Estimate of Market Value: 6,172,615,880
Calculated Estimate of Taxable Value: 4,242,686,993

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

2021 PRELIMINARY TOTALS

CAD - APPRAISAL DISTRICT

Property Count: 80,925

Grand Totals

5/6/2021

12:18:52PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	16	23,978,500	0	23,978,500
DV1	111	0	874,810	874,810
DV1S	1	0	5,000	5,000
DV2	61	0	599,164	599,164
DV3	106	0	942,308	942,308
DV3S	3	0	30,000	30,000
DV4	429	0	2,870,099	2,870,099
DV4S	12	0	127,210	127,210
DVHS	292	0	52,615,089	52,615,089
EX	144	0	2,972,440	2,972,440
EX-XG	1	0	250,690	250,690
EX-XL	9	0	806,090	806,090
EX-XN	21	0	4,283,820	4,283,820
EX-XR	76	0	1,758,440	1,758,440
EX-XV	1,534	0	330,373,406	330,373,406
EX-XV (Prorated)	1	0	1,549	1,549
EX366	4,775	0	478,970	478,970
FR	1	0	0	0
PC	11	9,621,730	0	9,621,730
Totals		33,600,230	398,989,085	432,589,315

2021 PRELIMINARY TOTALSCAL - CITY OF ALBA
Grand Totals

Property Count: 911

5/6/2021

12:18:32PM

Land		Value			
Homesite:		908,510			
Non Homesite:		1,577,879			
Ag Market:		839,870			
Timber Market:		0	Total Land	(+)	3,326,259
Improvement		Value			
Homesite:		13,499,200			
Non Homesite:		8,714,524	Total Improvements	(+)	22,213,724
Non Real		Count	Value		
Personal Property:	59		3,830,870		
Mineral Property:	358		98,520		
Autos:	0		0		
			Total Non Real	(+)	3,929,390
			Market Value	=	29,469,373
Ag		Non Exempt	Exempt		
Total Productivity Market:	839,870		0		
Ag Use:	26,390		0	Productivity Loss	(-) 813,480
Timber Use:	0		0	Appraised Value	= 28,655,893
Productivity Loss:	813,480		0	Homestead Cap	(-) 732,230
				Assessed Value	= 27,923,663
				Total Exemptions Amount	(-) 3,842,831
				(Breakdown on Next Page)	
				Net Taxable	= 24,080,832

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 235,028.92 = 24,080,832 * (0.976000 / 100)

Calculated Estimate of Market Value: 29,403,963
 Calculated Estimate of Taxable Value: 24,015,422

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

2021 PRELIMINARY TOTALSCAL - CITY OF ALBA
Grand Totals

Property Count: 911

5/6/2021

12:18:52PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	12	0	0	0
DV2	1	0	9,370	9,370
DV4	3	0	24,000	24,000
DV4S	1	0	12,000	12,000
DVHS	3	0	259,611	259,611
EX-XR	1	0	147,680	147,680
EX-XV	43	0	3,370,440	3,370,440
EX366	271	0	19,730	19,730
HS	140	0	0	0
OV65	73	0	0	0
Totals		0	3,842,831	3,842,831

2021 PRELIMINARY TOTALSCHA - HAWKINS CITY
Grand Totals

Property Count: 6,881

5/6/2021

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Land		Value		
Homesite:		2,206,240		
Non Homesite:		5,011,866		
Ag Market:		665,710		
Timber Market:		158,896	Total Land	(+) 8,042,712
Improvement		Value		
Homesite:		38,144,040		
Non Homesite:		35,357,650	Total Improvements	(+) 73,501,690
Non Real		Count	Value	
Personal Property:	121		8,323,550	
Mineral Property:	5,772		28,747,260	
Autos:	0		0	
			Total Non Real	(+) 37,070,810
			Market Value	= 118,615,212
Ag		Non Exempt	Exempt	
Total Productivity Market:	795,332		29,274	
Ag Use:	24,330		0	Productivity Loss (-) 765,970
Timber Use:	5,032		1,374	Appraised Value = 117,849,242
Productivity Loss:	765,970		27,900	Homestead Cap (-) 2,612,590
				Assessed Value = 115,236,652
				Total Exemptions Amount (-) 24,176,508 (Breakdown on Next Page)
				Net Taxable = 91,060,144

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
846,312.98 = 91,060,144 * (0.929400 / 100)

Calculated Estimate of Market Value: 118,078,992
Calculated Estimate of Taxable Value: 90,653,919

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

2021 PRELIMINARY TOTALS

Property Count: 6,881

CHA - HAWKINS CITY
Grand Totals

5/6/2021

12:18:52PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	15	0	0	0
DV2	1	0	12,000	12,000
DV3	1	0	10,000	10,000
DV4	6	0	36,000	36,000
DVHS	4	0	556,501	556,501
EX	24	0	157,170	157,170
EX-XV	73	0	17,138,965	17,138,965
EX366	1,002	0	92,640	92,640
HS	291	6,173,232	0	6,173,232
OV65	126	0	0	0
Totals		6,173,232	18,003,276	24,176,508

2021 PRELIMINARY TOTALS

CMI - MINEOLA CITY

Property Count: 3,376

Grand Totals

5/6/2021

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Land		Value		
Homesite:		11,263,612		
Non Homesite:		17,611,564		
Ag Market:		2,880,280		
Timber Market:		157,050	Total Land	(+) 31,912,506
Improvement		Value		
Homesite:		144,750,960		
Non Homesite:		170,530,133	Total Improvements	(+) 315,281,093
Non Real		Count	Value	
Personal Property:	578		80,514,190	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 80,514,190
			Market Value	= 427,707,789
Ag		Non Exempt	Exempt	
Total Productivity Market:	3,036,700		630	
Ag Use:	116,362		50	Productivity Loss (-) 2,914,348
Timber Use:	5,990		0	Appraised Value = 424,793,441
Productivity Loss:	2,914,348		580	Homestead Cap (-) 14,028,209
				Assessed Value = 410,765,232
				Total Exemptions Amount (-) 80,853,658 (Breakdown on Next Page)
				Net Taxable = 329,911,574

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,755,129.57 = 329,911,574 * (0.532000 / 100)

Calculated Estimate of Market Value: 426,819,109
 Calculated Estimate of Taxable Value: 329,205,200

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

2021 PRELIMINARY TOTALS

Property Count: 3,376

CMI - MINEOLA CITY
Grand Totals

5/6/2021

12:18:52PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	14	37,431,165	0	37,431,165
DP	58	0	0	0
DV1	11	0	95,950	95,950
DV2	1	0	7,500	7,500
DV3	4	0	44,000	44,000
DV3S	1	0	10,000	10,000
DV4	24	0	192,000	192,000
DV4S	2	0	24,000	24,000
DVHS	16	0	2,849,764	2,849,764
EX-XG	1	0	250,690	250,690
EX-XL	1	0	131,510	131,510
EX-XN	5	0	996,390	996,390
EX-XV	167	0	36,031,140	36,031,140
EX-XV (Prorated)	1	0	1,549	1,549
EX366	43	0	10,080	10,080
HS	902	0	0	0
OV65	476	2,771,920	0	2,771,920
OV65S	1	6,000	0	6,000
Totals		40,209,085	40,644,573	80,853,658

2021 PRELIMINARY TOTALS

CQU - QUITMAN CITY
Grand Totals

Property Count: 1,463

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Land	Value			
Homesite:	6,328,300			
Non Homesite:	10,324,565			
Ag Market:	537,510			
Timber Market:	271,250			
		Total Land	(+)	17,461,625
Improvement	Value			
Homesite:	68,659,850			
Non Homesite:	82,407,285			
		Total Improvements	(+)	151,067,135
Non Real	Count	Value		
Personal Property:	300	25,858,800		
Mineral Property:	0	0		
Autos:	0	0		
			Total Non Real	(+)
			Market Value	=
				194,387,560
Ag	Non Exempt	Exempt		
Total Productivity Market:	808,760	0		
Ag Use:	14,830	0	Productivity Loss	(-)
Timber Use:	6,310	0	Appraised Value	=
Productivity Loss:	787,620	0		193,599,940
			Homestead Cap	(-)
			Assessed Value	=
				3,565,242
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				39,434,454
			Net Taxable	=
				150,600,244

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	2,484,357	2,386,422	8,658.77	8,921.96	28		
OV65	28,452,807	27,164,756	102,219.92	102,747.38	215		
Total	30,937,164	29,551,178	110,878.69	111,669.34	243	Freeze Taxable	(-)
Tax Rate	0.547300						
						Freeze Adjusted Taxable	=
							121,049,066

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 773,380.23 = 121,049,066 * (0.547300 / 100) + 110,878.69

Calculated Estimate of Market Value: 193,808,715
 Calculated Estimate of Taxable Value: 150,080,078

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

2021 PRELIMINARY TOTALS

Property Count: 1,463

CQU - QUITMAN CITY
Grand Totals

5/6/2021

12:18:52PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	3	2,547,650	0	2,547,650
DP	28	0	0	0
DV1	2	0	17,000	17,000
DV2	2	0	19,500	19,500
DV3	4	0	37,000	37,000
DV4	18	0	141,060	141,060
DVHS	12	0	1,473,834	1,473,834
EX-XL	7	0	281,870	281,870
EX-XN	2	0	233,000	233,000
EX-XV	93	0	34,677,170	34,677,170
EX366	21	0	6,370	6,370
HS	427	0	0	0
OV65	225	0	0	0
Totals		2,547,650	36,886,804	39,434,454

2021 PRELIMINARY TOTALS

CWI - WINNSBORO CITY
Grand Totals

Property Count: 1,986

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Land	Value			
Homesite:	5,991,580			
Non Homesite:	11,823,608			
Ag Market:	1,175,760			
Timber Market:	36,360	Total Land	(+)	19,027,308
Improvement	Value			
Homesite:	81,311,487			
Non Homesite:	84,563,783	Total Improvements	(+)	165,875,270
Non Real	Count	Value		
Personal Property:	396	61,902,510		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				246,805,088
Ag	Non Exempt	Exempt		
Total Productivity Market:	1,212,120	0		
Ag Use:	45,260	0	Productivity Loss	(-)
Timber Use:	1,350	0	Appraised Value	=
Productivity Loss:	1,165,510	0		245,639,578
			Homestead Cap	(-)
			Assessed Value	=
				5,126,194
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				42,770,676
			Net Taxable	=
				197,742,708

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	3,463,861	3,298,974	12,567.70	13,185.67	34		
OV65	29,687,366	26,726,789	101,620.93	101,860.28	244		
Total	33,151,227	30,025,763	114,188.63	115,045.95	278	Freeze Taxable	(-)
Tax Rate	0.544400						
						Freeze Adjusted Taxable	=
							167,716,945

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,027,239.68 = 167,716,945 * (0.544400 / 100) + 114,188.63

Calculated Estimate of Market Value: 246,116,678
 Calculated Estimate of Taxable Value: 197,220,181

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

2021 PRELIMINARY TOTALS

Property Count: 1,986

CWI - WINNSBORO CITY
Grand Totals

5/6/2021

12:18:52PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	34	0	0	0
DV1	1	0	5,000	5,000
DV2	1	0	12,000	12,000
DV3	5	0	49,130	49,130
DV4	14	0	120,000	120,000
DVHS	6	0	1,017,971	1,017,971
EX	1	0	2,090	2,090
EX-XN	1	0	131,050	131,050
EX-XV	155	0	36,593,670	36,593,670
EX366	46	0	13,900	13,900
FR	2	1,579,055	0	1,579,055
HS	493	0	0	0
OV65	255	2,495,750	0	2,495,750
PC	3	751,060	0	751,060
Totals		4,825,865	37,944,811	42,770,676

2021 PRELIMINARY TOTALS

CYA - YANTIS CITY

Property Count: 366

Grand Totals

5/6/2021

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Land		Value		
Homesite:		1,170,450		
Non Homesite:		2,070,640		
Ag Market:		4,594,770		
Timber Market:		0	Total Land	(+) 7,835,860
Improvement		Value		
Homesite:		9,384,920		
Non Homesite:		13,345,200	Total Improvements	(+) 22,730,120
Non Real		Count	Value	
Personal Property:	49		1,665,400	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 1,665,400
			Market Value	= 32,231,380
Ag		Non Exempt	Exempt	
Total Productivity Market:	4,594,770		0	
Ag Use:	140,050		0	Productivity Loss (-) 4,454,720
Timber Use:	0		0	Appraised Value = 27,776,660
Productivity Loss:	4,454,720		0	Homestead Cap (-) 508,505
				Assessed Value = 27,268,155
				Total Exemptions Amount (-) 8,003,131 (Breakdown on Next Page)
			Net Taxable	= 19,265,024

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
37,547.53 = 19,265,024 * (0.194900 / 100)

Calculated Estimate of Market Value: 32,214,000
Calculated Estimate of Taxable Value: 19,247,644

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

2021 PRELIMINARY TOTALS

CYA - YANTIS CITY

Property Count: 366

Grand Totals

5/6/2021

12:18:52PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	3	0	0	0
DV3	1	0	10,000	10,000
DV4	2	0	12,000	12,000
DVHS	1	0	160,721	160,721
EX-XV	23	0	7,398,820	7,398,820
EX366	6	0	1,590	1,590
HS	69	0	0	0
OV65	46	420,000	0	420,000
Totals		420,000	7,583,131	8,003,131

2021 PRELIMINARY TOTALS

ESD1 - EMERGENCY SERVICE DISTRICT 1

Property Count: 5,572

Grand Totals

5/6/2021

12:18:32PM

Land	Value			
Homesite:	38,845,470			
Non Homesite:	30,891,190			
Ag Market:	32,100,340			
Timber Market:	84,436,267			
		Total Land	(+)	186,273,267
Improvement	Value			
Homesite:	305,078,020			
Non Homesite:	92,883,554			
		Total Improvements	(+)	397,961,574
Non Real	Count	Value		
Personal Property:	126	109,290,420		
Mineral Property:	1,007	4,231,920		
Autos:	0	0		
			Total Non Real	(+)
			Market Value	=
				113,522,340
				697,757,181
Ag	Non Exempt	Exempt		
Total Productivity Market:	116,536,607	0		
Ag Use:	1,351,380	0	Productivity Loss	(-)
Timber Use:	4,169,288	0	Appraised Value	=
Productivity Loss:	111,015,939	0		586,741,242
			Homestead Cap	(-)
			Assessed Value	=
				20,659,827
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	=
				99,730,232
			Net Taxable	=
				466,351,183

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 91,871.18 = 466,351,183 * (0.019700 / 100)

Calculated Estimate of Market Value: 696,470,222
 Calculated Estimate of Taxable Value: 465,392,747

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

2021 PRELIMINARY TOTALS

ESD1 - EMERGENCY SERVICE DISTRICT 1

Property Count: 5,572

Grand Totals

5/6/2021

12:18:52PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	68	594,354	0	594,354
DV1	13	0	128,000	128,000
DV2	6	0	67,500	67,500
DV3	7	0	56,000	56,000
DV3S	1	0	10,000	10,000
DV4	50	0	311,079	311,079
DV4S	1	0	12,000	12,000
DVHS	36	0	7,168,875	7,168,875
EX-XR	1	0	610	610
EX-XV	85	0	10,479,680	10,479,680
EX366	429	0	49,580	49,580
HS	1,605	55,736,597	0	55,736,597
OV65	1,130	21,418,477	0	21,418,477
PC	2	3,697,480	0	3,697,480
Totals		81,446,908	18,283,324	99,730,232

2021 PRELIMINARY TOTALS

GWD - WOOD COUNTY
Grand Totals

Property Count: 80,920

5/6/2021 12:18:32PM

Land		Value			
Homesite:		329,477,224			
Non Homesite:		471,171,546			
Ag Market:		950,468,893			
Timber Market:		436,838,378	Total Land	(+)	
				2,187,956,041	
Improvement		Value			
Homesite:		2,135,248,361			
Non Homesite:		993,347,745	Total Improvements	(+)	
				3,128,596,106	
Non Real		Count	Value		
Personal Property:	2,971		596,463,620		
Mineral Property:	32,798		280,598,140		
Autos:	0		0	Total Non Real	(+)
				877,061,760	
				Market Value	=
				6,193,613,907	
Ag		Non Exempt	Exempt		
Total Productivity Market:	1,386,287,941		1,019,330		
Ag Use:	37,347,459		27,220	Productivity Loss	(-)
Timber Use:	19,067,830		25,404	Appraised Value	=
Productivity Loss:	1,329,872,652		966,706		4,863,741,255
				Homestead Cap	(-)
				172,193,807	
				Assessed Value	=
				4,691,547,448	
				Total Exemptions Amount	(-)
				974,955,908	
				Net Taxable	=
				3,716,591,540	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	73,640,320	53,656,499	214,035.07	224,396.08	751		
OV65	1,035,585,695	655,218,352	2,566,918.76	2,626,319.64	6,834		
Total	1,109,226,015	708,874,851	2,780,953.83	2,850,715.72	7,585	Freeze Taxable	(-)
Tax Rate	0.552500						708,874,851
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	53,890	43,112	39,806	3,306	2		
OV65	3,859,580	2,670,062	2,146,357	523,705	22		
Total	3,913,470	2,713,174	2,186,163	527,011	24	Transfer Adjustment	(-)
						527,011	
						Freeze Adjusted Taxable	=
						3,007,189,678	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 19,395,676.80 = 3,007,189,678 * (0.552500 / 100) + 2,780,953.83

Calculated Estimate of Market Value: 6,172,530,060
 Calculated Estimate of Taxable Value: 3,702,561,703

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

2021 PRELIMINARY TOTALSGWD - WOOD COUNTY
Grand Totals

Property Count: 80,920

5/6/2021

12:18:52PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	17	39,978,815	0	39,978,815
DP	769	0	0	0
DV1	111	0	874,810	874,810
DV1S	1	0	5,000	5,000
DV2	61	0	599,164	599,164
DV3	106	0	942,308	942,308
DV3S	3	0	30,000	30,000
DV4	429	0	2,870,099	2,870,099
DV4S	12	0	127,210	127,210
DVHS	292	0	52,573,398	52,573,398
EX	144	0	2,972,440	2,972,440
EX-XG	1	0	250,690	250,690
EX-XL	9	0	806,090	806,090
EX-XN	21	0	4,283,820	4,283,820
EX-XR	76	0	1,758,440	1,758,440
EX-XV	1,534	0	330,373,406	330,373,406
EX-XV (Prorated)	1	0	1,549	1,549
EX366	4,774	0	478,800	478,800
FR	2	0	0	0
HS	13,065	396,167,435	0	396,167,435
OV65	7,154	130,000,704	0	130,000,704
OV65S	13	240,000	0	240,000
PC	11	9,621,730	0	9,621,730
Totals		576,008,684	398,947,224	974,955,908

2021 PRELIMINARY TOTALS

HXX - WOOD HOSPITAL DIST

Property Count: 18,250

Grand Totals

5/6/2021

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Land		Value			
Homesite:		55,838,754			
Non Homesite:		80,403,684			
Ag Market:		262,539,753			
Timber Market:		68,071,139	Total Land	(+)	
				466,853,330	
Improvement		Value			
Homesite:		376,513,233			
Non Homesite:		186,383,662	Total Improvements	(+)	
				562,896,895	
Non Real		Count	Value		
Personal Property:	577		70,740,650		
Mineral Property:	7,962		20,620,740		
Autos:	0		0	Total Non Real	(+)
					91,361,390
			Market Value	=	1,121,111,615
Ag		Non Exempt	Exempt		
Total Productivity Market:		330,511,882	99,010		
Ag Use:		10,389,800	1,550	Productivity Loss	(-)
Timber Use:		2,924,028	0	Appraised Value	=
Productivity Loss:		317,198,054	97,460		803,913,561
				Homestead Cap	(-)
					25,080,192
				Assessed Value	=
					778,833,369
				Total Exemptions Amount (Breakdown on Next Page)	(-)
					158,878,654
				Net Taxable	=
					619,954,715

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 93,613.16 = 619,954,715 * (0.015100 / 100)

Calculated Estimate of Market Value: 1,116,593,598
 Calculated Estimate of Taxable Value: 617,011,734

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

2021 PRELIMINARY TOTALS

HXX - WOOD HOSPITAL DIST

Property Count: 18,250

Grand Totals

5/6/2021

12:18:52PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	3	0	0	0
DP	186	0	0	0
DV1	22	0	140,100	140,100
DV2	15	0	148,500	148,500
DV3	20	0	194,193	194,193
DV4	102	0	633,800	633,800
DV4S	2	0	19,210	19,210
DVHS	66	0	8,969,923	8,969,923
EX	19	0	571,800	571,800
EX-XL	7	0	281,870	281,870
EX-XN	4	0	716,000	716,000
EX-XR	16	0	233,160	233,160
EX-XV	256	0	53,053,570	53,053,570
EX366	2,933	0	287,790	287,790
HS	2,692	69,056,088	0	69,056,088
OV65	1,413	24,492,650	0	24,492,650
OV65S	4	80,000	0	80,000
Totals		93,628,738	65,249,916	158,878,654

2021 PRELIMINARY TOTALS

SAL - ALBA-GOLDEN ISD
Grand Totals

Property Count: 6,461

5/6/2021 12:18:32PM

Land		Value			
Homesite:		52,948,701			
Non Homesite:		92,298,645			
Ag Market:		129,065,540			
Timber Market:		24,538,680	Total Land	(+)	
				298,851,566	
Improvement		Value			
Homesite:		271,669,814			
Non Homesite:		110,536,339	Total Improvements	(+)	
				382,206,153	
Non Real		Count	Value		
Personal Property:	270		21,181,620		
Mineral Property:	770		1,508,680		
Autos:	0		0	Total Non Real	(+)
					22,690,300
			Market Value	=	703,748,019
Ag	Non Exempt	Exempt			
Total Productivity Market:	153,588,190	16,030			
Ag Use:	4,634,140	240	Productivity Loss	(-)	147,903,290
Timber Use:	1,050,760	0	Appraised Value	=	555,844,729
Productivity Loss:	147,903,290	15,790	Homestead Cap	(-)	29,559,476
			Assessed Value	=	526,285,253
			Total Exemptions Amount	(-)	128,855,819
			(Breakdown on Next Page)		
			Net Taxable	=	397,429,434

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	10,178,915	6,682,319	40,572.81	43,378.62	96			
OV65	126,561,600	94,456,423	675,723.98	686,013.14	878			
Total	136,740,515	101,138,742	716,296.79	729,391.76	974	Freeze Taxable	(-)	
Tax Rate	1.089770							101,138,742
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	983,820	717,440	470,914	246,526	5			
Total	983,820	717,440	470,914	246,526	5	Transfer Adjustment	(-)	
						Freeze Adjusted Taxable	=	
							296,044,166	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 3,942,497.30 = 296,044,166 * (1.089770 / 100) + 716,296.79

Calculated Estimate of Market Value: 698,729,479
 Calculated Estimate of Taxable Value: 393,852,079

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

2021 PRELIMINARY TOTALSSAL - ALBA-GOLDEN ISD
Grand Totals

Property Count: 6,461

5/6/2021

12:18:52PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	96	0	783,280	783,280
DV1	17	0	112,650	112,650
DV2	6	0	53,280	53,280
DV3	22	0	191,564	191,564
DV4	71	0	441,441	441,441
DV4S	3	0	24,000	24,000
DVHS	50	0	7,006,789	7,006,789
EX	40	0	564,030	564,030
EX-XN	2	0	56,830	56,830
EX-XR	19	0	344,940	344,940
EX-XV	210	0	71,890,150	71,890,150
EX366	494	0	49,340	49,340
HS	1,751	0	39,511,569	39,511,569
OV65	921	0	7,795,956	7,795,956
OV65S	3	0	30,000	30,000
Totals		0	128,855,819	128,855,819

2021 PRELIMINARY TOTALS

SBS - BIG SANDY ISD
Grand Totals

Property Count: 1,286

5/6/2021 12:18:32PM

Land		Value			
Homesite:		1,508,018			
Non Homesite:		4,828,337			
Ag Market:		10,520,590			
Timber Market:		8,463,993	Total Land	(+)	
				25,320,938	
Improvement		Value			
Homesite:		10,385,467			
Non Homesite:		3,386,510	Total Improvements	(+)	
				13,771,977	
Non Real		Count	Value		
Personal Property:	21		14,649,410		
Mineral Property:	944		8,841,460		
Autos:	0		0	Total Non Real	(+)
					23,490,870
				Market Value	=
					62,583,785
Ag	Non Exempt	Exempt			
Total Productivity Market:	18,984,583	0			
Ag Use:	553,590	0	Productivity Loss	(-)	17,995,148
Timber Use:	435,845	0	Appraised Value	=	44,588,637
Productivity Loss:	17,995,148	0			
			Homestead Cap	(-)	547,428
			Assessed Value	=	44,041,209
			Total Exemptions Amount (Breakdown on Next Page)	(-)	5,213,541
			Net Taxable	=	38,827,668

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	315,886	212,305	1,671.27	1,671.27	3			
OV65	3,014,526	1,905,826	13,955.51	14,018.50	31			
Total	3,330,412	2,118,131	15,626.78	15,689.77	34	Freeze Taxable	(-)	
Tax Rate	1.180800							2,118,131
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
DP	48,490	13,490	0	13,490	2			
Total	48,490	13,490	0	13,490	2	Transfer Adjustment	(-)	
						Freeze Adjusted Taxable	=	
							36,696,047	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 448,933.70 = 36,696,047 * (1.180800 / 100) + 15,626.78

Calculated Estimate of Market Value: 62,583,785
 Calculated Estimate of Taxable Value: 38,827,668

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

2021 PRELIMINARY TOTALSSBS - BIG SANDY ISD
Grand Totals

Property Count: 1,286

5/6/2021

12:18:52PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	5	0	38,581	38,581
DV4	3	0	27,250	27,250
EX	4	0	8,080	8,080
EX-XV	9	0	1,272,920	1,272,920
EX366	272	0	24,170	24,170
HS	81	0	1,923,358	1,923,358
OV65	31	80,252	272,830	353,082
PC	1	1,566,100	0	1,566,100
Totals		1,646,352	3,567,189	5,213,541

2021 PRELIMINARY TOTALS

SCP - COMO-PICKTON ISD

Property Count: 63

Grand Totals

5/6/2021

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Land		Value			
Homesite:		38,290			
Non Homesite:		2,197,740			
Ag Market:		2,060,590			
Timber Market:		1,044,580			
			Total Land	(+)	5,341,200
Improvement		Value			
Homesite:		320,480			
Non Homesite:		418,300			
			Total Improvements	(+)	738,780
Non Real		Count	Value		
Personal Property:		3	65,150		
Mineral Property:		0	0		
Autos:		0	0		
			Total Non Real	(+)	65,150
			Market Value	=	6,145,130
Ag	Non Exempt	Exempt			
Total Productivity Market:	3,105,170	0			
Ag Use:	86,980	0		Productivity Loss	(-) 2,988,260
Timber Use:	29,930	0		Appraised Value	= 3,156,870
Productivity Loss:	2,988,260	0		Homestead Cap	(-) 68,698
				Assessed Value	= 3,088,172
				Total Exemptions Amount (Breakdown on Next Page)	(-) 1,046,680
				Net Taxable	= 2,041,492

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 19,728.98 = 2,041,492 * (0.966400 / 100)

Calculated Estimate of Market Value: 6,129,610
 Calculated Estimate of Taxable Value: 2,025,972

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

2021 PRELIMINARY TOTALS

SCP - COMO-PICKTON ISD
Grand Totals

Property Count: 63

5/6/2021

12:18:52PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX	1	0	2,520	2,520
EX-XV	7	0	980,620	980,620
HS	3	0	63,540	63,540
Totals		0	1,046,680	1,046,680

2021 PRELIMINARY TOTALS

SHA - HAWKINS ISD
Grand Totals

Property Count: 27,811

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Land	Value			
Homesite:	38,210,996			
Non Homesite:	67,743,180			
Ag Market:	74,824,309			
Timber Market:	112,925,192	Total Land	(+)	293,703,677
Improvement	Value			
Homesite:	198,952,344			
Non Homesite:	136,136,536	Total Improvements	(+)	335,088,880
Non Real	Count	Value		
Personal Property:	419	206,190,420		
Mineral Property:	20,040	163,916,610		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				998,899,587
Ag	Non Exempt	Exempt		
Total Productivity Market:	187,397,511	351,990		
Ag Use:	3,081,761	60	Productivity Loss	(-)
Timber Use:	4,662,647	16,374	Appraised Value	=
Productivity Loss:	179,653,103	335,556		819,246,484
			Homestead Cap	(-)
				18,385,476
			Assessed Value	=
				800,861,008
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	103,535,042
			Net Taxable	=
				697,325,966

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	8,251,473	4,968,441	33,509.00	34,168.29	109		
OV65	94,171,068	67,544,542	511,585.31	518,175.56	794		
Total	102,422,541	72,512,983	545,094.31	552,343.85	903	Freeze Taxable	(-)
Tax Rate	1.225100						72,512,983
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	192,960	157,960	156,001	1,959	1		
Total	192,960	157,960	156,001	1,959	1	Transfer Adjustment	(-)
							1,959
						Freeze Adjusted Taxable	=
							624,811,024

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 8,199,654.17 = 624,811,024 * (1.225100 / 100) + 545,094.31

Calculated Estimate of Market Value: 996,970,612
 Calculated Estimate of Taxable Value: 696,026,824

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

2021 PRELIMINARY TOTALSSHA - HAWKINS ISD
Grand Totals

Property Count: 27,811

5/6/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	110	0	804,172	804,172
DV1	14	0	89,863	89,863
DV2	4	0	27,150	27,150
DV3	11	0	63,846	63,846
DV4	37	0	273,016	273,016
DVHS	23	0	3,316,077	3,316,077
EX	39	0	511,240	511,240
EX-XN	3	0	1,362,640	1,362,640
EX-XR	6	0	103,710	103,710
EX-XV	235	0	53,239,776	53,239,776
EX366	1,900	0	179,710	179,710
HS	1,554	0	35,386,575	35,386,575
OV65	825	0	7,079,917	7,079,917
PC	3	1,097,350	0	1,097,350
Totals		1,097,350	102,437,692	103,535,042

2021 PRELIMINARY TOTALS

SHR - HARMONY ISD

Property Count: 3,767

Grand Totals

5/6/2021

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Land		Value			
Homesite:		35,445,542			
Non Homesite:		27,667,283			
Ag Market:		16,962,740			
Timber Market:		62,403,576	Total Land	(+) 142,479,141	
Improvement		Value			
Homesite:		278,068,460			
Non Homesite:		69,662,440	Total Improvements	(+) 347,730,900	
Non Real		Count	Value		
Personal Property:	80		32,862,520		
Mineral Property:	92		158,440		
Autos:	0		0	Total Non Real	(+) 33,020,960
				Market Value	= 523,231,001
Ag	Non Exempt	Exempt			
Total Productivity Market:	79,366,316	0			
Ag Use:	713,390	0	Productivity Loss	(-)	76,015,497
Timber Use:	2,637,429	0	Appraised Value	=	447,215,504
Productivity Loss:	76,015,497	0	Homestead Cap	(-)	18,160,712
				Assessed Value	= 429,054,792
				Total Exemptions Amount (Breakdown on Next Page)	(-) 60,690,016
				Net Taxable	= 368,364,776

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	7,711,701	4,960,358	37,444.75	38,384.01	53			
OV65	169,056,831	133,451,062	1,005,996.33	1,018,832.17	922			
Total	176,768,532	138,411,420	1,043,441.08	1,057,216.18	975	Freeze Taxable	(-) 138,411,420	
Tax Rate	1.096970							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
DP	53,890	18,890	7,865	11,025	2			
OV65	1,530,270	1,167,919	811,476	356,443	8			
Total	1,584,160	1,186,809	819,341	367,468	10	Transfer Adjustment	(-) 367,468	
						Freeze Adjusted Taxable	= 229,585,888	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 3,561,929.40 = 229,585,888 * (1.096970 / 100) + 1,043,441.08

Calculated Estimate of Market Value: 521,352,494
 Calculated Estimate of Taxable Value: 366,779,160

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

2021 PRELIMINARY TOTALSSHR - HARMONY ISD
Grand Totals

Property Count: 3,767

5/6/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	56	0	510,000	510,000
DV1	14	0	129,000	129,000
DV2	8	0	91,500	91,500
DV3	5	0	54,919	54,919
DV3S	1	0	10,000	10,000
DV4	41	0	216,000	216,000
DV4S	1	0	12,000	12,000
DVHS	33	0	5,492,919	5,492,919
EX	2	0	21,410	21,410
EX-XR	2	0	8,450	8,450
EX-XV	61	0	8,431,900	8,431,900
EX366	77	0	7,600	7,600
HS	1,368	0	33,107,671	33,107,671
OV65	970	0	9,374,137	9,374,137
OV65S	1	0	10,000	10,000
PC	2	3,212,510	0	3,212,510
Totals		3,212,510	57,477,506	60,690,016

2021 PRELIMINARY TOTALS

SMI - MINEOLA ISD
Grand Totals

Property Count: 9,732

5/6/2021 12:18:32PM

Land		Value			
Homesite:		43,026,989			
Non Homesite:		68,560,243			
Ag Market:		121,782,632			
Timber Market:		44,251,702	Total Land	(+) 277,621,566	
Improvement		Value			
Homesite:		410,105,804			
Non Homesite:		250,155,654	Total Improvements	(+) 660,261,458	
Non Real		Count	Value		
Personal Property:	826		124,705,620		
Mineral Property:	1,819		56,750,640		
Autos:	0		0	Total Non Real	(+) 181,456,260
				Market Value	= 1,119,339,284
Ag	Non Exempt	Exempt			
Total Productivity Market:	165,880,244	154,090			
Ag Use:	5,197,995	4,710	Productivity Loss	(-) 158,777,518	
Timber Use:	1,904,731	0	Appraised Value	= 960,561,766	
Productivity Loss:	158,777,518	149,380	Homestead Cap	(-) 27,755,233	
				Assessed Value	= 932,806,533
				Total Exemptions Amount (Breakdown on Next Page)	(-) 143,481,650
				Net Taxable	= 789,324,883

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	12,500,216	7,772,065	55,160.38	55,223.83	126		
OV65	185,872,127	139,995,096	985,495.55	995,866.17	1,257		
Total	198,372,343	147,767,161	1,040,655.93	1,051,090.00	1,383	Freeze Taxable	(-) 147,767,161
Tax Rate	1.043700						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	218,960	183,960	140,338	43,622	1		
OV65	1,916,560	1,671,560	1,125,754	545,806	7		
Total	2,135,520	1,855,520	1,266,092	589,428	8	Transfer Adjustment	(-) 589,428
						Freeze Adjusted Taxable	= 640,968,294

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 7,730,442.01 = 640,968,294 * (1.043700 / 100) + 1,040,655.93

Calculated Estimate of Market Value: 1,117,065,529
 Calculated Estimate of Taxable Value: 787,663,499

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

2021 PRELIMINARY TOTALSSMI - MINEOLA ISD
Grand Totals

Property Count: 9,732

5/6/2021

12:18:52PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	6	0	0	0
DP	130	0	1,113,336	1,113,336
DV1	27	0	224,550	224,550
DV2	10	0	99,269	99,269
DV3	19	0	182,000	182,000
DV3S	2	0	20,000	20,000
DV4	78	0	615,875	615,875
DV4S	4	0	48,000	48,000
DVHS	48	0	7,836,804	7,836,804
EX	15	0	494,340	494,340
EX-XG	1	0	250,690	250,690
EX-XL	2	0	524,220	524,220
EX-XN	7	0	1,344,390	1,344,390
EX-XR	12	0	422,700	422,700
EX-XV	272	0	59,660,140	59,660,140
EX-XV (Prorated)	1	0	1,549	1,549
EX366	495	0	60,910	60,910
FR	1	0	0	0
HS	2,457	0	58,398,215	58,398,215
OV65	1,298	0	11,931,472	11,931,472
OV65S	2	0	20,000	20,000
PC	1	233,190	0	233,190
Totals		233,190	143,248,460	143,481,650

2021 PRELIMINARY TOTALS

SPI - PITTSBURG ISD

Property Count: 102

Grand Totals

5/6/2021

12:18:32PM

Land	Value			
Homesite:	751,220			
Non Homesite:	939,360			
Ag Market:	5,419,010			
Timber Market:	716,660	Total Land	(+)	7,826,250
Improvement	Value			
Homesite:	3,640,670			
Non Homesite:	1,094,480	Total Improvements	(+)	4,735,150
Non Real	Count	Value		
Personal Property:	6	174,710		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				174,710
				12,736,110
Ag	Non Exempt	Exempt		
Total Productivity Market:	6,135,670	0		
Ag Use:	205,780	0	Productivity Loss	(-)
Timber Use:	26,790	0	Appraised Value	=
Productivity Loss:	5,903,100	0		6,833,010
			Homestead Cap	(-)
				496,510
			Assessed Value	=
				6,336,500
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				1,273,832
			Net Taxable	=
				5,062,668

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	57,406	22,406	89.64	89.64	1		
OV65	1,571,750	1,058,558	7,578.77	7,578.77	17		
Total	1,629,156	1,080,964	7,668.41	7,668.41	18	Freeze Taxable	(-)
Tax Rate	1.143700						
						Freeze Adjusted Taxable	=
							3,981,704

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 53,207.16 = 3,981,704 * (1.143700 / 100) + 7,668.41

Calculated Estimate of Market Value: 12,736,110
 Calculated Estimate of Taxable Value: 5,062,668

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

2021 PRELIMINARY TOTALS

SPI - PITTSBURG ISD
Grand Totals

Property Count: 102

5/6/2021

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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	465,640	465,640
EX366	1	0	10	10
HS	31	0	656,182	656,182
OV65	17	0	130,000	130,000
Totals		0	1,273,832	1,273,832

2021 PRELIMINARY TOTALS

SQU - QUITMAN ISD
Grand Totals

Property Count: 18,252

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Land		Value			
Homesite:		55,845,754			
Non Homesite:		80,651,024			
Ag Market:		262,539,753			
Timber Market:		67,893,239	Total Land	(+) 466,929,770	
Improvement		Value			
Homesite:		376,513,233			
Non Homesite:		186,369,122	Total Improvements	(+) 562,882,355	
Non Real		Count	Value		
Personal Property:	581		70,761,880		
Mineral Property:	7,962		20,620,740		
Autos:	0		0	Total Non Real	(+) 91,382,620
				Market Value	= 1,121,194,745
Ag	Non Exempt	Exempt			
Total Productivity Market:	330,333,982	99,010			
Ag Use:	10,389,800	1,550	Productivity Loss	(-) 317,026,294	
Timber Use:	2,917,888	0	Appraised Value	= 804,168,451	
Productivity Loss:	317,026,294	97,460	Homestead Cap	(-) 25,080,192	
				Assessed Value	= 779,088,259
				Total Exemptions Amount (Breakdown on Next Page)	(-) 143,322,136
				Net Taxable	= 635,766,123

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	15,998,470	10,185,797	72,587.03	75,543.63	181			
OV65	172,055,859	119,849,496	881,395.06	893,154.48	1,341			
Total	188,054,329	130,035,293	953,982.09	968,698.11	1,522	Freeze Taxable	(-) 130,035,293	
Tax Rate	1.233900							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
DP	317,040	282,040	229,007	53,033	1			
OV65	2,615,920	2,136,920	1,659,677	477,243	16			
Total	2,932,960	2,418,960	1,888,684	530,276	17	Transfer Adjustment	(-) 530,276	
						Freeze Adjusted Taxable	= 505,200,554	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 7,187,651.73 = 505,200,554 * (1.233900 / 100) + 953,982.09

Calculated Estimate of Market Value: 1,116,676,728
 Calculated Estimate of Taxable Value: 632,529,182

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

2021 PRELIMINARY TOTALSSQU - QUITMAN ISD
Grand Totals

Property Count: 18,252

5/6/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	3	0	0	0
DP	186	0	1,418,633	1,418,633
DV1	22	0	140,100	140,100
DV2	15	0	136,500	136,500
DV3	20	0	194,193	194,193
DV4	102	0	609,890	609,890
DV4S	2	0	19,210	19,210
DVHS	66	0	7,125,211	7,125,211
EX	19	0	571,800	571,800
EX-XL	7	0	281,870	281,870
EX-XN	4	0	716,000	716,000
EX-XR	16	0	233,160	233,160
EX-XV	257	0	53,336,110	53,336,110
EX366	2,933	0	287,790	287,790
HS	2,693	0	60,372,488	60,372,488
OV65	1,413	5,699,960	12,119,221	17,819,181
OV65S	4	20,000	40,000	60,000
Totals		5,719,960	137,602,176	143,322,136

2021 PRELIMINARY TOTALS

SUH - UNION HILL ISD
Grand Totals

Property Count: 258

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Land	Value			
Homesite:	1,437,020			
Non Homesite:	2,260,159			
Ag Market:	6,968,320			
Timber Market:	9,118,730	Total Land	(+)	19,784,229
Improvement	Value			
Homesite:	6,789,220			
Non Homesite:	2,442,750	Total Improvements	(+)	9,231,970
Non Real	Count	Value		
Personal Property:	7	291,070		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 291,070
			Market Value	= 29,307,269
Ag	Non Exempt	Exempt		
Total Productivity Market:	16,087,050	0		
Ag Use:	260,740	0	Productivity Loss	(-) 15,463,920
Timber Use:	362,390	0	Appraised Value	= 13,843,349
Productivity Loss:	15,463,920	0	Homestead Cap	(-) 597,949
			Assessed Value	= 13,245,400
			Total Exemptions Amount (Breakdown on Next Page)	(-) 3,128,326
			Net Taxable	= 10,117,074

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	458,765	234,525	1,310.29	1,310.29	7			
OV65	3,873,598	2,398,422	15,895.45	15,895.45	43			
Total	4,332,363	2,632,947	17,205.74	17,205.74	50	Freeze Taxable	(-) 2,632,947	
Tax Rate	1.054700							
						Freeze Adjusted Taxable	= 7,484,127	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 96,140.83 = 7,484,127 * (1.054700 / 100) + 17,205.74

Calculated Estimate of Market Value: 29,269,789
 Calculated Estimate of Taxable Value: 10,112,484

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

2021 PRELIMINARY TOTALSSUH - UNION HILL ISD
Grand Totals

Property Count: 258

5/6/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	7	0	60,000	60,000
DV2	1	0	12,000	12,000
DV3	1	0	12,000	12,000
DV4	3	0	16,750	16,750
DVHS	3	0	503,775	503,775
EX	1	0	33,370	33,370
EX-XV	7	0	415,300	415,300
HS	73	0	1,683,804	1,683,804
OV65	46	0	391,327	391,327
Totals		0	3,128,326	3,128,326

2021 PRELIMINARY TOTALS

SWI - WINNSBORO ISD
Grand Totals

Property Count: 8,117

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Land			Value			
Homesite:			35,206,447			
Non Homesite:			51,664,272			
Ag Market:			214,171,499			
Timber Market:			91,588,446	Total Land	(+)	
					392,630,664	
Improvement			Value			
Homesite:			283,319,186			
Non Homesite:			142,713,203	Total Improvements	(+)	
					426,032,389	
Non Real	Count			Value		
Personal Property:	574		114,253,480			
Mineral Property:	1,590		4,442,470			
Autos:	0		0	Total Non Real	(+)	
				Market Value	=	
					118,695,950	
					937,359,003	
Ag	Non Exempt			Exempt		
Total Productivity Market:	305,455,905		304,040			
Ag Use:	8,564,047		18,020	Productivity Loss	(-)	
Timber Use:	4,548,731		9,030	Appraised Value	=	
Productivity Loss:	292,343,127		276,990		645,015,876	
				Homestead Cap	(-)	
					20,181,011	
				Assessed Value	=	
					624,834,865	
				Total Exemptions Amount	(-)	
				(Breakdown on Next Page)	122,927,446	
				Net Taxable	=	
					501,907,419	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	10,188,274	6,290,670	42,196.36	43,237.76	108			
OV65	110,128,190	77,521,333	599,864.69	608,733.46	870			
Total	120,316,464	83,812,003	642,061.05	651,971.22	978	Freeze Taxable	(-)	
Tax Rate	1.390900							83,812,003
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
DP	304,560	269,560	269,560	0	1			
OV65	1,752,541	1,435,307	1,050,270	385,037	11			
Total	2,057,101	1,704,867	1,319,830	385,037	12	Transfer Adjustment	(-)	
							385,037	
						Freeze Adjusted Taxable	=	
							417,710,379	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 6,451,994.71 = 417,710,379 * (1.390900 / 100) + 642,061.05

Calculated Estimate of Market Value:	935,680,498
Calculated Estimate of Taxable Value:	500,734,252
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2021 PRELIMINARY TOTALSSWI - WINNSBORO ISD
Grand Totals

Property Count: 8,117

5/6/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	109	0	985,227	985,227
DV1	10	0	75,790	75,790
DV1S	1	0	5,000	5,000
DV2	7	0	75,000	75,000
DV3	19	0	126,670	126,670
DV4	47	0	324,690	324,690
DV4S	2	0	24,000	24,000
DVHS	38	0	6,191,708	6,191,708
EX	18	0	476,390	476,390
EX-XN	2	0	443,050	443,050
EX-XR	11	0	336,940	336,940
EX-XV	322	0	57,834,090	57,834,090
EX366	804	0	88,870	88,870
FR	1	0	0	0
HS	1,859	0	44,204,410	44,204,410
OV65	912	0	8,213,031	8,213,031
OV65S	1	0	10,000	10,000
PC	4	3,512,580	0	3,512,580
Totals		3,512,580	119,414,866	122,927,446

2021 PRELIMINARY TOTALS

SYA - YANTIS ISD

Property Count: 6,436

Grand Totals

5/6/2021

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Land		Value			
Homesite:		65,058,247			
Non Homesite:		72,361,303			
Ag Market:		106,153,910			
Timber Market:		13,893,580	Total Land	(+) 257,467,040	
Improvement		Value			
Homesite:		295,547,793			
Non Homesite:		90,432,411	Total Improvements	(+) 385,980,204	
Non Real		Count	Value		
Personal Property:	187		11,336,060		
Mineral Property:	942		24,359,210		
Autos:	0		0	Total Non Real	(+) 35,695,270
				Market Value	= 679,142,514
Ag	Non Exempt	Exempt			
Total Productivity Market:	119,953,320	94,170			
Ag Use:	3,659,236	2,640	Productivity Loss	(-)	115,803,395
Timber Use:	490,689	0	Appraised Value	=	563,339,119
Productivity Loss:	115,803,395	91,530	Homestead Cap	(-)	31,361,122
				Assessed Value	= 531,977,997
				Total Exemptions Amount (Breakdown on Next Page)	(-) 65,819,919
				Net Taxable	= 466,158,078

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	7,979,214	5,643,115	40,928.01	42,043.43	67			
OV65	169,280,146	141,288,947	1,049,516.04	1,119,423.07	681			
Total	177,259,360	146,932,062	1,090,444.05	1,161,466.50	748	Freeze Taxable	(-) 146,932,062	
Tax Rate	0.874700							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	2,299,835	2,083,373	1,492,582	590,791	9			
Total	2,299,835	2,083,373	1,492,582	590,791	9	Transfer Adjustment	(-) 590,791	
						Freeze Adjusted Taxable	= 318,635,225	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 3,877,546.36 = 318,635,225 * (0.874700 / 100) + 1,090,444.05

Calculated Estimate of Market Value: 675,407,966
 Calculated Estimate of Taxable Value: 463,408,820

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

2021 PRELIMINARY TOTALS

SYA - YANTIS ISD

Property Count: 6,436

Grand Totals

5/6/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	69	0	596,020	596,020
DV1	7	0	58,077	58,077
DV2	9	0	70,500	70,500
DV3	9	0	74,592	74,592
DV4	47	0	286,340	286,340
DVHS	31	0	6,372,395	6,372,395
EX	5	0	289,260	289,260
EX-XN	3	0	360,910	360,910
EX-XR	10	0	308,540	308,540
EX-XV	153	0	22,846,760	22,846,760
EX366	180	0	24,550	24,550
HS	1,195	0	27,814,695	27,814,695
OV65	721	0	6,697,280	6,697,280
OV65S	2	0	20,000	20,000
Totals		0	65,819,919	65,819,919

2021 PRELIMINARY TOTALS

WDD - WASTE DISPOSAL DISTRICT

Property Count: 80,922

Grand Totals

5/6/2021

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Land		Value				
Homesite:		329,477,224				
Non Homesite:		471,171,546				
Ag Market:		950,468,893				
Timber Market:		436,838,378		Total Land	(+)	2,187,956,041
Improvement		Value				
Homesite:		2,135,282,481				
Non Homesite:		993,347,745		Total Improvements	(+)	3,128,630,226
Non Real		Count	Value			
Personal Property:		2,973	596,487,490			
Mineral Property:		32,798	280,598,140			
Autos:		0	0	Total Non Real	(+)	877,085,630
				Market Value	=	6,193,671,897
Ag	Non Exempt	Exempt				
Total Productivity Market:	1,386,287,941	1,019,330				
Ag Use:	37,347,459	27,220		Productivity Loss	(-)	1,329,872,652
Timber Use:	19,067,830	25,404		Appraised Value	=	4,863,799,245
Productivity Loss:	1,329,872,652	966,706		Homestead Cap	(-)	172,193,807
				Assessed Value	=	4,691,605,438
				Total Exemptions Amount	(-)	936,877,940
				(Breakdown on Next Page)		
				Net Taxable	=	3,754,727,498

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
713,398.22 = 3,754,727,498 * (0.019000 / 100)

Calculated Estimate of Market Value: 6,172,588,050
Calculated Estimate of Taxable Value: 3,740,697,661

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

2021 PRELIMINARY TOTALS

WDD - WASTE DISPOSAL DISTRICT

Property Count: 80,922

Grand Totals

5/6/2021

12:18:52PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	9	0	0	0
DP	769	0	0	0
DV1	111	0	874,810	874,810
DV1S	1	0	5,000	5,000
DV2	61	0	599,164	599,164
DV3	106	0	942,308	942,308
DV3S	3	0	30,000	30,000
DV4	429	0	2,870,099	2,870,099
DV4S	12	0	127,210	127,210
DVHS	292	0	52,573,398	52,573,398
EX	144	0	2,972,440	2,972,440
EX-XG	1	0	250,690	250,690
EX-XL	9	0	806,090	806,090
EX-XN	21	0	4,283,820	4,283,820
EX-XR	76	0	1,758,440	1,758,440
EX-XV	1,534	0	330,373,406	330,373,406
EX-XV (Prorated)	1	0	1,549	1,549
EX366	4,775	0	478,970	478,970
FR	6	1,900,677	0	1,900,677
HS	13,065	396,167,435	0	396,167,435
OV65	7,154	130,000,704	0	130,000,704
OV65S	13	240,000	0	240,000
PC	11	9,621,730	0	9,621,730
Totals		537,930,546	398,947,394	936,877,940