

030-CALLAHAN COUNTY (2020)

Market

Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value
Homestead	8,554	602,624,188	Homestead	7,320	53,935,460	Agricultural	5,028	948,811,994	Mineral	2,909	10,075,768
Non Homestead	1,665	43,779,090	Non Homestead	1,592	31,513,220	Inventory	0	0	Personal	1,128	286,270,711
New Homestead	0	0	New Homestead	0	0	Timber	0	0	New Personal	0	0
New Non HS	0	0	New Non HS	0	0						
Impr Market	646,403,278	(+)	Land Market	85,448,680	(+)	Prod Market	948,811,994	(+)	Other	296,346,479	(=)
Total Market											

LOSS

HS Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss	Prod Loss
General	1,688	38,034,040	Agricultural	5,028	28,030,400	920,781,594	
			Inventory	0	0	0	
			Timber	0	0	0	
			Timber78	0	0	0	
Cap Loss	38,034,040	(+)	Prod Loss	920,702,654	(=)	958,736,694	

Deductions

Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed
General	0	0	General	0	0	General	0	0	1,018,273,737
Frozen	0	0	Frozen	0	0	Frozen	0	0	
Local	0	0	Local	0	0	Local	0	0	
Local Frozen	0	0	Local Frozen	1,823	5,448,620	Local Frozen	0	0	
Local %	1,844	37,601,898							
Local % Fzn	1,869	33,726,108							
Total HS	71,328,006	(+)	Total Os	5,448,620	(+)	Total Dis	0	0	

Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value
General	125	1,082,230	Abatements	0	0	General	454	64,861,840
Frozen	108	1,259,090	Polution Control	1	93,429	Prorated	0	0
100% Homeste	101	12,807,110	Freeport	0	0			
			Minimum Value	1,505	139,363			
			Other	0	0			
Total Dis Vet	15,148,430	(+)	Total Other	232,792	(+)	Total Exempt	64,861,840	(=)

Taxable / Tax	Count	Value	Taxable Frozen	Count	Value	Taxable Non Frozen	Count	Value	Total Taxable
New Frozen Taxable	0	(+)	127,240,642	(+)	734,013,407	(=)	861,254,049		
Total Taxable	0	(+)	127,240,642	(+)	734,013,407	(=)	861,254,049		

Additional Totals	Count	Value	Tax Frozen	Count	Value	Tax Non Frozen	Count	Value	Total Tax
New Frozen Tax	0.00	(+)	339,194.37	(+)	3,094,797.96	(=)	3,433,992.33		
Total Tax	0.00	(+)	339,194.37	(+)	3,094,797.96	(=)	3,433,992.33		

Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF #2	Value	Certifiable	Value
Subj to HS	3,818	367,026,770	Jan 1 Market	0	Total Taxable	1	2,250	0	0	Market	1,977,010,431
New Taxable	0	0	Jan 1 Txbl	0	Total Tax		9,49	0	0.00	Under Protest	0
			Jan 1 Tax	0.00	Origination Year		0	0	0	% Protested	0%
Legal Acres		564,678,075	Jan 1 Avg %	0.000	Taxable Base		0	0	0	Taxable	861,254,049
AG Acres		0.000	Disaster Market	0	Taxable Captured		2,250	0	0	Tax	3,433,992.33
Inv Acres		0.000	Disaster Txbl	0	Tax Captured		9,49	0	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	861,254,049
M&O Taxable	861,254,049
VLA Cap Loss	0

2020 Rate Per \$100	Value
	0.00421627

TOTALS AFTER

B-CITY OF BAIRD (2020)

Count : 1,188

Market

Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value
Homestead	857	57,985,820	Homestead	854	2,743,820	Agricultural	22	1,168,300	Mineral	1	2,500
Non Homestead	70	5,463,590	Non Homestead	148	1,556,740	Inventory	0	0	Personal	130	24,207,080
New Homestead	0	0	New Homestead	0	0	Timber	0	0	New Personal	0	0
New Non HS	0	0	New Non HS	0	0						

LOSS

HS Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss
General	218	2,967,250	Agricultural	22	19,610	1,148,690
			Inventory	0	0	0
			Timber	0	0	0
			Timber78	0	0	0

Cap Loss 2,967,250 (+) Prod Market 1,168,300 (+) Other 24,209,580 (=)

Deductions

Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value
General	0	0	General	0	0	General	0	0
Frozen	0	0	Frozen	0	0	Frozen	0	0
Local	0	0	Local	0	0	Local	0	0
Local Frozen	0	0	Local Frozen	202	999,530	Local Frozen	0	0
Local %	0	0						
Local % Fzn	0	0						
Total Hs	0	0	Total Os	999,530	(+)	Total Dis	0	0

Assessed 89,011,910

Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value
General	4	48,000	Abatements	0	0	General	77	14,860,850
Frozen	12	142,000	Polution Control	0	0	Prorated	0	0
100% Homestead	8	842,900	Freeport	0	0			
			Minimum Value	23	5,900			
			Other	0	0			
Total Dis Vet	1,032,900	(+)	Total Other	5,900	(+)	Total Exempt	14,860,850	(=)

Total Deductions 16,899,180

Taxable / Tax

New Frozen Taxable 0 (+) Taxable Frozen 12,489,530 (+) Taxable Non Frozen 59,623,200 (=) Total Taxable 72,112,730

Taxable Loss 1,675,832

2020 Rate Per \$100 0.00643637

New Frozen Tax 0.00 (+) Tax Frozen 69,600.77 (+) Tax Non Frozen 383,757.17 (=) Total Tax 453,357.94

Additional Totals

Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF #2	Value	Certifiable	Value
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Subj to HS	390	25,708,600	Jan 1 Market	0	Total Taxable	0	Total Taxable	0	0	Market	93,127,850
New Taxable	0	0	Jan 1 Txbl	0	Total Tax	0	Total Tax	0	0.00	Under Protest	0
			Jan 1 Tax	0	Origination Year	0	Origination Year	0	0	% Protested	0%
			Jan 1 Avg %	0.000	Taxable Base	0	Taxable Base	0	0	Taxable	72,112,730
Legal Acres		860,522	Disaster Market	0	Taxable Captured	0	Taxable Captured	0	0	Tax	453,357.94
Ag Acres		0.000	Disaster Txbl	0	Tax Captured	0.00	Tax Captured	0.00			
Inv Acres		0.000	Disaster Tax	0.00							
Tmb Acres		0.000	Disaster Avg %	0.000							
			Est Recognizable Txbl	0							
Annexed	0	0	Est Recognizable Tax	0.00							
DeAnnexed	0	0									

Chapter 313 Value Limitation

I&S Taxable	Value
I&S Taxable	72,112,730
M&O Taxable	72,112,730
VLA Cap Loss	0

TOTALS AFTER

BS-BAIRD ISD (2020)

Count : 6,453

Market

Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value
Homestead	1,902	120,640,420	Homestead	1,571	8,408,150	Agricultural	1,771	386,837,590	Mineral	1,027	2,413,828
Non Homestead	357	9,490,800	Non Homestead	331	5,332,720	Inventory	0	0	Personal	297	131,691,300
New Homestead	0	0	New Homestead	0	0	Timber	0	0	New Personal	0	0
New Non Hs	0	0	New Non Hs	0	0						
Impr Market	130,131,220	(+)	Land Market	13,740,870	(+)	Prod Market	386,837,590	(+)	Other	134,105,128	(=)
Total Market											
											664,814,808

LOSS

Loss Type	Count	Value	Cap Loss	Count	Value	Productivity	Count	Value	Prod Loss	Value	
General	399	8,829,160	General	0	0	Agricultural	1,771	11,323,030	375,514,560		
Inventory	0	0	Frozen	324	3,040,080	Inventory	0	0	0		
Timber	0	0	Local	0	0	Timber	0	0	0		
Timber78	0	0	Local Frozen	0	0	Timber78	0	0	0		
Cap Loss	8,829,160	(+)	Prod Loss	375,514,560	(=)						
Total Loss											
											384,343,720

Deductions

Deduction Type	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed	
General	318	7,391,670	General	0	0	General	0	0	280,471,088	
Frozen	386	9,207,740	Frozen	0	0	Frozen	19	149,730		
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	16,599,410	(+)	Total Os	3,040,080	(+)	Total Dis	149,730			
Total Deductions										
										40,026,227

Taxable / Tax

Taxable Type	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value	
General	15	129,290	Abatements	0	0	General	142	18,360,750	
Frozen	19	207,630	Polution Control	0	0	Prorated	0	0	
100% Homestead	15	1,478,830	Freeport	0	0				
			Minimum Value	595	60,507				
			Other	0	0				
Total Dis Vet	1,815,750	(+)	Total Other	60,507	(+)	Total Exempt	18,360,750	(=)	
Total Taxable									
									240,444,861

Additional Totals

Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	704	58,359,800	Jan 1 Market	0	0	Total Taxable	0	0	0	0	Market	664,814,808
New Taxable	0	0	Jan 1 TXbl	0	0	Total Tax	0	0	0	0	Under Protest	0
Legal Acres	237,734,722	0.000	Jan 1 Tax	0.000	0.000	Origination Year	0	0	0	0	% Protested	0%
Ag Acres	0.000	0.000	Jan 1 Avg %	0.000	0	Taxable Base	0	0	0	0	Taxable	240,444,861
Inv Acres	0.000	0.000	Disaster Market	0	0	Taxable Captured	0	0	0	0	Tax	3,164,804.58
Tmb Acres	0.000	0.000	Disaster TXbl	0	0	Tax Captured	0.000	0.000	0.000	0.000		
Annexed	0	0	Disaster Tax	0.000	0.000							
DeAnnexed	0	0	Disaster Avg %	0.000	0							
			Est Recognizable TXbl	0	0.000							
			Est Recognizable Tax	0.000	0.000							

Chapter 313 Value Limitation

Limitation Type	Value
I&S Taxable	240,444,861
M&O Taxable	240,444,861
VLA Cap Loss	0

TOTALS AFTER

C-CITY OF CLYDE (2020)

Count : 2,377

Market

Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value
Homestead	1,711	142,857,090	Homestead	1,816	11,726,720	Agricultural	31	969,550	Mineral	0	0
Non Homestead	119	12,967,430	Non Homestead	223	3,246,720	Inventory	0	0	Personal	185	16,548,330
New Homestead	0	0	New Homestead	0	0	Timber	0	0	New Personal	0	0
New Non HS	0	0	New Non HS	0	0						
Impr Market	155,824,520	(+)	Land Market	14,973,440	(+)	Prod Market	969,550	(+)	Other	16,548,330	(=)
Total Market											
188,315,840											

LOSS

HS Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss	Value
General	304	6,187,080	Agricultural	31	21,530	948,020	
			Inventory	0	0	0	
			Timber	0	0	0	
			Timber78	0	0	0	
Cap Loss	6,187,080	(+)	Prod Loss	948,020	(=)	7,135,100	

Deductions

Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value
General	0	0	General	0	0	General	0	0
Frozen	0	0	Frozen	0	0	Frozen	0	0
Local	0	0	Local	0	0	Local	0	0
Local Frozen	0	0	Local Frozen	415	2,075,000	Local Frozen	0	0
Local %	0	0						
Local % Fzn	0	0						
Total HS	0	(+)	Total Os	2,075,000	(+)	Total Dis	0	0

Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value
General	29	245,720	Abatements	0	0	General	119	18,783,660
Frozen	33	387,000	Polution Control	1	93,429	Prorated	0	0
100% Homeste	26	3,202,460	Freeport	0	0			
			Minimum Value	9	2,740			
			Other	0	0			
Total Dis Vet	3,835,180	(+)	Total Other	96,169	(+)	Total Exempt	18,783,660	(=)

Taxable / Tax	Count	Value	Taxable Frozen	Count	Value	Taxable Non Frozen	Count	Value
New Frozen Taxable	0	(+)	37,927,800	(+)	118,462,931	(=)	156,390,731	156,390,731
Total Taxable	0	(+)	37,927,800	(+)	118,462,931	(=)	156,390,731	156,390,731
Taxable Loss	0	0.007	2020 Rate Per \$100	0.007	24,790,009	(=)	10,617,797	10,617,797

Additional Totals	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF #2	Value	Certifiable	Value
Subj to HS	951	92,287,720	Jan 1 Market	0	0	Total Taxable	0	0	0	Market	188,315,840
New Taxable	0	0	Jan 1 Txbl	0	0	Total Tax	0	0.00	0.00	Under Protest	0
Legal Acres		1,257,875	Jan 1 Tax	0.00	0.00	Origination Year	0	0	0	% Protected	0%
Ag Acres		0.000	Jan 1 Avg %	0.000	0.000	Taxable Base	0	0	0	Taxable	156,390,731
Inv Acres		0.000	Disaster Market	0	0	Taxable Captured	0	0	0	Tax	1,020,410.54
Tmb Acres		0.000	Disaster Txbl	0	0.00	Tax Captured	0	0.00	0.00		
Annexed	0	0	Disaster Tax	0.000	0.000						
DeAnnexed	0	0	Disaster Avg %	0.000	0.000						
			Est Recognizable Txbl	0	0						
			Est Recognizable Tax	0.00	0.00						

Chapter 313 Value Limitation	Value
I&S Taxable	156,390,731
M&O Taxable	156,390,731
VLA Cap Loss	0

TOTALS AFTER

Market

Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value	Prod Loss	Value
Homestead	3,612	288,478,200	Homestead	3,300	28,349,830	Agricultural	1,244	214,323,080	Mineral	378	1,242,794	0	0
Non Homestead	608	21,663,250	Non Homestead	630	11,814,480	Inventory	0	0	Personal	404	67,530,880	0	0
New Homestead	0	0	New Homestead	0	0	Timber	0	0	New Personal	0	0	0	0
New Non HS	0	0	New Non HS	0	0								
Impr Market	310,141,450	(+)	Land Market	40,164,310	(+)	Prod Market	214,323,080	(+)	Other	68,773,674	(=)	633,402,514	Total Market

Loss

HS Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss	Value
General	790	20,027,590	Agricultural	1,244	6,357,100	207,965,980	0
			Inventory	0	0	0	0
			Timber	0	0	0	0
			Timber78	0	0	0	0
Cap Loss	20,027,590	(+)	Prod Loss	207,887,040	(=)	227,914,630	Assessed

Deductions

Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value
General	1,006	24,470,360	General	0	0	General	0	0
Frozen	885	21,551,010	Frozen	769	7,378,220	Frozen	50	474,920
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	46,021,370	(+)	Total Os	7,378,220	(+)	Total Dis	474,920	Total Deductions

Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value
General	65	577,830	Abatements	0	0	General	165	23,899,940
Frozen	49	553,170	Polution Control	1	93,429	Prorated	0	0
100% Homestead	51	5,646,100	Freeport	0	0			
			Minimum Value	221	24,541			
			Other	0	0			
Total Dis Vet	6,777,100	(+)	Total Other	117,970	(+)	Total Exempt	23,899,940	(=)

Taxable / Tax	Count	Value	Taxable Frozen	Count	Value	Taxable Non Frozen	Count	Value
New Frozen Taxable	0	(+)	52,746,410	(+)	268,071,954	(=)	320,818,364	Total Taxable
								Taxable Loss
								25,521,508
								2020 Rate Per \$100
								0.013997

New Frozen Tax	Count	Value	Tax Frozen	Count	Value	Tax Non Frozen	Count	Value
0.00	(+)	381,066.32	(+)	3,752,203.77	(=)	4,133,270.09	Total Tax	4,133,270.09

Additional Totals

Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF #2	Value	Certifiable	Value
Subj to HS	1,891	194,635,190	Jan 1 Market	0	Total Taxable	0	Total Taxable	0	Market	633,402,514	
New Taxable	0	0	Jan 1 Txbl	0	Total Tax	0.00	Total Tax	0.00	Under Protest	0	
			Jan 1 Tax	0.00	Origination Year	0	Origination Year	0	% Protested	0%	
			Jan 1 Avg %	0.000	Taxable Base	0	Taxable Base	0	Taxable	320,818,364	
Legal Acres	128,589,897		Disaster Market	0	Taxable Captured	0	Taxable Captured	0	Tax	4,133,270.09	
Ag Acres	0.000		Disaster Txbl	0	Tax Captured	0.00	Tax Captured	0.00			
Inv Acres	0.000		Disaster Tax	0.000							
Trmb Acres	0.000		Disaster Avg %	0.000							
			Disaster Txbl	0							
			Disaster Tax	0.000							
			Disaster Avg %	0.000							
Annexed	0	0	Disaster Txbl	0							
DeAnnexed	0	0	Est Recognizable Tax	0.00							
			Est Recognizable Tax	0.00							

Chapter 313 Value Limitation

I&S Taxable	Value	M&O Taxable	VLA Cap Loss
320,818,364	320,818,364	320,818,364	0

TOTALS AFTER

E-EULA ISD (2020)

Count : 3,727

Market

Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value
Homesite	1,471	108,273,978	Homesite	1,016	10,928,870	Agricultural	757	106,788,624	Mineral	754	2,883,016
Non Homesite	280	6,170,320	Non Homesite	432	8,900,440	Inventory	0	0	Personal	186	54,421,420
New Homesite	0	0	New Homesite	0	0	Timber	0	0	New Personal	0	0
New Non HS	0	0	New Non HS	0	0						
Impr Market	114,444,298	(+)	Land Market	19,829,310	(+)	Prod Market	106,788,624	(+)	Other	57,304,436	(=)
Total Market											298,366,668

LOSS

HS Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss	Value	
General	266	5,012,340	Agricultural	757	3,082,150	103,706,474	0	
			Inventory	0	0	0	0	
			Timber	0	0	0	0	
			Timber78	0	0	0	0	
Cap Loss	5,012,340	(+)	Prod Loss	103,706,474	(=)	108,718,814		
Total Loss								108,718,814

Deductions

Homesite	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed
General	325	7,853,340	General	0	0	General	0	0	189,647,854
Frozen	315	7,518,082	Frozen	261	2,494,130	Frozen	20	186,803	
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	15,371,422	(+)	Total Os	2,494,130	(+)	Total Dis	186,803		

Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value
General	21	181,310	Abatements	0	0	General	26	13,177,200
Frozen	14	178,000	Polution Control	0	0	Prorated	0	0
100% Homesite	17	1,952,640	Freeport	0	0			
			Minimum Value	452	34,523			
			Other	0	0			
Total Dis Vet	2,311,950	(+)	Total Other	34,523	(+)	Total Exempt	13,177,200	(=)

Taxable / Tax	Count	Value	Taxable Frozen	Count	Value	Taxable Non Frozen	Count	Value	Total Taxable
New Frozen Taxable	0	(+)	17,738,235	(+)	138,333,591	(=)	156,071,826		
Total Dis Vet	2,311,950	(+)	Total Other	34,523	(+)	Total Exempt	13,177,200	(=)	
Total Deductions								33,576,028	

2020 Rate Per \$100	Value
Taxable Loss	5,635,086
Total Tax	2,091,070.69

Additional Totals

Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to HS	640	64,786,540	Jan 1 Market	0	0	Total Taxable	0	0	0	0	Market	298,366,668
New Taxable	0	0	Jan 1 Txbl	0	0	Total Tax	0	0.00	0	0.00	Under Protest	0
Legal Acres		60,180,085	Jan 1 Tax	0	0.00	Origination Year	0	0	0	0	% Protested	0%
Ag Acres		0.000	Jan 1 Avg %	0	0.000	Taxable Base	0	0	0	0	Taxable	156,071,826
Inv Acres		0.000	Disaster Market	0	0	Taxable Captured	0	0	0	0	Tax	2,091,070.69
Tmb Acres		0.000	Disaster Txbl	0	0.00	Tax Captured	0	0.00	0.00	0.00		
Annexed	0	0	Disaster Avg %	0	0.000							
DeAnnexed	0	0	Est Recognizable Txbl	0	0							
			Est Recognizable Tax	0	0.00							

Chapter 313 Value Limitation

Value	Value
I&S Taxable	156,071,826
M&O Taxable	156,071,826
VLA Cap Loss	0

TOTALS AFTER

FM-FARM ROAD (2020)

Count : 21,970

Market

Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value
Homestead	8,554	602,624,188	Homestead	7,320	53,935,460	Agricultural	5,028	948,811,994	Mineral	2,909	10,075,768
Non Homestead	1,665	43,779,090	Non Homestead	1,592	31,513,220	Inventory	0	0	Personal	1,127	281,667,680
New Homestead	0	0	New Homestead	0	0	Timber	0	0	New Personal	0	0
New Non HS	0	0	New Non HS	0	0						
Impr Market	646,403,278		Land Market	85,448,680		Prod Market	948,811,994		Other	291,743,448	
											Total Market
											1,972,407,400

LOSS

HS Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss
General	1,688	38,034,040	Agricultural	5,028	28,030,400	920,781,594
			Inventory	0	0	0
			Timber	0	0	0
			Timber78	0	0	0
Cap Loss	38,034,040					Prod Loss
						920,702,654
						958,736,694

Deductions

Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value
General	1,873	5,595,100	General	0	0	General	0	0
Frozen	1,945	5,811,120	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 %	1,839	37,538,698						
Local % Fzn	1,869	33,724,838						
Total Hs	82,669,756		Total Os	0	0	Total Dis	0	0

Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value
General	125	1,082,230	Abatement	0	0	General	454	64,861,840
Frozen	108	1,259,090	Polution Control	1	93,429	Prorated	0	0
100% Homestead	101	12,717,110	Freepport	0	0			
			Minimum Value	1,505	139,363			
			Other	0	0			
Total Dis Vet	15,058,430		Total Other	232,792		Total Exempt	64,861,840	

Taxable / Tax	Count	Value	Taxable Frozen	Count	Value	Taxable Non Frozen	Count	Value
New Frozen Taxable	0	0	126,882,412	(+)	126,882,412	723,965,476	(=)	723,965,476
Total Taxable	0	0	Tax Frozen	126,882,412	Tax Non Frozen	723,965,476	Total Taxable	850,847,888

Additional Totals	Count	Value	Tax Frozen	Value	Tax Non Frozen	Value	Total Tax	Value
New Frozen Tax	0.00	(+)	126,882,412		1,161,377.36	(=)	1,289,631.10	
Total Dis Vet	15,058,430		126,253.74		1,161,377.36	2020 Rate Per \$100	0.00160419	

Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	3,818	367,026,770	Jan 1 Market	0	Total Taxable	1	2,250	Total Taxable	0	0	Market	1,972,407,400
New Taxable	0	0	Jan 1 Txbl	0	Total Tax		3,61	Total Tax		0.00	Under Protest	0
			Jan 1 Tax	0.00	Origination Year		0	Origination Year		0	% Protested	0%
Legal Acres		564,678,075	Jan 1 Avg %	0.000	Taxable Base		0	Taxable Base		0	Taxable	850,847,888
Ag Acres		0.000	Disaster Market	0	Taxable Captured		2,250	Taxable Captured		0	Tax	1,289,631.10
Inv Acres		0.000	Disaster Txbl	0	Tax Captured		3,61	Tax Captured		0.00		
Tmb Acres		0.000	Disaster Tax	0.00								
Annexed	0	0	Disaster Avg %	0.000								
DeAnnexed	0	0	Est Recognizable Txbl	0								
			Est Recognizable Tax	0.00								

Chapter 31.3 Value Limitation

1&S Taxable	850,847,888
M&O Taxable	850,847,888
VLA Cap Loss	0

TOTALS AFTER

Market

Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value
Homestead	29	1,145,330	Homestead	18	98,230	Agricultural	64	12,042,060	Mineral	123	610,361
Non Homestead	8	195,730	Non Homestead	21	800,570	Inventory	0	0	Personal	17	737,810
New Homestead	0	0	New Homestead	0	0	Timber	0	0	New Personal	0	0
New Non HS	0	0	New Non HS	0	0						
Impr Market	1,341,060	(+)	Land Market	898,800	(+)	Prod Market	12,042,060	(+)	Other	1,348,171	(=)
Total Market											
											15,630,091

LOSS

Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss
General	4	82,320	Agricultural	64	361,380	11,680,680
			Inventory	0	0	0
			Timber	0	0	0
			Timber78	0	0	0
Cap Loss	82,320	(+)	Prod Loss	11,680,680	(=)	11,763,000
Total Loss						

Deductions

Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value
General	2	50,000	General	0	0	General	0	0
Frozen	3	75,000	Frozen	3	30,000	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	125,000	(+)	Total Os	30,000	(+)	Total Dis	0	0

Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value
General	1	11,090	Abatements	0	0	General	2	36,430
Frozen	0	0	Pollution Control	0	0	Prorated	0	0
100% Homestead	0	0	Freedom	0	0			
			Minimum Value	40	5,177			
			Other	0	0			
Total Dis Vet	11,090	(+)	Total Other	5,177	(+)	Total Exempt	36,430	(=)
Total Deductions								
								207,697

Taxable / Tax

New Frozen Taxable	Count	Value	Taxable Frozen	Count	Value	Taxable Non Frozen	Count	Value
	0	(+)		271,690	(+)		3,387,704	(=)
New Frozen Tax	0.00	(+)	Tax Frozen	2,422.72	(+)	Tax Non Frozen	35,232.12	(=)
								2020 Rate Per \$100
								0.0104
								Total Taxable
								3,659,394
								Taxable Loss
								38,736
								Total Tax
								37,654.84

Additional Totals

Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	5	568,470	Jan 1 Market	0	Total Taxable	0	Total Taxable	0	Total Taxable	0	Market	15,630,091
New Taxable	0	0	Jan 1 Txbl	0	Total Tax	0	Total Tax	0	Total Tax	0	Under Protest	0
			Jan 1 Tax	0	Origination Year	0	Origination Year	0	Origination Year	0	% Protected	0%
Legal Acres		7,254,709	Jan 1 Avg %	0	Taxable Base	0	Taxable Base	0	Taxable Base	0	Taxable	3,659,394
Ag Acres		0,000	Disaster Market	0	Taxable Captured	0	Taxable Captured	0	Taxable Captured	0	Tax	37,654.84
Inv Acres		0,000	Disaster Txbl	0	Tax Captured	0	Tax Captured	0	Tax Captured	0		
Tmb Acres		0,000	Disaster Tax	0								
			Disaster Avg %	0								
Annexed	0	0	Est Recognizable Txbl	0								
Deannexed	0	0	Est Recognizable Tax	0								

Chapter 313 Value Limitation
 I&S Taxable 3,659,394
 M&O Taxable 3,659,394
 VLA Cap Loss 0

P-CITY OF PUTNAM (2020)

Market

Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value
Homestead	88	2,469,900	Homestead	192	214,160	Agricultural	16	450,530	Mineral	0	0
Non Homestead	5	58,500	Non Homestead	17	82,550	Inventory	0	0	Personal	23	1,577,730
New Homestead	0	0	New Homestead	0	0	Timber	0	0	New Personal	0	0
New Non HS	0	0	New Non HS	0	0						
Impr Market		2,528,400	Land Market		296,710	Prod Market		450,530	Other		1,577,730
											Total Market
											4,853,370

LOSS

Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss
General	19	500,340	Agricultural	16	8,620	441,910
			Inventory	0	0	0
			Timber	0	0	0
			Timber78	0	0	0
Cap Loss		500,340	Prod Loss		441,910	(=)
			Total Loss		942,250	

Deductions

Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value
General	0	0	General	0	0	General	0	0
Frozen	0	0	Frozen	0	0	Frozen	0	0
Local	0	0	Local	15	73,510	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		73,510	Total Dis		0

Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value
General	1	6,580	Abatements	0	0	General	33	325,950
Frozen	0	0	Polution Control	0	0	Prorated	0	0
100% Homestead	0	0	Freeport	0	0			
			Minimum Value	2	600			
			Other	0	0			
Total Dis Vet		6,580	Total Other		600	Total Exempt		325,950

Total Deductions 406,640

Taxable / Tax

New Frozen Taxable	Count	Value	Taxable Frozen	Count	Value	Taxable Non Frozen	Count	Value
	0	(+)		0	(+)		3,504,480	(=)
Total Taxable		0	Total Tax		2,666.64	Total Taxable		3,504,480
						Taxable Loss		-107
						2020 Rate Per \$100		0.0007609

Additional Totals

Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
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Subj to HS	25	969,550	Jan 1 Market	0	Total Taxable	0	Total Taxable	0	0	Market	4,853,370
New Taxable	0	0	Jan 1 Txbl	0	Total Tax	0	Total Tax	0	0.00	Under Protest	0
			Jan 1 Tax	0.00	Origination Year	0	Origination Year	0	0	% Protested	0%
Legal Acres		233,082	Jan 1 Avg %	0.000	Taxable Base	0	Taxable Base	0	0	Taxable	3,504,480
Ag Acres		0.000	Disaster Market	0	Taxable Captured	0	Taxable Captured	0	0	Tax	2,666.64
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	Value
I&S Taxable	3,504,480
M&O Taxable	3,504,480
VLA Cap Loss	0

S-CISCO ISD (2020)

Market

Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value
Homestead	7	290,240	Homestead	4	11,050	Agricultural	23	3,474,240	Mineral	36	38,741
Non Homestead	2	55,340	Non Homestead	0	0	Inventory	0	0	Personal	12	1,746,520
New Homestead	0	0	New Homestead	0	0	Timber	0	0	New Personal	0	0
New Non HS	0	0	New Non HS	0	0						
Impr Market	345,580	(+)	Land Market	11,050	(+)	Prod Market	3,474,240	(+)	Other	1,785,261	(=)
Total Market											
5,616,131											

LOSS

HS Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss
General	3	63,450	Agricultural	23	108,830	3,365,410
			Inventory	0	0	0
			Timber	0	0	0
			Timber78	0	0	0
Cap Loss	63,450	(+)	Prod Loss	3,365,410	(=)	3,428,860
Total Loss						

Deductions

Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value
General	1	19,450	General	0	0	General	0	0
Frozen	2	38,980	Frozen	1	7,680	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	58,430	(+)	Total Os	7,680	(+)	Total Dis	0	0
Total Deductions								
67,767								

Taxable / Tax

New Frozen Taxable	Count	Value	Taxable Frozen	Count	Value	Taxable Non Frozen	Count	Value	Total Taxable
	0	(+)		0	(+)		2,119,504	(=)	2,119,504
Total Dis Vet	0	(+)	Total Other	1,657	(+)	Total Exempt	0	(=)	2,119,504
2020 Rate Per \$100									
0.010733									
Taxable Loss									
2									

Additional Totals

Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Caritable	Value
Subj to HS	3	66,110	Jan 1 Market	0	Total Taxable	0	Total Taxable	0	0	0	Market	5,616,131
New Taxable	0	0	Jan 1 Txbl	0	Total Tax	0	Total Tax	0	0	0	Under Protest	0
			Jan 1 Tax	0	Origination Year	0	Origination Year	0	0	0	% Protested	0%
Legal Acres		1,993,643	Jan 1 Avg %	0	Taxable Base	0	Taxable Base	0	0	0	Taxable	2,119,504
AG Acres		0,000	Disaster Market	0	Taxable Captured	0	Taxable Captured	0	0	0	Tax	22,748.62
Inv Acres		0,000	Disaster Txbl	0	Tax Captured	0	Tax Captured	0	0	0		
Tmb Acres		0,000	Disaster Tax	0								
Annexed	0	0	Disaster Avg %	0								
DeAnnexed	0	0	Est Recognizable Txbl	0								
			Est Recognizable Tax	0								

Chapter 313 Value Limitation

Value	Value
I&S Taxable	2,119,504
M&O Taxable	2,119,504
VLA Cap Loss	0

TOTALS AFTER

X-CITY OF CROSS PLAINS (2020)

Market

Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value
Homestead	670	34,110,820	Homestead	804	1,988,000	Agricultural	10	508,960	Mineral	0	0
Non Homestead	15	1,546,460	Non Homestead	26	183,910	Inventory	0	0	Personal	115	4,778,770
New Homestead	0	0	New Homestead	0	0	Timber	0	0	New Personal	0	0
New Non HS	0	0	New Non HS	0	0						
Impr Market	35,657,280	(+)	Land Market	2,171,910	(+)	Prod Market	508,960	(+)	Other	4,778,770	(=)
Total Market											43,116,920

LOSS

HS Cap Loss	Count	Value	Productivity	Count	Value	Prod Loss	Value
General	111	1,580,320	Agricultural	10	20,970	487,990	
			Inventory	0	0	0	
			Timber	0	0	0	
			Timber-78	0	0	0	
Cap Loss	1,580,320	(+)	Prod Loss	487,990	(=)	2,068,310	

Deductions

Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value
General	0	0	General	0	0	General	0	0
Frozen	0	0	Frozen	0	0	Frozen	0	0
Local	101	505,000	Local	0	0	Local	0	0
Local Frozen	140	694,999	Local Frozen	131	1,261,789	Local Frozen	0	0
Local %	0	0						
Local % Fzn	0	0						
Total Hs	1,199,999	(+)	Total Os	1,261,789	(+)	Total Dis	0	0

Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value
General	5	52,440	Abatements	0	0	General	92	6,929,090
Frozen	10	101,310	Polution Control	0	0	Prorated	0	0
100% Homestead	6	177,630	Freepport	0	0			
			Minimum Value	16	3,170			
			Other	0	0			
Total Dis Vet	331,380	(+)	Total Other	3,170	(+)	Total Exempt	6,929,090	(=)

Taxable / Tax	Count	Value	Taxable Frozen	Count	Value	Taxable Non Frozen	Count	Value
New Frozen Taxable	0	(+)	6,956,492	(+)	24,366,690	(=)	31,323,182	Total Taxable
New Frozen Tax	0.00	(+)	18,927.33	(+)	78,314.57	(=)	97,241.90	Total Tax
								2020 Rate Per \$100
								1,067,457
								0.003214

Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF #2	Value	Certifiable	Value
Subj to Hs	241	15,000,670	Jan 1 Market	0	Total Taxable	0	Total Taxable	0	0	Market	43,116,920
New Taxable	0	0	Jan 1 Txbl	0	Total Tax	0	Total Tax	0	0.00	Under Protest	0
			Jan 1 Tax	0.00	Origination Year	0	Origination Year	0	0	% Protested	0%
Legal Acres	355,244	0.000	Jan 1 Avg %	0.000	Taxable Base	0	Taxable Base	0	0	Taxable	31,323,182
AG Acres	0.000	0.000	Disaster Market	0	Taxable Captured	0	Taxable Captured	0	0	Tax	97,241.90
Inv Acres	0.000	0.000	Disaster Txbl	0	Tax Captured	0.00	Tax Captured	0.00			
Tmb Acres	0.000	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							

Additional Totals	Count	Value	TIFF	TIFF #1	Value	TIFF #2	Value	Certifiable	Value
Chapter 313 Value Limitation									
1&S Taxable		31,323,182							
M&O Taxable		31,323,182							
VLA Cap Loss		0							

TOTALS AFTER

X5-CROSS PLAINS ISD (2020)

Count : 4,324

Market

Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value
Homestead	1,533	83,796,020	Homestead	1,411	6,139,330	Agricultural	1,169	225,346,400	Mineral	591	2,887,028
Non Homestead	410	6,203,650	Non Homestead	178	4,665,010	Inventory	0	0	Personal	214	25,539,750
New Homestead	0	0	New Homestead	0	0	Timber	0	0	New Personal	0	0
New Non HS	0	0	New Non HS	0	0						
Impr Market	89,999,670	(+)	Land Market	10,804,340	(+)	Prod Market	225,346,400	(+)	Other	28,426,778	(=)
Total Market											
354,577,188											

LOSS

HS Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss
General	226	4,019,180	Agricultural	1,169	6,797,910	218,548,490
Inventory	0	0	Inventory	0	0	0
Timber	0	0	Timber	0	0	0
Timber78	0	0	Timber78	0	0	0
Cap Loss	4,019,180	(+)	Prod Loss	218,548,490	(=)	222,567,670
Total Loss						
222,567,670						

Deductions

Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value
General	221	5,334,570	General	0	0	General	0	0
Frozen	354	8,508,805	Frozen	303	2,843,425	Frozen	18	162,110
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	13,843,375	(+)	Total Os	2,843,425	(+)	Total Dis	162,110	(=)
Assessed								
132,009,518								

Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value
General	21	162,090	Abatements	0	0	General	119	9,387,520
Frozen	14	151,570	Polution Control	0	0	Prorated	0	0
100% Homestead	12	716,860	Freeport	0	0			
			Minimum Value	313	35,582			
			Other	0	0			
Total Dis Vet	1,030,520	(+)	Total Other	35,582	(+)	Total Exempt	9,387,520	(=)
Total Deductions								
27,302,532								

Taxable / Tax

New Frozen Taxable	Count	Value	Taxable Frozen	Count	Value	Taxable Non Frozen	Count	Value
	0	(+)		18,070,420	(+)		86,636,566	(=)
Total Taxable	0	(+)	Total Taxable	18,070,420	(+)	Total Taxable	104,706,986	(=)
New Frozen Tax	0.00	(+)	Tax Frozen	117,744.75	(+)	Tax Non Frozen	1,013,647.91	(=)
Total Tax								
1,131,392.66								

Additional Totals

Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF #2	Value	Certifiable	Value
Subj to HS	575	48,610,660	Jan 1 Market	0	Total Taxable	0	Total Taxable	0	Market	354,577,188	
New Taxable	0	0	Jan 1 Txbl	0	Total Tax	0.00	Total Tax	0.00	Under Protest	0	
			Jan 1 Tax	0.00	Origination Year	0	Origination Year	0	% Protested	0%	
Legal Acres	128,925,019	Jan 1 Avg %	Jan 1 Avg %	0.000	Taxable Base	0	Taxable Base	0	Taxable	104,706,986	
Ag Acres	0.000	Disaster Market	Disaster Market	0	Taxable Captured	0	Taxable Captured	0	Tax	1,131,392.66	
Inv Acres	0.000	Disaster Txbl	Disaster Txbl	0	Tax Captured	0.00	Tax Captured	0.00			
Trnb Acres	0.000	Disaster Tax	Disaster Tax	0.00							
Annexed	0	0	Disaster Avg %	0.000	Chapter 313 Value Limitation						
DeAnnexed	0	0	Est Recognizable Txbl	0	I&S Taxable	104,706,986	M&O Taxable	104,706,986	VLA Cap Loss	0	
			Est Recognizable Tax	0.00							