

2020 CERTIFIED TOTALS

Property Count: 64,739

230 - UPSHUR COUNTY
Grand Totals

2/2/2021

2:54:07PM

Land			Value			
Homesite:			147,696,500			
Non Homesite:			294,260,714			
Ag Market:			381,772,604			
Timber Market:			340,479,530	Total Land	(+)	
					1,164,209,348	
Improvement			Value			
Homesite:			1,168,225,752			
Non Homesite:			839,023,953	Total Improvements	(+)	
					2,007,249,705	
Non Real	Count			Value		
Personal Property:	2,146		262,627,400			
Mineral Property:	31,730		109,461,136			
Autos:	0		0	Total Non Real	(+)	
					372,088,536	
				Market Value	=	
					3,543,547,589	
Ag	Non Exempt			Exempt		
Total Productivity Market:	722,086,335		165,799			
Ag Use:	15,864,559		517	Productivity Loss	(-)	
Timber Use:	28,367,695		9,220	Appraised Value	=	
Productivity Loss:	677,854,081		156,062		2,865,693,508	
				Homestead Cap	(-)	
					4,740,640	
				Assessed Value	=	
					2,860,952,868	
				Total Exemptions Amount	(-)	
				(Breakdown on Next Page)	677,014,054	
				Net Taxable	=	
					2,183,938,814	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	59,415,162	43,212,810	193,076.87	201,274.84	756			
DPS	317,860	242,288	1,109.97	1,109.97	4			
OV65	409,018,006	281,100,912	1,196,242.66	1,231,782.77	3,496			
Total	468,751,028	324,556,010	1,390,429.50	1,434,167.58	4,256	Freeze Taxable	(-)	
Tax Rate	0.615000							324,556,010
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
DP	166,320	127,056	113,161	13,895	2			
OV65	1,812,360	1,324,888	977,672	347,216	14			
Total	1,978,680	1,451,944	1,090,833	361,111	16	Transfer Adjustment	(-)	
							361,111	
						Freeze Adjusted Taxable	=	
							1,859,021,693	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 12,823,412.91 = 1,859,021,693 * (0.615000 / 100) + 1,390,429.50

Tif Zone Code	Tax Increment Loss
CETRZ	1,268,256
Tax Increment Finance Value:	1,268,256
Tax Increment Finance Levy:	7,799.77

2020 CERTIFIED TOTALS

Property Count: 64,739

230 - UPSHUR COUNTY
Grand Totals

2/2/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	828	2,309,029	0	2,309,029
DPS	4	12,000	0	12,000
DV1	51	0	279,100	279,100
DV1S	4	0	20,000	20,000
DV2	33	0	257,080	257,080
DV3	43	0	408,800	408,800
DV3S	2	0	20,000	20,000
DV4	324	0	2,390,733	2,390,733
DV4S	46	0	438,110	438,110
DVHS	199	0	28,674,688	28,674,688
DVHSS	11	0	1,299,730	1,299,730
EX-XG	18	0	3,143,810	3,143,810
EX-XG (Prorated)	1	0	33,597	33,597
EX-XL	1	0	186,490	186,490
EX-XN	15	0	4,152,510	4,152,510
EX-XR	38	0	3,987,110	3,987,110
EX-XU	13	0	2,627,910	2,627,910
EX-XV	797	0	327,575,340	327,575,340
EX-XV (Prorated)	12	0	89,279	89,279
EX366	4,864	0	750,070	750,070
HS	10,321	247,878,170	0	247,878,170
LVE	1	0	0	0
OV65	3,419	32,240,083	0	32,240,083
OV65S	470	4,512,900	0	4,512,900
PC	6	13,727,515	0	13,727,515
Totals		300,679,697	376,334,357	677,014,054

2020 CERTIFIED TOTALS

Property Count: 3,826

C11 - CITY OF GILMER
Grand Totals

2/2/2021

2:54:07PM

Land			Value			
Homesite:			13,153,563			
Non Homesite:			47,677,713			
Ag Market:			414,950			
Timber Market:			555,030	Total Land	(+)	
					61,801,256	
Improvement			Value			
Homesite:			99,478,578			
Non Homesite:			187,908,587	Total Improvements	(+)	
					287,387,165	
Non Real	Count			Value		
Personal Property:	527		54,364,016			
Mineral Property:	574		154,740			
Autos:	0		0	Total Non Real	(+)	
					54,518,756	
				Market Value	=	
					403,707,177	
Ag	Non Exempt			Exempt		
Total Productivity Market:	969,980		0			
Ag Use:	13,380		0	Productivity Loss	(-)	
Timber Use:	16,870		0	Appraised Value	=	
Productivity Loss:	939,730		0		402,767,447	
				Homestead Cap	(-)	
					543,061	
				Assessed Value	=	
					402,224,386	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					83,968,130	
				Net Taxable	=	
					318,256,256	

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 2,021,251.85 = 318,256,256 * (0.635102 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 3,826

C11 - CITY OF GILMER
Grand Totals

2/2/2021

2:54:29PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	6	0	30,000	30,000
DV2	2	0	15,000	15,000
DV3	5	0	52,000	52,000
DV4	22	0	204,000	204,000
DV4S	6	0	36,000	36,000
DVHS	17	0	2,367,879	2,367,879
DVHSS	1	0	85,670	85,670
EX-XG	3	0	510,280	510,280
EX-XN	4	0	193,186	193,186
EX-XU	6	0	1,528,230	1,528,230
EX-XV	151	0	76,658,757	76,658,757
EX-XV (Prorated)	9	0	60,991	60,991
EX366	441	0	28,527	28,527
OV65	347	1,839,280	0	1,839,280
OV65S	69	354,900	0	354,900
PC	1	3,430	0	3,430
Totals		2,197,610	81,770,520	83,968,130

2020 CERTIFIED TOTALS

Property Count: 828

C20 - CITY ORE CITY
Grand Totals

2/2/2021

2:54:07PM

Land		Value		
Homesite:		3,094,266		
Non Homesite:		7,145,621		
Ag Market:		876,130		
Timber Market:		759,341	Total Land	(+) 11,875,358
Improvement		Value		
Homesite:		15,885,645		
Non Homesite:		35,264,613	Total Improvements	(+) 51,150,258
Non Real		Count	Value	
Personal Property:	95		4,329,293	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 4,329,293
			Market Value	= 67,354,909
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,635,471		0	
Ag Use:	38,350		0	Productivity Loss (-) 1,519,402
Timber Use:	77,719		0	Appraised Value = 65,835,507
Productivity Loss:	1,519,402		0	Homestead Cap (-) 39,176
				Assessed Value = 65,796,331
				Total Exemptions Amount (Breakdown on Next Page) (-) 22,729,083
				Net Taxable = 43,067,248

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 306,589.28 = 43,067,248 * (0.711885 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 828

C20 - CITY ORE CITY
Grand Totals

2/2/2021

2:54:29PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
DV2	2	0	15,000	15,000
DV4	11	0	54,950	54,950
DVHS	9	0	1,007,140	1,007,140
EX-XG	3	0	337,880	337,880
EX-XN	1	0	19,977	19,977
EX-XV	53	0	20,917,583	20,917,583
EX366	16	0	4,053	4,053
OV65	72	322,500	0	322,500
OV65S	9	45,000	0	45,000
Totals		367,500	22,361,583	22,729,083

2020 CERTIFIED TOTALS

Property Count: 3,757

C36 - CITY OF GLADEWATER

Grand Totals

2/2/2021

2:54:07PM

Land		Value		
Homesite:		14,558,035		
Non Homesite:		11,981,585		
Ag Market:		1,072,194		
Timber Market:		1,500,240	Total Land	(+) 29,112,054
Improvement		Value		
Homesite:		69,904,173		
Non Homesite:		55,723,323	Total Improvements	(+) 125,627,496
Non Real		Count	Value	
Personal Property:	80	5,696,419		
Mineral Property:	2,293	2,594,210		
Autos:	0	0	Total Non Real	(+) 8,290,629
			Market Value	= 163,030,179
Ag		Non Exempt	Exempt	
Total Productivity Market:	2,572,434	0		
Ag Use:	27,060	0	Productivity Loss	(-) 2,458,614
Timber Use:	86,760	0	Appraised Value	= 160,571,565
Productivity Loss:	2,458,614	0	Homestead Cap	(-) 207,042
			Assessed Value	= 160,364,523
			Total Exemptions Amount (Breakdown on Next Page)	(-) 33,811,347
			Net Taxable	= 126,553,176

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 951,125.58 = 126,553,176 * (0.751562 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 3,757

C36 - CITY OF GLADEWATER
Grand Totals

2/2/2021

2:54:29PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	3	0	22,000	22,000
DV2	2	0	15,000	15,000
DV3	2	0	20,000	20,000
DV4	16	0	120,000	120,000
DV4S	3	0	36,000	36,000
DVHS	7	0	1,125,930	1,125,930
DVHSS	1	0	174,700	174,700
EX-XG	1	0	39,660	39,660
EX-XL	1	0	186,490	186,490
EX-XN	1	0	52,170	52,170
EX-XU	3	0	694,950	694,950
EX-XV	49	0	29,973,369	29,973,369
EX366	1,214	0	106,247	106,247
OV65	183	1,058,831	0	1,058,831
OV65S	32	186,000	0	186,000
Totals		1,244,831	32,566,516	33,811,347

2020 CERTIFIED TOTALS

Property Count: 861

C39 - CITY BIG SANDY
Grand Totals

2/2/2021

2:54:07PM

Land		Value		
Homesite:		2,983,503		
Non Homesite:		7,511,128		
Ag Market:		606,750		
Timber Market:		140,610	Total Land	(+) 11,241,991
Improvement		Value		
Homesite:		20,796,039		
Non Homesite:		39,403,940	Total Improvements	(+) 60,199,979
Non Real		Count	Value	
Personal Property:	121		10,586,716	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 10,586,716
			Market Value	= 82,028,686
Ag		Non Exempt	Exempt	
Total Productivity Market:	747,360		0	
Ag Use:	24,360		0	Productivity Loss (-) 711,200
Timber Use:	11,800		0	Appraised Value = 81,317,486
Productivity Loss:	711,200		0	Homestead Cap (-) 151,832
				Assessed Value = 81,165,654
				Total Exemptions Amount (Breakdown on Next Page) (-) 20,174,792
				Net Taxable = 60,990,862

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
323,251.57 = 60,990,862 * (0.530000 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 861

C39 - CITY BIG SANDY
Grand Totals

2/2/2021

2:54:29PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
DV4	9	0	43,690	43,690
DVHS	5	0	898,940	898,940
DVHSS	1	0	73,940	73,940
EX-XG	5	0	851,930	851,930
EX-XN	2	0	207,660	207,660
EX-XV	45	0	17,815,210	17,815,210
EX366	18	0	3,922	3,922
OV65	92	259,500	0	259,500
OV65S	6	15,000	0	15,000
Totals		274,500	19,900,292	20,174,792

2020 CERTIFIED TOTALS

Property Count: 4,600

C48 - CITY EAST MOUNTAIN
Grand Totals

2/2/2021

2:54:07PM

Land	Value			
Homesite:	3,721,241			
Non Homesite:	4,010,683			
Ag Market:	1,093,700			
Timber Market:	692,610	Total Land	(+)	9,518,234
Improvement	Value			
Homesite:	21,996,280			
Non Homesite:	12,863,878	Total Improvements	(+)	34,860,158
Non Real	Count	Value		
Personal Property:	52	2,266,483		
Mineral Property:	3,977	3,197,811		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				5,464,294
				49,842,686
Ag	Non Exempt	Exempt		
Total Productivity Market:	1,786,310	0		
Ag Use:	23,455	0	Productivity Loss	(-)
Timber Use:	28,960	0	Appraised Value	=
Productivity Loss:	1,733,895	0		48,108,791
			Homestead Cap	(-)
				38,694
			Assessed Value	=
				48,070,097
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				3,989,775
			Net Taxable	=
				44,080,322

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	805,210	751,210	679.19	698.23	15		
OV65	8,699,160	8,392,370	7,799.30	7,802.30	76		
Total	9,504,370	9,143,580	8,478.49	8,500.53	91	Freeze Taxable	(-)
Tax Rate	0.140088						
						Freeze Adjusted Taxable	=
							34,936,742

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 57,420.67 = 34,936,742 * (0.140088 / 100) + 8,478.49

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

2020 CERTIFIED TOTALS

Property Count: 4,600

C48 - CITY EAST MOUNTAIN
Grand Totals

2/2/2021

2:54:29PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	18	51,000	0	51,000
DV1	2	0	9,140	9,140
DV2	2	0	15,000	15,000
DV4	6	0	54,520	54,520
DVHS	2	0	189,381	189,381
EX-XV	24	0	3,283,072	3,283,072
EX366	2,829	0	99,662	99,662
OV65	83	246,000	0	246,000
OV65S	14	42,000	0	42,000
Totals		339,000	3,650,775	3,989,775

2020 CERTIFIED TOTALS

Property Count: 2

CCV - CITY OF CLARKSVILLE CITY
Grand Totals

2/2/2021

2:54:07PM

Land		Value			
Homesite:		0			
Non Homesite:		18,820			
Ag Market:		0			
Timber Market:		0		Total Land	(+) 18,820
Improvement		Value			
Homesite:		0			
Non Homesite:		0		Total Improvements	(+) 0
Non Real		Count	Value		
Personal Property:		1	460		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 460
				Market Value	= 19,280
Ag		Non Exempt	Exempt		
Total Productivity Market:		0	0		
Ag Use:		0	0	Productivity Loss	(-) 0
Timber Use:		0	0	Appraised Value	= 19,280
Productivity Loss:		0	0	Homestead Cap	(-) 0
				Assessed Value	= 19,280
				Total Exemptions Amount (Breakdown on Next Page)	(-) 460
				Net Taxable	= 18,820

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 132.03 = 18,820 * (0.701520 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 2

CCV - CITY OF CLARKSVILLE CITY

Grand Totals

2/2/2021

2:54:29PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX366	1	0	460	460
Totals		0	460	460

2020 CERTIFIED TOTALS

Property Count: 174

CWC - CITY OF WARREN CITY
Grand Totals

2/2/2021

2:54:07PM

Land		Value			
Homesite:		23,730			
Non Homesite:		210,170			
Ag Market:		195,980			
Timber Market:		0	Total Land	(+)	
				429,880	
Improvement		Value			
Homesite:		239,390			
Non Homesite:		70,580	Total Improvements	(+)	
				309,970	
Non Real		Count	Value		
Personal Property:	5		28,210		
Mineral Property:	159		85,451		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					113,661
					853,511
Ag		Non Exempt	Exempt		
Total Productivity Market:	195,980		0		
Ag Use:	5,300		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	190,680		0		662,831
				Homestead Cap	(-)
					0
				Assessed Value	=
					662,831
				Total Exemptions Amount (Breakdown on Next Page)	(-)
					75,263
				Net Taxable	=
					587,568

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,468.92 = 587,568 * (0.250000 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 174

CWC - CITY OF WARREN CITY
Grand Totals

2/2/2021

2:54:29PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX366	136	0	16,639	16,639
HS	2	52,624	0	52,624
OV65	1	6,000	0	6,000
	Totals	58,624	16,639	75,263

2020 CERTIFIED TOTALS

FD1 - EMERGENCY SERVICES DISTRICT NO 1

Property Count: 57,035

Grand Totals

2/2/2021

2:54:07PM

Land		Value			
Homesite:		113,890,413			
Non Homesite:		219,921,317			
Ag Market:		378,794,000			
Timber Market:		337,511,589	Total Land	(+)	
				1,050,117,319	
Improvement		Value			
Homesite:		961,939,537			
Non Homesite:		520,500,050	Total Improvements	(+)	
				1,482,439,587	
Non Real		Count	Value		
Personal Property:	1,500		182,661,467		
Mineral Property:	30,262		106,624,201		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					289,285,668
					2,821,842,574
Ag	Non Exempt	Exempt			
Total Productivity Market:	716,139,790	165,799			
Ag Use:	15,761,069	517	Productivity Loss	(-)	672,206,165
Timber Use:	28,172,556	9,220	Appraised Value	=	2,149,636,409
Productivity Loss:	672,206,165	156,062	Homestead Cap	(-)	3,799,529
			Assessed Value	=	2,145,836,880
			Total Exemptions Amount	(-)	264,737,843
			(Breakdown on Next Page)		
			Net Taxable	=	1,881,099,037

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,316,769.33 = 1,881,099,037 * (0.070000 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 57,035

FD1 - EMERGENCY SERVICES DISTRICT NO 1
Grand Totals

2/2/2021

2:54:29PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	700	1,929,924	0	1,929,924
DPS	3	9,000	0	9,000
DV1	40	0	217,100	217,100
DV1S	4	0	20,000	20,000
DV2	27	0	212,080	212,080
DV3	36	0	336,800	336,800
DV3S	2	0	20,000	20,000
DV4	266	0	1,968,093	1,968,093
DV4S	37	0	366,110	366,110
DVHS	161	0	23,313,996	23,313,996
DVHSS	8	0	965,420	965,420
EX-XG	6	0	1,404,060	1,404,060
EX-XG (Prorated)	1	0	33,597	33,597
EX-XN	14	0	3,858,377	3,858,377
EX-XR	38	0	3,987,110	3,987,110
EX-XU	4	0	404,730	404,730
EX-XV	521	0	182,210,421	182,210,421
EX-XV (Prorated)	3	0	39,182	39,182
EX366	4,472	0	709,014	709,014
OV65	2,724	25,595,844	0	25,595,844
OV65S	354	3,412,900	0	3,412,900
PC	5	13,724,085	0	13,724,085
Totals		44,671,753	220,066,090	264,737,843

2020 CERTIFIED TOTALS

Property Count: 7,507

KJC - KILGORE JUNIOR COLLEGE

Grand Totals

2/2/2021

2:54:07PM

Land		Value			
Homesite:		12,801,192			
Non Homesite:		17,560,223			
Ag Market:		14,053,739			
Timber Market:		12,406,158			
			Total Land	(+)	56,821,312
Improvement		Value			
Homesite:		95,157,929			
Non Homesite:		65,967,804			
			Total Improvements	(+)	161,125,733
Non Real		Count	Value		
Personal Property:		161	12,502,626		
Mineral Property:		5,000	40,653,642		
Autos:		0	0		
			Total Non Real	(+)	53,156,268
			Market Value	=	271,103,313
Ag	Non Exempt	Exempt			
Total Productivity Market:	26,459,897	0			
Ag Use:	486,015	0	Productivity Loss	(-)	24,822,182
Timber Use:	1,151,700	0	Appraised Value	=	246,281,131
Productivity Loss:	24,822,182	0			
			Homestead Cap	(-)	231,150
			Assessed Value	=	246,049,981
			Total Exemptions Amount	(-)	45,947,107
			(Breakdown on Next Page)		
			Net Taxable	=	200,102,874

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 350,180.03 = 200,102,874 * (0.175000 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 7,507

KJC - KILGORE JUNIOR COLLEGE
Grand Totals

2/2/2021

2:54:29PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	4	0	27,000	27,000
DV2	5	0	37,500	37,500
DV3	2	0	20,000	20,000
DV4	33	0	224,530	224,530
DV4S	5	0	48,000	48,000
DVHS	18	0	2,685,450	2,685,450
DVHSS	1	0	174,700	174,700
EX-XG	1	0	39,660	39,660
EX-XL	1	0	186,490	186,490
EX-XN	2	0	72,147	72,147
EX-XR	1	0	90,640	90,640
EX-XU	3	0	694,950	694,950
EX-XV	61	0	31,919,728	31,919,728
EX366	1,610	0	198,585	198,585
OV65	304	8,341,882	0	8,341,882
OV65S	42	1,185,845	0	1,185,845
Totals		9,527,727	36,419,380	45,947,107

2020 CERTIFIED TOTALS

Property Count: 4,147

S01 - BIG SANDY ISD
Grand Totals

2/2/2021

2:54:07PM

Land		Value			
Homesite:		9,892,894			
Non Homesite:		27,607,326			
Ag Market:		41,771,073			
Timber Market:		48,467,740	Total Land	(+)	
				127,739,033	
Improvement		Value			
Homesite:		92,376,449			
Non Homesite:		101,931,629	Total Improvements	(+)	
				194,308,078	
Non Real		Count	Value		
Personal Property:	248		55,005,160		
Mineral Property:	640		1,208,293		
Autos:	0		0	Total Non Real	(+)
				56,213,453	
				Market Value	=
				378,260,564	
Ag		Non Exempt	Exempt		
Total Productivity Market:		90,238,813	0		
Ag Use:		1,746,605	0	Productivity Loss	(-)
Timber Use:		4,003,791	0	Appraised Value	=
Productivity Loss:		84,488,417	0		293,772,147
				Homestead Cap	(-)
				668,059	
				Assessed Value	=
				293,104,088	
				Total Exemptions Amount	(-)
				89,530,975	
				Net Taxable	=
				203,573,113	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	4,560,174	2,723,241	21,934.23	22,290.66	63			
OV65	32,217,593	20,320,008	147,130.79	153,101.72	315			
Total	36,777,767	23,043,249	169,065.02	175,392.38	378	Freeze Taxable	(-)	
Tax Rate	1.180800							
						23,043,249		
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	381,800	255,800	203,260	52,540	3			
Total	381,800	255,800	203,260	52,540	3	Transfer Adjustment	(-)	
						52,540		
						Freeze Adjusted Taxable	=	
						180,477,324		

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,300,141.26 = 180,477,324 * (1.180800 / 100) + 169,065.02

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

2020 CERTIFIED TOTALS

Property Count: 4,147

S01 - BIG SANDY ISD
Grand Totals

2/2/2021

2:54:29PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	74	0	521,487	521,487
DV1	6	0	32,000	32,000
DV2	3	0	31,500	31,500
DV3	2	0	20,000	20,000
DV4	33	0	246,140	246,140
DV4S	3	0	25,520	25,520
DVHS	20	0	1,934,595	1,934,595
DVHSS	2	0	126,710	126,710
EX-XG	8	0	1,437,300	1,437,300
EX-XG (Prorated)	1	0	33,597	33,597
EX-XN	4	0	308,342	308,342
EX-XR	5	0	971,410	971,410
EX-XV	100	0	54,263,177	54,263,177
EX366	381	0	52,089	52,089
HS	918	0	21,352,386	21,352,386
OV65	323	765,974	2,753,271	3,519,245
OV65S	34	93,000	320,000	413,000
PC	4	4,242,477	0	4,242,477
Totals		5,101,451	84,429,524	89,530,975

2020 CERTIFIED TOTALS

Property Count: 29,874

S02 - GILMER ISD
Grand Totals

2/2/2021

2:54:07PM

Land	Value			
Homesite:	60,670,279			
Non Homesite:	139,558,707			
Ag Market:	158,385,543			
Timber Market:	137,116,774	Total Land	(+)	495,731,303
Improvement	Value			
Homesite:	487,540,350			
Non Homesite:	360,925,992	Total Improvements	(+)	848,466,342
Non Real	Count	Value		
Personal Property:	1,157	129,143,033		
Mineral Property:	16,488	34,783,530		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				1,508,124,208
Ag	Non Exempt	Exempt		
Total Productivity Market:	295,420,988	81,329		
Ag Use:	5,667,755	517	Productivity Loss	(-)
Timber Use:	10,625,712	5,660	Appraised Value	=
Productivity Loss:	279,127,521	75,152		1,228,996,687
			Homestead Cap	(-)
				1,543,002
			Assessed Value	=
				1,227,453,685
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	279,002,232
			Net Taxable	=
				948,451,453

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	23,426,070	14,316,780	124,006.31	126,352.24	287			
DPS	85,960	50,960	201.79	201.79	1			
OV65	189,789,946	125,038,401	1,013,266.81	1,027,578.27	1,520			
Total	213,301,976	139,406,141	1,137,474.91	1,154,132.30	1,808	Freeze Taxable	(-)	
Tax Rate	1.399000							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
DP	132,360	97,360	93,348	4,012	1			
OV65	1,077,460	801,210	676,275	124,935	8			
Total	1,209,820	898,570	769,623	128,947	9	Transfer Adjustment	(-)	
						Freeze Adjusted Taxable	=	
							808,916,365	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 12,454,214.86 = 808,916,365 * (1.399000 / 100) + 1,137,474.91

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

2020 CERTIFIED TOTALS

Property Count: 29,874

S02 - GILMER ISD
Grand Totals

2/2/2021

2:54:29PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	317	0	2,501,661	2,501,661
DPS	1	0	10,000	10,000
DV1	18	0	87,080	87,080
DV1S	2	0	5,000	5,000
DV2	13	0	102,000	102,000
DV3	18	0	169,780	169,780
DV4	112	0	882,390	882,390
DV4S	18	0	158,080	158,080
DVHS	67	0	8,700,239	8,700,239
DVHSS	3	0	245,860	245,860
EX-XG	5	0	1,143,000	1,143,000
EX-XN	11	0	2,396,905	2,396,905
EX-XR	17	0	1,439,090	1,439,090
EX-XU	10	0	1,932,960	1,932,960
EX-XV	384	0	124,170,438	124,170,438
EX-XV (Prorated)	10	0	38,117	38,117
EX366	3,742	0	470,021	470,021
HS	4,154	0	98,951,016	98,951,016
OV65	1,472	9,492,494	13,329,453	22,821,947
OV65S	205	1,362,130	1,929,480	3,291,610
PC	2	9,485,038	0	9,485,038
Totals		20,339,662	258,662,570	279,002,232

2020 CERTIFIED TOTALS

Property Count: 4,049

S03 - ORE CITY ISD
Grand Totals

2/2/2021

2:54:07PM

Land		Value			
Homesite:		9,157,986			
Non Homesite:		27,780,567			
Ag Market:		19,688,630			
Timber Market:		47,407,365		Total Land	(+) 104,034,548
Improvement		Value			
Homesite:		79,071,039			
Non Homesite:		79,064,814		Total Improvements	(+) 158,135,853
Non Real		Count	Value		
Personal Property:		199	19,503,232		
Mineral Property:		798	1,720,164		
Autos:		0	0	Total Non Real	(+) 21,223,396
				Market Value	= 283,393,797
Ag	Non Exempt	Exempt			
Total Productivity Market:	67,095,995	0			
Ag Use:	825,830	0		Productivity Loss	(-) 62,268,660
Timber Use:	4,001,505	0		Appraised Value	= 221,125,137
Productivity Loss:	62,268,660	0		Homestead Cap	(-) 196,886
				Assessed Value	= 220,928,251
				Total Exemptions Amount	(-) 61,650,571
				(Breakdown on Next Page)	
				Net Taxable	= 159,277,680

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	7,118,021	3,740,471	29,880.14	33,030.01	99		
DPS	196,050	126,050	1,208.62	1,208.62	2		
OV65	29,541,614	18,506,934	145,568.89	158,628.37	310		
Total	36,855,685	22,373,455	176,657.65	192,867.00	411	Freeze Taxable	(-) 22,373,455
Tax Rate	1.229700						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	241,380	136,380	66,910	69,470	4		
Total	241,380	136,380	66,910	69,470	4	Transfer Adjustment	(-) 69,470
						Freeze Adjusted Taxable	= 136,834,755

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,859,314.63 = 136,834,755 * (1.229700 / 100) + 176,657.65

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

2020 CERTIFIED TOTALS

Property Count: 4,049

S03 - ORE CITY ISD
Grand Totals

2/2/2021

2:54:29PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	101	0	825,210	825,210
DPS	2	0	20,000	20,000
DV1	3	0	5,610	5,610
DV1S	1	0	5,000	5,000
DV2	3	0	15,000	15,000
DV3	4	0	30,000	30,000
DV4	45	0	268,772	268,772
DV4S	3	0	36,000	36,000
DVHS	32	0	2,242,223	2,242,223
EX-XG	3	0	337,880	337,880
EX-XN	1	0	19,977	19,977
EX-XR	5	0	206,900	206,900
EX-XV	87	0	33,969,413	33,969,413
EX366	376	0	59,234	59,234
HS	899	0	20,772,252	20,772,252
OV65	300	0	2,447,100	2,447,100
OV65S	44	0	390,000	390,000
Totals		0	61,650,571	61,650,571

2020 CERTIFIED TOTALS

Property Count: 3,054

S04 - UNION HILL ISD
Grand Totals

2/2/2021

2:54:07PM

Land		Value			
Homesite:		3,827,279			
Non Homesite:		11,806,517			
Ag Market:		45,448,631			
Timber Market:		17,408,680	Total Land	(+) 78,491,107	
Improvement		Value			
Homesite:		53,962,529			
Non Homesite:		32,542,215	Total Improvements	(+) 86,504,744	
Non Real		Count	Value		
Personal Property:	97		8,780,297		
Mineral Property:	1,170		2,454,139		
Autos:	0		0	Total Non Real	(+) 11,234,436
			Market Value	= 176,230,287	
Ag		Non Exempt	Exempt		
Total Productivity Market:	62,857,311		0		
Ag Use:	2,416,994		0	Productivity Loss	(-) 58,636,817
Timber Use:	1,803,500		0	Appraised Value	= 117,593,470
Productivity Loss:	58,636,817		0	Homestead Cap	(-) 707,600
				Assessed Value	= 116,885,870
				Total Exemptions Amount (Breakdown on Next Page)	(-) 25,185,755
				Net Taxable	= 91,700,115

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	3,415,689	2,101,937	15,102.56	15,343.05	37			
OV65	17,990,875	11,895,228	80,963.04	84,263.30	179			
Total	21,406,564	13,997,165	96,065.60	99,606.35	216	Freeze Taxable	(-) 13,997,165	
Tax Rate	1.054700							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	178,860	143,860	91,554	52,306	1			
Total	178,860	143,860	91,554	52,306	1	Transfer Adjustment	(-) 52,306	
						Freeze Adjusted Taxable	= 77,650,644	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 915,046.94 = 77,650,644 * (1.054700 / 100) + 96,065.60

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

2020 CERTIFIED TOTALS

Property Count: 3,054

S04 - UNION HILL ISD
Grand Totals

2/2/2021

2:54:29PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	42	0	352,920	352,920
DV1	3	0	22,000	22,000
DV1S	1	0	5,000	5,000
DV2	2	0	11,080	11,080
DV3	4	0	39,020	39,020
DV3S	1	0	10,000	10,000
DV4	13	0	88,420	88,420
DV4S	2	0	13,050	13,050
DVHS	8	0	694,946	694,946
EX-XN	3	0	329,764	329,764
EX-XV	33	0	10,160,692	10,160,692
EX366	410	0	47,645	47,645
HS	496	0	11,646,068	11,646,068
OV65	171	0	1,495,150	1,495,150
OV65S	30	0	270,000	270,000
Totals		0	25,185,755	25,185,755

2020 CERTIFIED TOTALS

Property Count: 9,410

S05 - HARMONY ISD
Grand Totals

2/2/2021

2:54:07PM

Land		Value			
Homesite:		6,796,825			
Non Homesite:		18,991,970			
Ag Market:		54,170,213			
Timber Market:		26,761,403	Total Land	(+) 106,720,411	
Improvement		Value			
Homesite:		92,623,883			
Non Homesite:		64,807,856	Total Improvements	(+) 157,431,739	
Non Real		Count	Value		
Personal Property:	154		8,334,075		
Mineral Property:	6,345		10,225,212		
Autos:	0		0	Total Non Real	(+) 18,559,287
				Market Value	= 282,711,437
Ag	Non Exempt	Exempt			
Total Productivity Market:	80,931,616	0			
Ag Use:	2,732,780	0	Productivity Loss	(-) 75,718,064	
Timber Use:	2,480,772	0	Appraised Value	= 206,993,373	
Productivity Loss:	75,718,064	0	Homestead Cap	(-) 214,975	
				Assessed Value	= 206,778,398
				Total Exemptions Amount (Breakdown on Next Page)	(-) 46,291,028
				Net Taxable	= 160,487,370

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	3,767,915	1,938,755	14,410.65	14,848.57	55		
OV65	31,446,858	22,150,433	173,899.79	183,439.62	271		
Total	35,214,773	24,089,188	188,310.44	198,288.19	326	Freeze Taxable	(-) 24,089,188
Tax Rate	1.096970						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	254,740	184,740	157,009	27,731	2		
Total	254,740	184,740	157,009	27,731	2	Transfer Adjustment	(-) 27,731
						Freeze Adjusted Taxable	= 136,370,451

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,684,253.38 = 136,370,451 * (1.096970 / 100) + 188,310.44

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

2020 CERTIFIED TOTALS

Property Count: 9,410

S05 - HARMONY ISD
Grand Totals

2/2/2021

2:54:29PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	64	0	469,300	469,300
DV1	5	0	25,000	25,000
DV2	2	0	15,000	15,000
DV3	4	0	40,000	40,000
DV4	19	0	126,280	126,280
DV4S	4	0	48,000	48,000
DVHS	14	0	1,397,650	1,397,650
DVHSS	1	0	0	0
EX-XN	2	0	167,256	167,256
EX-XR	5	0	525,130	525,130
EX-XV	41	0	21,848,815	21,848,815
EX366	957	0	99,321	99,321
HS	811	0	18,946,494	18,946,494
OV65	267	0	2,289,982	2,289,982
OV65S	32	0	292,800	292,800
Totals		0	46,291,028	46,291,028

2020 CERTIFIED TOTALS

Property Count: 3,423

S06 - NEW DIANA ISD
Grand Totals

2/2/2021

2:54:07PM

Land		Value			
Homesite:		23,767,324			
Non Homesite:		26,827,116			
Ag Market:		26,094,521			
Timber Market:		27,906,423		Total Land	(+) 104,595,384
Improvement		Value			
Homesite:		165,848,944			
Non Homesite:		77,251,389		Total Improvements	(+) 243,100,333
Non Real		Count	Value		
Personal Property:	204	12,069,588			
Mineral Property:	253	831,617			
Autos:	0	0		Total Non Real	(+) 12,901,205
				Market Value	= 360,596,922
Ag	Non Exempt	Exempt			
Total Productivity Market:	53,916,474	84,470			
Ag Use:	1,152,141	0		Productivity Loss	(-) 50,290,683
Timber Use:	2,473,650	3,560		Appraised Value	= 310,306,239
Productivity Loss:	50,290,683	80,910		Homestead Cap	(-) 141,904
				Assessed Value	= 310,164,335
				Total Exemptions Amount	(-) 63,696,066
				(Breakdown on Next Page)	
				Net Taxable	= 246,468,269

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	7,367,824	4,496,250	38,007.62	41,190.77	87	
DPS	35,850	850	9.44	46.59	1	
OV65	41,082,490	28,550,370	218,626.52	227,382.69	342	
Total	48,486,164	33,047,470	256,643.58	268,620.05	430	Freeze Taxable (-) 33,047,470
Tax Rate	1.110872					
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
OV65	280,860	245,860	186,493	59,367	1	
Total	280,860	245,860	186,493	59,367	1	Transfer Adjustment (-) 59,367
						Freeze Adjusted Taxable = 213,361,432

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,626,815.99 = 213,361,432 * (1.110872 / 100) + 256,643.58

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

2020 CERTIFIED TOTALS

Property Count: 3,423

S06 - NEW DIANA ISD
Grand Totals

2/2/2021

2:54:29PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	90	0	695,510	695,510
DPS	1	0	10,000	10,000
DV1	8	0	40,410	40,410
DV2	3	0	22,500	22,500
DV3	3	0	30,000	30,000
DV3S	1	0	10,000	10,000
DV4	40	0	257,780	257,780
DV4S	6	0	48,000	48,000
DVHS	26	0	3,636,730	3,636,730
DVHSS	2	0	268,090	268,090
EX-XG	1	0	185,970	185,970
EX-XN	5	0	794,787	794,787
EX-XV	43	0	24,351,900	24,351,900
EX-XV (Prorated)	1	0	7,025	7,025
EX366	133	0	25,975	25,975
HS	1,254	0	29,992,177	29,992,177
OV65	325	0	2,839,212	2,839,212
OV65S	51	0	480,000	480,000
Totals		0	63,696,066	63,696,066

2020 CERTIFIED TOTALS

Property Count: 472

S07 - PITTSBURG ISD
Grand Totals

2/2/2021

2:54:07PM

Land			Value			
Homesite:			615,300			
Non Homesite:			3,900,479			
Ag Market:			6,866,380			
Timber Market:			12,201,759	Total Land	(+)	
					23,583,918	
Improvement			Value			
Homesite:			6,520,010			
Non Homesite:			5,989,121	Total Improvements	(+)	
					12,509,131	
Non Real	Count			Value		
Personal Property:	28		1,663,214			
Mineral Property:	70		36,043			
Autos:	0		0	Total Non Real	(+)	
				Market Value	=	
					1,699,257	
					37,792,306	
Ag	Non Exempt			Exempt		
Total Productivity Market:	19,068,139		0			
Ag Use:	393,428		0	Productivity Loss	(-)	
Timber Use:	1,165,221		0	Appraised Value	=	
Productivity Loss:	17,509,490		0		20,282,816	
				Homestead Cap	(-)	
					165,910	
				Assessed Value	=	
					20,116,906	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					5,298,766	
				Net Taxable	=	
					14,818,140	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	206,280	101,280	682.92	682.92	3			
OV65	3,202,031	2,356,821	20,847.37	21,238.40	24			
Total	3,408,311	2,458,101	21,530.29	21,921.32	27	Freeze Taxable	(-)	
Tax Rate	1.143700							
						Freeze Adjusted Taxable	=	
							12,360,039	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 162,892.06 = 12,360,039 * (1.143700 / 100) + 21,530.29

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

2020 CERTIFIED TOTALS

Property Count: 472

S07 - PITTSBURG ISD
Grand Totals

2/2/2021

2:54:29PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	3	0	30,000	30,000
DV4	4	0	48,000	48,000
EX-XN	2	0	166,644	166,644
EX-XR	2	0	225,880	225,880
EX-XV	13	0	3,088,250	3,088,250
EX366	65	0	8,772	8,772
HS	63	0	1,503,550	1,503,550
OV65	19	0	177,670	177,670
OV65S	5	0	50,000	50,000
Totals		0	5,298,766	5,298,766

2020 CERTIFIED TOTALS

Property Count: 10,055

S08 - UNION GROVE ISD
Grand Totals

2/2/2021

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Land		Value			
Homesite:		20,213,861			
Non Homesite:		20,227,809			
Ag Market:		15,293,874			
Timber Market:		10,803,228	Total Land	(+) 66,538,772	
Improvement		Value			
Homesite:		95,344,429			
Non Homesite:		50,509,143	Total Improvements	(+) 145,853,572	
Non Real		Count	Value		
Personal Property:	164		9,747,977		
Mineral Property:	7,950		17,548,470		
Autos:	0		0	Total Non Real	(+) 27,296,447
			Market Value	= 239,688,791	
Ag		Non Exempt	Exempt		
Total Productivity Market:	26,097,102		0		
Ag Use:	443,011		0	Productivity Loss	(-) 24,992,247
Timber Use:	661,844		0	Appraised Value	= 214,696,544
Productivity Loss:	24,992,247		0	Homestead Cap	(-) 871,154
			Assessed Value	= 213,825,390	
			Total Exemptions Amount (Breakdown on Next Page)	(-) 49,792,872	
			Net Taxable	= 164,032,518	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	4,181,369	2,421,196	21,810.31	22,666.04	50		
OV65	29,740,438	20,317,913	198,369.32	204,328.94	235		
Total	33,921,807	22,739,109	220,179.63	226,994.98	285	Freeze Taxable	(-) 22,739,109
Tax Rate	1.404500						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	104,230	69,230	62,807	6,423	1		
OV65	619,350	584,350	426,876	157,474	1		
Total	723,580	653,580	489,683	163,897	2	Transfer Adjustment	(-) 163,897
						Freeze Adjusted Taxable	= 141,129,512

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,202,343.63 = 141,129,512 * (1.404500 / 100) + 220,179.63

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

2020 CERTIFIED TOTALS

Property Count: 10,055

S08 - UNION GROVE ISD
Grand Totals

2/2/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	58	0	490,409	490,409
DV1	4	0	20,000	20,000
DV2	2	0	15,000	15,000
DV3	6	0	50,000	50,000
DV4	25	0	182,610	182,610
DV4S	5	0	40,984	40,984
DVHS	14	0	2,060,922	2,060,922
DVHSS	2	0	224,710	224,710
EX-XN	3	0	332,897	332,897
EX-XR	3	0	528,060	528,060
EX-XV	39	0	23,802,927	23,802,927
EX-XV (Prorated)	1	0	28,820	28,820
EX366	1,442	0	181,712	181,712
HS	816	0	19,394,315	19,394,315
OV65	239	0	2,189,406	2,189,406
OV65S	27	0	250,100	250,100
Totals		0	49,792,872	49,792,872

2020 CERTIFIED TOTALS

Property Count: 7,506

S09 - GLADEWATER ISD
Grand Totals

2/2/2021

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Land		Value			
Homesite:		12,754,752			
Non Homesite:		17,560,223			
Ag Market:		14,053,739			
Timber Market:		12,406,158	Total Land	(+) 56,774,872	
Improvement		Value			
Homesite:		95,014,149			
Non Homesite:		65,998,334	Total Improvements	(+) 161,012,483	
Non Real		Count	Value		
Personal Property:	161		12,502,626		
Mineral Property:	5,000		40,653,642		
Autos:	0		0	Total Non Real	(+) 53,156,268
				Market Value	= 270,943,623
Ag		Non Exempt	Exempt		
Total Productivity Market:		26,459,897	0		
Ag Use:		486,015	0	Productivity Loss	(-) 24,822,182
Timber Use:		1,151,700	0	Appraised Value	= 246,121,441
Productivity Loss:		24,822,182	0	Homestead Cap	(-) 231,150
				Assessed Value	= 245,890,291
				Total Exemptions Amount (Breakdown on Next Page)	(-) 82,338,802
				Net Taxable	= 163,551,489

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	5,329,320	1,840,267	20,419.26	22,630.71	75			
OV65	34,271,131	15,295,694	136,353.85	143,847.62	303			
Total	39,600,451	17,135,961	156,773.11	166,478.33	378	Freeze Taxable	(-) 17,135,961	
Tax Rate	1.449700							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
DP	62,090	14,672	14,672	0	1			
OV65	476,780	234,424	148,188	86,236	3			
Total	538,870	249,096	162,860	86,236	4	Transfer Adjustment	(-) 86,236	
						Freeze Adjusted Taxable	= 146,329,292	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,278,108.86 = 146,329,292 * (1.449700 / 100) + 156,773.11

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

2020 CERTIFIED TOTALS

Property Count: 7,506

S09 - GLADEWATER ISD
Grand Totals

2/2/2021

2:54:29PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	79	0	572,556	572,556
DV1	4	0	27,000	27,000
DV2	5	0	37,500	37,500
DV3	2	0	20,000	20,000
DV4	33	0	212,530	212,530
DV4S	5	0	48,000	48,000
DVHS	18	0	2,095,450	2,095,450
DVHSS	1	0	139,700	139,700
EX-XG	1	0	39,660	39,660
EX-XL	1	0	186,490	186,490
EX-XN	2	0	72,147	72,147
EX-XR	1	0	90,640	90,640
EX-XU	3	0	694,950	694,950
EX-XV	61	0	31,919,728	31,919,728
EX366	1,610	0	198,585	198,585
HS	912	19,446,014	21,760,020	41,206,034
OV65	303	1,491,529	2,713,909	4,205,438
OV65S	42	203,060	369,334	572,394
Totals		21,140,603	61,198,199	82,338,802