

**2017 Notice of Effective Tax Rate  
Worksheet for Calculation of Tax Increase/Decrease**

Lamb County Clerk, Texas  
Commissioners Court Minutes  
Volume 60, Page 97

**Entity Name:** LAMB COUNTY

**Date:** 07/26/2017

**County General Fund**

<b>1.</b> 2016 taxable value, adjusted for court-ordered reductions. Enter line 6 of the Effective Tax Rate Worksheet.	\$897,818,759
<b>2.</b> 2016 total tax rate. Enter line 4 of the Effective Tax Rate Worksheet.	0.794300
<b>3.</b> Taxes refunded for years preceding tax year 2016. Enter line 13 of the Effective Tax Rate Worksheet.	\$0
<b>4.</b> Last year's levy. Multiply Line 1 times Line 2 and divide by 100. To the result, add Line 3.	\$7,131,374
<b>5.</b> 2017 total taxable value. Enter Line 19 of the Effective Tax Rate Worksheet.	\$919,718,945
<b>6.</b> 2017 effective tax rate. Enter line 24 of the Effective Tax Rate Worksheet or Line 47 of the Additional Sales Tax Rate Worksheet.	0.776500
<b>7.</b> 2017 taxes if a tax rate equal to the effective tax rate is adopted. Multiply Line 5 times Line 6 and divide by 100.	\$7,141,618
<b>8.</b> Last year's total levy. Sum of line 4 for all funds.	\$7,131,374
<b>9.</b> 2017 total taxes if a tax rate equal to the effective tax rate is adopted. Sum of line 7 for all funds.	\$7,141,618
<b>10.</b> Tax Increase (Decrease). Subtract Line 8 from Line 9.	\$10,244

LAMB County

## 2017 CERTIFIED TOTALS

As of Certification

Property Count: 15,675

GLA - LAMB COUNTY

Grand Totals

7/25/2017

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Land		Value			
Homesite:		11,558,790			
Non Homesite:		27,580,037			
Ag Market:		392,304.808			
Timber Market:		0	Total Land	(+)	431,443,635
Improvement		Value			
Homesite:		215,358,370			
Non Homesite:		135,062,582	Total Improvements	(+)	350,420,952
Non Real		Count	Value		
Personal Property:	979		486,376,920		
Mineral Property:	1,330		20,736,400		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	507,113,320
					1,288,977,907
Ag	Non Exempt	Exempt			
Total Productivity Market:	391,234,228	1,070,580			
Ag Use:	88,205,474	245,840	Productivity Loss	(-)	303,028,754
Timber Use:	0	0	Appraised Value	=	985,949,153
Productivity Loss:	303,028,754	824,740	Homestead Cap	(-)	1,388,739
			Assessed Value	=	984,560,414
			Total Exemptions Amount (Breakdown on Next Page)	(-)	72,834,408
			Net Taxable	=	911,726,006

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
7,241,839.67 = 911,726,006 \* (0.794300 / 100)

Tif Zone Code	Tax Increment Loss
CETRZ	13,760
DAIRY	3,496,250
WIND	831,768
Tax Increment Finance Value:	4,341,778
Tax Increment Finance Levy:	34,486.74

LAMB County

## 2017 CERTIFIED TOTALS

As of Certification

Property Count: 15,675

GLA - LAMB COUNTY

Grand Totals

7/25/2017

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### Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	14	0	108,080	108,080
DV2	9	0	90,000	90,000
DV2S	1	0	7,500	7,500
DV3	10	0	112,000	112,000
DV4	22	0	213,530	213,530
DV4S	4	0	47,970	47,970
DVHS	27	0	1,608,488	1,608,488
EX	16	0	144,430	144,430
EX-XG	5	0	47,460	47,460
EX-XL	10	0	229,610	229,610
EX-XR	2	0	1,270	1,270
EX-XU	42	0	4,032,040	4,032,040
EX-XV	860	0	59,384,050	59,384,050
EX366	416	0	47,550	47,550
PC	4	6,760,430	0	6,760,430
<b>Totals</b>		<b>6,760,430</b>	<b>66,073,978</b>	<b>72,834,408</b>