

2021 PROPERTY VALUE REPORT

02-MOTLEY COUNTY (2021)

Count : 5,145

Market												
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value	
Homesite	1,011	31,612,080	Homesite	2,174	1,381,700	Agricultural	2,627	274,392,580	Mineral	113	1,954,780	
Non Homesite	29	1,257,770	Non Homesite	30	25,410	Inventory	0	0	Personal	114	49,328,960	
New Homesite	1	193,940	New Homesite	0	0	Timber	0	0	New Personal	0	0	
New Non Hs	0	0	New Non Hs	0	0							
Impr Market		33,063,790	(+) Land Market		1,407,110	(+) Prod Market		274,392,580	(+) Other		51,283,740	
											(=) Total Market	360,147,220

Loss												
			Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss			
			General	5	28,600	Agricultural	2,627	45,322,100	229,070,480			
						Inventory	0	0	0			
						Timber	0	0	0			
											Total Loss	
											Cap Loss	28,600
											(+) Prod Loss	229,059,750
											(=)	229,088,350

Deductions											
	Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed	
	General	0	0	General	0	0	General	0	0	131,058,870	
	Frozen	0	0	Frozen	0	0	Frozen	0	0		
	Local	0	0	Local	0	0	Local	0	0		
	Local Frozen	0	0	Local Frozen	0	0	Local Frozen	0	0		
	Local %	350	3,455,070								
	Local % Fzn	0	0								
	Total Hs		3,455,070	(+) Total Os		0	(+) Total Dis		0		
	Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value		
	General	18	183,280	Abatements	0	0	General	191	3,678,160		
	Frozen	0	0	Polution Control	0	0	Prorated	0	0		
	100% Homesite	5	150,730	Freeport	0	0					
				Minimum Value	0	0					
				Temp Disaster	0	0					
				Other	0	0					
	Total Dis Vet		334,010	(+) Total Other		0	(+) Total Exempt		3,678,160	(=)	7,467,240

Taxable / Tax												
New Frozen Taxable	0	(+)	Taxable Frozen	0	(+)	Taxable Non Frozen	123,591,630	(=)	Total Taxable	123,591,630		
											Taxable Loss	75
											2021 Rate Per \$100	0.0067462
New Frozen Tax	0.00	(+)	Tax Frozen	0.00	(+)	Tax Non Frozen	833,773.35	(=)	Total Tax	833,773.35		

Additional Totals												
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	355	16,527,680	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	360,147,220
New Taxable	1	155,392	Jan 1 Txbl	0	Total Tax	0.00	0.00	Total Tax	0.00	0.00		
			Jan 1 Tax	0.00	Origination Year	0	0	Origination Year	0	0	% Protested	0%
Legal Acres		629,072.138	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	123,591,630
Ag Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	833,773.35
Inv Acres		0.000	Disaster Txbl	0	Tax Captured	0.00	0.00	Tax Captured	0.00	0.00		
Tmb Acres		0.000	Disaster Tax	0.00								
			Disaster Avg %	0.000								
Annexed	0	0	Disaster Avg %	0.000								
DeAnnexed	0	0	Est Recognizable Txbl	0								
			Est Recognizable Tax	0.00								
											Chapter 313 Value Limitation	Value
											I&S Taxable	123,591,630
											M&O Taxable	123,591,630
											VLA Cap Loss	0

* Please contact Chief Appraiser to obtain estimated recognizable values of property under protest

2021 PROPERTY VALUE REPORT

03-MOTLEY HOSP (2021)

Count : 5,145

Market

Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value	
Homesite	1,011	31,612,080	Homesite	2,174	1,381,700	Agricultural	2,627	274,392,580	Mineral	113	1,954,780	
Non Homesite	29	1,257,770	Non Homesite	30	25,410	Inventory	0	0	Personal	114	49,328,960	
New Homesite	1	193,940	New Homesite	0	0	Timber	0	0	New Personal	0	0	
New Non Hs	0	0	New Non Hs	0	0							
Impr Market		33,063,790	(+) Land Market		1,407,110	(+) Prod Market		274,392,580	(+) Other		51,283,740	
											(=) Total Market	360,147,220

Loss

Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss
General	5	28,600	Agricultural	2,627	45,322,100	229,070,480
			Inventory	0	0	0
			Timber	0	0	0
Cap Loss		28,600	(+) Prod Loss		229,059,750	(=) Total Loss
						229,088,350

Deductions

Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed
General	0	0	General	0	0	General	0	0	131,058,870
Frozen	0	0	Frozen	0	0	Frozen	0	0	
Local	0	0	Local	0	0	Local	0	0	
Local Frozen	0	0	Local Frozen	0	0	Local Frozen	0	0	
Local %	350	3,455,070							
Local % Fzn	0	0							
Total Hs		3,455,070	(+) Total Os		0	(+) Total Dis		0	
Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value	Total Deductions
General	18	183,280	Abatements	0	0	General	191	3,678,160	(=) 7,467,240
Frozen	0	0	Polution Control	0	0	Prorated	0	0	
100% Homesite	5	150,730	Freeport	0	0				
			Minimum Value	0	0				
			Temp Disaster	0	0				
			Other	0	0				
Total Dis Vet		334,010	(+) Total Other		0	(+) Total Exempt		3,678,160	

Taxable / Tax

New Frozen Taxable	0	(+)	Taxable Frozen	0	(+)	Taxable Non Frozen	123,591,630	(=)	Total Taxable	123,591,630	
										Taxable Loss	408
										2021 Rate Per \$100	0.0018
New Frozen Tax	0.00	(+)	Tax Frozen	0.00	(+)	Tax Non Frozen	222,464.20	(=)	Total Tax	222,464.20	

Additional Totals

Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	355	16,527,680	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	360,147,220
New Taxable	1	155,392	Jan 1 Txbl	0	Total Tax	0.00	0.00	Total Tax	0.00	0.00		
			Jan 1 Tax	0.00	Origination Year	0	0	Origination Year	0	0	% Protested	0%
Legal Acres		629,072.138	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	123,591,630
Ag Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	222,464.20
Inv Acres		0.000	Disaster Txbl	0	Tax Captured	0.00	0.00	Tax Captured	0.00	0.00		
Tmb Acres		0.000	Disaster Tax	0.00								
			Disaster Avg %	0.000								
Annexed	0	0	Disaster Avg %	0.000								
DeAnnexed	0	0	Est Recognizable Txbl	0								
			Est Recognizable Tax	0.00								
											Chapter 313 Value Limitation	Value
											I&S Taxable	123,591,630
											M&O Taxable	123,591,630
											VLA Cap Loss	0

* Please contact Chief Appraiser to obtain estimated recognizable values of property under protest

2021 PROPERTY VALUE REPORT

11-CITY OF ROARING SPRINGS (2021)

Count : 347

Market

Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value	
Homesite	186	4,892,630	Homesite	308	211,250	Agricultural	15	102,520	Mineral	0	0	
Non Homesite	6	51,460	Non Homesite	6	4,700	Inventory	0	0	Personal	15	1,557,700	
New Homesite	0	0	New Homesite	0	0	Timber	0	0	New Personal	0	0	
New Non Hs	0	0	New Non Hs	0	0							
Impr Market		4,944,090	(+) Land Market		215,950	(+) Prod Market		102,520	(+) Other		1,557,700	
											(=) Total Market	6,820,260

Loss

Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss	
General	0	0	Agricultural	15	28,160	74,360	
			Inventory	0	0	0	
			Timber	0	0	0	
Cap Loss		0	(+) Prod Loss		63,630	(=) Total Loss	63,630

Deductions

Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed
General	0	0	General	0	0	General	0	0	6,756,630
Frozen	0	0	Frozen	0	0	Frozen	0	0	
Local	0	0	Local	0	0	Local	0	0	
Local Frozen	0	0	Local Frozen	0	0	Local Frozen	0	0	
Local %	0	0							
Local % Fzn	0	0							
Total Hs		0	(+) Total Os		0	(+) Total Dis		0	
Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value	Total Deductions
General	4	35,200	Abatements	0	0	General	30	1,046,230	1,173,710
Frozen	0	0	Polution Control	0	0	Prorated	0	0	
100% Homesite	3	92,280	Freeport	0	0				
			Minimum Value	0	0				
			Temp Disaster	0	0				
			Other	0	0				
Total Dis Vet		127,480	(+) Total Other		0	(+) Total Exempt		1,046,230	(=)

Taxable / Tax

New Frozen Taxable	0	(+)	Taxable Frozen	0	(+)	Taxable Non Frozen	5,582,920	(=)	Total Taxable	5,582,920	
										Taxable Loss	-17
										2021 Rate Per \$100	0.0069804
New Frozen Tax	0.00	(+)	Tax Frozen	0.00	(+)	Tax Non Frozen	38,971.13	(=)	Total Tax	38,971.13	

Additional Totals

Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	69	2,022,110	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	6,820,260
New Taxable	0	0	Jan 1 Txbl	0	Total Tax	0.00	0.00	Total Tax	0.00	0.00		
			Jan 1 Tax	0.00	Origination Year	0	0	Origination Year	0	0	% Protested	0%
Legal Acres		380.756	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	5,582,920
Ag Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	38,971.13
Inv Acres		0.000	Disaster Txbl	0	Tax Captured	0.00	0.00	Tax Captured	0.00	0.00		
Tmb Acres		0.000	Disaster Tax	0.00								
			Disaster Avg %	0.000								
Annexed	0	0	Est Recognizable Txbl	0				Chapter 313 Value Limitation	Value		* Please contact Chief Appraiser to obtain estimated recognizable values of property under protest	
DeAnnexed	0	0	Est Recognizable Tax	0.00				I&S Taxable	5,582,920			
								M&O Taxable	5,582,920			
								VLA Cap Loss	0			

2021 PROPERTY VALUE REPORT

20-MOTLEY ISD (2021)

Count : 5,107

Market

Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value	
Homesite	1,010	31,556,210	Homesite	2,173	1,381,100	Agricultural	2,596	271,738,590	Mineral	113	1,954,780	
Non Homesite	24	1,181,650	Non Homesite	30	25,410	Inventory	0	0	Personal	112	49,302,980	
New Homesite	1	193,940	New Homesite	0	0	Timber	0	0	New Personal	0	0	
New Non Hs	0	0	New Non Hs	0	0							
Impr Market		32,931,800	(+) Land Market		1,406,510	(+) Prod Market		271,738,590	(+) Other		51,257,760	
											(=) Total Market	357,334,660

Loss

Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss
General	5	28,600	Agricultural	2,596	44,909,880	226,828,710
			Inventory	0	0	0
			Timber	0	0	0
Cap Loss		28,600	(+) Prod Loss		226,817,980	(=) 226,846,580

Deductions

Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed
General	197	4,211,450	General	3	30,000	General	0	0	130,488,080
Frozen	158	3,695,670	Frozen	119	1,034,510	Frozen	3	30,000	
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		7,907,120	(+) Total Os		1,064,510	(+) Total Dis		30,000	
Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value	Total Deductions
General	9	75,280	Abatements	0	0	General	191	3,678,160	(=) 12,818,980
Frozen	3	35,850	Polution Control	0	0	Prorated	0	0	
100% Homesite	2	28,060	Freeport	0	0				
			Minimum Value	0	0				
			Temp Disaster	0	0				
			Other	0	0				
Total Dis Vet		139,190	(+) Total Other		0	(+) Total Exempt		3,678,160	

Taxable / Tax

New Frozen Taxable	0	(+)	Taxable Frozen	3,233,130	(+)	Taxable Non Frozen	114,435,970	(=)	Total Taxable	117,669,100	
										Taxable Loss	1,329,642
										2021 Rate Per \$100	0.010464
New Frozen Tax	0.00	(+)	Tax Frozen	19,918.69	(+)	Tax Non Frozen	1,197,457.40	(=)	Total Tax	1,217,376.09	

Additional Totals

Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	355	16,527,680	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	357,334,660
New Taxable	1	169,240	Jan 1 Txbl	0	Total Tax	0.00	0.00	Total Tax	0.00	0.00		
			Jan 1 Tax	0.00	Origination Year	0	0	Origination Year	0	0	% Protested	0%
Legal Acres		622,920.298	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	117,669,100
Ag Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	1,217,376.09
Inv Acres		0.000	Disaster Txbl	0	Tax Captured	0.00	0.00	Tax Captured	0.00	0.00		
Tmb Acres		0.000	Disaster Tax	0.00								
			Disaster Avg %	0.000								
Annexed	0	0	Est Recognizable Txbl	0				Chapter 313 Value Limitation	Value		* Please contact Chief Appraiser to obtain estimated recognizable values of property under protest	
DeAnnexed	0	0	Est Recognizable Tax	0.00				I&S Taxable	117,669,100			
								M&O Taxable	117,669,100			
								VLA Cap Loss	0			

2021 PROPERTY VALUE REPORT

25-VALLEY ISD (2021)

Market

Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value	
Homesite	1	55,870	Homesite	1	600	Agricultural	31	2,653,990	Mineral	0	0	
Non Homesite	5	76,120	Non Homesite	0	0	Inventory	0	0	Personal	2	25,980	
New Homesite	0	0	New Homesite	0	0	Timber	0	0	New Personal	0	0	
New Non Hs	0	0	New Non Hs	0	0							
Impr Market		131,990	(+) Land Market		600	(+) Prod Market		2,653,990	(+) Other		25,980	
											(=) Total Market	2,812,560

Loss

Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss
General	0	0	Agricultural	31	412,220	2,241,770
			Inventory	0	0	0
			Timber	0	0	0
Cap Loss		0	(+) Prod Loss		2,241,770	(=) Total Loss
						2,241,770

Deductions

Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed
General	0	0	General	0	0	General	0	0	570,790
Frozen	0	0	Frozen	0	0	Frozen	0	0	
Local	0	0	Local	0	0	Local	0	0	
Local Frozen	0	0	Local Frozen	0	0	Local Frozen	0	0	
Local %	0	0							
Local % Fzn	0	0							
Total Hs		0	(+) Total Os		0	(+) Total Dis		0	
Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value	
General	0	0	Abatements	0	0	General	0	0	
Frozen	0	0	Polution Control	0	0	Prorated	0	0	
100% Homesite	0	0	Freeport	0	0				
			Minimum Value	0	0				
			Temp Disaster	0	0				
			Other	0	0				
Total Dis Vet		0	(+) Total Other		0	(+) Total Exempt		0	(=) Total Deductions
									0

Taxable / Tax

New Frozen Taxable	0	(+)	Taxable Frozen	0	(+)	Taxable Non Frozen	570,790	(=)	Total Taxable	570,790	
										Taxable Loss	3
										2021 Rate Per \$100	0.011619
New Frozen Tax	0.00	(+)	Tax Frozen	0.00	(+)	Tax Non Frozen	6,631.97	(=)	Total Tax	6,631.97	

Additional Totals

Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	0	0	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	2,812,560
New Taxable	0	0	Jan 1 Txbl	0	Total Tax	0.00	0.00	Total Tax	0.00	0.00		
			Jan 1 Tax	0.00	Origination Year	0	0	Origination Year	0	0	% Protested	0%
Legal Acres		6,151.840	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	570,790
Ag Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	6,631.97
Inv Acres		0.000	Disaster Txbl	0	Tax Captured	0.00	0.00	Tax Captured	0.00	0.00		
Tmb Acres		0.000	Disaster Tax	0.00								
			Disaster Avg %	0.000								
Annexed	0	0	Est Recognizable Txbl	0				Chapter 313 Value Limitation	Value			
DeAnnexed	0	0	Est Recognizable Tax	0.00				I&S Taxable	570,790			
											M&O Taxable	570,790
											VLA Cap Loss	0

* Please contact Chief Appraiser to obtain estimated recognizable values of property under protest

2021 PROPERTY VALUE REPORT

26-GATEWAY GRDWTF (2021)

Count : 5,145

Market

Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value		
Homesite	1,011	31,612,080	Homesite	2,174	1,381,700	Agricultural	2,627	274,392,580	Mineral	113	1,954,780		
Non Homesite	29	1,257,770	Non Homesite	30	25,410	Inventory	0	0	Personal	114	49,328,960		
New Homesite	1	193,940	New Homesite	0	0	Timber	0	0	New Personal	0	0		
New Non Hs	0	0	New Non Hs	0	0								
Impr Market		33,063,790	(+) Land Market		1,407,110	(+) Prod Market		274,392,580	(+) Other		51,283,740	(=) Total Market	360,147,220

Loss

Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss	
General	5	28,600	Agricultural	2,627	45,322,100	229,070,480	
			Inventory	0	0	0	
			Timber	0	0	0	
Cap Loss		28,600	(+) Prod Loss		229,059,750	(=) Total Loss	229,088,350

Deductions

Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed
General	0	0	General	0	0	General	0	0	131,058,870
Frozen	0	0	Frozen	0	0	Frozen	0	0	
Local	0	0	Local	0	0	Local	0	0	
Local Frozen	0	0	Local Frozen	0	0	Local Frozen	0	0	
Local %	0	0							
Local % Fzn	0	0							
Total Hs		0	(+) Total Os		0	(+) Total Dis		0	
Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value	Total Deductions
General	18	183,280	Abatements	0	0	General	191	3,678,160	4,012,170
Frozen	0	0	Polution Control	0	0	Prorated	0	0	
100% Homesite	5	150,730	Freeport	0	0				
			Minimum Value	0	0				
			Temp Disaster	0	0				
			Other	0	0				
Total Dis Vet		334,010	(+) Total Other		0	(+) Total Exempt		3,678,160	(=)

Taxable / Tax

New Frozen Taxable	0	(+)	Taxable Frozen	0	(+)	Taxable Non Frozen	127,046,700	(=)	Total Taxable	127,046,700
									Taxable Loss	14,400
									2021 Rate Per \$100	0.0001
New Frozen Tax	0.00	(+)	Tax Frozen	0.00	(+)	Tax Non Frozen	12,703.23	(=)	Total Tax	12,703.23

Additional Totals

Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	355	16,527,680	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	360,147,220
New Taxable	1	193,940	Jan 1 Txbl	0	Total Tax	0.00	0.00	Total Tax	0.00	0.00		
			Jan 1 Tax	0.00	Origination Year	0	0	Origination Year	0	0	% Protested	0%
Legal Acres		629,072.138	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	127,046,700
Ag Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	12,703.23
Inv Acres		0.000	Disaster Txbl	0	Tax Captured	0.00	0.00	Tax Captured	0.00	0.00		
Tmb Acres		0.000	Disaster Tax	0.00								
			Disaster Avg %	0.000								
Annexed	0	0	Est Recognizable Txbl	0				Chapter 313 Value Limitation	Value			
DeAnnexed	0	0	Est Recognizable Tax	0.00				I&S Taxable	127,046,700			* Please contact Chief Appraiser to obtain estimated recognizable values of property under protest
								M&O Taxable	127,046,700			
								VLA Cap Loss	0			

The System Totals were produced from the result set using the following Query.

```
SELECT DISTINCT PROP_YR,PROP_ID,PROP_GEOID FROM BASE_PROP(NOLOCK)
WHERE PROP_YR = 2021 AND PROP_DEL <> 'D'
```