

# 2020 CERTIFIED TOTALS

## ACC - AUSTIN COMMUNITY COLLEGE DISTRICT

Property Count: 118

Grand Totals

10/9/2020

8:38:24AM

Land	Value			
Homesite:	937,600			
Non Homesite:	2,632,770			
Ag Market:	10,431,320			
Timber Market:	0	<b>Total Land</b>	(+)	14,001,690
Improvement	Value			
Homesite:	8,219,646			
Non Homesite:	965,649	<b>Total Improvements</b>	(+)	9,185,295
Non Real	Count	Value		
Personal Property:	11	438,429		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 438,429
			<b>Market Value</b>	= 23,625,414
Ag	Non Exempt	Exempt		
Total Productivity Market:	10,431,320	0		
Ag Use:	111,570	0	<b>Productivity Loss</b>	(-) 10,319,750
Timber Use:	0	0	<b>Appraised Value</b>	= 13,305,664
Productivity Loss:	10,319,750	0	<b>Homestead Cap</b>	(-) 74,034
			<b>Assessed Value</b>	= 13,231,630
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 1,773,575
			<b>Net Taxable</b>	= 11,458,055

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 12,122.62 = 11,458,055 \* (0.105800 / 100)

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

**2020 CERTIFIED TOTALS**

Property Count: 118

ACC - AUSTIN COMMUNITY COLLEGE DISTRICT  
Grand Totals

10/9/2020

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV4	3	0	15,040	15,040
DVHS	2	0	282,861	282,861
EX366	4	0	469	469
HS	34	135,557	0	135,557
OV65	11	1,339,648	0	1,339,648
	<b>Totals</b>	<b>1,475,205</b>	<b>298,370</b>	<b>1,773,575</b>

**2020 CERTIFIED TOTALS**

Property Count: 118

ACC - AUSTIN COMMUNITY COLLEGE DISTRICT  
Grand Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	7	12.1870	\$506,540	\$1,173,740	\$1,025,269
C1	VACANT LOTS AND LAND TRACTS	8	4.0000	\$0	\$59,850	\$59,850
D1	QUALIFIED OPEN-SPACE LAND	60	1,383.2190	\$0	\$10,431,320	\$107,810
D2	IMPROVEMENTS ON QUALIFIED OP	23		\$0	\$471,629	\$471,629
E	RURAL LAND, NON QUALIFIED OPE	56	469.5920	\$340,860	\$10,895,166	\$9,205,257
F2	INDUSTRIAL AND MANUFACTURIN	2	1.1720	\$0	\$5,450	\$5,450
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$119,090	\$119,090
J6	PIPELAND COMPANY	1		\$0	\$292,880	\$292,880
L1	COMMERCIAL PERSONAL PROPE	5		\$0	\$25,990	\$25,990
M1	TANGIBLE OTHER PERSONAL, MOB	3		\$0	\$149,830	\$144,830
X	TOTALLY EXEMPT PROPERTY	4		\$0	\$469	\$0
	<b>Totals</b>		1,870.1700	\$847,400	\$23,625,414	\$11,458,055

**2020 CERTIFIED TOTALS**

Property Count: 118

ACC - AUSTIN COMMUNITY COLLEGE DISTRICT  
Grand Totals

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	6	5.9730	\$506,540	\$1,092,050	\$943,579
A2	REAL, RESIDENTIAL, MOBILE HOME	1	6.2140	\$0	\$81,690	\$81,690
C1	REAL, VACANT PLATTED RESIDENTI	8	4.0000	\$0	\$59,850	\$59,850
D1	REAL, ACREAGE, RANGELAND	60	1,383.2190	\$0	\$10,431,320	\$107,810
D2	IMPROVEMENTS ON QUALIFIED AG L	23		\$0	\$471,629	\$471,629
E1	REAL, FARM/RANCH, HOUSE	37	71.3800	\$315,180	\$7,845,446	\$6,239,048
E2	REAL, FARM/RANCH, MOBILE HOME	11	13.2390	\$0	\$322,170	\$250,711
E3	REAL, FARM/RANCH, OTHER IMPROV	4		\$25,680	\$269,340	\$265,148
E4	NON QUALIFIED AG LAND	25	384.9730	\$0	\$2,458,210	\$2,450,350
F2	REAL, INDUSTRIAL	2	1.1720	\$0	\$5,450	\$5,450
J3	ELECTRIC COMPANIES	1		\$0	\$119,090	\$119,090
J6	PIPELINE COMPANIES	1		\$0	\$292,880	\$292,880
L1	TANGIBLE, PERSONAL PROPERTY C	5		\$0	\$25,990	\$25,990
M1	TANGIBLE OTHER PERSONAL, MOBI	3		\$0	\$149,830	\$144,830
X	TOTALLY EXEMPT PROPERTY	4		\$0	\$469	\$0
	<b>Totals</b>		1,870.1700	\$847,400	\$23,625,414	\$11,458,055

**2020 CERTIFIED TOTALS**

ACC - AUSTIN COMMUNITY COLLEGE DISTRICT

Property Count: 118

Effective Rate Assumption

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**New Value**

TOTAL NEW VALUE MARKET: **\$847,400**  
 TOTAL NEW VALUE TAXABLE: **\$847,400**

**New Exemptions**

Exemption	Description	Count
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**ABSOLUTE EXEMPTIONS VALUE LOSS**

Exemption	Description	Count	Exemption Amount
HS	HOMESTEAD	1	\$5,000
OV65	OVER 65	1	\$73,000
	<b>PARTIAL EXEMPTIONS VALUE LOSS</b>	<b>2</b>	<b>\$78,000</b>
	<b>NEW EXEMPTIONS VALUE LOSS</b>		<b>\$78,000</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
OV65	OVER 65	6	\$22,180
	<b>INCREASED EXEMPTIONS VALUE LOSS</b>	<b>6</b>	<b>\$22,180</b>

**TOTAL EXEMPTIONS VALUE LOSS \$100,180**

**New Ag / Timber Exemptions**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
33	\$208,802	\$6,200	\$202,602
	Category A Only		

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4	\$166,720	\$4,015	\$162,705

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2020 CERTIFIED TOTALS

Property Count: 4,480

CGI - CITY OF GIDDINGS  
Grand Totals

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Land		Value		
Homesite:		23,013,131		
Non Homesite:		49,066,993		
Ag Market:		8,810,920		
Timber Market:		0	<b>Total Land</b>	(+) 80,891,044
Improvement		Value		
Homesite:		143,534,336		
Non Homesite:		147,566,854	<b>Total Improvements</b>	(+) 291,101,190
Non Real		Count	Value	
Personal Property:	633		89,465,646	
Mineral Property:	969		1,429,540	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 90,895,186
			<b>Market Value</b>	= 462,887,420
Ag		Non Exempt	Exempt	
Total Productivity Market:	8,810,920		0	
Ag Use:	68,371		0	<b>Productivity Loss</b> (-) 8,742,549
Timber Use:	0		0	<b>Appraised Value</b> = 454,144,871
Productivity Loss:	8,742,549		0	<b>Homestead Cap</b> (-) 7,135,763
				<b>Assessed Value</b> = 447,009,108
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 72,893,408
				<b>Net Taxable</b> = 374,115,700

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 1,940,912.25 = 374,115,700 \* (0.518800 / 100)

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

**2020 CERTIFIED TOTALS**

Property Count: 4,480

CGI - CITY OF GIDDINGS  
Grand Totals

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
CH	1	83,830	0	83,830
DV1	2	0	10,000	10,000
DV2	2	0	15,000	15,000
DV3	3	0	34,000	34,000
DV4	14	0	101,440	101,440
DV4S	5	0	60,000	60,000
DVHS	8	0	1,277,988	1,277,988
EX	6	0	50,720	50,720
EX-XI	2	0	112,370	112,370
EX-XN	13	0	1,048,980	1,048,980
EX-XR	2	0	322,610	322,610
EX-XU	2	0	63,470	63,470
EX-XV	196	0	68,472,130	68,472,130
EX366	838	0	82,120	82,120
OV65	397	1,155,750	0	1,155,750
OV65S	1	3,000	0	3,000
<b>Totals</b>		<b>1,242,580</b>	<b>71,650,828</b>	<b>72,893,408</b>

**2020 CERTIFIED TOTALS**

Property Count: 4,480

CGI - CITY OF GIDDINGS  
Grand Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,438	438.9648	\$2,190,070	\$169,592,691	\$160,415,918
B	MULTIFAMILY RESIDENCE	64	20.2040	\$314,840	\$12,499,334	\$12,472,937
C1	VACANT LOTS AND LAND TRACTS	412	130.5826	\$0	\$5,265,191	\$5,257,691
D1	QUALIFIED OPEN-SPACE LAND	98	884.4739	\$0	\$8,810,920	\$67,645
D2	IMPROVEMENTS ON QUALIFIED OP	17		\$7,620	\$130,120	\$130,120
E	RURAL LAND, NON QUALIFIED OPE	86	293.0127	\$0	\$8,108,432	\$7,559,810
F1	COMMERCIAL REAL PROPERTY	417	423.5550	\$207,810	\$90,954,016	\$90,953,987
F2	INDUSTRIAL AND MANUFACTURIN	11	21.0614	\$0	\$1,910,440	\$1,910,440
G1	OIL AND GAS	185		\$0	\$1,306,380	\$1,306,380
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$507,360	\$507,360
J3	ELECTRIC COMPANY (INCLUDING C	11	20.7124	\$0	\$3,138,730	\$3,138,730
J4	TELEPHONE COMPANY (INCLUDI	8	18.6850	\$0	\$721,660	\$721,660
J5	RAILROAD	24	8.7257	\$0	\$1,450,320	\$1,450,320
J6	PIPELAND COMPANY	8		\$0	\$34,910	\$34,910
J7	CABLE TELEVISION COMPANY	5		\$0	\$106,690	\$106,690
L1	COMMERCIAL PERSONAL PROPE	421		\$0	\$23,325,756	\$23,325,756
L2	INDUSTRIAL AND MANUFACTURIN	109		\$0	\$60,296,350	\$60,296,350
M1	TANGIBLE OTHER PERSONAL, MOB	191		\$212,310	\$2,339,950	\$2,307,056
S	SPECIAL INVENTORY TAX	6		\$0	\$2,151,940	\$2,151,940
X	TOTALLY EXEMPT PROPERTY	1,060	451.3109	\$0	\$70,236,230	\$0
	<b>Totals</b>		<b>2,711.2884</b>	<b>\$2,932,650</b>	<b>\$462,887,420</b>	<b>\$374,115,700</b>



**2020 CERTIFIED TOTALS**

Property Count: 4,480

CGI - CITY OF GIDDINGS  
Grand Totals

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	1,312	388.9224	\$2,075,550	\$166,154,400	\$157,032,613
A2	REAL, RESIDENTIAL, MOBILE HOME	150	50.0424	\$114,520	\$3,438,291	\$3,383,305
B1	REAL, RESIDENTIAL, MULTI-FAMILY	21	13.2018	\$0	\$6,653,176	\$6,653,176
B2	REAL, RESIDENTIAL, DUPLEXES	43	7.0022	\$314,840	\$5,846,158	\$5,819,761
C1	REAL, VACANT PLATTED RESIDENTI	365	104.0676	\$0	\$3,439,121	\$3,431,621
C2	REAL, VACANT PLATTED COMMERC	47	26.5150	\$0	\$1,826,070	\$1,826,070
D1	REAL, ACREAGE, RANGELAND	98	884.4739	\$0	\$8,810,920	\$67,645
D2	IMPROVEMENTS ON QUALIFIED AG L	17		\$7,620	\$130,120	\$130,120
E1	REAL, FARM/RANCH, HOUSE	34	47.9723	\$0	\$5,113,551	\$4,564,585
E2	REAL, FARM/RANCH, MOBILE HOME	5	18.4300	\$0	\$252,710	\$252,710
E3	REAL, FARM/RANCH, OTHER IMPROV	3		\$0	\$6,700	\$6,747
E4	NON QUALIFIED AG LAND	51	226.6104	\$0	\$2,735,471	\$2,735,768
F1	REAL, COMMERCIAL	417	423.5550	\$207,810	\$90,954,016	\$90,953,987
F2	REAL, INDUSTRIAL	11	21.0614	\$0	\$1,910,440	\$1,910,440
G1	OIL, GAS & MINERAL RESERVES	185		\$0	\$1,306,380	\$1,306,380
J2	GAS DISTRIBUTION SYSTEMS	1		\$0	\$507,360	\$507,360
J3	ELECTRIC COMPANIES	11	20.7124	\$0	\$3,138,730	\$3,138,730
J4	TELEPHONE COMPANIES	8	18.6850	\$0	\$721,660	\$721,660
J5	RAILROADS	23	8.7257	\$0	\$1,397,820	\$1,397,820
J5A	RAILROADS	1		\$0	\$52,500	\$52,500
J6	PIPELINE COMPANIES	8		\$0	\$34,910	\$34,910
J7	CABLE TELEVISION COMPANY	5		\$0	\$106,690	\$106,690
L1	TANGIBLE, PERSONAL PROPERTY C	421		\$0	\$23,325,756	\$23,325,756
L2	TANGIBLE, PERSONAL PROPERTY I	1		\$0	\$125,340	\$125,340
L2A	TANGIBLE, PERSONAL PROPERTY I	1		\$0	\$40,220	\$40,220
L2C	TANGIBLE, PERSONAL PROPERTY I	17		\$0	\$7,539,100	\$7,539,100
L2D	TANGIBLE, PERSONAL PROPERTY I	4		\$0	\$429,290	\$429,290
L2G	TANGIBLE, PERSONAL PROPERTY I	21		\$0	\$11,995,190	\$11,995,190
L2H	TANGIBLE, PERSONAL PROPERTY I	8		\$0	\$3,434,060	\$3,434,060
L2I	TANGIBLE, PERSONAL PROPERTY I	2		\$0	\$18,900	\$18,900
L2J	TANGIBLE, PERSONAL PROPERTY I	32		\$0	\$351,540	\$351,540
L2M	TANGIBLE, PERSONAL PROPERTY I	16		\$0	\$35,958,670	\$35,958,670
L2P	TANGIBLE, PERSONAL PROPERTY I	4		\$0	\$162,750	\$162,750
L2Q	TANGIBLE, PERSONAL PROPERTY I	3		\$0	\$241,290	\$241,290
M1	TANGIBLE OTHER PERSONAL, MOBI	191		\$212,310	\$2,339,950	\$2,307,056
S	SPECIAL INVENTORY TAX	6		\$0	\$2,151,940	\$2,151,940
X	TOTALLY EXEMPT PROPERTY	1,060	451.3109	\$0	\$70,236,230	\$0
	<b>Totals</b>		<b>2,711.2884</b>	<b>\$2,932,650</b>	<b>\$462,887,420</b>	<b>\$374,115,700</b>

# 2020 CERTIFIED TOTALS

Property Count: 4,480

CGI - CITY OF GIDDINGS  
Effective Rate Assumption

10/9/2020

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## New Value

TOTAL NEW VALUE MARKET:	<b>\$2,932,650</b>
TOTAL NEW VALUE TAXABLE:	<b>\$2,932,650</b>

## New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	1	2019 Market Value	\$0
EX366	HOUSE BILL 366	104	2019 Market Value	\$87,220
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$87,220</b>

Exemption	Description	Count	Exemption Amount
OV65	OVER 65	27	\$81,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$81,000</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$168,220</b>

## Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$168,220</b>

## New Ag / Timber Exemptions

## New Annexations

## New Deannexations

## Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
847	\$145,302	\$8,395	\$136,907
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
826	\$144,399	\$7,969	\$136,430

## Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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# 2020 CERTIFIED TOTALS

Property Count: 1,014

CLX - CITY OF LEXINGTON  
Grand Totals

10/9/2020

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Land		Value		
Homesite:		5,140,270		
Non Homesite:		7,447,470		
Ag Market:		3,409,320		
Timber Market:		0	<b>Total Land</b>	(+) 15,997,060
Improvement		Value		
Homesite:		40,057,620		
Non Homesite:		34,460,210	<b>Total Improvements</b>	(+) 74,517,830
Non Real		Count	Value	
Personal Property:	141		3,261,068	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 3,261,068
			<b>Market Value</b>	= 93,775,958
Ag		Non Exempt	Exempt	
Total Productivity Market:	3,409,320		0	
Ag Use:	17,390		0	<b>Productivity Loss</b> (-) 3,391,930
Timber Use:	0		0	<b>Appraised Value</b> = 90,384,028
Productivity Loss:	3,391,930		0	<b>Homestead Cap</b> (-) 3,011,653
				<b>Assessed Value</b> = 87,372,375
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 24,227,941
				<b>Net Taxable</b> = 63,144,434

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 304,671.89 = 63,144,434 \* (0.482500 / 100)

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

**2020 CERTIFIED TOTALS**

Property Count: 1,014

CLX - CITY OF LEXINGTON

Grand Totals

10/9/2020

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
CH	2	104,400	0	104,400
DV2	1	0	7,500	7,500
DV4	2	0	12,000	12,000
DVHS	2	0	228,521	228,521
EX-XI	1	0	16,460	16,460
EX-XN	2	0	10	10
EX-XU	2	0	251,090	251,090
EX-XV	70	0	23,315,490	23,315,490
EX366	20	0	3,470	3,470
OV65	100	289,000	0	289,000
<b>Totals</b>		<b>393,400</b>	<b>23,834,541</b>	<b>24,227,941</b>

**2020 CERTIFIED TOTALS**

Property Count: 1,014

CLX - CITY OF LEXINGTON  
Grand Totals

10/9/2020 8:38:29AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	449	184.4668	\$747,370	\$45,991,718	\$42,521,898
B	MULTIFAMILY RESIDENCE	11	5.0372	\$0	\$1,506,732	\$1,506,732
C1	VACANT LOTS AND LAND TRACTS	122	49.5126	\$0	\$1,664,240	\$1,664,240
D1	QUALIFIED OPEN-SPACE LAND	62	204.8981	\$0	\$3,409,320	\$17,390
D2	IMPROVEMENTS ON QUALIFIED OP	7		\$0	\$32,060	\$32,060
E	RURAL LAND, NON QUALIFIED OPE	24	29.8912	\$0	\$1,835,410	\$1,774,636
F1	COMMERCIAL REAL PROPERTY	90	79.9969	\$0	\$11,034,920	\$11,034,920
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$189,160	\$189,160
J3	ELECTRIC COMPANY (INCLUDING C	4	0.2400	\$0	\$54,330	\$54,330
J4	TELEPHONE COMPANY (INCLUDI	2	0.1970	\$0	\$99,930	\$99,930
J7	CABLE TELEVISION COMPANY	6		\$0	\$30,000	\$30,000
L1	COMMERCIAL PERSONAL PROPE	106		\$0	\$2,745,658	\$2,745,658
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$174,990	\$174,990
M1	TANGIBLE OTHER PERSONAL, MOB	74		\$0	\$1,316,570	\$1,298,490
X	TOTALLY EXEMPT PROPERTY	96	102.0291	\$0	\$23,690,920	\$0
	<b>Totals</b>		656.2689	\$747,370	\$93,775,958	\$63,144,434

**2020 CERTIFIED TOTALS**

Property Count: 1,014

CLX - CITY OF LEXINGTON  
Grand Totals

10/9/2020 8:38:29AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	361	145.2959	\$747,370	\$43,291,458	\$39,858,338
A2	REAL, RESIDENTIAL, MOBILE HOME	103	39.1709	\$0	\$2,700,260	\$2,663,560
B1	REAL, RESIDENTIAL, MULTI-FAMILY	2	2.6354	\$0	\$637,292	\$637,292
B2	REAL, RESIDENTIAL, DUPLEXES	9	2.4018	\$0	\$869,440	\$869,440
C1	REAL, VACANT PLATTED RESIDENTI	90	33.0715	\$0	\$1,163,930	\$1,163,930
C2	REAL, VACANT PLATTED COMMERCIAL	31	15.3751	\$0	\$480,910	\$480,910
C3	REAL, VACANT PLATTED RURAL OR I	1	1.0660	\$0	\$19,400	\$19,400
D1	REAL, ACREAGE, RANGELAND	62	204.8981	\$0	\$3,409,320	\$17,390
D2	IMPROVEMENTS ON QUALIFIED AG L	7		\$0	\$32,060	\$32,060
E1	REAL, FARM/RANCH, HOUSE	10	12.0122	\$0	\$1,420,550	\$1,370,785
E2	REAL, FARM/RANCH, MOBILE HOME	3	1.4200	\$0	\$119,300	\$119,300
E3	REAL, FARM/RANCH, OTHER IMPROV	2		\$0	\$27,620	\$27,620
E4	NON QUALIFIED AG LAND	10	16.4590	\$0	\$267,940	\$256,931
F1	REAL, COMMERCIAL	90	79.9969	\$0	\$11,034,920	\$11,034,920
J2	GAS DISTRIBUTION SYSTEMS	1		\$0	\$189,160	\$189,160
J3	ELECTRIC COMPANIES	4	0.2400	\$0	\$54,330	\$54,330
J4	TELEPHONE COMPANIES	2	0.1970	\$0	\$99,930	\$99,930
J7	CABLE TELEVISION COMPANY	6		\$0	\$30,000	\$30,000
L1	TANGIBLE, PERSONAL PROPERTY C	106		\$0	\$2,745,658	\$2,745,658
L2Q	TANGIBLE, PERSONAL PROPERTY I	1		\$0	\$174,990	\$174,990
M1	TANGIBLE OTHER PERSONAL, MOBI	74		\$0	\$1,316,570	\$1,298,490
X	TOTALLY EXEMPT PROPERTY	96	102.0291	\$0	\$23,690,920	\$0
	<b>Totals</b>		<b>656.2689</b>	<b>\$747,370</b>	<b>\$93,775,958</b>	<b>\$63,144,434</b>

**2020 CERTIFIED TOTALS**

Property Count: 1,014

CLX - CITY OF LEXINGTON  
Effective Rate Assumption

10/9/2020

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**New Value**

TOTAL NEW VALUE MARKET: **\$747,370**  
TOTAL NEW VALUE TAXABLE: **\$747,370**

**New Exemptions**

Exemption	Description	Count		Exemption Amount
EX366	HOUSE BILL 366	3	2019 Market Value	\$12,710
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$12,710</b>

Exemption	Description	Count		Exemption Amount
OV65	OVER 65	6		\$18,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>				<b>\$18,000</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>				<b>\$30,710</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption	Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>				
<b>TOTAL EXEMPTIONS VALUE LOSS</b>				<b>\$30,710</b>

**New Ag / Timber Exemptions**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
227	\$135,745	\$13,256	\$122,489
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
220	\$134,934	\$13,466	\$121,468

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2020 CERTIFIED TOTALS

Property Count: 40,424

G144 - LEE COUNTY GENERAL FUND  
Grand Totals

10/9/2020

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Land		Value				
Homesite:		119,521,399				
Non Homesite:		199,852,901				
Ag Market:		2,135,901,752				
Timber Market:		0		<b>Total Land</b>	(+)	2,455,276,052
Improvement		Value				
Homesite:		761,165,442				
Non Homesite:		343,978,938		<b>Total Improvements</b>	(+)	1,105,144,380
Non Real		Count	Value			
Personal Property:	2,030	348,247,434				
Mineral Property:	21,650	159,673,630				
Autos:	0	0		<b>Total Non Real</b>	(+)	507,921,064
				<b>Market Value</b>	=	4,068,341,496
Ag	Non Exempt	Exempt				
Total Productivity Market:	2,132,551,712	3,350,040				
Ag Use:	22,707,814	25,770		<b>Productivity Loss</b>	(-)	2,109,843,898
Timber Use:	0	0		<b>Appraised Value</b>	=	1,958,497,598
Productivity Loss:	2,109,843,898	3,324,270		<b>Homestead Cap</b>	(-)	30,212,185
				<b>Assessed Value</b>	=	1,928,285,413
				<b>Total Exemptions Amount</b>	(-)	231,182,833
				<b>(Breakdown on Next Page)</b>		
				<b>Net Taxable</b>	=	1,697,102,580

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	11,149,612	9,400,958	36,183.33	39,295.42	107		
DPS	57,880	45,880	203.52	260.14	1		
OV65	280,578,525	248,704,295	915,025.98	967,265.11	1,855		
<b>Total</b>	<b>291,786,017</b>	<b>258,151,133</b>	<b>951,412.83</b>	<b>1,006,820.67</b>	<b>1,963</b>	<b>Freeze Taxable</b>	(-) 258,151,133
<b>Tax Rate</b>	0.443600						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	1,286,940	1,190,940	931,039	259,901	9		
<b>Total</b>	<b>1,286,940</b>	<b>1,190,940</b>	<b>931,039</b>	<b>259,901</b>	<b>9</b>	<b>Transfer Adjustment</b>	(-) 259,901
						<b>Freeze Adjusted Taxable</b>	= 1,438,691,546

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 7,333,448.53 = 1,438,691,546 \* (0.443600 / 100) + 951,412.83

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



**2020 CERTIFIED TOTALS**

Property Count: 40,424

G144 - LEE COUNTY GENERAL FUND  
Grand Totals

10/9/2020

8:38:29AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
CH	5	398,110	0	398,110
DP	111	1,249,300	0	1,249,300
DPS	1	12,000	0	12,000
DV1	15	0	103,000	103,000
DV1S	2	0	10,000	10,000
DV2	9	0	72,000	72,000
DV3	14	0	145,000	145,000
DV3S	1	0	10,000	10,000
DV4	123	0	1,036,360	1,036,360
DV4S	20	0	202,050	202,050
DVHS	69	0	13,006,737	13,006,737
DVHSS	6	0	779,330	779,330
EX	34	0	27,586,300	27,586,300
EX-XG	1	0	8,520	8,520
EX-XI	8	0	1,445,010	1,445,010
EX-XN	37	0	2,255,120	2,255,120
EX-XR	39	0	10,087,420	10,087,420
EX-XU	11	0	2,411,745	2,411,745
EX-XV	607	0	147,087,815	147,087,815
EX-XV (Prorated)	1	0	6,670	6,670
EX366	6,476	0	575,290	575,290
LVE	1	37,200	0	37,200
OV65	2,001	22,541,876	0	22,541,876
OV65S	7	84,000	0	84,000
PC	1	31,980	0	31,980
<b>Totals</b>		<b>24,354,466</b>	<b>206,828,367</b>	<b>231,182,833</b>

**2020 CERTIFIED TOTALS**

Property Count: 40,424

G144 - LEE COUNTY GENERAL FUND  
Grand Totals

10/9/2020 8:38:29AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3,276	3,849.6948	\$6,779,960	\$382,804,265	\$351,426,411
B	MULTIFAMILY RESIDENCE	81	37.0229	\$314,840	\$15,635,699	\$15,591,875
C1	VACANT LOTS AND LAND TRACTS	764	792.4721	\$0	\$14,378,193	\$14,352,693
D1	QUALIFIED OPEN-SPACE LAND	8,237	365,167.4944	\$0	\$2,132,551,712	\$22,609,401
D2	IMPROVEMENTS ON QUALIFIED OP	2,610		\$697,440	\$32,106,537	\$31,834,966
E	RURAL LAND, NON QUALIFIED OPE	5,728	16,804.5711	\$14,636,990	\$646,532,881	\$610,658,562
F1	COMMERCIAL REAL PROPERTY	842	1,542.7826	\$745,720	\$135,201,245	\$135,165,346
F2	INDUSTRIAL AND MANUFACTURIN	67	1,496.0542	\$0	\$16,925,320	\$16,925,320
G1	OIL AND GAS	15,292		\$0	\$158,889,780	\$158,889,780
J1	WATER SYSTEMS	2	0.7230	\$0	\$14,530	\$14,530
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$735,910	\$735,910
J3	ELECTRIC COMPANY (INCLUDING C	29	21.9524	\$0	\$22,873,390	\$22,873,390
J4	TELEPHONE COMPANY (INCLUDI	27	20.7506	\$0	\$2,437,300	\$2,437,300
J5	RAILROAD	34	38.5457	\$0	\$21,202,980	\$21,202,980
J6	PIPELAND COMPANY	331	0.5730	\$0	\$56,365,850	\$56,365,850
J7	CABLE TELEVISION COMPANY	21		\$0	\$494,630	\$494,630
J8	OTHER TYPE OF UTILITY	4		\$0	\$12,798,100	\$12,798,100
J9	RAILROAD ROLLING STOCK	2		\$0	\$4,404,052	\$4,404,052
L1	COMMERCIAL PERSONAL PROPE	1,050		\$0	\$47,088,452	\$47,080,952
L2	INDUSTRIAL AND MANUFACTURIN	361		\$0	\$143,443,830	\$143,411,850
M1	TANGIBLE OTHER PERSONAL, MOB	1,123		\$2,984,630	\$27,301,640	\$25,572,684
S	SPECIAL INVENTORY TAX	8		\$0	\$2,256,000	\$2,256,000
X	TOTALLY EXEMPT PROPERTY	7,218	3,555.3331	\$564,090	\$191,899,200	\$0
	<b>Totals</b>		<b>393,327.9699</b>	<b>\$26,723,670</b>	<b>\$4,068,341,496</b>	<b>\$1,697,102,582</b>

**2020 CERTIFIED TOTALS**

Property Count: 40,424

G144 - LEE COUNTY GENERAL FUND

Grand Totals

10/9/2020

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	2,639	2,622.4368	\$6,104,620	\$354,300,798	\$325,330,258
A2	REAL, RESIDENTIAL, MOBILE HOME	794	1,227.2580	\$675,340	\$28,503,467	\$26,096,154
B1	REAL, RESIDENTIAL, MULTI-FAMILY	28	22.9189	\$0	\$8,653,231	\$8,653,231
B2	REAL, RESIDENTIAL, DUPLEXES	53	14.1040	\$314,840	\$6,982,468	\$6,938,644
C1	REAL, VACANT PLATTED RESIDENTI	658	702.8953	\$0	\$11,422,853	\$11,397,353
C2	REAL, VACANT PLATTED COMMERCIAL	102	82.8208	\$0	\$2,877,030	\$2,877,030
C3	REAL, VACANT PLATTED RURAL OR I	4	6.7560	\$0	\$78,310	\$78,310
D1	REAL, ACREAGE, RANGELAND	8,237	365,167.4944	\$0	\$2,132,551,712	\$22,609,401
D2	IMPROVEMENTS ON QUALIFIED AG L	2,610		\$697,440	\$32,106,537	\$31,834,966
E1	REAL, FARM/RANCH, HOUSE	3,289	4,468.3513	\$13,537,480	\$513,953,102	\$481,601,094
E2	REAL, FARM/RANCH, MOBILE HOME	1,307	1,575.0969	\$369,460	\$29,922,473	\$27,275,558
E3	REAL, FARM/RANCH, OTHER IMPROV	399	0.6700	\$730,050	\$5,152,350	\$5,107,884
E4	NON QUALIFIED AG LAND	2,745	10,760.4529	\$0	\$97,504,956	\$96,674,025
F1	REAL, COMMERCIAL	842	1,542.7826	\$745,720	\$135,201,245	\$135,165,346
F2	REAL, INDUSTRIAL	67	1,496.0542	\$0	\$16,925,320	\$16,925,320
G1	OIL, GAS & MINERAL RESERVES	15,292		\$0	\$158,889,780	\$158,889,780
J1	REAL & TANGIBLE PERSONAL WATE	2	0.7230	\$0	\$14,530	\$14,530
J2	GAS DISTRIBUTION SYSTEMS	5		\$0	\$735,910	\$735,910
J3	ELECTRIC COMPANIES	29	21.9524	\$0	\$22,873,390	\$22,873,390
J4	TELEPHONE COMPANIES	27	20.7506	\$0	\$2,437,300	\$2,437,300
J5	RAILROADS	33	38.5457	\$0	\$21,150,480	\$21,150,480
J5A	RAILROADS	1		\$0	\$52,500	\$52,500
J6	PIPELINE COMPANIES	329	0.5730	\$0	\$56,356,480	\$56,356,480
J6A	PIPELINE COMPANIES	2		\$0	\$9,370	\$9,370
J7	CABLE TELEVISION COMPANY	21		\$0	\$494,630	\$494,630
J8	OTHER TYPE OF UTILITY	4		\$0	\$12,798,100	\$12,798,100
J9	RAILROAD ROLLING STOCK	2		\$0	\$4,404,052	\$4,404,052
L1	TANGIBLE, PERSONAL PROPERTY C	1,050		\$0	\$47,088,452	\$47,080,952
L2	TANGIBLE, PERSONAL PROPERTY I	1		\$0	\$125,340	\$125,340
L2A	TANGIBLE, PERSONAL PROPERTY I	5		\$0	\$5,117,230	\$5,117,230
L2C	TANGIBLE, PERSONAL PROPERTY I	46		\$0	\$21,489,290	\$21,489,290
L2D	TANGIBLE, PERSONAL PROPERTY I	6		\$0	\$1,475,090	\$1,475,090
L2E	TANGIBLE, PERSONAL PROPERTY I	1		\$0	\$1,100,000	\$1,100,000
L2G	TANGIBLE, PERSONAL PROPERTY I	76		\$0	\$52,020,190	\$51,988,210
L2H	TANGIBLE, PERSONAL PROPERTY I	24		\$0	\$4,611,280	\$4,611,280
L2I	TANGIBLE, PERSONAL PROPERTY I	3		\$0	\$23,700	\$23,700
L2J	TANGIBLE, PERSONAL PROPERTY I	75		\$0	\$2,158,360	\$2,158,360
L2L	TANGIBLE, PERSONAL PROPERTY I	4		\$0	\$339,540	\$339,540
L2M	TANGIBLE, PERSONAL PROPERTY I	50		\$0	\$48,287,460	\$48,287,460
L2P	TANGIBLE, PERSONAL PROPERTY I	38		\$0	\$2,017,060	\$2,017,060
L2Q	TANGIBLE, PERSONAL PROPERTY I	28		\$0	\$3,198,480	\$3,198,480
L2T	TANGIBLE, PERSONAL PROPERTY I	4		\$0	\$1,480,810	\$1,480,810
M1	TANGIBLE OTHER PERSONAL, MOBI	1,123		\$2,984,630	\$27,301,640	\$25,572,684
S	SPECIAL INVENTORY TAX	8		\$0	\$2,256,000	\$2,256,000
X	TOTALLY EXEMPT PROPERTY	7,218	3,555.3331	\$564,090	\$191,899,200	\$0
<b>Totals</b>			393,327.9699	\$26,723,670	\$4,068,341,496	\$1,697,102,582

# 2020 CERTIFIED TOTALS

Property Count: 40,424

G144 - LEE COUNTY GENERAL FUND  
Effective Rate Assumption

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## New Value

TOTAL NEW VALUE MARKET: **\$26,723,670**  
TOTAL NEW VALUE TAXABLE: **\$26,072,952**

## New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	4	2019 Market Value	\$0
EX-XV	Other Exemptions (including public property, r	3	2019 Market Value	\$0
EX366	HOUSE BILL 366	1,507	2019 Market Value	\$666,740
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$666,740</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	2	\$24,000
DV1	Disabled Veterans 10% - 29%	1	\$12,000
DV3	Disabled Veterans 50% - 69%	1	\$12,000
DV4	Disabled Veterans 70% - 100%	6	\$60,000
DVHS	Disabled Veteran Homestead	1	\$137,450
OV65	OVER 65	137	\$1,558,078
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>148</b>	<b>\$1,803,528</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$2,470,268</b>

## Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **\$2,470,268**

## New Ag / Timber Exemptions

2019 Market Value **\$4,138,735** Count: 20  
2020 Ag/Timber Use **\$48,000**  
**NEW AG / TIMBER VALUE LOSS \$4,090,735**

## New Annexations

## New Deannexations

## Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,959	\$169,950	\$7,601	\$162,349

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,791	\$151,647	\$9,111	\$142,536

**2020 CERTIFIED TOTALS**  
G144 - LEE COUNTY GENERAL FUND  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2020 CERTIFIED TOTALS

Property Count: 40,422

LRD - LEE COUNTY ROAD & BRIDGE  
Grand Totals

10/9/2020

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Land		Value				
Homesite:		119,521,399				
Non Homesite:		199,852,901				
Ag Market:		2,135,901,752				
Timber Market:		0		<b>Total Land</b>	(+)	2,455,276,052
Improvement		Value				
Homesite:		761,165,442				
Non Homesite:		343,978,938		<b>Total Improvements</b>	(+)	1,105,144,380
Non Real		Count	Value			
Personal Property:		2,028	343,843,382			
Mineral Property:		21,650	159,673,630			
Autos:		0	0	<b>Total Non Real</b>	(+)	503,517,012
				<b>Market Value</b>	=	4,063,937,444
Ag	Non Exempt	Exempt				
Total Productivity Market:	2,132,551,712	3,350,040				
Ag Use:	22,707,814	25,770		<b>Productivity Loss</b>	(-)	2,109,843,898
Timber Use:	0	0		<b>Appraised Value</b>	=	1,954,093,546
Productivity Loss:	2,109,843,898	3,324,270		<b>Homestead Cap</b>	(-)	30,212,185
				<b>Assessed Value</b>	=	1,923,881,361
				<b>Total Exemptions Amount</b>	(-)	231,182,833
				<b>(Breakdown on Next Page)</b>		
				<b>Net Taxable</b>	=	1,692,698,528

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	11,149,612	9,400,958	9,986.26	10,403.27	107		
DPS	57,880	45,880	64.60	68.12	1		
OV65	280,578,525	248,704,295	256,162.06	263,677.49	1,855		
<b>Total</b>	<b>291,786,017</b>	<b>258,151,133</b>	<b>266,212.92</b>	<b>274,148.88</b>	<b>1,963</b>	<b>Freeze Taxable</b>	(-) 258,151,133
<b>Tax Rate</b>	0.140800						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	1,286,940	1,190,940	965,870	225,070	9		
<b>Total</b>	<b>1,286,940</b>	<b>1,190,940</b>	<b>965,870</b>	<b>225,070</b>	<b>9</b>	<b>Transfer Adjustment</b>	(-) 225,070
				<b>Freeze Adjusted Taxable</b>	=		1,434,322,325

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 2,285,738.75 = 1,434,322,325 \* (0.140800 / 100) + 266,212.92

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

**2020 CERTIFIED TOTALS**

Property Count: 40,422

LRD - LEE COUNTY ROAD & BRIDGE  
Grand Totals

10/9/2020

8:38:29AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
CH	5	398,110	0	398,110
DP	111	1,249,300	0	1,249,300
DPS	1	12,000	0	12,000
DV1	15	0	103,000	103,000
DV1S	2	0	10,000	10,000
DV2	9	0	72,000	72,000
DV3	14	0	145,000	145,000
DV3S	1	0	10,000	10,000
DV4	123	0	1,036,360	1,036,360
DV4S	20	0	202,050	202,050
DVHS	69	0	13,006,737	13,006,737
DVHSS	6	0	779,330	779,330
EX	34	0	27,586,300	27,586,300
EX-XG	1	0	8,520	8,520
EX-XI	8	0	1,445,010	1,445,010
EX-XN	37	0	2,255,120	2,255,120
EX-XR	39	0	10,087,420	10,087,420
EX-XU	11	0	2,411,745	2,411,745
EX-XV	607	0	147,087,815	147,087,815
EX-XV (Prorated)	1	0	6,670	6,670
EX366	6,476	0	575,290	575,290
LVE	1	37,200	0	37,200
OV65	2,001	22,541,876	0	22,541,876
OV65S	7	84,000	0	84,000
PC	1	31,980	0	31,980
<b>Totals</b>		<b>24,354,466</b>	<b>206,828,367</b>	<b>231,182,833</b>

**2020 CERTIFIED TOTALS**

Property Count: 40,422

LRD - LEE COUNTY ROAD & BRIDGE  
Grand Totals

10/9/2020 8:38:29AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3,276	3,849.6948	\$6,779,960	\$382,804,265	\$351,426,411
B	MULTIFAMILY RESIDENCE	81	37.0229	\$314,840	\$15,635,699	\$15,591,875
C1	VACANT LOTS AND LAND TRACTS	764	792.4721	\$0	\$14,378,193	\$14,352,693
D1	QUALIFIED OPEN-SPACE LAND	8,237	365,167.4944	\$0	\$2,132,551,712	\$22,609,401
D2	IMPROVEMENTS ON QUALIFIED OP	2,610		\$697,440	\$32,106,537	\$31,834,966
E	RURAL LAND, NON QUALIFIED OPE	5,728	16,804.5711	\$14,636,990	\$646,532,881	\$610,658,562
F1	COMMERCIAL REAL PROPERTY	842	1,542.7826	\$745,720	\$135,201,245	\$135,165,346
F2	INDUSTRIAL AND MANUFACTURIN	67	1,496.0542	\$0	\$16,925,320	\$16,925,320
G1	OIL AND GAS	15,292		\$0	\$158,889,780	\$158,889,780
J1	WATER SYSTEMS	2	0.7230	\$0	\$14,530	\$14,530
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$735,910	\$735,910
J3	ELECTRIC COMPANY (INCLUDING C	29	21.9524	\$0	\$22,873,390	\$22,873,390
J4	TELEPHONE COMPANY (INCLUDI	27	20.7506	\$0	\$2,437,300	\$2,437,300
J5	RAILROAD	34	38.5457	\$0	\$21,202,980	\$21,202,980
J6	PIPELAND COMPANY	331	0.5730	\$0	\$56,365,850	\$56,365,850
J7	CABLE TELEVISION COMPANY	21		\$0	\$494,630	\$494,630
J8	OTHER TYPE OF UTILITY	4		\$0	\$12,798,100	\$12,798,100
L1	COMMERCIAL PERSONAL PROPE	1,050		\$0	\$47,088,452	\$47,080,952
L2	INDUSTRIAL AND MANUFACTURIN	361		\$0	\$143,443,830	\$143,411,850
M1	TANGIBLE OTHER PERSONAL, MOB	1,123		\$2,984,630	\$27,301,640	\$25,572,684
S	SPECIAL INVENTORY TAX	8		\$0	\$2,256,000	\$2,256,000
X	TOTALLY EXEMPT PROPERTY	7,218	3,555.3331	\$564,090	\$191,899,200	\$0
	<b>Totals</b>		<b>393,327.9699</b>	<b>\$26,723,670</b>	<b>\$4,063,937,444</b>	<b>\$1,692,698,530</b>



**2020 CERTIFIED TOTALS**

Property Count: 40,422

LRD - LEE COUNTY ROAD & BRIDGE  
Grand Totals

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	2,639	2,622.4368	\$6,104,620	\$354,300,798	\$325,330,258
A2	REAL, RESIDENTIAL, MOBILE HOME	794	1,227.2580	\$675,340	\$28,503,467	\$26,096,154
B1	REAL, RESIDENTIAL, MULTI-FAMILY	28	22.9189	\$0	\$8,653,231	\$8,653,231
B2	REAL, RESIDENTIAL, DUPLEXES	53	14.1040	\$314,840	\$6,982,468	\$6,938,644
C1	REAL, VACANT PLATTED RESIDENTI	658	702.8953	\$0	\$11,422,853	\$11,397,353
C2	REAL, VACANT PLATTED COMMERCIAL	102	82.8208	\$0	\$2,877,030	\$2,877,030
C3	REAL, VACANT PLATTED RURAL OR I	4	6.7560	\$0	\$78,310	\$78,310
D1	REAL, ACREAGE, RANGELAND	8,237	365,167.4944	\$0	\$2,132,551,712	\$22,609,401
D2	IMPROVEMENTS ON QUALIFIED AG L	2,610		\$697,440	\$32,106,537	\$31,834,966
E1	REAL, FARM/RANCH, HOUSE	3,289	4,468.3513	\$13,537,480	\$513,953,102	\$481,601,094
E2	REAL, FARM/RANCH, MOBILE HOME	1,307	1,575.0969	\$369,460	\$29,922,473	\$27,275,558
E3	REAL, FARM/RANCH, OTHER IMPROV	399	0.6700	\$730,050	\$5,152,350	\$5,107,884
E4	NON QUALIFIED AG LAND	2,745	10,760.4529	\$0	\$97,504,956	\$96,674,025
F1	REAL, COMMERCIAL	842	1,542.7826	\$745,720	\$135,201,245	\$135,165,346
F2	REAL, INDUSTRIAL	67	1,496.0542	\$0	\$16,925,320	\$16,925,320
G1	OIL, GAS & MINERAL RESERVES	15,292		\$0	\$158,889,780	\$158,889,780
J1	REAL & TANGIBLE PERSONAL WATE	2	0.7230	\$0	\$14,530	\$14,530
J2	GAS DISTRIBUTION SYSTEMS	5		\$0	\$735,910	\$735,910
J3	ELECTRIC COMPANIES	29	21.9524	\$0	\$22,873,390	\$22,873,390
J4	TELEPHONE COMPANIES	27	20.7506	\$0	\$2,437,300	\$2,437,300
J5	RAILROADS	33	38.5457	\$0	\$21,150,480	\$21,150,480
J5A	RAILROADS	1		\$0	\$52,500	\$52,500
J6	PIPELINE COMPANIES	329	0.5730	\$0	\$56,356,480	\$56,356,480
J6A	PIPELINE COMPANIES	2		\$0	\$9,370	\$9,370
J7	CABLE TELEVISION COMPANY	21		\$0	\$494,630	\$494,630
J8	OTHER TYPE OF UTILITY	4		\$0	\$12,798,100	\$12,798,100
L1	TANGIBLE, PERSONAL PROPERTY C	1,050		\$0	\$47,088,452	\$47,080,952
L2	TANGIBLE, PERSONAL PROPERTY I	1		\$0	\$125,340	\$125,340
L2A	TANGIBLE, PERSONAL PROPERTY I	5		\$0	\$5,117,230	\$5,117,230
L2C	TANGIBLE, PERSONAL PROPERTY I	46		\$0	\$21,489,290	\$21,489,290
L2D	TANGIBLE, PERSONAL PROPERTY I	6		\$0	\$1,475,090	\$1,475,090
L2E	TANGIBLE, PERSONAL PROPERTY I	1		\$0	\$1,100,000	\$1,100,000
L2G	TANGIBLE, PERSONAL PROPERTY I	76		\$0	\$52,020,190	\$51,988,210
L2H	TANGIBLE, PERSONAL PROPERTY I	24		\$0	\$4,611,280	\$4,611,280
L2I	TANGIBLE, PERSONAL PROPERTY I	3		\$0	\$23,700	\$23,700
L2J	TANGIBLE, PERSONAL PROPERTY I	75		\$0	\$2,158,360	\$2,158,360
L2L	TANGIBLE, PERSONAL PROPERTY I	4		\$0	\$339,540	\$339,540
L2M	TANGIBLE, PERSONAL PROPERTY I	50		\$0	\$48,287,460	\$48,287,460
L2P	TANGIBLE, PERSONAL PROPERTY I	38		\$0	\$2,017,060	\$2,017,060
L2Q	TANGIBLE, PERSONAL PROPERTY I	28		\$0	\$3,198,480	\$3,198,480
L2T	TANGIBLE, PERSONAL PROPERTY I	4		\$0	\$1,480,810	\$1,480,810
M1	TANGIBLE OTHER PERSONAL, MOBI	1,123		\$2,984,630	\$27,301,640	\$25,572,684
S	SPECIAL INVENTORY TAX	8		\$0	\$2,256,000	\$2,256,000
X	TOTALLY EXEMPT PROPERTY	7,218	3,555.3331	\$564,090	\$191,899,200	\$0
<b>Totals</b>			<b>393,327.9699</b>	<b>\$26,723,670</b>	<b>\$4,063,937,444</b>	<b>\$1,692,698,530</b>

**2020 CERTIFIED TOTALS**

Property Count: 40,422

LRD - LEE COUNTY ROAD & BRIDGE  
Effective Rate Assumption

10/9/2020

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**New Value**

TOTAL NEW VALUE MARKET: **\$26,723,670**  
TOTAL NEW VALUE TAXABLE: **\$26,072,952**

**New Exemptions**

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	4	2019 Market Value	\$0
EX-XV	Other Exemptions (including public property, r	3	2019 Market Value	\$0
EX366	HOUSE BILL 366	1,507	2019 Market Value	\$666,740
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$666,740</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	2	\$24,000
DV1	Disabled Veterans 10% - 29%	1	\$12,000
DV3	Disabled Veterans 50% - 69%	1	\$12,000
DV4	Disabled Veterans 70% - 100%	6	\$60,000
DVHS	Disabled Veteran Homestead	1	\$137,450
OV65	OVER 65	137	\$1,558,078
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>148</b>	<b>\$1,803,528</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$2,470,268</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **\$2,470,268**

**New Ag / Timber Exemptions**

2019 Market Value **\$4,138,735** Count: 20  
2020 Ag/Timber Use **\$48,000**  
**NEW AG / TIMBER VALUE LOSS \$4,090,735**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,959	\$169,950	\$7,601	\$162,349

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,791	\$151,647	\$9,111	\$142,536

**2020 CERTIFIED TOTALS**  
LRD - LEE COUNTY ROAD & BRIDGE  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2020 CERTIFIED TOTALS

Property Count: 9,213

SDB - DIME BOX ISD  
Grand Totals

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Land		Value			
Homesite:		9,678,978			
Non Homesite:		20,024,960			
Ag Market:		284,648,368			
Timber Market:		0	<b>Total Land</b>	(+) 314,352,306	
Improvement		Value			
Homesite:		56,373,287			
Non Homesite:		20,889,763	<b>Total Improvements</b>	(+) 77,263,050	
Non Real		Count	Value		
Personal Property:	256		25,836,951		
Mineral Property:	7,096		54,523,370		
Autos:	0		0	<b>Total Non Real</b>	(+) 80,360,321
			<b>Market Value</b>	=	471,975,677
Ag		Non Exempt	Exempt		
Total Productivity Market:	284,648,368		0		
Ag Use:	3,284,216		0	<b>Productivity Loss</b>	(-) 281,364,152
Timber Use:	0		0	<b>Appraised Value</b>	=
Productivity Loss:	281,364,152		0	<b>Homestead Cap</b>	(-) 1,764,648
				<b>Assessed Value</b>	=
				<b>Total Exemptions Amount</b>	(-) 23,790,721
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	=
					165,056,156

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,224,523	499,364	3,763.38	4,716.84	15		
OV65	22,281,846	15,144,900	96,759.64	97,682.68	176		
<b>Total</b>	<b>23,506,369</b>	<b>15,644,264</b>	<b>100,523.02</b>	<b>102,399.52</b>	<b>191</b>	<b>Freeze Taxable</b>	(-) 15,644,264
<b>Tax Rate</b>	1.157800						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	77,080	37,080	15,486	21,594	1		
<b>Total</b>	<b>77,080</b>	<b>37,080</b>	<b>15,486</b>	<b>21,594</b>	<b>1</b>	<b>Transfer Adjustment</b>	(-) 21,594
						<b>Freeze Adjusted Taxable</b>	=
							149,390,298

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 1,830,163.89 = 149,390,298 \* (1.157800 / 100) + 100,523.02

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

**2020 CERTIFIED TOTALS**

Property Count: 9,213

SDB - DIME BOX ISD  
Grand Totals

10/9/2020

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
CH	2	209,880	0	209,880
DP	15	0	85,000	85,000
DV1	2	0	12,000	12,000
DV2	2	0	15,000	15,000
DV3	2	0	15,000	15,000
DV3S	1	0	4,305	4,305
DV4	14	0	96,630	96,630
DV4S	2	0	24,000	24,000
DVHS	11	0	1,633,992	1,633,992
EX	5	0	87,780	87,780
EX-XG	1	0	8,520	8,520
EX-XI	5	0	1,316,180	1,316,180
EX-XN	4	0	246,690	246,690
EX-XR	4	0	1,306,860	1,306,860
EX-XV	64	0	7,094,250	7,094,250
EX366	2,362	0	183,590	183,590
HS	370	1,443,699	8,405,775	9,849,474
OV65	192	0	1,601,570	1,601,570
<b>Totals</b>		<b>1,653,579</b>	<b>22,137,142</b>	<b>23,790,721</b>

**2020 CERTIFIED TOTALS**

Property Count: 9,213

SDB - DIME BOX ISD  
Grand Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	242	317.5494	\$136,550	\$15,112,837	\$11,795,301
B	MULTIFAMILY RESIDENCE	1	0.4304	\$0	\$76,720	\$76,720
C1	VACANT LOTS AND LAND TRACTS	31	19.2098	\$0	\$224,010	\$224,010
D1	QUALIFIED OPEN-SPACE LAND	1,034	53,565.4589	\$0	\$284,648,368	\$3,280,627
D2	IMPROVEMENTS ON QUALIFIED OP	349		\$72,590	\$3,934,548	\$3,894,568
E	RURAL LAND, NON QUALIFIED OPE	816	2,509.1624	\$1,016,650	\$72,074,949	\$61,330,914
F1	COMMERCIAL REAL PROPERTY	63	77.2302	\$388,640	\$3,517,414	\$3,511,498
G1	OIL AND GAS	4,747		\$0	\$54,255,600	\$54,255,600
J1	WATER SYSTEMS	1	0.2970	\$0	\$3,850	\$3,850
J3	ELECTRIC COMPANY (INCLUDING C	3		\$0	\$2,257,580	\$2,257,580
J4	TELEPHONE COMPANY (INCLUDI	4	0.0826	\$0	\$338,320	\$338,320
J5	RAILROAD	4		\$0	\$8,894,820	\$8,894,820
J6	PIPELAND COMPANY	113		\$0	\$4,024,810	\$4,024,810
J7	CABLE TELEVISION COMPANY	3		\$0	\$91,960	\$91,960
J8	OTHER TYPE OF UTILITY	1		\$0	\$400,000	\$400,000
L1	COMMERCIAL PERSONAL PROPE	80		\$0	\$1,946,501	\$1,946,501
L2	INDUSTRIAL AND MANUFACTURIN	24		\$0	\$6,366,740	\$6,366,740
M1	TANGIBLE OTHER PERSONAL, MOB	130		\$442,680	\$3,352,900	\$2,362,337
S	SPECIAL INVENTORY TAX	1		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	2,447	362.5343	\$451,120	\$10,453,750	\$0
	<b>Totals</b>		56,851.9550	\$2,508,230	\$471,975,677	\$165,056,156

**2020 CERTIFIED TOTALS**

Property Count: 9,213

SDB - DIME BOX ISD  
Grand Totals

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	168	203.9861	\$121,970	\$12,789,154	\$10,004,234
A2	REAL, RESIDENTIAL, MOBILE HOME	106	113.5633	\$14,580	\$2,323,683	\$1,791,067
B1	REAL, RESIDENTIAL, MULTI-FAMILY	1	0.4304	\$0	\$76,720	\$76,720
C1	REAL, VACANT PLATTED RESIDENTI	21	17.6711	\$0	\$198,210	\$198,210
C2	REAL, VACANT PLATTED COMMERCIAL	10	1.5387	\$0	\$25,800	\$25,800
D1	REAL, ACREAGE, RANGELAND	1,034	53,565.4589	\$0	\$284,648,368	\$3,280,627
D2	IMPROVEMENTS ON QUALIFIED AG L	349		\$72,590	\$3,934,548	\$3,894,568
E1	REAL, FARM/RANCH, HOUSE	396	520.3829	\$873,180	\$51,941,519	\$42,649,917
E2	REAL, FARM/RANCH, MOBILE HOME	187	199.4581	\$47,530	\$3,849,911	\$2,764,386
E3	REAL, FARM/RANCH, OTHER IMPROV	69	0.6700	\$95,940	\$613,877	\$599,934
E4	NON QUALIFIED AG LAND	457	1,788.6514	\$0	\$15,669,642	\$15,316,677
F1	REAL, COMMERCIAL	63	77.2302	\$388,640	\$3,517,414	\$3,511,498
G1	OIL, GAS & MINERAL RESERVES	4,747		\$0	\$54,255,600	\$54,255,600
J1	REAL & TANGIBLE PERSONAL WATE	1	0.2970	\$0	\$3,850	\$3,850
J3	ELECTRIC COMPANIES	3		\$0	\$2,257,580	\$2,257,580
J4	TELEPHONE COMPANIES	4	0.0826	\$0	\$338,320	\$338,320
J5	RAILROADS	4		\$0	\$8,894,820	\$8,894,820
J6	PIPELINE COMPANIES	113		\$0	\$4,024,810	\$4,024,810
J7	CABLE TELEVISION COMPANY	3		\$0	\$91,960	\$91,960
J8	OTHER TYPE OF UTILITY	1		\$0	\$400,000	\$400,000
L1	TANGIBLE, PERSONAL PROPERTY C	80		\$0	\$1,946,501	\$1,946,501
L2C	TANGIBLE, PERSONAL PROPERTY I	2		\$0	\$245,740	\$245,740
L2G	TANGIBLE, PERSONAL PROPERTY I	5		\$0	\$1,789,260	\$1,789,260
L2J	TANGIBLE, PERSONAL PROPERTY I	3		\$0	\$30,050	\$30,050
L2L	TANGIBLE, PERSONAL PROPERTY I	1		\$0	\$45,830	\$45,830
L2M	TANGIBLE, PERSONAL PROPERTY I	4		\$0	\$3,012,730	\$3,012,730
L2P	TANGIBLE, PERSONAL PROPERTY I	6		\$0	\$322,150	\$322,150
L2Q	TANGIBLE, PERSONAL PROPERTY I	1		\$0	\$60,140	\$60,140
L2T	TANGIBLE, PERSONAL PROPERTY I	2		\$0	\$860,840	\$860,840
M1	TANGIBLE OTHER PERSONAL, MOBI	130		\$442,680	\$3,352,900	\$2,362,337
S	SPECIAL INVENTORY TAX	1		\$0	\$0	\$0
X	TOTALY EXEMPT PROPERTY	2,447	362.5343	\$451,120	\$10,453,750	\$0
	<b>Totals</b>		<b>56,851.9550</b>	<b>\$2,508,230</b>	<b>\$471,975,677</b>	<b>\$165,056,156</b>

**2020 CERTIFIED TOTALS**

Property Count: 9,213

SDB - DIME BOX ISD  
Effective Rate Assumption

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**New Value**

TOTAL NEW VALUE MARKET: **\$2,508,230**  
TOTAL NEW VALUE TAXABLE: **\$2,050,800**

**New Exemptions**

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	1	2019 Market Value	\$0
EX-XV	Other Exemptions (including public property, r	1	2019 Market Value	\$0
EX366	HOUSE BILL 366	580	2019 Market Value	\$193,725
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$193,725</b>

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	1	\$12,000
HS	HOMESTEAD	3	\$90,430
OV65	OVER 65	15	\$107,257
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$209,687</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$403,412</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$403,412</b>

**New Ag / Timber Exemptions**

2019 Market Value \$339,933 Count: 3  
2020 Ag/Timber Use \$2,000  
**NEW AG / TIMBER VALUE LOSS \$337,933**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
328	\$137,739	\$33,026	\$104,713
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
90	\$91,082	\$33,045	\$58,037



**2020 CERTIFIED TOTALS**

SDB - DIME BOX ISD  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2020 CERTIFIED TOTALS

Property Count: 118

SEG - ELGIN ISD  
Grand Totals

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Land	Value			
Homesite:	937,600			
Non Homesite:	2,632,770			
Ag Market:	10,431,320			
Timber Market:	0	<b>Total Land</b>	(+)	14,001,690
Improvement	Value			
Homesite:	8,219,646			
Non Homesite:	965,649	<b>Total Improvements</b>	(+)	9,185,295
Non Real	Count	Value		
Personal Property:	11	438,429		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 438,429
			<b>Market Value</b>	= 23,625,414
Ag	Non Exempt	Exempt		
Total Productivity Market:	10,431,320	0		
Ag Use:	111,570	0	<b>Productivity Loss</b>	(-) 10,319,750
Timber Use:	0	0	<b>Appraised Value</b>	= 13,305,664
Productivity Loss:	10,319,750	0	<b>Homestead Cap</b>	(-) 74,034
			<b>Assessed Value</b>	= 13,231,630
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 1,163,370
			<b>Net Taxable</b>	= 12,068,260

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	2,120,029	1,545,168	18,069.65	18,549.35	10		
<b>Total</b>	<b>2,120,029</b>	<b>1,545,168</b>	<b>18,069.65</b>	<b>18,549.35</b>	<b>10</b>	<b>Freeze Taxable</b>	(-) 1,545,168
<b>Tax Rate</b>	<b>1.460700</b>						
						<b>Freeze Adjusted Taxable</b>	= 10,523,092

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 171,780.45 = 10,523,092 \* (1.460700 / 100) + 18,069.65

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

**2020 CERTIFIED TOTALS**

Property Count: 118

SEG - ELGIN ISD  
Grand Totals

10/9/2020

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV4	3	0	15,040	15,040
DVHS	2	0	212,861	212,861
EX366	4	0	469	469
HS	34	0	825,000	825,000
OV65	11	0	110,000	110,000
<b>Totals</b>		<b>0</b>	<b>1,163,370</b>	<b>1,163,370</b>

**2020 CERTIFIED TOTALS**

Property Count: 118

SEG - ELGIN ISD  
Grand Totals

10/9/2020 8:38:29AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	7	12.1870	\$506,540	\$1,173,740	\$1,062,679
C1	VACANT LOTS AND LAND TRACTS	8	4.0000	\$0	\$59,850	\$59,850
D1	QUALIFIED OPEN-SPACE LAND	60	1,383.2190	\$0	\$10,431,320	\$107,810
D2	IMPROVEMENTS ON QUALIFIED OP	23		\$0	\$471,629	\$471,629
E	RURAL LAND, NON QUALIFIED OPE	56	469.5920	\$340,860	\$10,895,166	\$9,798,052
F2	INDUSTRIAL AND MANUFACTURIN	2	1.1720	\$0	\$5,450	\$5,450
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$119,090	\$119,090
J6	PIPELAND COMPANY	1		\$0	\$292,880	\$292,880
L1	COMMERCIAL PERSONAL PROPE	5		\$0	\$25,990	\$25,990
M1	TANGIBLE OTHER PERSONAL, MOB	3		\$0	\$149,830	\$124,830
X	TOTALLY EXEMPT PROPERTY	4		\$0	\$469	\$0
	<b>Totals</b>		1,870.1700	\$847,400	\$23,625,414	\$12,068,260

**2020 CERTIFIED TOTALS**

Property Count: 118

SEG - ELGIN ISD  
Grand Totals

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	6	5.9730	\$506,540	\$1,092,050	\$980,989
A2	REAL, RESIDENTIAL, MOBILE HOME	1	6.2140	\$0	\$81,690	\$81,690
C1	REAL, VACANT PLATTED RESIDENTI	8	4.0000	\$0	\$59,850	\$59,850
D1	REAL, ACREAGE, RANGELAND	60	1,383.2190	\$0	\$10,431,320	\$107,810
D2	IMPROVEMENTS ON QUALIFIED AG L	23		\$0	\$471,629	\$471,629
E1	REAL, FARM/RANCH, HOUSE	37	71.3800	\$315,180	\$7,845,446	\$6,821,416
E2	REAL, FARM/RANCH, MOBILE HOME	11	13.2390	\$0	\$322,170	\$275,442
E3	REAL, FARM/RANCH, OTHER IMPROV	4		\$25,680	\$269,340	\$248,381
E4	NON QUALIFIED AG LAND	25	384.9730	\$0	\$2,458,210	\$2,452,813
F2	REAL, INDUSTRIAL	2	1.1720	\$0	\$5,450	\$5,450
J3	ELECTRIC COMPANIES	1		\$0	\$119,090	\$119,090
J6	PIPELINE COMPANIES	1		\$0	\$292,880	\$292,880
L1	TANGIBLE, PERSONAL PROPERTY C	5		\$0	\$25,990	\$25,990
M1	TANGIBLE OTHER PERSONAL, MOBI	3		\$0	\$149,830	\$124,830
X	TOTALLY EXEMPT PROPERTY	4		\$0	\$469	\$0
	<b>Totals</b>		1,870.1700	\$847,400	\$23,625,414	\$12,068,260

**2020 CERTIFIED TOTALS**

Property Count: 118

SEG - ELGIN ISD  
Effective Rate Assumption

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**New Value**

TOTAL NEW VALUE MARKET: **\$847,400**  
TOTAL NEW VALUE TAXABLE: **\$836,820**

**New Exemptions**

Exemption	Description	Count
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**ABSOLUTE EXEMPTIONS VALUE LOSS**

Exemption	Description	Count	Exemption Amount
HS	HOMESTEAD	1	\$25,000
OV65	OVER 65	1	\$10,000
	<b>PARTIAL EXEMPTIONS VALUE LOSS</b>	<b>2</b>	<b>\$35,000</b>
	<b>NEW EXEMPTIONS VALUE LOSS</b>		<b>\$35,000</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
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**INCREASED EXEMPTIONS VALUE LOSS**

**TOTAL EXEMPTIONS VALUE LOSS \$35,000**

**New Ag / Timber Exemptions**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
33	\$208,802	\$26,486	\$182,316
	Category A Only		

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4	\$166,720	\$25,265	\$141,455

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2020 CERTIFIED TOTALS

Property Count: 24,671

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Grand Totals

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Land		Value			
Homesite:		55,958,243			
Non Homesite:		102,080,824			
Ag Market:		879,625,533			
Timber Market:		0		<b>Total Land</b>	(+) 1,037,664,600
Improvement		Value			
Homesite:		403,611,240			
Non Homesite:		235,149,571		<b>Total Improvements</b>	(+) 638,760,811
Non Real		Count	Value		
Personal Property:		1,316	222,778,624		
Mineral Property:		14,570	96,922,020		
Autos:		0	0	<b>Total Non Real</b>	(+) 319,700,644
				<b>Market Value</b>	= 1,996,126,055
Ag	Non Exempt	Exempt			
Total Productivity Market:	879,625,533	0			
Ag Use:	9,275,885	0		<b>Productivity Loss</b>	(-) 870,349,648
Timber Use:	0	0		<b>Appraised Value</b>	= 1,125,776,407
Productivity Loss:	870,349,648	0		<b>Homestead Cap</b>	(-) 15,637,135
				<b>Assessed Value</b>	= 1,110,139,272
				<b>Total Exemptions Amount</b>	(-) 218,741,056
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 891,398,216

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	5,585,252	3,327,141	30,383.53	31,343.55	52			
DPS	57,880	17,092	218.16	448.97	1			
OV65	148,243,954	95,544,124	819,432.44	830,950.71	958			
<b>Total</b>	<b>153,887,086</b>	<b>98,888,357</b>	<b>850,034.13</b>	<b>862,743.23</b>	<b>1,011</b>	<b>Freeze Taxable</b>	(-) 98,888,357	
<b>Tax Rate</b>	<b>1.276400</b>							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	2,111,210	1,405,469	633,124	772,345	13			
<b>Total</b>	<b>2,111,210</b>	<b>1,405,469</b>	<b>633,124</b>	<b>772,345</b>	<b>13</b>	<b>Transfer Adjustment</b>	(-) 772,345	
						<b>Freeze Adjusted Taxable</b>	= 791,737,514	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 10,955,771.76 = 791,737,514 \* (1.276400 / 100) + 850,034.13

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

**2020 CERTIFIED TOTALS**

Property Count: 24,671

SGI - GIDDINGS ISD  
Grand Totals

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
CH	1	83,830	0	83,830
DP	56	0	480,000	480,000
DPS	1	0	10,000	10,000
DV1	5	0	32,000	32,000
DV1S	1	0	5,000	5,000
DV2	2	0	15,000	15,000
DV3	8	0	88,000	88,000
DV4	48	0	400,600	400,600
DV4S	9	0	86,920	86,920
DVHS	27	0	4,677,278	4,677,278
DVHSS	1	0	99,662	99,662
EX	25	0	222,810	222,810
EX-XI	2	0	112,370	112,370
EX-XN	22	0	1,701,190	1,701,190
EX-XR	19	0	3,849,350	3,849,350
EX-XU	7	0	505,650	505,650
EX-XV	355	0	104,277,980	104,277,980
EX-XV (Prorated)	1	0	6,670	6,670
EX366	4,769	0	442,430	442,430
HS	2,285	35,123,841	54,421,936	89,545,777
OV65	1,029	2,683,000	9,376,539	12,059,539
OV65S	3	9,000	30,000	39,000
<b>Totals</b>		<b>37,899,671</b>	<b>180,841,385</b>	<b>218,741,056</b>



**2020 CERTIFIED TOTALS**

Property Count: 24,671

SGI - GIDDINGS ISD  
Grand Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,994	1,287.1272	\$3,091,990	\$235,759,222	\$174,636,097
B	MULTIFAMILY RESIDENCE	67	26.8553	\$314,840	\$13,760,027	\$13,653,893
C1	VACANT LOTS AND LAND TRACTS	479	215.8807	\$0	\$6,477,831	\$6,464,331
D1	QUALIFIED OPEN-SPACE LAND	3,884	144,536.6939	\$0	\$879,625,533	\$9,233,404
D2	IMPROVEMENTS ON QUALIFIED OP	1,211		\$312,550	\$14,028,008	\$13,938,421
E	RURAL LAND, NON QUALIFIED OPE	2,579	6,163.1931	\$6,228,240	\$281,890,646	\$224,693,205
F1	COMMERCIAL REAL PROPERTY	615	986.0196	\$357,080	\$114,959,314	\$114,955,269
F2	INDUSTRIAL AND MANUFACTURIN	21	68.3604	\$0	\$7,108,560	\$7,108,560
G1	OIL AND GAS	9,873		\$0	\$96,359,090	\$96,359,090
J1	WATER SYSTEMS	1	0.4260	\$0	\$10,680	\$10,680
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$531,050	\$531,050
J3	ELECTRIC COMPANY (INCLUDING C	15	20.7124	\$0	\$12,545,250	\$12,545,250
J4	TELEPHONE COMPANY (INCLUDI	17	19.0380	\$0	\$1,573,230	\$1,573,230
J5	RAILROAD	29	38.2057	\$0	\$12,299,460	\$12,299,460
J6	PIPELAND COMPANY	177		\$0	\$23,544,760	\$23,544,760
J7	CABLE TELEVISION COMPANY	10		\$0	\$360,240	\$360,240
J8	OTHER TYPE OF UTILITY	3		\$0	\$12,398,100	\$12,398,100
L1	COMMERCIAL PERSONAL PROPE	677		\$0	\$38,734,984	\$38,734,984
L2	INDUSTRIAL AND MANUFACTURIN	292		\$0	\$116,907,850	\$116,907,850
M1	TANGIBLE OTHER PERSONAL, MOB	611		\$1,299,660	\$13,793,940	\$9,194,342
S	SPECIAL INVENTORY TAX	7		\$0	\$2,256,000	\$2,256,000
X	TOTALLY EXEMPT PROPERTY	5,200	1,545.7204	\$112,970	\$111,202,280	\$0
	<b>Totals</b>		154,908.2327	\$11,717,330	\$1,996,126,055	\$891,398,216

# 2020 CERTIFIED TOTALS

Property Count: 24,671

SGI - GIDDINGS ISD  
Grand Totals

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## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	1,676	956.9198	\$2,780,080	\$225,086,358	\$166,799,761
A2	REAL, RESIDENTIAL, MOBILE HOME	384	330.2074	\$311,910	\$10,672,864	\$7,836,336
B1	REAL, RESIDENTIAL, MULTI-FAMILY	24	19.8531	\$0	\$7,913,869	\$7,913,869
B2	REAL, RESIDENTIAL, DUPLEXES	43	7.0022	\$314,840	\$5,846,158	\$5,740,024
C1	REAL, VACANT PLATTED RESIDENTI	417	147.3937	\$0	\$4,071,751	\$4,058,251
C2	REAL, VACANT PLATTED COMMERCIAL	60	65.8270	\$0	\$2,367,720	\$2,367,720
C3	REAL, VACANT PLATTED RURAL OR I	2	2.6600	\$0	\$38,360	\$38,360
D1	REAL, ACREAGE, RANGELAND	3,884	144,536.6939	\$0	\$879,625,533	\$9,233,404
D2	IMPROVEMENTS ON QUALIFIED AG L	1,211		\$312,550	\$14,028,008	\$13,938,421
E1	REAL, FARM/RANCH, HOUSE	1,469	1,843.6481	\$5,731,090	\$231,221,023	\$179,098,324
E2	REAL, FARM/RANCH, MOBILE HOME	568	642.2870	\$188,880	\$12,557,683	\$8,623,954
E3	REAL, FARM/RANCH, OTHER IMPROV	161		\$308,270	\$1,653,932	\$1,584,402
E4	NON QUALIFIED AG LAND	1,190	3,677.2580	\$0	\$36,458,008	\$35,386,526
F1	REAL, COMMERCIAL	615	986.0196	\$357,080	\$114,959,314	\$114,955,269
F2	REAL, INDUSTRIAL	21	68.3604	\$0	\$7,108,560	\$7,108,560
G1	OIL, GAS & MINERAL RESERVES	9,873		\$0	\$96,359,090	\$96,359,090
J1	REAL & TANGIBLE PERSONAL WATE	1	0.4260	\$0	\$10,680	\$10,680
J2	GAS DISTRIBUTION SYSTEMS	3		\$0	\$531,050	\$531,050
J3	ELECTRIC COMPANIES	15	20.7124	\$0	\$12,545,250	\$12,545,250
J4	TELEPHONE COMPANIES	17	19.0380	\$0	\$1,573,230	\$1,573,230
J5	RAILROADS	28	38.2057	\$0	\$12,246,960	\$12,246,960
J5A	RAILROADS	1		\$0	\$52,500	\$52,500
J6	PIPELINE COMPANIES	176		\$0	\$23,542,110	\$23,542,110
J6A	PIPELINE COMPANIES	1		\$0	\$2,650	\$2,650
J7	CABLE TELEVISION COMPANY	10		\$0	\$360,240	\$360,240
J8	OTHER TYPE OF UTILITY	3		\$0	\$12,398,100	\$12,398,100
L1	TANGIBLE, PERSONAL PROPERTY C	677		\$0	\$38,734,984	\$38,734,984
L2	TANGIBLE, PERSONAL PROPERTY I	1		\$0	\$125,340	\$125,340
L2A	TANGIBLE, PERSONAL PROPERTY I	5		\$0	\$5,117,230	\$5,117,230
L2C	TANGIBLE, PERSONAL PROPERTY I	41		\$0	\$17,566,530	\$17,566,530
L2D	TANGIBLE, PERSONAL PROPERTY I	6		\$0	\$1,475,090	\$1,475,090
L2E	TANGIBLE, PERSONAL PROPERTY I	1		\$0	\$1,100,000	\$1,100,000
L2G	TANGIBLE, PERSONAL PROPERTY I	67		\$0	\$37,148,230	\$37,148,230
L2H	TANGIBLE, PERSONAL PROPERTY I	18		\$0	\$4,534,370	\$4,534,370
L2I	TANGIBLE, PERSONAL PROPERTY I	3		\$0	\$23,700	\$23,700
L2J	TANGIBLE, PERSONAL PROPERTY I	67		\$0	\$1,389,210	\$1,389,210
L2L	TANGIBLE, PERSONAL PROPERTY I	3		\$0	\$293,710	\$293,710
L2M	TANGIBLE, PERSONAL PROPERTY I	44		\$0	\$44,670,660	\$44,670,660
L2P	TANGIBLE, PERSONAL PROPERTY I	17		\$0	\$1,021,350	\$1,021,350
L2Q	TANGIBLE, PERSONAL PROPERTY I	17		\$0	\$1,822,460	\$1,822,460
L2T	TANGIBLE, PERSONAL PROPERTY I	2		\$0	\$619,970	\$619,970
M1	TANGIBLE OTHER PERSONAL, MOBI	611		\$1,299,660	\$13,793,940	\$9,194,342
S	SPECIAL INVENTORY TAX	7		\$0	\$2,256,000	\$2,256,000
X	TOTALY EXEMPT PROPERTY	5,200	1,545.7204	\$112,970	\$111,202,280	\$0
<b>Totals</b>			<b>154,908.2327</b>	<b>\$11,717,330</b>	<b>\$1,996,126,055</b>	<b>\$891,398,217</b>

**2020 CERTIFIED TOTALS**

Property Count: 24,671

SGI - GIDDINGS ISD  
Effective Rate Assumption

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**New Value**

TOTAL NEW VALUE MARKET: **\$11,717,330**  
TOTAL NEW VALUE TAXABLE: **\$11,078,762**

**New Exemptions**

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	1	2019 Market Value	\$0
EX-XV	Other Exemptions (including public property, r	2	2019 Market Value	\$0
EX366	HOUSE BILL 366	1,240	2019 Market Value	\$598,490
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$598,490</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	2	\$10,000
DV3	Disabled Veterans 50% - 69%	1	\$12,000
DV4	Disabled Veterans 70% - 100%	2	\$24,000
HS	HOMESTEAD	40	\$1,471,661
OV65	OVER 65	61	\$666,773
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>106</b>	<b>\$2,184,434</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$2,782,924</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **\$2,782,924**

**New Ag / Timber Exemptions**

2019 Market Value \$1,186,084 Count: 7  
2020 Ag/Timber Use \$9,040  
**NEW AG / TIMBER VALUE LOSS \$1,177,044**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,100	\$169,128	\$48,237	\$120,891
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,122	\$151,337	\$47,348	\$103,989

**2020 CERTIFIED TOTALS**

SGI - GIDDINGS ISD  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2020 CERTIFIED TOTALS

Property Count: 7,313

SLX - LEXINGTON ISD  
Grand Totals

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Land		Value				
Homesite:		52,946,578				
Non Homesite:		75,114,347				
Ag Market:		961,196,531				
Timber Market:		0		<b>Total Land</b>	(+)	1,089,257,456
Improvement		Value				
Homesite:		292,961,269				
Non Homesite:		86,973,955		<b>Total Improvements</b>	(+)	379,935,224
Non Real		Count	Value			
Personal Property:	448	94,789,378				
Mineral Property:	874	8,228,380				
Autos:	0	0		<b>Total Non Real</b>	(+)	103,017,758
				<b>Market Value</b>	=	1,572,210,438
Ag	Non Exempt	Exempt				
Total Productivity Market:	957,846,491	3,350,040				
Ag Use:	10,036,143	25,770		<b>Productivity Loss</b>	(-)	947,810,348
Timber Use:	0	0		<b>Appraised Value</b>	=	624,400,090
Productivity Loss:	947,810,348	3,324,270		<b>Homestead Cap</b>	(-)	12,736,368
				<b>Assessed Value</b>	=	611,663,722
				<b>Total Exemptions Amount</b>	(-)	125,527,946
				<b>(Breakdown on Next Page)</b>		
				<b>Net Taxable</b>	=	486,135,776

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	4,339,837	2,871,954	21,391.10	22,393.29	40			
OV65	107,932,696	77,006,984	520,937.57	533,344.91	711			
<b>Total</b>	<b>112,272,533</b>	<b>79,878,938</b>	<b>542,328.67</b>	<b>555,738.20</b>	<b>751</b>	<b>Freeze Taxable</b>	(-) 79,878,938	
<b>Tax Rate</b>	<b>1.146800</b>							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	2,391,844	1,940,844	1,627,096	313,748	12			
<b>Total</b>	<b>2,391,844</b>	<b>1,940,844</b>	<b>1,627,096</b>	<b>313,748</b>	<b>12</b>	<b>Transfer Adjustment</b>	(-) 313,748	
						<b>Freeze Adjusted Taxable</b>	= 405,943,090	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 5,197,684.03 = 405,943,090 \* (1.146800 / 100) + 542,328.67

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

**2020 CERTIFIED TOTALS**

Property Count: 7,313

SLX - LEXINGTON ISD  
Grand Totals

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
CH	2	104,400	0	104,400
DP	40	0	339,860	339,860
DV1	8	0	54,000	54,000
DV1S	1	0	5,000	5,000
DV2	5	0	42,000	42,000
DV3	4	0	42,000	42,000
DV4	58	0	478,820	478,820
DV4S	9	0	79,130	79,130
DVHS	29	0	4,295,533	4,295,533
DVHSS	5	0	469,668	469,668
EX	5	0	27,275,710	27,275,710
EX-XI	1	0	16,460	16,460
EX-XN	11	0	307,240	307,240
EX-XR	16	0	4,931,210	4,931,210
EX-XU	4	0	1,906,095	1,906,095
EX-XV	188	0	35,715,585	35,715,585
EX366	419	0	50,070	50,070
HS	1,627	0	38,746,705	38,746,705
LVE	1	37,200	0	37,200
OV65	769	3,737,686	6,797,594	10,535,280
OV65S	4	24,000	40,000	64,000
PC	1	31,980	0	31,980
<b>Totals</b>		<b>3,935,266</b>	<b>121,592,680</b>	<b>125,527,946</b>

**2020 CERTIFIED TOTALS**

Property Count: 7,313

SLX - LEXINGTON ISD  
Grand Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,033	2,232.8312	\$3,044,880	\$130,758,466	\$104,104,430
B	MULTIFAMILY RESIDENCE	13	9.7372	\$0	\$1,798,952	\$1,767,036
C1	VACANT LOTS AND LAND TRACTS	246	553.3816	\$0	\$7,616,502	\$7,604,502
D1	QUALIFIED OPEN-SPACE LAND	3,259	165,682.1226	\$0	\$957,846,491	\$9,987,560
D2	IMPROVEMENTS ON QUALIFIED OP	1,027		\$312,300	\$13,672,352	\$13,530,348
E	RURAL LAND, NON QUALIFIED OPE	2,277	7,662.6236	\$7,051,240	\$281,672,120	\$243,574,016
F1	COMMERCIAL REAL PROPERTY	164	479.5328	\$0	\$16,724,517	\$16,694,563
F2	INDUSTRIAL AND MANUFACTURIN	44	1,426.5218	\$0	\$9,811,310	\$9,811,310
G1	OIL AND GAS	503		\$0	\$8,177,490	\$8,177,490
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$204,860	\$204,860
J3	ELECTRIC COMPANY (INCLUDING C	10	1.2400	\$0	\$7,951,470	\$7,951,470
J4	TELEPHONE COMPANY (INCLUDI	6	1.6300	\$0	\$525,750	\$525,750
J5	RAILROAD	1	0.3400	\$0	\$8,700	\$8,700
J6	PIPELAND COMPANY	40	0.5730	\$0	\$28,503,400	\$28,503,400
J7	CABLE TELEVISION COMPANY	8		\$0	\$42,430	\$42,430
L1	COMMERCIAL PERSONAL PROPE	271		\$0	\$6,377,448	\$6,369,948
L2	INDUSTRIAL AND MANUFACTURIN	45		\$0	\$20,169,240	\$20,137,260
M1	TANGIBLE OTHER PERSONAL, MOB	379		\$1,242,290	\$10,004,970	\$7,140,704
X	TOTALLY EXEMPT PROPERTY	646	1,647.0784	\$0	\$70,343,970	\$0
	<b>Totals</b>		179,697.6122	\$11,650,710	\$1,572,210,438	\$486,135,777

**2020 CERTIFIED TOTALS**

Property Count: 7,313

SLX - LEXINGTON ISD  
Grand Totals

10/9/2020 8:38:29AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	789	1,455.5579	\$2,696,030	\$115,333,236	\$92,601,239
A2	REAL, RESIDENTIAL, MOBILE HOME	303	777.2733	\$348,850	\$15,425,230	\$11,503,191
B1	REAL, RESIDENTIAL, MULTI-FAMILY	3	2.6354	\$0	\$662,642	\$662,642
B2	REAL, RESIDENTIAL, DUPLEXES	10	7.1018	\$0	\$1,136,310	\$1,104,394
C1	REAL, VACANT PLATTED RESIDENTI	212	533.8305	\$0	\$7,093,042	\$7,081,042
C2	REAL, VACANT PLATTED COMMERCIAL	32	15.4551	\$0	\$483,510	\$483,510
C3	REAL, VACANT PLATTED RURAL OR I	2	4.0960	\$0	\$39,950	\$39,950
D1	REAL, ACREAGE, RANGELAND	3,259	165,682.1226	\$0	\$957,846,491	\$9,987,560
D2	IMPROVEMENTS ON QUALIFIED AG L	1,027		\$312,300	\$13,672,352	\$13,530,348
E1	REAL, FARM/RANCH, HOUSE	1,387	2,032.9403	\$6,618,030	\$222,945,114	\$189,587,576
E2	REAL, FARM/RANCH, MOBILE HOME	541	720.1128	\$133,050	\$13,192,709	\$9,638,041
E3	REAL, FARM/RANCH, OTHER IMPROV	165		\$300,160	\$2,615,201	\$2,538,632
E4	NON QUALIFIED AG LAND	1,073	4,909.5705	\$0	\$42,919,096	\$41,809,768
F1	REAL, COMMERCIAL	164	479.5328	\$0	\$16,724,517	\$16,694,563
F2	REAL, INDUSTRIAL	44	1,426.5218	\$0	\$9,811,310	\$9,811,310
G1	OIL, GAS & MINERAL RESERVES	503		\$0	\$8,177,490	\$8,177,490
J2	GAS DISTRIBUTION SYSTEMS	2		\$0	\$204,860	\$204,860
J3	ELECTRIC COMPANIES	10	1.2400	\$0	\$7,951,470	\$7,951,470
J4	TELEPHONE COMPANIES	6	1.6300	\$0	\$525,750	\$525,750
J5	RAILROADS	1	0.3400	\$0	\$8,700	\$8,700
J6	PIPELINE COMPANIES	39	0.5730	\$0	\$28,496,680	\$28,496,680
J6A	PIPELINE COMPANIES	1		\$0	\$6,720	\$6,720
J7	CABLE TELEVISION COMPANY	8		\$0	\$42,430	\$42,430
L1	TANGIBLE, PERSONAL PROPERTY C	271		\$0	\$6,377,448	\$6,369,948
L2C	TANGIBLE, PERSONAL PROPERTY I	3		\$0	\$3,677,020	\$3,677,020
L2G	TANGIBLE, PERSONAL PROPERTY I	4		\$0	\$13,082,700	\$13,050,720
L2H	TANGIBLE, PERSONAL PROPERTY I	6		\$0	\$76,910	\$76,910
L2J	TANGIBLE, PERSONAL PROPERTY I	5		\$0	\$739,100	\$739,100
L2M	TANGIBLE, PERSONAL PROPERTY I	2		\$0	\$604,070	\$604,070
L2P	TANGIBLE, PERSONAL PROPERTY I	15		\$0	\$673,560	\$673,560
L2Q	TANGIBLE, PERSONAL PROPERTY I	10		\$0	\$1,315,880	\$1,315,880
M1	TANGIBLE OTHER PERSONAL, MOBI	379		\$1,242,290	\$10,004,970	\$7,140,704
X	TOTALLY EXEMPT PROPERTY	646	1,647.0784	\$0	\$70,343,970	\$0
	<b>Totals</b>		<b>179,697.6122</b>	<b>\$11,650,710</b>	<b>\$1,572,210,438</b>	<b>\$486,135,778</b>



# 2020 CERTIFIED TOTALS

Property Count: 7,313

SLX - LEXINGTON ISD  
Effective Rate Assumption

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## New Value

TOTAL NEW VALUE MARKET: **\$11,650,710**  
TOTAL NEW VALUE TAXABLE: **\$11,378,791**

## New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	2	2019 Market Value	\$0
EX366	HOUSE BILL 366	74	2019 Market Value	\$47,850
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$47,850</b>

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$12,000
DV4	Disabled Veterans 70% - 100%	3	\$24,000
DVHS	Disabled Veteran Homestead	1	\$102,450
HS	HOMESTEAD	31	\$758,350
OV65	OVER 65	60	\$878,344
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>96</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$1,775,144</b>

## Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **\$1,822,994**

## New Ag / Timber Exemptions

2019 Market Value \$2,612,718 Count: 10  
2020 Ag/Timber Use \$36,960  
**NEW AG / TIMBER VALUE LOSS \$2,575,758**

## New Annexations

## New Deannexations

## Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,498	\$177,298	\$32,880	\$144,418
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
575	\$161,627	\$36,468	\$125,159

**2020 CERTIFIED TOTALS**

SLX - LEXINGTON ISD  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2020 CERTIFIED TOTALS

Property Count: 306

WD1 - LEE CO FWD #1  
Grand Totals

10/9/2020

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Land		Value		
Homesite:		1,084,600		
Non Homesite:		1,240,460		
Ag Market:		1,881,990		
Timber Market:		0	<b>Total Land</b>	(+) 4,207,050
Improvement		Value		
Homesite:		5,295,154		
Non Homesite:		4,554,931	<b>Total Improvements</b>	(+) 9,850,085
Non Real		Count	Value	
Personal Property:	47	2,710,513		
Mineral Property:	67	82,050		
Autos:	0	0	<b>Total Non Real</b>	(+) 2,792,563
			<b>Market Value</b>	= 16,849,698
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,881,990	0		
Ag Use:	14,850	0	<b>Productivity Loss</b>	(-) 1,867,140
Timber Use:	0	0	<b>Appraised Value</b>	= 14,982,558
Productivity Loss:	1,867,140	0	<b>Homestead Cap</b>	(-) 220,900
			<b>Assessed Value</b>	= 14,761,658
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 3,003,450
			<b>Net Taxable</b>	= 11,758,208

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 29,807.06 = 11,758,208 \* (0.253500 / 100)

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

**2020 CERTIFIED TOTALS**

Property Count: 306

WD1 - LEE CO FWD #1  
Grand Totals

10/9/2020

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
CH	2	209,880	0	209,880
EX-XG	1	0	8,520	8,520
EX-XI	2	0	92,820	92,820
EX-XV	29	0	2,686,290	2,686,290
EX366	55	0	5,940	5,940
	<b>Totals</b>	<b>209,880</b>	<b>2,793,570</b>	<b>3,003,450</b>

**2020 CERTIFIED TOTALS**

Property Count: 306

WD1 - LEE CO FWD #1  
Grand Totals

10/9/2020 8:38:29AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	79	76.4818	\$50,840	\$5,676,111	\$5,493,668
B	MULTIFAMILY RESIDENCE	1	0.4304	\$0	\$76,720	\$76,720
C1	VACANT LOTS AND LAND TRACTS	25	10.3998	\$0	\$114,450	\$114,450
D1	QUALIFIED OPEN-SPACE LAND	13	326.0416	\$0	\$1,881,990	\$14,850
D2	IMPROVEMENTS ON QUALIFIED OP	8		\$19,070	\$46,050	\$46,050
E	RURAL LAND, NON QUALIFIED OPE	35	88.1816	\$0	\$1,949,940	\$1,912,532
F1	COMMERCIAL REAL PROPERTY	27	13.2502	\$0	\$953,124	\$953,124
G1	OIL AND GAS	21		\$0	\$78,030	\$78,030
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$580,510	\$580,510
J4	TELEPHONE COMPANY (INCLUDI	2	0.0826	\$0	\$287,000	\$287,000
J5	RAILROAD	2		\$0	\$1,315,580	\$1,315,580
J6	PIPELAND COMPANY	3		\$0	\$5,060	\$5,060
J7	CABLE TELEVISION COMPANY	1		\$0	\$38,000	\$38,000
L1	COMMERCIAL PERSONAL PROPE	25		\$0	\$403,053	\$403,053
L2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$93,700	\$93,700
M1	TANGIBLE OTHER PERSONAL, MOB	9		\$0	\$346,930	\$345,881
X	TOTALLY EXEMPT PROPERTY	89	22.4473	\$0	\$3,003,450	\$0
	<b>Totals</b>		<b>537.3153</b>	<b>\$69,910</b>	<b>\$16,849,698</b>	<b>\$11,758,208</b>

**2020 CERTIFIED TOTALS**

Property Count: 306

WD1 - LEE CO FWD #1  
Grand Totals

10/9/2020 8:38:29AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	59	55.1341	\$50,840	\$5,179,292	\$4,996,923
A2	REAL, RESIDENTIAL, MOBILE HOME	31	21.3477	\$0	\$496,819	\$496,745
B1	REAL, RESIDENTIAL, MULTI-FAMILY	1	0.4304	\$0	\$76,720	\$76,720
C1	REAL, VACANT PLATTED RESIDENTI	16	8.8611	\$0	\$91,220	\$91,220
C2	REAL, VACANT PLATTED COMMERCIAL	9	1.5387	\$0	\$23,230	\$23,230
D1	REAL, ACREAGE, RANGELAND	13	326.0416	\$0	\$1,881,990	\$14,850
D2	IMPROVEMENTS ON QUALIFIED AG L	8		\$19,070	\$46,050	\$46,050
E1	REAL, FARM/RANCH, HOUSE	9	13.0880	\$0	\$1,202,480	\$1,165,072
E2	REAL, FARM/RANCH, MOBILE HOME	2	5.4700	\$0	\$71,960	\$71,960
E3	REAL, FARM/RANCH, OTHER IMPROV	2		\$0	\$21,360	\$21,360
E4	NON QUALIFIED AG LAND	27	69.6236	\$0	\$654,140	\$654,140
F1	REAL, COMMERCIAL	27	13.2502	\$0	\$953,124	\$953,124
G1	OIL, GAS & MINERAL RESERVES	21		\$0	\$78,030	\$78,030
J3	ELECTRIC COMPANIES	2		\$0	\$580,510	\$580,510
J4	TELEPHONE COMPANIES	2	0.0826	\$0	\$287,000	\$287,000
J5	RAILROADS	2		\$0	\$1,315,580	\$1,315,580
J6	PIPELINE COMPANIES	3		\$0	\$5,060	\$5,060
J7	CABLE TELEVISION COMPANY	1		\$0	\$38,000	\$38,000
L1	TANGIBLE, PERSONAL PROPERTY C	25		\$0	\$403,053	\$403,053
L2M	TANGIBLE, PERSONAL PROPERTY I	1		\$0	\$75,000	\$75,000
L2P	TANGIBLE, PERSONAL PROPERTY I	2		\$0	\$18,700	\$18,700
M1	TANGIBLE OTHER PERSONAL, MOBI	9		\$0	\$346,930	\$345,881
X	TOTALLY EXEMPT PROPERTY	89	22.4473	\$0	\$3,003,450	\$0
<b>Totals</b>			<b>537.3153</b>	<b>\$69,910</b>	<b>\$16,849,698</b>	<b>\$11,758,208</b>

**2020 CERTIFIED TOTALS**

Property Count: 306

WD1 - LEE CO FWD #1  
Effective Rate Assumption

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**New Value**

TOTAL NEW VALUE MARKET: **\$69,910**  
TOTAL NEW VALUE TAXABLE: **\$69,910**

**New Exemptions**

Exemption	Description	Count		
EX366	HOUSE BILL 366	5	2019 Market Value	\$3,230
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$3,230</b>

Exemption	Description	Count	Exemption Amount
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$3,230</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			

**TOTAL EXEMPTIONS VALUE LOSS \$3,230**

**New Ag / Timber Exemptions**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
38	\$95,916	\$5,786	\$90,130
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
35	\$92,709	\$5,213	\$87,496

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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**2020 CERTIFIED TOTALS**

Property Count: 879

WD2 - CUMMINS CREEK WCID  
Grand Totals

10/9/2020

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Land		Value		
Homesite:		4,478,206		
Non Homesite:		9,009,693		
Ag Market:		39,001,280		
Timber Market:		0	<b>Total Land</b>	(+) 52,489,179
Improvement		Value		
Homesite:		31,018,258		
Non Homesite:		26,929,820	<b>Total Improvements</b>	(+) 57,948,078
Non Real		Count	Value	
Personal Property:	134	27,213,418		
Mineral Property:	262	1,936,900		
Autos:	0	0	<b>Total Non Real</b>	(+) 29,150,318
			<b>Market Value</b>	= 139,587,575
Ag		Non Exempt	Exempt	
Total Productivity Market:	39,001,280	0		
Ag Use:	358,520	0	<b>Productivity Loss</b>	(-) 38,642,760
Timber Use:	0	0	<b>Appraised Value</b>	= 100,944,815
Productivity Loss:	38,642,760	0	<b>Homestead Cap</b>	(-) 1,229,518
			<b>Assessed Value</b>	= 99,715,297
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 13,793,694
			<b>Net Taxable</b>	= 85,921,603

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 17,613.93 = 85,921,603 \* (0.020500 / 100)

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



**2020 CERTIFIED TOTALS**

Property Count: 879

WD2 - CUMMINS CREEK WCID  
Grand Totals

10/9/2020

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1S	1	0	5,000	5,000
DV4	4	0	35,230	35,230
DVHS	2	0	389,074	389,074
EX	6	0	144,010	144,010
EX-XN	2	0	45,900	45,900
EX-XR	2	0	33,600	33,600
EX-XV	25	0	13,127,410	13,127,410
EX366	116	0	13,470	13,470
<b>Totals</b>		<b>0</b>	<b>13,793,694</b>	<b>13,793,694</b>

**2020 CERTIFIED TOTALS**

Property Count: 879

WD2 - CUMMINS CREEK WCID  
Grand Totals

10/9/2020 8:38:29AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	98	159.0184	\$5,970	\$20,855,884	\$19,477,074
C1	VACANT LOTS AND LAND TRACTS	23	37.7733	\$0	\$552,100	\$546,100
D1	QUALIFIED OPEN-SPACE LAND	170	6,747.3601	\$0	\$39,001,280	\$379,251
D2	IMPROVEMENTS ON QUALIFIED OP	44		\$0	\$408,223	\$404,465
E	RURAL LAND, NON QUALIFIED OPE	141	385.9188	\$401,530	\$16,447,590	\$16,161,835
F1	COMMERCIAL REAL PROPERTY	49	164.6460	\$149,270	\$13,984,230	\$13,984,230
F2	INDUSTRIAL AND MANUFACTURIN	5	19.9890	\$0	\$1,197,460	\$1,197,460
G1	OIL AND GAS	157		\$0	\$1,868,730	\$1,868,730
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$15,790	\$15,790
J3	ELECTRIC COMPANY (INCLUDING C	4	17.1300	\$0	\$2,865,030	\$2,865,030
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$407,530	\$407,530
J6	PIPELAND COMPANY	6		\$0	\$49,420	\$49,420
L1	COMMERCIAL PERSONAL PROPE	47		\$0	\$3,339,648	\$3,339,648
L2	INDUSTRIAL AND MANUFACTURIN	57		\$0	\$23,156,390	\$23,156,390
M1	TANGIBLE OTHER PERSONAL, MOB	68		\$368,050	\$1,969,820	\$1,964,590
S	SPECIAL INVENTORY TAX	1		\$0	\$104,060	\$104,060
X	TOTALLY EXEMPT PROPERTY	151	353.1960	\$0	\$13,364,390	\$0
	<b>Totals</b>		<b>7,885.0316</b>	<b>\$924,820</b>	<b>\$139,587,575</b>	<b>\$85,921,603</b>

**2020 CERTIFIED TOTALS**

Property Count: 879

WD2 - CUMMINS CREEK WCID  
Grand Totals

10/9/2020 8:38:29AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	72	117.2064	\$0	\$19,890,754	\$18,656,191
A2	REAL, RESIDENTIAL, MOBILE HOME	27	41.8120	\$5,970	\$965,130	\$820,883
C1	REAL, VACANT PLATTED RESIDENTI	13	14.6453	\$0	\$205,530	\$199,530
C2	REAL, VACANT PLATTED COMMERCIAL	8	20.4680	\$0	\$308,210	\$308,210
C3	REAL, VACANT PLATTED RURAL OR I	2	2.6600	\$0	\$38,360	\$38,360
D1	REAL, ACREAGE, RANGELAND	170	6,747.3601	\$0	\$39,001,280	\$379,251
D2	IMPROVEMENTS ON QUALIFIED AG L	44		\$0	\$408,223	\$404,465
E1	REAL, FARM/RANCH, HOUSE	64	168.6536	\$381,870	\$13,546,720	\$13,285,319
E2	REAL, FARM/RANCH, MOBILE HOME	35	40.4512	\$0	\$825,460	\$824,348
E3	REAL, FARM/RANCH, OTHER IMPROV	9		\$19,660	\$100,610	\$92,662
E4	NON QUALIFIED AG LAND	83	176.8140	\$0	\$1,974,800	\$1,959,506
F1	REAL, COMMERCIAL	49	164.6460	\$149,270	\$13,984,230	\$13,984,230
F2	REAL, INDUSTRIAL	5	19.9890	\$0	\$1,197,460	\$1,197,460
G1	OIL, GAS & MINERAL RESERVES	157		\$0	\$1,868,730	\$1,868,730
J2	GAS DISTRIBUTION SYSTEMS	1		\$0	\$15,790	\$15,790
J3	ELECTRIC COMPANIES	4	17.1300	\$0	\$2,865,030	\$2,865,030
J4	TELEPHONE COMPANIES	2		\$0	\$407,530	\$407,530
J6	PIPELINE COMPANIES	6		\$0	\$49,420	\$49,420
L1	TANGIBLE, PERSONAL PROPERTY C	47		\$0	\$3,339,648	\$3,339,648
L2A	TANGIBLE, PERSONAL PROPERTY I	2		\$0	\$3,818,400	\$3,818,400
L2C	TANGIBLE, PERSONAL PROPERTY I	9		\$0	\$1,660,700	\$1,660,700
L2D	TANGIBLE, PERSONAL PROPERTY I	1		\$0	\$1,030,550	\$1,030,550
L2G	TANGIBLE, PERSONAL PROPERTY I	15		\$0	\$11,284,250	\$11,284,250
L2H	TANGIBLE, PERSONAL PROPERTY I	3		\$0	\$204,800	\$204,800
L2J	TANGIBLE, PERSONAL PROPERTY I	17		\$0	\$126,130	\$126,130
L2M	TANGIBLE, PERSONAL PROPERTY I	9		\$0	\$4,993,610	\$4,993,610
L2P	TANGIBLE, PERSONAL PROPERTY I	1		\$0	\$37,950	\$37,950
M1	TANGIBLE OTHER PERSONAL, MOBI	68		\$368,050	\$1,969,820	\$1,964,590
S	SPECIAL INVENTORY TAX	1		\$0	\$104,060	\$104,060
X	TOTALY EXEMPT PROPERTY	151	353.1960	\$0	\$13,364,390	\$0
	<b>Totals</b>		<b>7,885.0316</b>	<b>\$924,820</b>	<b>\$139,587,575</b>	<b>\$85,921,603</b>

# 2020 CERTIFIED TOTALS

Property Count: 879

WD2 - CUMMINS CREEK WCID  
Effective Rate Assumption

10/9/2020

8:38:29AM

## New Value

TOTAL NEW VALUE MARKET:	<b>\$924,820</b>
TOTAL NEW VALUE TAXABLE:	<b>\$920,730</b>

## New Exemptions

Exemption	Description	Count		Exemption Amount
EX366	HOUSE BILL 366	25	2019 Market Value	\$15,150
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$15,150</b>

Exemption	Description	Count		Exemption Amount
DV4	Disabled Veterans 70% - 100%	1		\$12,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>				<b>\$12,000</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>				<b>\$27,150</b>

## Increased Exemptions

Exemption	Description	Count	Increased Exemption	Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>				
<b>TOTAL EXEMPTIONS VALUE LOSS</b>				<b>\$27,150</b>

## New Ag / Timber Exemptions

## New Annexations

## New Deannexations

## Average Homestead Value

### Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
118	\$252,652	\$10,420	\$242,232
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
67	\$266,073	\$14,767	\$251,306

## Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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