

2020 STATE PROPERTY VALUE REPORT

02-MOTLEY COUNTY (2020)

Count : 5,135

Market											
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value
Homesite	1,011	31,315,790	Homesite	2,173	1,382,440	Agricultural	2,630	274,385,260	Mineral	93	2,194,540
Non Homesite	29	1,267,060	Non Homesite	30	25,410	Inventory	0	0	Personal	121	49,413,390
New Homesite	5	100,110	New Homesite	0	0	Timber	0	0	New Personal	0	0
New Non Hs	0	0	New Non Hs	0	0						
Impr Market		32,682,960	(+) Land Market		1,407,850	(+) Prod Market		274,385,260	(+) Other		51,607,930
											Total Market
											(=) 360,084,000

Loss											
			Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss		
			General	12	53,830	Agricultural	2,630	45,846,760	228,538,500		
						Inventory	0	0	0		
						Timber	0	0	0		
											Total Loss
											(=) 228,581,620
											Cap Loss 53,830 (+) Prod Loss 228,527,790 (=)

Deductions											
	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed		
General	0	0	General	0	0	General	0	0	131,502,380		
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	3,423,266									
Local % Fzn	0	0									
Total Hs		3,423,266	(+) Total Os		0	(+) Total Dis		0			
Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value			
General	19	195,440	Abatements	0	0	General	189	3,664,250			
Frozen	0	0	Polution Control	0	0	Prorated	4	1,779			
100% Homesite	5	150,730	Freeport	0	0						
			Minimum Value	0	0						
			Other	0	0						
Total Dis Vet		346,170	(+) Total Other		0	(+) Total Exempt		3,666,029	Total Deductions		
											(=) 7,435,465

Taxable / Tax											
New Frozen Taxable	0	(+)	Taxable Frozen	0	(+)	Taxable Non Frozen	124,066,915	(=)	Total Taxable	124,066,915	
											Taxable Loss -117
											2020 Rate Per \$100 0.0067134
New Frozen Tax	0.00	(+)	Tax Frozen	0.00	(+)	Tax Non Frozen	832,911.61	(=)	Total Tax	832,911.61	

Additional Totals												
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	355	16,364,860	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	360,084,000
New Taxable	5	100,110	Jan 1 Txbl	0	Total Tax		0.00	Total Tax		0.00		
			Jan 1 Tax	0.00	Origination Year		0	Origination Year		0	% Protested	0%
Legal Acres		629,078.128	Jan 1 Avg %	0.000	Taxable Base		0	Taxable Base		0	Taxable	124,066,915
Ag Acres		0.000	Disaster Market	0	Taxable Captured		0	Taxable Captured		0	Tax	832,911.61
Inv Acres		0.000	Disaster Txbl	0	Tax Captured		0.00	Tax Captured		0.00		
Tmb Acres		0.000	Disaster Tax	0.00								
			Disaster Avg %	0.000								
Annexed	0	0	Est Recognizable Txbl	0				Chapter 313 Value Limitation	Value			
DeAnnexed	0	0	Est Recognizable Tax	0.00				I&S Taxable	124,066,915			
											M&O Taxable 124,066,915	
											VLA Cap Loss 0	

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

2020 STATE PROPERTY VALUE REPORT

03-MOTLEY HOSP (2020)

Count : 5,135

Market												
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value	
Homesite	1,011	31,315,790	Homesite	2,173	1,382,440	Agricultural	2,630	274,385,260	Mineral	93	2,194,540	
Non Homesite	29	1,267,060	Non Homesite	30	25,410	Inventory	0	0	Personal	121	49,413,390	
New Homesite	5	100,110	New Homesite	0	0	Timber	0	0	New Personal	0	0	
New Non Hs	0	0	New Non Hs	0	0							
Impr Market		32,682,960	(+) Land Market		1,407,850	(+) Prod Market		274,385,260	(+) Other		51,607,930	
											(=) Total Market	360,084,000

Loss												
			Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss			
			General	12	53,830	Agricultural	2,630	45,846,760	228,538,500			
						Inventory	0	0	0			
						Timber	0	0	0			
											Total Loss	
											Cap Loss	53,830
											(+) Prod Loss	228,527,790
											(=)	228,581,620

Deductions												
	Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed		
	General	0	0	General	0	0	General	0	0	131,502,380		
	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	3,423,266									
	Local % Fzn	0	0									
											Total Hs	3,423,266
											(+) Total Os	0
											(+) Total Dis	0
	Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value	Total Deductions		
	General	19	195,440	Abatements	0	0	General	189	3,664,250			
	Frozen	0	0	Polution Control	0	0	Prorated	4	1,779			
	100% Homesite	5	150,730	Freeport	0	0						
				Minimum Value	0	0						
				Other	0	0						
											Total Dis Vet	346,170
											(+) Total Other	0
											(+) Total Exempt	3,666,029
											(=)	7,435,465

Taxable / Tax												
	New Frozen Taxable	0	(+) Taxable Frozen	0	(+) Taxable Non Frozen	124,066,915	(=) Total Taxable	124,066,915				
											Taxable Loss	603
											2020 Rate Per \$100	0.0017
	New Frozen Tax	0.00	(+) Tax Frozen	0.00	(+) Tax Non Frozen	210,912.73	(=) Total Tax	210,912.73				

Additional Totals												
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	355	16,364,860	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	360,084,000
New Taxable	5	100,110	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		629,078.128	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	124,066,915
Ag Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	210,912.73
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	124,066,915			
								M&O Taxable	124,066,915			
								VLA Cap Loss	0			

2020 STATE PROPERTY VALUE REPORT

11-CITY OF ROARING SPRINGS (2020)

Count : 351

Market

Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value	
Homesite	185	4,907,060	Homesite	308	211,250	Agricultural	15	102,520	Mineral	0	0	
Non Homesite	6	60,750	Non Homesite	6	4,700	Inventory	0	0	Personal	19	1,546,830	
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		4,967,810	(+) Land Market		215,950	(+) Prod Market		102,520	(+) Other		1,546,830	
											(=) Total Market	6,833,110

Loss

Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss	
General	1	2,540	Agricultural	15	28,310	74,210	
			Inventory	0	0	0	
			Timber	0	0	0	
Cap Loss		2,540	(+) Prod Loss		63,500	(=) Total Loss	66,040

Deductions

Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed
General	0	0	General	0	0	General	0	0	6,767,070
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	5	47,200	Abatements	0	0	General	29	1,046,060	
Frozen	0	0	Polution Control	0	0	Prorated	1	1,386	
100% Homesite	3	92,280	Freeport	0	0				
			Minimum Value	0	0				
			Other	0	0				
Total Dis Vet		139,480	(+) Total Other		0	(+) Total Exempt		1,047,446	(=) Total Deductions
									1,186,926

Taxable / Tax

New Frozen Taxable	0	(+)	Taxable Frozen	0	(+)	Taxable Non Frozen	5,580,144	(=)	Total Taxable	5,580,144	
										Taxable Loss	-22
										2020 Rate Per \$100	0.00698411
New Frozen Tax	0.00	(+)	Tax Frozen	0.00	(+)	Tax Non Frozen	38,972.49	(=)	Total Tax	38,972.49	

Additional Totals

Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	69	2,012,210	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	6,833,110
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	5,580,144
Ag Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	38,972.49
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	5,580,144			
											M&O Taxable	5,580,144
											VLA Cap Loss	0

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

2020 STATE PROPERTY VALUE REPORT

20-MOTLEY ISD (2020)

Count : 5,097

Market

Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value		
Homesite	1,010	31,259,920	Homesite	2,172	1,381,840	Agricultural	2,599	271,731,270	Mineral	93	2,194,540		
Non Homesite	24	1,190,940	Non Homesite	30	25,410	Inventory	0	0	Personal	119	49,392,390		
New Homesite	5	100,110	New Homesite	0	0	Timber	0	0	New Personal	0	0		
New Non Hs	0	0	New Non Hs	0	0								
Impr Market		32,550,970	(+) Land Market		1,407,250	(+) Prod Market		271,731,270	(+) Other		51,586,930	(=) Total Market	357,276,420

Loss

Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss	
General	12	53,830	Agricultural	2,599	45,429,370	226,301,900	
			Inventory	0	0	0	
			Timber	0	0	0	
Cap Loss		53,830	(+) Prod Loss		226,291,190	(=) Total Loss	226,345,020

Deductions

Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed
General	201	4,317,130	General	7	66,360	General	0	0	130,931,400
Frozen	154	3,606,390	Frozen	116	993,620	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		7,923,520	(+) Total Os		1,059,980	(+) Total Dis		30,000	
Disabled Veteran	Count	Value	Miscellaneous	Count	Value	Const Exempt	Count	Value	Total Deductions
General	9	75,440	Abatements	0	0	General	189	3,664,250	12,818,879
Frozen	3	35,850	Polution Control	0	0	Prorated	4	1,779	
100% Homesite	2	28,060	Freeport	0	0				
			Minimum Value	0	0				
			Other	0	0				
Total Dis Vet		139,350	(+) Total Other		0	(+) Total Exempt		3,666,029	(=)

Taxable / Tax

New Frozen Taxable	2,310	(+)	Taxable Frozen	3,184,260	(+)	Taxable Non Frozen	114,925,951	(=)	Total Taxable	118,112,521
									Taxable Loss	1,391,050
									2020 Rate Per \$100	0.010547
New Frozen Tax	24.36	(+)	Tax Frozen	18,944.83	(+)	Tax Non Frozen	1,212,092.16	(=)	Total Tax	1,231,061.35

Additional Totals

Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	355	16,364,860	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	357,276,420
New Taxable	5	100,110	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		622,926.288	Jan 1 Avg %	0.000	Taxable Base	0	0	Taxable Base	0	0	Taxable	118,112,521
Ag Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	1,231,061.35
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	Est Recognizable Txbl	0				Chapter 313 Value Limitation	Value			
DeAnnexed	0	0	Est Recognizable Tax	0.00				I&S Taxable	118,112,521			* Please contact Chief Appraiser to obtain estimated recognizable values of property under protest
								M&O Taxable	118,112,521			
								VLA Cap Loss	0			

2020 STATE PROPERTY VALUE REPORT

25-VALLEY ISD (2020)

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	21,000						
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		21,000	(=)	Total Market	2,807,580

Loss												
				Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss		
				General	0	0	Agricultural	31	417,390	2,236,600		
							Inventory	0	0	0		
							Timber	0	0	0		
				Cap Loss		0	(+)	Prod Loss	2,236,600	(=)	Total Loss	2,236,600

Deductions													
	Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed			
	General	0	0	General	0	0	General	0	0	570,980			
	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	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							
				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		570,980	(=)	Total Taxable	570,980
											Taxable Loss	0	
											2020 Rate Per \$100	0.011677	
New Frozen Tax		0.00	(+)	Tax Frozen		0.00	(+)	Tax Non Frozen		6,667.33	(=)	Total Tax	6,667.33

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	2,807,580
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	570,980
Ag Acres		0.000	Disaster Market	0	Taxable Captured	0	0	Taxable Captured	0	0	Tax	6,667.33
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		570,980	M&O Taxable		570,980	VLA Cap Loss	0

2020 STATE PROPERTY VALUE REPORT

26-GATEWAY GRDWTF (2020)

Count : 5,135

Market												
Improvement	Count	Value	Land	Count	Value	Prod Mkt	Count	Value	Other	Count	Value	
Homesite	1,011	31,315,790	Homesite	2,173	1,382,440	Agricultural	2,630	274,385,260	Mineral	93	2,194,540	
Non Homesite	29	1,267,060	Non Homesite	30	25,410	Inventory	0	0	Personal	121	49,413,390	
New Homesite	5	100,110	New Homesite	0	0	Timber	0	0	New Personal	0	0	
New Non Hs	0	0	New Non Hs	0	0							
Impr Market		32,682,960	(+) Land Market		1,407,850	(+) Prod Market		274,385,260	(+) Other		51,607,930	
											(=) Total Market	360,084,000

Loss												
			Hs Cap Loss	Count	Value	Productivity	Count	Prod Value	Prod Loss			
			General	12	53,830	Agricultural	2,630	45,846,760	228,538,500			
						Inventory	0	0	0			
						Timber	0	0	0			
											Total Loss	
											Cap Loss	53,830
											(+) Prod Loss	228,527,790
											(=)	228,581,620

Deductions												
	Homestead	Count	Value	Over 65	Count	Value	Disabled	Count	Value	Assessed		
	General	0	0	General	0	0	General	0	0	131,502,380		
	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	19	195,440	Abatements	0	0	General	189	3,664,250			
	Frozen	0	0	Polution Control	0	0	Prorated	4	1,779			
	100% Homesite	5	150,730	Freeport	0	0						
				Minimum Value	0	0						
				Other	0	0						
			Total Dis Vet	346,170	(+)	Total Other	0	(+)	Total Exempt	3,666,029	(=)	
											(=)	4,012,199

Taxable / Tax												
	New Frozen Taxable	0	(+)	Taxable Frozen	0	(+)	Taxable Non Frozen	127,490,181	(=)	Total Taxable	127,490,181	
											Taxable Loss	13,581
											2020 Rate Per \$100	0.0001
	New Frozen Tax	0.00	(+)	Tax Frozen	0.00	(+)	Tax Non Frozen	12,747.66	(=)	Total Tax	12,747.66	

Additional Totals												
Miscellaneous	Count	Value	Natural Disaster	Value	TIFF	TIFF #1	Value	TIFF	TIFF #2	Value	Certifiable	Value
Subj to Hs	355	16,364,860	Jan 1 Market	0	Total Taxable	0	0	Total Taxable	0	0	Market	360,084,000
New Taxable	5	100,110	Jan 1 Txbl	0	Total Tax		0.00	Total Tax		0.00		
			Jan 1 Tax	0.00	Origination Year		0	Origination Year		0	% Protested	0%
Legal Acres		629,078.128	Jan 1 Avg %	0.000	Taxable Base		0	Taxable Base		0	Taxable	127,490,181
Ag Acres		0.000	Disaster Market	0	Taxable Captured		0	Taxable Captured		0	Tax	12,747.66
Inv Acres		0.000	Disaster Txbl	0	Tax Captured		0.00	Tax Captured		0.00		
Tmb Acres		0.000	Disaster Tax	0.00								
			Disaster Avg %	0.000								
Annexed	0	0	Est Recognizable Txbl	0				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	127,490,181			
								M&O Taxable	127,490,181			
								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 = 2020 AND PROP_DEL <> 'D'
```