

BS-BAIRD ISD (2021)

Count : 6,423

Market

Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value
Homestead	1,910	121,359,840	Homestead	1,567	8,490,010	Agricultural	1,755	386,461,310	Mineral	757	1,700,694
Non Homestead	349	9,281,160	Non Homestead	330	5,413,770	Inventory	0	0	Personal	279	148,263,680
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 130,641,000 (+) Land Market 13,903,780 (+) Prod Market 386,461,310 (+) Other 149,964,374 (=)

LOSS

HS Cap Loss	Count	Value	Productivity	Count	Value	Prod Value	Prod Loss
General	286	6,303,810	Agricultural	1,755	11,302,120	375,159,190	0
Cap Loss		6,303,810	Inventory	0	0	0	0
			Timber	0	0	0	0
			Prod Loss		375,159,190		

Deductions

Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed
General	326	7,656,290	General	0	0	General	0	0	299,507,464
Frozen	392	9,387,350	Frozen	329	3,179,950	Frozen	22	193,210	
Local	0	0	Local	0	0	Local	0	0	
Local Frozen	0	0	Local Frozen	0	0	Local Frozen	0	0	
Local % Fzn	0	0							
Total Hs	17,043,640		Total Os	3,179,950		Total Dis	193,210		

Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value
General	18	168,770	Abatement	0	0	General	137	17,866,380
Frozen	18	206,750	Pollution Control	0	0	Prorated	0	0
100% Homestead	16	1,607,370	Freeport	0	0			
			Minimum Value	399	44,992			
			Other	0	0			
Total Dis Vet	1,982,890		Total Other	44,992		Total Exempt	17,866,380	

Total Deductions 40,311,062 (=)

Taxable / Tax
 New Frozen Taxable 0 (+) Taxable Frozen 17,648,150 (+) Taxable Non Frozen 241,548,252 (=) Total Taxable 259,196,402
 New Frozen Tax 0.00 (+) Tax Frozen 122,673.62 (+) Tax Non Frozen 3,014,159.32 (=) Total Tax 3,136,832.94

Additional Totals

2021 Rate Per \$100 0.0124785

Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF #2	Value	Certifiable	Value
Subj to HS	718	63,041,690	Jan 1 Market	0	Total Taxable	0	0	0	0	Market	680,970,464
New Taxable	0	0	Jan 1 Txbl	0	Total Tax	0	0.00	0	0.00	% Protested	0%
Legal Acres		237,853,871	Jan 1 Tax	0.00	Origination Year	0	0	0	0	Taxable	259,196,402
Ag Acres		0.000	Jan 1 Avg %	0.000	Taxable Base	0	0	0	0	Tax	3,136,832.94
Inv Acres		0.000	Disaster Market	0	Taxable Captured	0	0	0	0		
Tmb Acres		0.000	Disaster Txbl	0	Tax Captured	0.00	0.00	0.00	0.00		
Annexed	0	0	Disaster Tax	0.00							
Deannexed	0	0	Disaster Avg %	0.000							
			Est Recognizable Txbl	0							
			Est Recognizable Tax	0.00							

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Chapter 313 Value Limitation	Value
1&S Taxable	259,196,402
M&O Taxable	259,196,402
VLA Cap Loss	0

C-CITY OF CLYDE (2021)

Count : 2,379

Market

Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value
Homestead	1,684	150,876,110	Homestead	1,817	12,372,270	Agricultural	31	965,210	Mineral	0	0
Non Homestead	120	12,996,480	Non Homestead	226	3,691,570	Inventory	0	0	Personal	185	16,392,870
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	163,872,590		Land Market	16,063,840		Prod Market	965,210		Other	16,392,870	
										Total Market	197,294,510

Loss

Loss	Count	Value	HS Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss
General	394	7,393,500	General	394	7,393,500	Agricultural	31	21,320	943,890
						Inventory	0	0	0
						Timber	0	0	0
Cap Loss	7,393,500		Cap Loss	7,393,500				Prod Loss	943,890
									Total Loss
									8,337,390

Deductions

Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed
General	0	0	General	0	0	General	0	0	188,957,120
Frozen	0	0	Frozen	0	0	Frozen	0	0	
Local	0	0	Local	0	0	Local	0	0	
Local Frozen	0	0	Local Frozen	426	2,127,500	Local Frozen	0	0	
Local %	0	0							
Local % Fzn	0	0							
Total Hs	0	0	Total Os	426	2,127,500	Total Dis	0	0	

Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value
General	36	320,530	Abatement	0	0	General	119	19,625,240
Frozen	32	380,000	Pollution Control	1	93,429	Prorated	0	0
100% Homestead	30	3,890,570	Freeport	0	0			
			Minimum Value	13	3,040			
			Other	0	0			
Total Dis Vet	4,591,100		Total Other	96,469		Total Exempt	19,625,240	

Taxable / Tax	Count	Value	Taxable Frozen	Count	Value	Taxable Non Frozen	Count	Value
New Frozen Taxable	0	0	Taxable Frozen	40,778,410		Taxable Non Frozen	121,738,401	
Total Taxable	0	0	Total Taxable	40,778,410		Total Taxable	121,738,401	

Taxable / Tax	Count	Value	Tax Frozen	Count	Value	Tax Non Frozen	Count	Value
New Frozen Tax	0	0	Tax Frozen	202,494.53		Tax Non Frozen	852,168.81	
Total Tax	0	0	Total Tax	202,494.53		Total Tax	852,168.81	

2021 Rate Per \$100 Total Tax 1,054,663.34

Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	966	99,260,520	Jan 1 Market	0	Total Taxable	0	Total Taxable	0	0	0	Market	197,294,510
New Taxable	0	0	Jan 1 Txbl	0	Total Tax	0	Total Tax	0	0	0	% Protested	0%
Legal Acres		1,262,249	Jan 1 Tax	0	Origination Year	0	Origination Year	0	0	0	Taxable	162,516,811
Ag Acres		0,000	Jan 1 Avg %	0	Taxable Base	0	Taxable Base	0	0	0	Tax	1,054,663.34
Inv Acres		0,000	Disaster Market	0	Taxable Captured	0	Taxable Captured	0	0	0		
Tmb Acres		0,000	Disaster Txbl	0	Tax Captured	0	Tax Captured	0	0	0		
Annexed	0	0	Disaster Tax	0								
DeAnnexed	0	0	Disaster Avg %	0								
			Est Recognizable Txbl	0								
			Est Recognizable Tax	0								

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2020 CERTIFIED TOTALS AFTER ROLL

CS-CLYDE ISD (2021)

Count : 6,875

Market:

Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value
Homestead	3,611	305,637,660	Homestead	3,311	29,679,540	Agricultural	1,250	214,346,820	Mineral	364	1,194,203
Non Homestead	585	20,973,540	Non Homestead	620	12,269,930	Inventory	0	0	Personal	401	71,504,330
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	326,611,200		Land Market	41,949,470		Prod Market	214,346,820		Other	72,698,533	
											Total Market
											655,606,023

LOSS

Loss	Count	Value	Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss
General	835	19,123,920	General	835	19,123,920	Agricultural	1,250	6,318,460	208,028,360
Inventory	0	0	Inventory	0	0	Inventory	0	0	0
Timber	0	0	Timber	0	0	Timber	0	0	0
Cap Loss	19,123,920		Prod Loss	207,949,420					
									Total Loss
									227,073,340

Deductions

Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed
General	1,037	25,261,620	General	0	0	General	0	0	428,532,683
Frozen	907	22,188,390	Frozen	802	7,743,650	Frozen	0	0	
Local	0	0	Local	0	0	Local	52	502,910	
Local Frozen	0	0	Local Frozen	0	0	Local Frozen	0	0	
Local %	0	0	Local %	0	0	Local %	0	0	
Local % Fzn	0	0	Local % Fzn	0	0	Local % Fzn	0	0	
Total Hs	47,450,010		Total Os	7,743,650		Total Dis	502,910		

Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value
General	77	701,370	Abatements	0	0	General	163	24,900,090
Frozen	46	521,070	Polution Control	1	93,429	Prorated	0	0
100% Homestead	58	6,283,560	Freeport	0	0			
			Minimum Value	241	21,161			
			Other	0	0			
Total Dis Vet	7,506,000		Total Other	114,590		Total Exempt	24,900,090	

Taxable / Tax	Count	Value	Taxable Frozen	Count	Value	Taxable Non Frozen	Count	Value	Total Taxable
New Frozen Taxable	0	0	59,679,230		280,636,203			340,315,433	
								27,709,332	
Total Taxable	340,315,433								

Taxable / Tax	Count	Value	Tax Frozen	Count	Value	Tax Non Frozen	Count	Value	Total Tax
New Frozen Tax	0	0	425,103,44		3,731,619,88			4,156,723,32	
								0.013297	
Total Tax	4,156,723,32								

Additional Totals	Count	Value	Natural Disaster	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	1,944	213,698,780	Jan 1 Market	0	0	0	0	0	0	Market	655,606,023
New Taxable	0	0	Jan 1 Txbl	0	0	0.00	0	0.00	0	% Protested	0%
			Jan 1 Tax	0	0	0	0	0	0	Taxable	340,315,433
Legal Acres	128,572,573		Jan 1 Avg %	0	0	0	0	0	0	Tax	4,156,723.32
Ag Acres	0.000		Disaster Market	0	0	0	0	0	0		
Inv Acres	0.000		Disaster Txbl	0	0	0.00	0	0.00	0		
Trnb Acres	0.000		Disaster Tax	0	0	0.00	0	0.00	0		
Annexed	0	0	Disaster Avg %	0	0	0.000	0	0.000	0		
DeAnnexed	0	0	Est Recognizable Txbl	0	0	0.00	0	0.00	0		
			Est Recognizable Tax	0	0	0.00	0	0.00	0		

Chapter 313 Value Limitation	Value	Chapter 313 Value Limitation	Value
I&S Taxable	340,315,433	I&S Taxable	340,315,433
M&O Taxable	340,315,433	M&O Taxable	340,315,433
VLA Cap Loss	0	VLA Cap Loss	0

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E-EULA ISD (2021)

Count : 3,771

Market

Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value	Prod Value	Prod Loss	Assessed
Homestead	1,490	111,644,030	Homestead	1,019	11,079,210	Agricultural	767	106,786,944	Mineral	709	2,167,856	3,075,170	103,711,774	201,523,686
Non Homestead	274	6,045,190	Non Homestead	446	9,127,370	Inventory	0	0	Personal	193	61,206,040	0	0	190,830
New Homestead	0	0	New Homestead	0	0	Timber	0	0	New Personal	0	0	0	0	0
New Non Hs	0	0	New Non Hs	0	0									
Impr Market	117,689,220	(+)	Land Market	20,206,580	(+)	Prod Market	106,786,944	(+)	Other	63,373,896	(=)	308,056,640	(=)	308,056,640

Loss

Loss	Count	Value	Cap Loss	Count	Value	Productivity	Count	Value	Prod Loss	Count	Value
General	172	2,887,980	General	172	2,887,980	Agricultural	767	3,075,170	103,711,774	0	0
Inventory	0	0	Inventory	0	0	Timber	0	0	0	0	0
Cap Loss	2,887,980	(+)	Prod Loss	103,644,974	(=)	Total Loss	106,532,954	(=)	106,532,954	(=)	106,532,954

Deductions

Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed
General	342	8,269,250	General	0	0	General	0	0	201,523,686
Frozen	319	7,652,585	Frozen	269	2,581,270	Frozen	20	190,830	
Local	0	0	Local	0	0	Local	0	0	
Local Frozen	0	0	Local Frozen	0	0	Local Frozen	0	0	
Local % Fzn	0	0	Other	0	0				
Total Hs	15,921,835	(+)	Total Os	2,581,270	(+)	Total Dis	190,830	(=)	190,830

Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value	
General	25	217,400	Abatement	0	0	General	27	13,245,950	
Frozen	12	144,790	Polution Control	0	0	Prorated	0	0	
100% Homestead	19	2,300,500	Freeport	0	0				
Total Dis Vet	2,662,690	(+)	Minimum Value	434	31,804	Other	0	0	
Total Dis Vet	2,662,690	(+)	Total Other	31,804	(+)	Total Exempt	13,245,950	(=)	34,634,379

Taxable / Tax	Count	Value	Taxable Frozen	Count	Value	Taxable Non Frozen	Count	Value	Total Taxable
New Frozen Taxable	0	(+)	19,365,805	(+)	147,523,502	(=)	166,889,307	5,685,263	
Total Taxable	0	(+)	19,365,805	(+)	147,523,502	(=)	166,889,307	5,685,263	
2021 Rate Per \$100							0.012583		

New Frozen Tax	Count	Value	Tax Frozen	Count	Value	Tax Non Frozen	Count	Value	Total Tax
0.00	(+)	172,141.85	(+)	1,856,288.64	(=)	2,028,430.49	2,028,430.49	2,028,430.49	

Additional Totals	Count	Value	Natural Disaster	TIFF	TIFF #1	Value	TIFF #2	Value	Certifiable	Value
Subj to Hs	661	70,173,020	Jan 1 Market	0	0	0	0	0	Market	308,056,640
New Taxable	0	0	Jan 1 Txbl	0	0	0.00	0	0.00	% Protected	0%
Legal Acres		60,149,470	Jan 1 Tax	0	0	0	0	0	Taxable	166,889,307
Ag Acres		0,000	Jan 1 Avg %	0	0	0	0	0	Tax	2,028,430.49
Inv Acres		0,000	Disaster Market	0	0	0	0	0		
Trmb Acres		0,000	Disaster Txbl	0	0	0.00	0	0.00		
Annexed	0	0	Disaster Tax	0	0	0.00	0	0.00		
Deannexed	0	0	Disaster Avg %	0	0	0.000	0	0		
			Est Recognizable Txbl	0	0	0.000	0	0		
			Est Recognizable Tax	0	0	0.00	0	0		

Chapter 313 Value Limitation

I&S Taxable	166,889,307
M&O Taxable	166,889,307
VLA Cap Loss	0

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2020 CERTIFIED TOTALS AFTER ROLL

S-CISCO ISD (2021)

Market	Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value
Market	Homestead	8	681,070	Homestead	5	19,920	Agricultural	23	3,465,370	Mineral	4	14,032
	Non Homestead	2	54,840	Non Homestead	0	0	Inventory	0	0	Personal	11	1,749,630
	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			735,910	(+)	Land Market		19,920	(+)	Prod Market		3,465,370	(+)
										Other		1,763,662
												5,984,862
												Total Market

Loss	Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss	Value
Loss	General	3	55,070	Agricultural	23	108,610	3,356,760	0
	Inventory	0	0	Timber	0	0	0	0
Cap Loss			55,070	(+)	Prod Loss		3,356,760	(=)
								Total Loss
								3,411,830

Deductions	Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value
Deductions	General	1	21,390	General	0	0	General	0	0
	Frozen	2	40,380	Frozen	1	10,000	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			61,770	(+)	Total Os		10,000	(+)	Total Dis
									0
									Total Deductions
									71,770

Taxable / Tax	Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value
Taxable / Tax	General	0	0	Abatements	0	0	General	0	0
	Frozen	0	0	Pollution Control	0	0	Provided	0	0
	100% Homestead	0	0	Freepport	0	0			
				Minimum Value	0	0			
Total Dis Vet			0	(+)	Total Other		0	(+)	Total Exempt
									0

Taxable / Tax	New Frozen Taxable	Count	Value	Taxable Frozen	Count	Value	Taxable Non Frozen	Count	Value
Taxable / Tax									
Total Taxable			0	(+)	950	2,500,312	(=)	2,501,262	952
									2,501,262

Additional Totals	New Frozen Tax	Count	Value	Tax Frozen	Count	Value	Tax Non Frozen	Count	Value
Additional Totals									
Total Tax			25,223.13	(=)	25,223.13	(=)	25,223.13	(=)	25,223.13
									25,223.13

Miscellaneous	Count	Value	Natural Disaster	Count	Value	TIFF	TIFF #1	Count	Value	TIFF	TIFF #2	Count	Value	Certifiable	Value
Miscellaneous	Subj to Hs	3	72,720	Jan 1 Market	0	0	Total Taxable	0	0	Total Taxable	0	0	0	Market	5,984,862
	New Taxable	0	0	Jan 1 Txbl	0	0	Total Tax	0	0.00	Total Tax	0	0.00	0	% Protected	0%
Legal Acres	Ag Acres	1,993,643	0.000	Jan 1 Tax	0	0.00	Origination Year	0	0	Origination Year	0	0	0	Taxable	2,501,262
	Inv Acres	0.000	0.000	Jan 1 Avg %	0	0.000	Taxable Base	0	0	Taxable Base	0	0	0	Tax	25,223.13
Tmb Acres	Disaster Market	0	0.000	Disaster Txbl	0	0.00	Taxable Captured	0	0.00	Taxable Captured	0	0.00	0		
	Annexed	0	0	Disaster Tax	0	0.000	Tax Captured	0	0.00	Tax Captured	0	0.00	0		
DeAnnexed	Disaster Avg %	0	0.000	Disaster Txbl	0	0.000	Chapter 313 Value Limitation			I&S Taxable	2,501,262				
	Disaster Recognizable Txbl	0	0.000	Disaster Tax	0	0.000	M&O Taxable	2,501,262		M&O Taxable	2,501,262				
				Est Recognizable Tax	0	0.000	VLA Cap Loss	0	0	VLA Cap Loss	0				

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2020 CERTIFIED TOTALS AFTER ROLL

XS-CROSS PLAINS ISD (2021)

Market

Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value	Prod Value	Prod Loss	Value
Homestead	1,540	83,553,310	Homestead	1,412	6,289,200	Agricultural	1,172	226,088,400	Mineral	439	1,867,563			
Non Homestead	408	6,136,320	Non Homestead	183	4,770,760	Inventory	0	0	Personal	207	37,753,560			
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	89,689,630		Land Market	11,059,960		Prod Market	226,088,400		Other	39,621,123				Total Market
														366,459,113

Loss

Cap Loss	Count	Value	Prod Loss	Count	Value
General	167	2,637,450	General	1,172	6,785,120
Timber	0	0	Inventory	0	0
			Timber	0	0
Cap Loss	2,637,450		Prod Loss	219,303,280	
					Total Loss
					221,940,730

Deductions

Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value
General	219	5,289,730	General	0	0	General	0	0
Frozen	362	8,734,815	Frozen	312	2,967,145	Frozen	18	167,800
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	14,024,545		Total Os	2,967,145		Total Dis	167,800	

Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value
General	23	175,500	Abatements	0	0	General	121	9,424,240
Frozen	15	157,980	Polution Control	0	0	Prorated	0	0
100% Homestead	13	745,370	Minimum Value	237	32,229			
			Other	0	0			
Total Dis Vet	1,078,850		Total Other	32,229		Total Exempt	9,424,240	

Taxable / Tax	Count	Value	Taxable Frozen	Count	Value	Taxable Non Frozen	Count	Value
New Frozen Taxable	0	0	19,146,800		97,676,774			
Total Taxable	0		Total Taxable	116,823,574				
			Taxable Loss	7,819,246				
			2021 Rate Per \$100	0.0106835				

New Frozen Tax	Count	Value	Tax Frozen	Count	Value	Tax Non Frozen	Count	Value
0.00	0	0	121,017.98		1,043,529.76			
Total Tax	0		Total Tax	1,164,547.74				

Additional Totals

Miscellaneous	Count	Value	Natural Disaster	Count	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	581	50,073,520	Jan 1 Market	0	0	Total Taxable	0	0	Total Taxable	0	0	Market	366,459,113
New Taxable	0	0	Jan 1 Txbl	0	0	Total Tax	0	0.00	Total Tax	0	0.00	% Protested	0%
			Jan 1 Tax	0	0	Origination Year	0	0	Origination Year	0	0	Taxable	116,823,574
Legal Acres	128,935,068		Jan 1 Avg %	0	0	Taxable Base	0	0	Taxable Base	0	0	Tax	1,164,547.74
Ag Acres	0.000		Disaster Market	0	0	Taxable Captured	0	0	Taxable Captured	0	0		
Inv Acres	0.000		Disaster Txbl	0	0	Tax Captured	0.00	0.00	Tax Captured	0.00	0.00		
Tmb Acres	0.000		Disaster Tax	0	0								
Annexed	0	0	Disaster Avg %	0	0								
Deannexed	0	0	Est Recognizable Txbl	0	0								
			Est Recognizable Tax	0	0.00								

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