

# 2012 CERTIFIED TOTALS

Property Count: 634,348

09 - ALAMO COM COLLEGE  
ARB Approved Totals

4/27/2017

9:00:06AM

Land		Value			
Homesite:		14,191,417,448			
Non Homesite:		14,579,918,465			
Ag Market:		2,295,801,239			
Timber Market:		0		<b>Total Land</b>	(+) 31,067,137,152
Improvement		Value			
Homesite:		48,596,771,315			
Non Homesite:		21,795,498,441		<b>Total Improvements</b>	(+) 70,392,269,756
Non Real		Count	Value		
Personal Property:	41,934	10,570,985,129			
Mineral Property:	1,260	11,889,176			
Autos:	0	0		<b>Total Non Real</b>	(+) 10,582,874,305
				<b>Market Value</b>	= 112,042,281,213
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,295,548,949	252,290			
Ag Use:	27,481,527	3,450		<b>Productivity Loss</b>	(-) 2,268,067,422
Timber Use:	0	0		<b>Appraised Value</b>	= 109,774,213,791
Productivity Loss:	2,268,067,422	248,840		<b>Homestead Cap</b>	(-) 77,693,152
				<b>Assessed Value</b>	= 109,696,520,639
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 9,953,885,923
				<b>Net Taxable</b>	= 99,742,634,716

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,047,672,705	868,682,786	1,058,442.87	1,156,414.49	11,853		
DPS	19,053,020	17,654,040	18,960.06	19,126.58	194		
OV65	12,328,321,558	9,067,933,154	9,921,630.80	10,164,371.60	96,802		
<b>Total</b>	<b>13,395,047,283</b>	<b>9,954,269,980</b>	<b>10,999,033.73</b>	<b>11,339,912.67</b>	<b>108,849</b>	<b>Freeze Taxable</b>	(-) 9,954,269,980
<b>Tax Rate</b>	<b>0.149150</b>						
						<b>Freeze Adjusted Taxable</b>	= 89,788,364,736

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 144,918,379.73 = 89,788,364,736 \* (0.149150 / 100) + 10,999,033.73

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

**2012 CERTIFIED TOTALS**

Property Count: 634,348

09 - ALAMO COM COLLEGE  
ARB Approved Totals

4/27/2017

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
AB	86	0	0	0
DP	12,232	56,418,047	0	56,418,047
DPS	195	0	0	0
DV1	3,902	0	19,635,620	19,635,620
DV1S	716	0	3,550,000	3,550,000
DV2	3,601	0	26,802,390	26,802,390
DV2S	312	0	2,298,750	2,298,750
DV3	3,719	0	36,221,970	36,221,970
DV3S	249	0	2,355,990	2,355,990
DV4	17,468	0	155,242,280	155,242,280
DV4S	2,320	0	25,692,493	25,692,493
DVHS	5,686	0	777,956,305	777,956,305
DVHSS	125	0	18,457,129	18,457,129
EN	2	6,243,648	0	6,243,648
EX	17,510	0	5,543,390,471	5,543,390,471
EX (Prorated)	97	0	29,624,914	29,624,914
EX366	1,377	0	268,976	268,976
FR	1	0	0	0
HT	999	0	0	0
LIH	18	0	45,168,727	45,168,727
LVE	32	216,583,250	0	216,583,250
OV65	100,430	2,888,405,240	0	2,888,405,240
OV65S	1,291	37,836,298	0	37,836,298
PC	64	61,733,425	0	61,733,425
<b>Totals</b>		<b>3,267,219,908</b>	<b>6,686,666,015</b>	<b>9,953,885,923</b>

# 2012 CERTIFIED TOTALS

Property Count: 10,083

09 - ALAMO COM COLLEGE  
Under ARB Review Totals

4/27/2017

9:00:22AM

Land			Value			
Homesite:			114,122,922			
Non Homesite:			804,170,836			
Ag Market:			32,935,930			
Timber Market:			0	<b>Total Land</b>	(+)	
					951,229,688	
Improvement			Value			
Homesite:			389,021,036			
Non Homesite:			774,370,884	<b>Total Improvements</b>	(+)	
					1,163,391,920	
Non Real	Count			Value		
Personal Property:	937		493,024,570			
Mineral Property:	0		0			
Autos:	0		0	<b>Total Non Real</b>	(+)	
					493,024,570	
				<b>Market Value</b>	=	
					2,607,646,178	
Ag	Non Exempt			Exempt		
Total Productivity Market:	32,935,930		0			
Ag Use:	487,869		0	<b>Productivity Loss</b>	(-)	
Timber Use:	0		0	<b>Appraised Value</b>	=	
Productivity Loss:	32,448,061		0		2,575,198,117	
				<b>Homestead Cap</b>	(-)	
					1,224,139	
				<b>Assessed Value</b>	=	
					2,573,973,978	
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	
					42,524,552	
				<b>Net Taxable</b>	=	
					2,531,449,426	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	3,359,541	3,274,541	4,135.45	4,135.45	17			
DPS	255,140	245,140	221.49	221.49	1			
OV65	79,400,882	66,486,224	79,978.33	80,342.77	401			
<b>Total</b>	<b>83,015,563</b>	<b>70,005,905</b>	<b>84,335.27</b>	<b>84,699.71</b>	<b>419</b>	<b>Freeze Taxable</b>	(-)	
<b>Tax Rate</b>	0.149150							
						<b>Freeze Adjusted Taxable</b>	=	
							2,461,443,521	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX

3,755,578.28 = 2,461,443,521 \* (0.149150 / 100) + 84,335.27

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2012 CERTIFIED TOTALS**

Property Count: 10,083

09 - ALAMO COM COLLEGE  
Under ARB Review Totals

4/27/2017

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
AB	1	0	0	0
DP	18	90,000	0	90,000
DPS	1	0	0	0
DV1	21	0	105,000	105,000
DV1S	1	0	5,000	5,000
DV2	17	0	132,000	132,000
DV2S	2	0	15,000	15,000
DV3	13	0	130,000	130,000
DV4	65	0	756,000	756,000
DV4S	5	0	60,000	60,000
DVHS	8	0	1,500,440	1,500,440
EX	32	0	3,723,215	3,723,215
EX (Prorated)	2	0	200,419	200,419
EX366	3	0	630	630
HT	7	0	0	0
LIH	3	0	12,105,670	12,105,670
LVE	3	9,719,750	0	9,719,750
OV65	446	13,301,258	0	13,301,258
OV65S	4	120,000	0	120,000
PC	1	560,170	0	560,170
<b>Totals</b>		<b>23,791,178</b>	<b>18,733,374</b>	<b>42,524,552</b>

# 2012 CERTIFIED TOTALS

Property Count: 644,431

09 - ALAMO COM COLLEGE  
Grand Totals

4/27/2017

9:00:22AM

Land		Value				
Homesite:		14,305,540,370				
Non Homesite:		15,384,089,301				
Ag Market:		2,328,737,169				
Timber Market:		0		<b>Total Land</b>	(+)	32,018,366,840
Improvement		Value				
Homesite:		48,985,792,351				
Non Homesite:		22,569,869,325		<b>Total Improvements</b>	(+)	71,555,661,676
Non Real		Count	Value			
Personal Property:	42,871	11,064,009,699				
Mineral Property:	1,260	11,889,176				
Autos:	0	0		<b>Total Non Real</b>	(+)	11,075,898,875
				<b>Market Value</b>	=	114,649,927,391
Ag	Non Exempt	Exempt				
Total Productivity Market:	2,328,484,879	252,290				
Ag Use:	27,969,396	3,450		<b>Productivity Loss</b>	(-)	2,300,515,483
Timber Use:	0	0		<b>Appraised Value</b>	=	112,349,411,908
Productivity Loss:	2,300,515,483	248,840		<b>Homestead Cap</b>	(-)	78,917,291
				<b>Assessed Value</b>	=	112,270,494,617
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	9,996,410,475
				<b>Net Taxable</b>	=	102,274,084,142

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,051,032,246	871,957,327	1,062,578.32	1,160,549.94	11,870		
DPS	19,308,160	17,899,180	19,181.55	19,348.07	195		
OV65	12,407,722,440	9,134,419,378	10,001,609.13	10,244,714.37	97,203		
<b>Total</b>	<b>13,478,062,846</b>	<b>10,024,275,885</b>	<b>11,083,369.00</b>	<b>11,424,612.38</b>	<b>109,268</b>	<b>Freeze Taxable</b>	(-) 10,024,275,885
<b>Tax Rate</b>	<b>0.149150</b>						
						<b>Freeze Adjusted Taxable</b>	= 92,249,808,257

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 148,673,958.02 = 92,249,808,257 \* (0.149150 / 100) + 11,083,369.00

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

**2012 CERTIFIED TOTALS**

Property Count: 644,431

09 - ALAMO COM COLLEGE  
Grand Totals

4/27/2017

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
AB	87	0	0	0
DP	12,250	56,508,047	0	56,508,047
DPS	196	0	0	0
DV1	3,923	0	19,740,620	19,740,620
DV1S	717	0	3,555,000	3,555,000
DV2	3,618	0	26,934,390	26,934,390
DV2S	314	0	2,313,750	2,313,750
DV3	3,732	0	36,351,970	36,351,970
DV3S	249	0	2,355,990	2,355,990
DV4	17,533	0	155,998,280	155,998,280
DV4S	2,325	0	25,752,493	25,752,493
DVHS	5,694	0	779,456,745	779,456,745
DVHSS	125	0	18,457,129	18,457,129
EN	2	6,243,648	0	6,243,648
EX	17,542	0	5,547,113,686	5,547,113,686
EX (Prorated)	99	0	29,825,333	29,825,333
EX366	1,380	0	269,606	269,606
FR	1	0	0	0
HT	1,006	0	0	0
LIH	21	0	57,274,397	57,274,397
LVE	35	226,303,000	0	226,303,000
OV65	100,876	2,901,706,498	0	2,901,706,498
OV65S	1,295	37,956,298	0	37,956,298
PC	65	62,293,595	0	62,293,595
<b>Totals</b>		<b>3,291,011,086</b>	<b>6,705,399,389</b>	<b>9,996,410,475</b>

**2012 CERTIFIED TOTALS**

Property Count: 634,348

09 - ALAMO COM COLLEGE  
ARB Approved Totals

4/27/2017

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	470,289		\$856,050,830	\$61,558,151,550
B	MULTIFAMILY RESIDENCE	8,452		\$199,953,970	\$6,758,979,598
C	VACANT LOT	38,017		\$0	\$1,938,406,584
D1	QUALIFIED AG LAND	7,436	272,716.4021	\$0	\$2,295,548,949
D2	NON-QUALIFIED LAND	5,594	56,563.8178	\$0	\$1,025,101,318
E	FARM OR RANCH IMPROVEMENT	4,048		\$6,877,910	\$338,105,730
F1	COMMERCIAL REAL PROPERTY	19,682		\$443,469,740	\$20,272,956,727
F2	INDUSTRIAL REAL PROPERTY	590		\$31,874,500	\$817,252,148
G1	OIL AND GAS	1,134		\$0	\$11,811,736
J1	WATER SYSTEMS	14		\$0	\$988,590
J2	GAS DISTRIBUTION SYSTEM	28		\$0	\$3,473,130
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$108,068
J4	TELEPHONE COMPANY (INCLUDING CO-O	81		\$0	\$270,361,613
J5	RAILROAD	4		\$0	\$109,797,679
J6	PIPELINE COMPANY	19		\$0	\$7,469,296
J7	CABLE TELEVISION COMPANY	20		\$0	\$181,492,892
J8	OTHER TYPE OF UTILITY	5		\$0	\$5,397,759
L1	COMMERCIAL PERSONAL PROPERTY	37,583		\$54,872,830	\$7,776,209,060
L2	INDUSTRIAL PERSONAL PROPERTY	1,238		\$0	\$1,771,421,782
M1	TANGIBLE OTHER PERSONAL, MOBILE H	12,483		\$13,131,540	\$268,886,570
O	RESIDENTIAL INVENTORY	14,865		\$192,742,160	\$692,021,257
S	SPECIAL INVENTORY TAX	1,278		\$521,690	\$394,679,610
X	TOTALLY EXEMPT PROPERTY	17,148		\$58,293,610	\$5,543,659,567
	<b>Totals</b>		329,280.2199	\$1,857,788,780	\$112,042,281,213

**2012 CERTIFIED TOTALS**

Property Count: 10,083

09 - ALAMO COM COLLEGE  
Under ARB Review Totals

4/27/2017

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2,963		\$3,576,910	\$491,082,299
B	MULTIFAMILY RESIDENCE	265		\$27,145,430	\$207,378,974
C	VACANT LOT	1,111		\$0	\$116,363,154
D1	QUALIFIED AG LAND	82	1,475.7807	\$0	\$32,935,930
D2	NON-QUALIFIED LAND	265	2,887.3929	\$0	\$47,685,748
E	FARM OR RANCH IMPROVEMENT	33		\$248,240	\$1,788,651
F1	COMMERCIAL REAL PROPERTY	3,799		\$12,797,170	\$1,141,791,924
F2	INDUSTRIAL REAL PROPERTY	168		\$1,039,390	\$47,385,943
J1	WATER SYSTEMS	2		\$0	\$25,300
J2	GAS DISTRIBUTION SYSTEM	2		\$335,130	\$622,310
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$99,868
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$1,120,000
J7	CABLE TELEVISION COMPANY	1		\$550	\$97,760
L1	COMMERCIAL PERSONAL PROPERTY	885		\$2,148,190	\$413,504,130
L2	INDUSTRIAL PERSONAL PROPERTY	33		\$0	\$78,416,760
M1	TANGIBLE OTHER PERSONAL, MOBILE H	9		\$7,890	\$139,672
O	RESIDENTIAL INVENTORY	755		\$3,774,860	\$22,541,870
S	SPECIAL INVENTORY TAX	14		\$0	\$942,040
X	TOTALLY EXEMPT PROPERTY	34		\$1,460	\$3,723,845
		<b>Totals</b>	4,363.1736	\$51,075,220	\$2,607,646,178



**2012 CERTIFIED TOTALS**

Property Count: 644,431

09 - ALAMO COM COLLEGE  
Grand Totals

4/27/2017

9:00:22AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	473,252		\$859,627,740	\$62,049,233,849
B	MULTIFAMILY RESIDENCE	8,717		\$227,099,400	\$6,966,358,572
C	VACANT LOT	39,128		\$0	\$2,054,769,738
D1	QUALIFIED AG LAND	7,518	274,192.1828	\$0	\$2,328,484,879
D2	NON-QUALIFIED LAND	5,859	59,451.2107	\$0	\$1,072,787,066
E	FARM OR RANCH IMPROVEMENT	4,081		\$7,126,150	\$339,894,381
F1	COMMERCIAL REAL PROPERTY	23,481		\$456,266,910	\$21,414,748,651
F2	INDUSTRIAL REAL PROPERTY	758		\$32,913,890	\$864,638,091
G1	OIL AND GAS	1,134		\$0	\$11,811,736
J1	WATER SYSTEMS	16		\$0	\$1,013,890
J2	GAS DISTRIBUTION SYSTEM	30		\$335,130	\$4,095,440
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$207,936
J4	TELEPHONE COMPANY (INCLUDING CO-O	83		\$0	\$271,481,613
J5	RAILROAD	4		\$0	\$109,797,679
J6	PIPELINE COMPANY	19		\$0	\$7,469,296
J7	CABLE TELEVISION COMPANY	21		\$550	\$181,590,652
J8	OTHER TYPE OF UTILITY	5		\$0	\$5,397,759
L1	COMMERCIAL PERSONAL PROPERTY	38,468		\$57,021,020	\$8,189,713,190
L2	INDUSTRIAL PERSONAL PROPERTY	1,271		\$0	\$1,849,838,542
M1	TANGIBLE OTHER PERSONAL, MOBILE H	12,492		\$13,139,430	\$269,026,242
O	RESIDENTIAL INVENTORY	15,620		\$196,517,020	\$714,563,127
S	SPECIAL INVENTORY TAX	1,292		\$521,690	\$395,621,650
X	TOTALLY EXEMPT PROPERTY	17,182		\$58,295,070	\$5,547,383,412
	<b>Totals</b>		333,643.3935	\$1,908,864,000	\$114,649,927,391

# 2012 CERTIFIED TOTALS

Property Count: 13,124

50 - ALAMO HEIGHTS ISD  
ARB Approved Totals

4/27/2017

9:00:22AM

Land		Value			
Homesite:		1,622,292,013			
Non Homesite:		494,538,816			
Ag Market:		0			
Timber Market:		0		<b>Total Land</b>	(+) 2,116,830,829
Improvement		Value			
Homesite:		2,196,469,098			
Non Homesite:		847,311,873		<b>Total Improvements</b>	(+) 3,043,780,971
Non Real		Count	Value		
Personal Property:		2,005	343,355,387		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 343,355,387
				<b>Market Value</b>	= 5,503,967,187
Ag		Non Exempt	Exempt		
Total Productivity Market:		0	0		
Ag Use:		0	0	<b>Productivity Loss</b>	(-) 0
Timber Use:		0	0	<b>Appraised Value</b>	= 5,503,967,187
Productivity Loss:		0	0	<b>Homestead Cap</b>	(-) 7,419,709
				<b>Assessed Value</b>	= 5,496,547,478
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 250,380,433
				<b>Net Taxable</b>	= 5,246,167,045

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	22,749,987	20,433,352	199,783.14	203,648.61	81	
DPS	347,440	332,440	2,946.38	2,946.38	1	
OV65	1,011,908,160	944,060,638	6,863,779.35	6,912,924.14	2,453	
<b>Total</b>	<b>1,035,005,587</b>	<b>964,826,430</b>	<b>7,066,508.87</b>	<b>7,119,519.13</b>	<b>2,535</b>	<b>Freeze Taxable</b> (-) 964,826,430
<b>Tax Rate</b>	<b>1.218000</b>					
						<b>Freeze Adjusted Taxable</b> = 4,281,340,615

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 59,213,237.56 = 4,281,340,615 \* (1.218000 / 100) + 7,066,508.87

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

**2012 CERTIFIED TOTALS**

Property Count: 13,124

50 - ALAMO HEIGHTS ISD  
ARB Approved Totals

4/27/2017

9:00:22AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	83	0	823,334	823,334
DPS	2	0	0	0
DV1	28	0	135,500	135,500
DV1S	10	0	50,000	50,000
DV2	24	0	180,000	180,000
DV2S	2	0	15,000	15,000
DV3	12	0	120,000	120,000
DV3S	1	0	10,000	10,000
DV4	150	0	1,476,000	1,476,000
DV4S	26	0	300,000	300,000
DVHS	34	0	7,930,385	7,930,385
DVHSS	1	0	367,260	367,260
EX	341	0	89,170,762	89,170,762
EX (Prorated)	1	0	249,378	249,378
EX366	87	0	22,382	22,382
FR	1	5,308,630	0	5,308,630
HS	6,955	0	104,217,334	104,217,334
LVE	17	14,274,796	0	14,274,796
OV65	2,552	0	25,500,000	25,500,000
OV65S	22	0	220,000	220,000
PC	1	9,672	0	9,672
<b>Totals</b>		<b>19,593,098</b>	<b>230,787,335</b>	<b>250,380,433</b>

# 2012 CERTIFIED TOTALS

Property Count: 331

50 - ALAMO HEIGHTS ISD  
Under ARB Review Totals

4/27/2017

9:00:22AM

Land		Value			
Homesite:		9,195,460			
Non Homesite:		35,282,604			
Ag Market:		0			
Timber Market:		0	<b>Total Land</b>	(+) 44,478,064	
Improvement		Value			
Homesite:		15,420,153			
Non Homesite:		14,531,655	<b>Total Improvements</b>	(+) 29,951,808	
Non Real		Count	Value		
Personal Property:	47		5,633,710		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+) 5,633,710
			<b>Market Value</b>	= 80,063,582	
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	<b>Productivity Loss</b>	(-) 0
Timber Use:	0		0	<b>Appraised Value</b>	= 80,063,582
Productivity Loss:	0		0	<b>Homestead Cap</b>	(-) 38,407
			<b>Assessed Value</b>	= 80,025,175	
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 2,075,087	
			<b>Net Taxable</b>	= 77,950,088	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	2,568,720	2,306,720	17,215.65	17,215.65	10		
<b>Total</b>	<b>2,568,720</b>	<b>2,306,720</b>	<b>17,215.65</b>	<b>17,215.65</b>	<b>10</b>	<b>Freeze Taxable</b>	(-) 2,306,720
<b>Tax Rate</b>	1.218000						
						<b>Freeze Adjusted Taxable</b>	= 75,643,368

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX

938,551.87 = 75,643,368 \* (1.218000 / 100) + 17,215.65

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2012 CERTIFIED TOTALS**

Property Count: 331

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Under ARB Review Totals

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1	2	0	10,000	10,000
DV2	1	0	7,500	7,500
DV4	1	0	12,000	12,000
EX	1	0	100	100
HS	48	0	720,000	720,000
LVE	3	1,225,487	0	1,225,487
OV65	10	0	100,000	100,000
<b>Totals</b>		<b>1,225,487</b>	<b>849,600</b>	<b>2,075,087</b>

# 2012 CERTIFIED TOTALS

Property Count: 13,455

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Grand Totals

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Land	Value			
Homesite:	1,631,487,473			
Non Homesite:	529,821,420			
Ag Market:	0			
Timber Market:	0	<b>Total Land</b>	(+)	
			2,161,308,893	
Improvement	Value			
Homesite:	2,211,889,251			
Non Homesite:	861,843,528	<b>Total Improvements</b>	(+)	
			3,073,732,779	
Non Real	Count	Value		
Personal Property:	2,052	348,989,097		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+)
				348,989,097
			<b>Market Value</b>	=
				5,584,030,769
Ag	Non Exempt	Exempt		
Total Productivity Market:	0	0		
Ag Use:	0	0	<b>Productivity Loss</b>	(-)
Timber Use:	0	0		0
Productivity Loss:	0	0	<b>Appraised Value</b>	=
				5,584,030,769
			<b>Homestead Cap</b>	(-)
				7,458,116
			<b>Assessed Value</b>	=
				5,576,572,653
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)
				252,455,520
			<b>Net Taxable</b>	=
				5,324,117,133

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	22,749,987	20,433,352	199,783.14	203,648.61	81		
DPS	347,440	332,440	2,946.38	2,946.38	1		
OV65	1,014,476,880	946,367,358	6,880,995.00	6,930,139.79	2,463		
<b>Total</b>	<b>1,037,574,307</b>	<b>967,133,150</b>	<b>7,083,724.52</b>	<b>7,136,734.78</b>	<b>2,545</b>	<b>Freeze Taxable</b>	(-)
<b>Tax Rate</b>	<b>1.218000</b>						967,133,150
						<b>Freeze Adjusted Taxable</b>	=
							4,356,983,983

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 60,151,789.43 = 4,356,983,983 \* (1.218000 / 100) + 7,083,724.52

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

**2012 CERTIFIED TOTALS**

Property Count: 13,455

50 - ALAMO HEIGHTS ISD  
Grand Totals

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	83	0	823,334	823,334
DPS	2	0	0	0
DV1	30	0	145,500	145,500
DV1S	10	0	50,000	50,000
DV2	25	0	187,500	187,500
DV2S	2	0	15,000	15,000
DV3	12	0	120,000	120,000
DV3S	1	0	10,000	10,000
DV4	151	0	1,488,000	1,488,000
DV4S	26	0	300,000	300,000
DVHS	34	0	7,930,385	7,930,385
DVHSS	1	0	367,260	367,260
EX	342	0	89,170,862	89,170,862
EX (Prorated)	1	0	249,378	249,378
EX366	87	0	22,382	22,382
FR	1	5,308,630	0	5,308,630
HS	7,003	0	104,937,334	104,937,334
LVE	20	15,500,283	0	15,500,283
OV65	2,562	0	25,600,000	25,600,000
OV65S	22	0	220,000	220,000
PC	1	9,672	0	9,672
<b>Totals</b>		<b>20,818,585</b>	<b>231,636,935</b>	<b>252,455,520</b>

**2012 CERTIFIED TOTALS**

Property Count: 13,124

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ARB Approved Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	9,812		\$21,793,150	\$3,805,629,678
B	MULTIFAMILY RESIDENCE	277		\$77,150	\$266,267,970
C	VACANT LOT	259		\$0	\$53,915,899
D2	NON-QUALIFIED LAND	3	2.6660	\$0	\$247,970
F1	COMMERCIAL REAL PROPERTY	463		\$11,453,060	\$942,300,411
F2	INDUSTRIAL REAL PROPERTY	3		\$0	\$708,460
J4	TELEPHONE COMPANY (INCLUDING CO-O	4		\$0	\$8,801,124
J5	RAILROAD	1		\$0	\$1,001,961
J7	CABLE TELEVISION COMPANY	5		\$0	\$3,430,932
J8	OTHER TYPE OF UTILITY	1		\$0	\$796
L1	COMMERCIAL PERSONAL PROPERTY	1,825		\$464,420	\$302,534,526
L2	INDUSTRIAL PERSONAL PROPERTY	52		\$0	\$13,286,656
O	RESIDENTIAL INVENTORY	20		\$713,610	\$4,348,520
S	SPECIAL INVENTORY TAX	10		\$0	\$12,299,140
X	TOTALLY EXEMPT PROPERTY	378		\$0	\$89,193,144
	<b>Totals</b>		2.6660	\$34,501,390	\$5,503,967,187



**2012 CERTIFIED TOTALS**

Property Count: 331

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Under ARB Review Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	114		\$0	\$23,995,663
B	MULTIFAMILY RESIDENCE	8		\$0	\$2,201,360
C	VACANT LOT	30		\$0	\$3,721,915
F1	COMMERCIAL REAL PROPERTY	139		\$0	\$43,697,141
F2	INDUSTRIAL REAL PROPERTY	3		\$0	\$518,693
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$295,000
L1	COMMERCIAL PERSONAL PROPERTY	45		\$0	\$5,405,020
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$211,070
S	SPECIAL INVENTORY TAX	1		\$0	\$17,620
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$100
		<b>Totals</b>	0.0000	\$0	\$80,063,582

**2012 CERTIFIED TOTALS**

Property Count: 13,455

50 - ALAMO HEIGHTS ISD  
Grand Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	9,926		\$21,793,150	\$3,829,625,341
B	MULTIFAMILY RESIDENCE	285		\$77,150	\$268,469,330
C	VACANT LOT	289		\$0	\$57,637,814
D2	NON-QUALIFIED LAND	3	2.6660	\$0	\$247,970
F1	COMMERCIAL REAL PROPERTY	602		\$11,453,060	\$985,997,552
F2	INDUSTRIAL REAL PROPERTY	6		\$0	\$1,227,153
J4	TELEPHONE COMPANY (INCLUDING CO-O	5		\$0	\$9,096,124
J5	RAILROAD	1		\$0	\$1,001,961
J7	CABLE TELEVISION COMPANY	5		\$0	\$3,430,932
J8	OTHER TYPE OF UTILITY	1		\$0	\$796
L1	COMMERCIAL PERSONAL PROPERTY	1,870		\$464,420	\$307,939,546
L2	INDUSTRIAL PERSONAL PROPERTY	53		\$0	\$13,497,726
O	RESIDENTIAL INVENTORY	20		\$713,610	\$4,348,520
S	SPECIAL INVENTORY TAX	11		\$0	\$12,316,760
X	TOTALLY EXEMPT PROPERTY	379		\$0	\$89,193,244
	<b>Totals</b>		2.6660	\$34,501,390	\$5,584,030,769

# 2012 CERTIFIED TOTALS

Property Count: 634,351

CAD - BEXAR APPRAISAL DISTRICT  
ARB Approved Totals

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Land		Value		
Homesite:		14,191,417,448		
Non Homesite:		14,579,918,465		
Ag Market:		2,295,801,239		
Timber Market:		0	<b>Total Land</b>	(+) 31,067,137,152
Improvement		Value		
Homesite:		48,596,771,315		
Non Homesite:		21,795,498,441	<b>Total Improvements</b>	(+) 70,392,269,756
Non Real		Count	Value	
Personal Property:	41,937		10,585,306,942	
Mineral Property:	1,260		11,889,176	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 10,597,196,118
			<b>Market Value</b>	= 112,056,603,026
Ag		Non Exempt	Exempt	
Total Productivity Market:	2,295,548,949		252,290	
Ag Use:	27,481,527		3,450	<b>Productivity Loss</b> (-) 2,268,067,422
Timber Use:	0		0	<b>Appraised Value</b> = 109,788,535,604
Productivity Loss:	2,268,067,422		248,840	<b>Homestead Cap</b> (-) 77,693,152
				<b>Assessed Value</b> = 109,710,842,452
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 6,919,779,053
				<b>Net Taxable</b> = 102,791,063,399

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 102,791,063,399 \* (0.000000 / 100)

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

**2012 CERTIFIED TOTALS**

Property Count: 634,351

CAD - BEXAR APPRAISAL DISTRICT  
ARB Approved Totals

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
AB	85	0	0	0
DV1	3,902	0	19,635,620	19,635,620
DV1S	716	0	3,550,000	3,550,000
DV2	3,601	0	26,802,390	26,802,390
DV2S	312	0	2,298,750	2,298,750
DV3	3,719	0	36,221,970	36,221,970
DV3S	249	0	2,355,990	2,355,990
DV4	17,468	0	155,242,280	155,242,280
DV4S	2,320	0	25,692,493	25,692,493
DVHS	5,686	0	778,803,536	778,803,536
DVHSS	125	0	18,457,129	18,457,129
EN	2	0	0	0
EX	17,510	0	5,543,390,471	5,543,390,471
EX (Prorated)	97	0	29,657,510	29,657,510
EX366	1,377	0	268,976	268,976
FR	1	0	0	0
HT	886	310	0	310
LIH	18	0	45,168,727	45,168,727
LVE	32	216,583,250	0	216,583,250
PC	60	15,649,651	0	15,649,651
<b>Totals</b>		<b>232,233,211</b>	<b>6,687,545,842</b>	<b>6,919,779,053</b>

**2012 CERTIFIED TOTALS**

Property Count: 10,083

CAD - BEXAR APPRAISAL DISTRICT  
Under ARB Review Totals

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Land		Value		
Homesite:		114,122,922		
Non Homesite:		804,170,836		
Ag Market:		32,935,930		
Timber Market:		0	<b>Total Land</b>	(+) 951,229,688
Improvement		Value		
Homesite:		389,021,036		
Non Homesite:		774,370,884	<b>Total Improvements</b>	(+) 1,163,391,920
Non Real		Count	Value	
Personal Property:	937		493,024,570	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 493,024,570
			<b>Market Value</b>	= 2,607,646,178
Ag		Non Exempt	Exempt	
Total Productivity Market:	32,935,930		0	
Ag Use:	487,869		0	<b>Productivity Loss</b> (-) 32,448,061
Timber Use:	0		0	<b>Appraised Value</b> = 2,575,198,117
Productivity Loss:	32,448,061		0	<b>Homestead Cap</b> (-) 1,224,139
				<b>Assessed Value</b> = 2,573,973,978
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 29,040,746
				<b>Net Taxable</b> = 2,544,933,232

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)

0.00 = 2,544,933,232 \* (0.000000 / 100)

Tax Increment Finance Value:

0

Tax Increment Finance Levy:

0.00

**2012 CERTIFIED TOTALS**

Property Count: 10,083

CAD - BEXAR APPRAISAL DISTRICT  
Under ARB Review Totals

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
AB	1	0	0	0
DV1	21	0	105,000	105,000
DV1S	1	0	5,000	5,000
DV2	17	0	132,000	132,000
DV2S	2	0	15,000	15,000
DV3	13	0	130,000	130,000
DV4	65	0	756,000	756,000
DV4S	5	0	60,000	60,000
DVHS	8	0	1,527,892	1,527,892
EX	32	0	3,723,215	3,723,215
EX (Prorated)	2	0	200,419	200,419
EX366	3	0	630	630
HT	7	0	0	0
LIH	3	0	12,105,670	12,105,670
LVE	3	9,719,750	0	9,719,750
PC	1	560,170	0	560,170
<b>Totals</b>		<b>10,279,920</b>	<b>18,760,826</b>	<b>29,040,746</b>

**2012 CERTIFIED TOTALS**

Property Count: 644,434

CAD - BEXAR APPRAISAL DISTRICT

Grand Totals

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Land		Value			
Homesite:		14,305,540,370			
Non Homesite:		15,384,089,301			
Ag Market:		2,328,737,169			
Timber Market:		0		<b>Total Land</b>	(+) 32,018,366,840
Improvement		Value			
Homesite:		48,985,792,351			
Non Homesite:		22,569,869,325		<b>Total Improvements</b>	(+) 71,555,661,676
Non Real		Count	Value		
Personal Property:		42,874	11,078,331,512		
Mineral Property:		1,260	11,889,176		
Autos:		0	0	<b>Total Non Real</b>	(+) 11,090,220,688
				<b>Market Value</b>	= 114,664,249,204
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,328,484,879	252,290			
Ag Use:	27,969,396	3,450		<b>Productivity Loss</b>	(-) 2,300,515,483
Timber Use:	0	0		<b>Appraised Value</b>	= 112,363,733,721
Productivity Loss:	2,300,515,483	248,840		<b>Homestead Cap</b>	(-) 78,917,291
				<b>Assessed Value</b>	= 112,284,816,430
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 6,948,819,799
				<b>Net Taxable</b>	= 105,335,996,631

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)

0.00 = 105,335,996,631 \* (0.000000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2012 CERTIFIED TOTALS**

Property Count: 644,434

CAD - BEXAR APPRAISAL DISTRICT

Grand Totals

4/27/2017

9:00:22AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
AB	86	0	0	0
DV1	3,923	0	19,740,620	19,740,620
DV1S	717	0	3,555,000	3,555,000
DV2	3,618	0	26,934,390	26,934,390
DV2S	314	0	2,313,750	2,313,750
DV3	3,732	0	36,351,970	36,351,970
DV3S	249	0	2,355,990	2,355,990
DV4	17,533	0	155,998,280	155,998,280
DV4S	2,325	0	25,752,493	25,752,493
DVHS	5,694	0	780,331,428	780,331,428
DVHSS	125	0	18,457,129	18,457,129
EN	2	0	0	0
EX	17,542	0	5,547,113,686	5,547,113,686
EX (Prorated)	99	0	29,857,929	29,857,929
EX366	1,380	0	269,606	269,606
FR	1	0	0	0
HT	893	310	0	310
LIH	21	0	57,274,397	57,274,397
LVE	35	226,303,000	0	226,303,000
PC	61	16,209,821	0	16,209,821
<b>Totals</b>		<b>242,513,131</b>	<b>6,706,306,668</b>	<b>6,948,819,799</b>



**2012 CERTIFIED TOTALS**

Property Count: 634,351

CAD - BEXAR APPRAISAL DISTRICT  
ARB Approved Totals

4/27/2017

9:00:22AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	470,289		\$856,050,830	\$61,558,151,550
B	MULTIFAMILY RESIDENCE	8,452		\$199,953,970	\$6,758,979,598
C	VACANT LOT	38,017		\$0	\$1,938,406,584
D1	QUALIFIED AG LAND	7,436	272,716.4021	\$0	\$2,295,548,949
D2	NON-QUALIFIED LAND	5,594	56,563.8178	\$0	\$1,025,101,318
E	FARM OR RANCH IMPROVEMENT	4,048		\$6,877,910	\$338,105,730
F1	COMMERCIAL REAL PROPERTY	19,682		\$443,469,740	\$20,272,956,727
F2	INDUSTRIAL REAL PROPERTY	590		\$31,874,500	\$817,252,148
G1	OIL AND GAS	1,134		\$0	\$11,811,736
J1	WATER SYSTEMS	14		\$0	\$988,590
J2	GAS DISTRIBUTION SYSTEM	28		\$0	\$3,473,130
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$108,068
J4	TELEPHONE COMPANY (INCLUDING CO-O	81		\$0	\$270,361,613
J5	RAILROAD	7		\$0	\$124,119,492
J6	PIPELINE COMPANY	19		\$0	\$7,469,296
J7	CABLE TELEVISION COMPANY	20		\$0	\$181,492,892
J8	OTHER TYPE OF UTILITY	5		\$0	\$5,397,759
L1	COMMERCIAL PERSONAL PROPERTY	37,583		\$54,872,830	\$7,776,209,060
L2	INDUSTRIAL PERSONAL PROPERTY	1,238		\$0	\$1,771,421,782
M1	TANGIBLE OTHER PERSONAL, MOBILE H	12,483		\$13,131,540	\$268,886,570
O	RESIDENTIAL INVENTORY	14,865		\$192,742,160	\$692,021,257
S	SPECIAL INVENTORY TAX	1,278		\$521,690	\$394,679,610
X	TOTALLY EXEMPT PROPERTY	17,148		\$58,293,610	\$5,543,659,567
	<b>Totals</b>		329,280.2199	\$1,857,788,780	\$112,056,603,026

**2012 CERTIFIED TOTALS**

Property Count: 10,083

CAD - BEXAR APPRAISAL DISTRICT  
Under ARB Review Totals

4/27/2017

9:00:22AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2,963		\$3,576,910	\$491,082,299
B	MULTIFAMILY RESIDENCE	265		\$27,145,430	\$207,378,974
C	VACANT LOT	1,111		\$0	\$116,363,154
D1	QUALIFIED AG LAND	82	1,475.7807	\$0	\$32,935,930
D2	NON-QUALIFIED LAND	265	2,887.3929	\$0	\$47,685,748
E	FARM OR RANCH IMPROVEMENT	33		\$248,240	\$1,788,651
F1	COMMERCIAL REAL PROPERTY	3,799		\$12,797,170	\$1,141,791,924
F2	INDUSTRIAL REAL PROPERTY	168		\$1,039,390	\$47,385,943
J1	WATER SYSTEMS	2		\$0	\$25,300
J2	GAS DISTRIBUTION SYSTEM	2		\$335,130	\$622,310
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$99,868
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$1,120,000
J7	CABLE TELEVISION COMPANY	1		\$550	\$97,760
L1	COMMERCIAL PERSONAL PROPERTY	885		\$2,148,190	\$413,504,130
L2	INDUSTRIAL PERSONAL PROPERTY	33		\$0	\$78,416,760
M1	TANGIBLE OTHER PERSONAL, MOBILE H	9		\$7,890	\$139,672
O	RESIDENTIAL INVENTORY	755		\$3,774,860	\$22,541,870
S	SPECIAL INVENTORY TAX	14		\$0	\$942,040
X	TOTALLY EXEMPT PROPERTY	34		\$1,460	\$3,723,845
		<b>Totals</b>	4,363.1736	\$51,075,220	\$2,607,646,178

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	473,252		\$859,627,740	\$62,049,233,849
B	MULTIFAMILY RESIDENCE	8,717		\$227,099,400	\$6,966,358,572
C	VACANT LOT	39,128		\$0	\$2,054,769,738
D1	QUALIFIED AG LAND	7,518	274,192.1828	\$0	\$2,328,484,879
D2	NON-QUALIFIED LAND	5,859	59,451.2107	\$0	\$1,072,787,066
E	FARM OR RANCH IMPROVEMENT	4,081		\$7,126,150	\$339,894,381
F1	COMMERCIAL REAL PROPERTY	23,481		\$456,266,910	\$21,414,748,651
F2	INDUSTRIAL REAL PROPERTY	758		\$32,913,890	\$864,638,091
G1	OIL AND GAS	1,134		\$0	\$11,811,736
J1	WATER SYSTEMS	16		\$0	\$1,013,890
J2	GAS DISTRIBUTION SYSTEM	30		\$335,130	\$4,095,440
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$207,936
J4	TELEPHONE COMPANY (INCLUDING CO-O	83		\$0	\$271,481,613
J5	RAILROAD	7		\$0	\$124,119,492
J6	PIPELINE COMPANY	19		\$0	\$7,469,296
J7	CABLE TELEVISION COMPANY	21		\$550	\$181,590,652
J8	OTHER TYPE OF UTILITY	5		\$0	\$5,397,759
L1	COMMERCIAL PERSONAL PROPERTY	38,468		\$57,021,020	\$8,189,713,190
L2	INDUSTRIAL PERSONAL PROPERTY	1,271		\$0	\$1,849,838,542
M1	TANGIBLE OTHER PERSONAL, MOBILE H	12,492		\$13,139,430	\$269,026,242
O	RESIDENTIAL INVENTORY	15,620		\$196,517,020	\$714,563,127
S	SPECIAL INVENTORY TAX	1,292		\$521,690	\$395,621,650
X	TOTALLY EXEMPT PROPERTY	17,182		\$58,295,070	\$5,547,383,412
	<b>Totals</b>		333,643.3935	\$1,908,864,000	\$114,664,249,204

# 2012 CERTIFIED TOTALS

Property Count: 6,614

84 - BEXAR CO EMERG DIST #1  
ARB Approved Totals

4/27/2017

9:00:22AM

Land		Value		
Homesite:		102,495,601		
Non Homesite:		31,557,638		
Ag Market:		3,258,150		
Timber Market:		0	<b>Total Land</b>	(+) 137,311,389
Improvement		Value		
Homesite:		390,105,062		
Non Homesite:		31,803,985	<b>Total Improvements</b>	(+) 421,909,047
Non Real		Count	Value	
Personal Property:	125		6,893,684	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 6,893,684
			<b>Market Value</b>	= 566,114,120
Ag		Non Exempt	Exempt	
Total Productivity Market:	3,258,150		0	
Ag Use:	49,867		0	<b>Productivity Loss</b> (-) 3,208,283
Timber Use:	0		0	<b>Appraised Value</b> = 562,905,837
Productivity Loss:	3,208,283		0	<b>Homestead Cap</b> (-) 82,911
				<b>Assessed Value</b> = 562,822,926
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 39,714,587
				<b>Net Taxable</b> = 523,108,339

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
523,108.34 = 523,108,339 \* (0.100000 / 100)

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

**2012 CERTIFIED TOTALS**

Property Count: 6,614

84 - BEXAR CO EMERG DIST #1  
ARB Approved Totals

4/27/2017

9:00:22AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1	140	0	691,174	691,174
DV1S	10	0	50,000	50,000
DV2	117	0	870,000	870,000
DV2S	12	0	90,000	90,000
DV3	127	0	1,250,000	1,250,000
DV3S	5	0	50,000	50,000
DV4	308	0	2,760,000	2,760,000
DV4S	21	0	228,000	228,000
DVHS	103	0	10,036,563	10,036,563
DVHSS	2	0	216,850	216,850
EX	50	0	22,278,433	22,278,433
EX366	10	0	2,509	2,509
LVE	8	1,183,238	0	1,183,238
PC	1	7,820	0	7,820
<b>Totals</b>		<b>1,191,058</b>	<b>38,523,529</b>	<b>39,714,587</b>

# 2012 CERTIFIED TOTALS

Property Count: 35

84 - BEXAR CO EMERG DIST #1  
Under ARB Review Totals

4/27/2017

9:00:22AM

Land		Value			
Homesite:		366,970			
Non Homesite:		1,311,048			
Ag Market:		0			
Timber Market:		0	<b>Total Land</b>	(+)	
				1,678,018	
Improvement		Value			
Homesite:		1,361,880			
Non Homesite:		13,909,070	<b>Total Improvements</b>	(+)	
				15,270,950	
Non Real		Count	Value		
Personal Property:	5		186,231		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
					186,231
			<b>Market Value</b>	=	17,135,199
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	<b>Productivity Loss</b>	(-)
Timber Use:	0		0	<b>Appraised Value</b>	=
Productivity Loss:	0		0		17,135,199
				<b>Homestead Cap</b>	(-)
					0
				<b>Assessed Value</b>	=
					17,135,199
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)
					7,359,316
				<b>Net Taxable</b>	=
					9,775,883

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)

9,775.88 = 9,775,883 \* (0.100000 / 100)

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

**2012 CERTIFIED TOTALS**

Property Count: 35

84 - BEXAR CO EMERG DIST #1  
Under ARB Review Totals

4/27/2017

9:00:22AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV2	1	0	7,500	7,500
EX366	1	0	221	221
LIH	2	0	7,351,595	7,351,595
	<b>Totals</b>	<b>0</b>	<b>7,359,316</b>	<b>7,359,316</b>

**2012 CERTIFIED TOTALS**

Property Count: 6,649

84 - BEXAR CO EMERG DIST #1

Grand Totals

4/27/2017

9:00:22AM

<b>Land</b>		<b>Value</b>		
Homesite:		102,862,571		
Non Homesite:		32,868,686		
Ag Market:		3,258,150		
Timber Market:		0	<b>Total Land</b>	(+) 138,989,407
<b>Improvement</b>		<b>Value</b>		
Homesite:		391,466,942		
Non Homesite:		45,713,055	<b>Total Improvements</b>	(+) 437,179,997
<b>Non Real</b>		<b>Count</b>	<b>Value</b>	
Personal Property:	130		7,079,915	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 7,079,915
			<b>Market Value</b>	= 583,249,319
<b>Ag</b>		<b>Non Exempt</b>	<b>Exempt</b>	
Total Productivity Market:	3,258,150		0	
Ag Use:	49,867		0	<b>Productivity Loss</b> (-) 3,208,283
Timber Use:	0		0	<b>Appraised Value</b> = 580,041,036
Productivity Loss:	3,208,283		0	<b>Homestead Cap</b> (-) 82,911
				<b>Assessed Value</b> = 579,958,125
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 47,073,903
				<b>Net Taxable</b> = 532,884,222

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)

532,884.22 = 532,884,222 \* (0.100000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00



**2012 CERTIFIED TOTALS**

Property Count: 6,649

84 - BEXAR CO EMERG DIST #1

Grand Totals

4/27/2017

9:00:22AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1	140	0	691,174	691,174
DV1S	10	0	50,000	50,000
DV2	118	0	877,500	877,500
DV2S	12	0	90,000	90,000
DV3	127	0	1,250,000	1,250,000
DV3S	5	0	50,000	50,000
DV4	308	0	2,760,000	2,760,000
DV4S	21	0	228,000	228,000
DVHS	103	0	10,036,563	10,036,563
DVHSS	2	0	216,850	216,850
EX	50	0	22,278,433	22,278,433
EX366	11	0	2,730	2,730
LIH	2	0	7,351,595	7,351,595
LVE	8	1,183,238	0	1,183,238
PC	1	7,820	0	7,820
<b>Totals</b>		<b>1,191,058</b>	<b>45,882,845</b>	<b>47,073,903</b>

**2012 CERTIFIED TOTALS**

Property Count: 6,614

84 - BEXAR CO EMERG DIST #1  
ARB Approved Totals

4/27/2017

9:00:22AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	5,335		\$2,685,770	\$475,690,706
B	MULTIFAMILY RESIDENCE	22		\$0	\$5,612,174
C	VACANT LOT	179		\$0	\$5,563,937
D1	QUALIFIED AG LAND	17	402.5249	\$0	\$3,258,150
D2	NON-QUALIFIED LAND	49	724.5321	\$0	\$9,044,385
E	FARM OR RANCH IMPROVEMENT	13		\$0	\$413,025
F1	COMMERCIAL REAL PROPERTY	33		\$541,240	\$18,809,450
J4	TELEPHONE COMPANY (INCLUDING CO-O	4		\$0	\$200,699
J7	CABLE TELEVISION COMPANY	3		\$0	\$1,203,820
L1	COMMERCIAL PERSONAL PROPERTY	99		\$0	\$4,349,073
L2	INDUSTRIAL PERSONAL PROPERTY	8		\$0	\$677,733
M1	TANGIBLE OTHER PERSONAL, MOBILE H	349		\$438,280	\$11,480,278
O	RESIDENTIAL INVENTORY	465		\$733,680	\$7,513,318
S	SPECIAL INVENTORY TAX	1		\$0	\$16,430
X	TOTALLY EXEMPT PROPERTY	59		\$0	\$22,280,942
	<b>Totals</b>		1,127.0570	\$4,398,970	\$566,114,120

**2012 CERTIFIED TOTALS**

Property Count: 35

84 - BEXAR CO EMERG DIST #1  
Under ARB Review Totals

4/27/2017

9:00:22AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	19		\$0	\$1,728,850
B	MULTIFAMILY RESIDENCE	1		\$22,267,900	\$14,703,090
C	VACANT LOT	6		\$0	\$80,908
D2	NON-QUALIFIED LAND	1	0.8756	\$0	\$15,450
F1	COMMERCIAL REAL PROPERTY	3		\$0	\$404,670
L1	COMMERCIAL PERSONAL PROPERTY	3		\$0	\$50,060
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$135,950
O	RESIDENTIAL INVENTORY	1		\$0	\$16,000
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$221
	<b>Totals</b>		0.8756	\$22,267,900	\$17,135,199

**2012 CERTIFIED TOTALS**

Property Count: 6,649

84 - BEXAR CO EMERG DIST #1  
Grand Totals

4/27/2017

9:00:22AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	5,354		\$2,685,770	\$477,419,556
B	MULTIFAMILY RESIDENCE	23		\$22,267,900	\$20,315,264
C	VACANT LOT	185		\$0	\$5,644,845
D1	QUALIFIED AG LAND	17	402.5249	\$0	\$3,258,150
D2	NON-QUALIFIED LAND	50	725.4077	\$0	\$9,059,835
E	FARM OR RANCH IMPROVEMENT	13		\$0	\$413,025
F1	COMMERCIAL REAL PROPERTY	36		\$541,240	\$19,214,120
J4	TELEPHONE COMPANY (INCLUDING CO-O	4		\$0	\$200,699
J7	CABLE TELEVISION COMPANY	3		\$0	\$1,203,820
L1	COMMERCIAL PERSONAL PROPERTY	102		\$0	\$4,399,133
L2	INDUSTRIAL PERSONAL PROPERTY	9		\$0	\$813,683
M1	TANGIBLE OTHER PERSONAL, MOBILE H	349		\$438,280	\$11,480,278
O	RESIDENTIAL INVENTORY	466		\$733,680	\$7,529,318
S	SPECIAL INVENTORY TAX	1		\$0	\$16,430
X	TOTALLY EXEMPT PROPERTY	60		\$0	\$22,281,163
	<b>Totals</b>		1,127.9326	\$26,666,870	\$583,249,319

# 2012 CERTIFIED TOTALS

Property Count: 1,403

102 - BEXAR CO EMERG DIST #10  
ARB Approved Totals

4/27/2017

9:00:22AM

Land		Value			
Homesite:		6,175,192			
Non Homesite:		14,910,045			
Ag Market:		30,262,021			
Timber Market:		0	<b>Total Land</b>	(+)	
				51,347,258	
Improvement		Value			
Homesite:		31,427,892			
Non Homesite:		10,488,149	<b>Total Improvements</b>	(+)	
				41,916,041	
Non Real		Count	Value		
Personal Property:	77		8,287,219		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
					8,287,219
			<b>Market Value</b>	=	101,550,518
Ag	Non Exempt	Exempt			
Total Productivity Market:	30,262,021	0			
Ag Use:	875,422	0	<b>Productivity Loss</b>	(-)	29,386,599
Timber Use:	0	0	<b>Appraised Value</b>	=	72,163,919
Productivity Loss:	29,386,599	0	<b>Homestead Cap</b>	(-)	279,663
			<b>Assessed Value</b>	=	71,884,256
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	2,338,369
			<b>Net Taxable</b>	=	69,545,887

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 69,545.89 = 69,545,887 \* (0.100000 / 100)

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

**2012 CERTIFIED TOTALS**

Property Count: 1,403

102 - BEXAR CO EMERG DIST #10  
ARB Approved Totals

4/27/2017

9:00:22AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV2	3	0	22,500	22,500
DV3	3	0	30,000	30,000
DV3S	1	0	10,000	10,000
DV4	9	0	76,220	76,220
DV4S	4	0	48,000	48,000
DVHS	3	0	175,299	175,299
EX	39	0	1,939,400	1,939,400
EX366	4	0	810	810
LVE	2	36,140	0	36,140
<b>Totals</b>		<b>36,140</b>	<b>2,302,229</b>	<b>2,338,369</b>

# 2012 CERTIFIED TOTALS

Property Count: 16

102 - BEXAR CO EMERG DIST #10  
Under ARB Review Totals

4/27/2017

9:00:22AM

Land		Value			
Homesite:		14,040			
Non Homesite:		660,521			
Ag Market:		257,460			
Timber Market:		0	<b>Total Land</b>	(+) 932,021	
Improvement		Value			
Homesite:		23,700			
Non Homesite:		13,010	<b>Total Improvements</b>	(+) 36,710	
Non Real		Count	Value		
Personal Property:	5		484,118		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+) 484,118
			<b>Market Value</b>	= 1,452,849	
Ag		Non Exempt	Exempt		
Total Productivity Market:	257,460		0		
Ag Use:	14,470		0	<b>Productivity Loss</b>	(-) 242,990
Timber Use:	0		0	<b>Appraised Value</b>	= 1,209,859
Productivity Loss:	242,990		0	<b>Homestead Cap</b>	(-) 0
				<b>Assessed Value</b>	= 1,209,859
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 0
				<b>Net Taxable</b>	= 1,209,859

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)

1,209.86 = 1,209,859 \* (0.100000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2012 CERTIFIED TOTALS**

102 - BEXAR CO EMERG DIST #10

4/27/2017

9:00:22AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
	Totals			



# 2012 CERTIFIED TOTALS

Property Count: 1,419

102 - BEXAR CO EMERG DIST #10

Grand Totals

4/27/2017

9:00:22AM

Land		Value			
Homesite:		6,189,232			
Non Homesite:		15,570,566			
Ag Market:		30,519,481			
Timber Market:		0		<b>Total Land</b>	(+) 52,279,279
Improvement		Value			
Homesite:		31,451,592			
Non Homesite:		10,501,159		<b>Total Improvements</b>	(+) 41,952,751
Non Real		Count	Value		
Personal Property:		82	8,771,337		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 8,771,337
				<b>Market Value</b>	= 103,003,367
Ag	Non Exempt	Exempt			
Total Productivity Market:	30,519,481	0			
Ag Use:	889,892	0		<b>Productivity Loss</b>	(-) 29,629,589
Timber Use:	0	0		<b>Appraised Value</b>	= 73,373,778
Productivity Loss:	29,629,589	0		<b>Homestead Cap</b>	(-) 279,663
				<b>Assessed Value</b>	= 73,094,115
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 2,338,369
				<b>Net Taxable</b>	= 70,755,746

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 70,755.75 = 70,755,746 \* (0.100000 / 100)

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

**2012 CERTIFIED TOTALS**

Property Count: 1,419

102 - BEXAR CO EMERG DIST #10

Grand Totals

4/27/2017

9:00:22AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV2	3	0	22,500	22,500
DV3	3	0	30,000	30,000
DV3S	1	0	10,000	10,000
DV4	9	0	76,220	76,220
DV4S	4	0	48,000	48,000
DVHS	3	0	175,299	175,299
EX	39	0	1,939,400	1,939,400
EX366	4	0	810	810
LVE	2	36,140	0	36,140
<b>Totals</b>		<b>36,140</b>	<b>2,302,229</b>	<b>2,338,369</b>

**2012 CERTIFIED TOTALS**

Property Count: 1,403

102 - BEXAR CO EMERG DIST #10  
ARB Approved Totals

4/27/2017

9:00:22AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	459		\$406,940	\$26,974,461
B	MULTIFAMILY RESIDENCE	1		\$0	\$101,790
C	VACANT LOT	358		\$0	\$2,242,199
D1	QUALIFIED AG LAND	243	7,657.0279	\$0	\$30,262,021
D2	NON-QUALIFIED LAND	67	1,122.1321	\$0	\$4,629,245
E	FARM OR RANCH IMPROVEMENT	124		\$300,680	\$9,677,973
F1	COMMERCIAL REAL PROPERTY	73		\$191,070	\$13,599,130
F2	INDUSTRIAL REAL PROPERTY	2		\$0	\$989,260
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$137,404
L1	COMMERCIAL PERSONAL PROPERTY	63		\$0	\$7,072,498
L2	INDUSTRIAL PERSONAL PROPERTY	5		\$0	\$305,580
M1	TANGIBLE OTHER PERSONAL, MOBILE H	97		\$226,970	\$2,847,820
S	SPECIAL INVENTORY TAX	5		\$0	\$770,927
X	TOTALLY EXEMPT PROPERTY	42		\$0	\$1,940,210
	<b>Totals</b>		8,779.1600	\$1,125,660	\$101,550,518

**2012 CERTIFIED TOTALS**

Property Count: 16

102 - BEXAR CO EMERG DIST #10  
Under ARB Review Totals

4/27/2017

9:00:22AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2		\$0	\$128,480
C	VACANT LOT	2		\$0	\$37,830
D1	QUALIFIED AG LAND	2	110.7800	\$0	\$257,460
D2	NON-QUALIFIED LAND	4	24.6709	\$0	\$490,101
E	FARM OR RANCH IMPROVEMENT	1		\$0	\$34,280
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$20,580
L1	COMMERCIAL PERSONAL PROPERTY	5		\$0	\$484,118
	<b>Totals</b>		135.4509	\$0	\$1,452,849

**2012 CERTIFIED TOTALS**

Property Count: 1,419

102 - BEXAR CO EMERG DIST #10  
Grand Totals

4/27/2017

9:00:22AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	461		\$406,940	\$27,102,941
B	MULTIFAMILY RESIDENCE	1		\$0	\$101,790
C	VACANT LOT	360		\$0	\$2,280,029
D1	QUALIFIED AG LAND	245	7,767.8079	\$0	\$30,519,481
D2	NON-QUALIFIED LAND	71	1,146.8030	\$0	\$5,119,346
E	FARM OR RANCH IMPROVEMENT	125		\$300,680	\$9,712,253
F1	COMMERCIAL REAL PROPERTY	74		\$191,070	\$13,619,710
F2	INDUSTRIAL REAL PROPERTY	2		\$0	\$989,260
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$137,404
L1	COMMERCIAL PERSONAL PROPERTY	68		\$0	\$7,556,616
L2	INDUSTRIAL PERSONAL PROPERTY	5		\$0	\$305,580
M1	TANGIBLE OTHER PERSONAL, MOBILE H	97		\$226,970	\$2,847,820
S	SPECIAL INVENTORY TAX	5		\$0	\$770,927
X	TOTALLY EXEMPT PROPERTY	42		\$0	\$1,940,210
	<b>Totals</b>		8,914.6109	\$1,125,660	\$103,003,367

# 2012 CERTIFIED TOTALS

Property Count: 6,884

111 - BEXAR CO EMERG DIST #11  
ARB Approved Totals

4/27/2017

9:00:22AM

Land	Value			
Homesite:	133,241,421			
Non Homesite:	44,423,590			
Ag Market:	1,545,158			
Timber Market:	0	<b>Total Land</b>	(+)	179,210,169
Improvement	Value			
Homesite:	484,451,642			
Non Homesite:	50,079,029	<b>Total Improvements</b>	(+)	534,530,671
Non Real	Count	Value		
Personal Property:	191	18,663,483		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=
				18,663,483
				732,404,323
Ag	Non Exempt	Exempt		
Total Productivity Market:	1,545,158	0		
Ag Use:	29,807	0	<b>Productivity Loss</b>	(-)
Timber Use:	0	0	<b>Appraised Value</b>	=
Productivity Loss:	1,515,351	0		730,888,972
			<b>Homestead Cap</b>	(-)
				70,591
			<b>Assessed Value</b>	=
				730,818,381
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)
				30,035,861
			<b>Net Taxable</b>	=
				700,782,520

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 700,782.52 = 700,782,520 \* (0.100000 / 100)

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

**2012 CERTIFIED TOTALS**

Property Count: 6,884

111 - BEXAR CO EMERG DIST #11  
ARB Approved Totals

4/27/2017

9:00:22AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1	87	0	442,000	442,000
DV1S	12	0	50,000	50,000
DV2	120	0	892,500	892,500
DV2S	5	0	37,500	37,500
DV3	135	0	1,352,000	1,352,000
DV3S	3	0	30,000	30,000
DV4	402	0	3,504,000	3,504,000
DV4S	36	0	360,000	360,000
DVHS	137	0	16,019,149	16,019,149
DVHSS	3	0	335,930	335,930
EX	36	0	5,618,235	5,618,235
EX366	18	0	4,247	4,247
LVE	9	1,390,300	0	1,390,300
	<b>Totals</b>	<b>1,390,300</b>	<b>28,645,561</b>	<b>30,035,861</b>

# 2012 CERTIFIED TOTALS

Property Count: 162

111 - BEXAR CO EMERG DIST #11  
Under ARB Review Totals

4/27/2017

9:00:22AM

Land		Value		
Homesite:		670,320		
Non Homesite:		4,504,756		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 5,175,076
Improvement		Value		
Homesite:		2,420,350		
Non Homesite:		1,080,250	<b>Total Improvements</b>	(+) 3,500,600
Non Real		Count	Value	
Personal Property:	4	240,190		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 240,190
			<b>Market Value</b>	= 8,915,866
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	<b>Productivity Loss</b>	(-) 0
Timber Use:	0	0	<b>Appraised Value</b>	= 8,915,866
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 8,915,866
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 112,008
			<b>Net Taxable</b>	= 8,803,858

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)

8,803.86 = 8,803,858 \* (0.100000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00



**2012 CERTIFIED TOTALS**

Property Count: 162

111 - BEXAR CO EMERG DIST #11  
Under ARB Review Totals

4/27/2017

9:00:22AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV4	1	0	12,000	12,000
DVHS	1	0	100,008	100,008
<b>Totals</b>		<b>0</b>	<b>112,008</b>	<b>112,008</b>

# 2012 CERTIFIED TOTALS

Property Count: 7,046

111 - BEXAR CO EMERG DIST #11  
Grand Totals

4/27/2017

9:00:22AM

Land	Value			
Homesite:	133,911,741			
Non Homesite:	48,928,346			
Ag Market:	1,545,158			
Timber Market:	0	<b>Total Land</b>	(+)	184,385,245
Improvement	Value			
Homesite:	486,871,992			
Non Homesite:	51,159,279	<b>Total Improvements</b>	(+)	538,031,271
Non Real	Count	Value		
Personal Property:	195	18,903,673		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=
				18,903,673
				741,320,189
Ag	Non Exempt	Exempt		
Total Productivity Market:	1,545,158	0		
Ag Use:	29,807	0	<b>Productivity Loss</b>	(-)
Timber Use:	0	0	<b>Appraised Value</b>	=
Productivity Loss:	1,515,351	0		739,804,838
			<b>Homestead Cap</b>	(-)
				70,591
			<b>Assessed Value</b>	=
				739,734,247
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)
				30,147,869
			<b>Net Taxable</b>	=
				709,586,378

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 709,586.38 = 709,586,378 \* (0.100000 / 100)

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

**2012 CERTIFIED TOTALS**

Property Count: 7,046

111 - BEXAR CO EMERG DIST #11

Grand Totals

4/27/2017

9:00:22AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1	87	0	442,000	442,000
DV1S	12	0	50,000	50,000
DV2	120	0	892,500	892,500
DV2S	5	0	37,500	37,500
DV3	135	0	1,352,000	1,352,000
DV3S	3	0	30,000	30,000
DV4	403	0	3,516,000	3,516,000
DV4S	36	0	360,000	360,000
DVHS	138	0	16,119,157	16,119,157
DVHSS	3	0	335,930	335,930
EX	36	0	5,618,235	5,618,235
EX366	18	0	4,247	4,247
LVE	9	1,390,300	0	1,390,300
<b>Totals</b>		<b>1,390,300</b>	<b>28,757,569</b>	<b>30,147,869</b>

**2012 CERTIFIED TOTALS**

Property Count: 6,884

111 - BEXAR CO EMERG DIST #11  
ARB Approved Totals

4/27/2017

9:00:22AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	5,725		\$12,416,970	\$602,986,957
B	MULTIFAMILY RESIDENCE	134		\$0	\$16,462,634
C	VACANT LOT	128		\$0	\$5,170,307
D1	QUALIFIED AG LAND	12	255.2071	\$0	\$1,545,158
D2	NON-QUALIFIED LAND	61	935.0216	\$0	\$7,556,241
E	FARM OR RANCH IMPROVEMENT	7		\$179,230	\$436,017
F1	COMMERCIAL REAL PROPERTY	58		\$0	\$61,207,339
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$210,389
L1	COMMERCIAL PERSONAL PROPERTY	162		\$0	\$18,104,042
L2	INDUSTRIAL PERSONAL PROPERTY	7		\$0	\$327,871
M1	TANGIBLE OTHER PERSONAL, MOBILE H	138		\$0	\$4,612,789
O	RESIDENTIAL INVENTORY	405		\$2,664,900	\$8,145,163
S	SPECIAL INVENTORY TAX	4		\$0	\$16,934
X	TOTALLY EXEMPT PROPERTY	53		\$0	\$5,622,482
	<b>Totals</b>		1,190.2287	\$15,261,100	\$732,404,323

**2012 CERTIFIED TOTALS**

Property Count: 162

111 - BEXAR CO EMERG DIST #11  
Under ARB Review Totals

4/27/2017

9:00:22AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	17		\$105,780	\$2,340,860
B	MULTIFAMILY RESIDENCE	7		\$0	\$651,670
C	VACANT LOT	6		\$0	\$1,192,040
D2	NON-QUALIFIED LAND	7	58.4076	\$0	\$1,026,916
F1	COMMERCIAL REAL PROPERTY	3		\$0	\$1,280,000
L1	COMMERCIAL PERSONAL PROPERTY	3		\$0	\$10,320
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$229,870
O	RESIDENTIAL INVENTORY	118		\$309,590	\$2,184,190
	<b>Totals</b>		58.4076	\$415,370	\$8,915,866

**2012 CERTIFIED TOTALS**

Property Count: 7,046

111 - BEXAR CO EMERG DIST #11

Grand Totals

4/27/2017

9:00:22AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	5,742		\$12,522,750	\$605,327,817
B	MULTIFAMILY RESIDENCE	141		\$0	\$17,114,304
C	VACANT LOT	134		\$0	\$6,362,347
D1	QUALIFIED AG LAND	12	255.2071	\$0	\$1,545,158
D2	NON-QUALIFIED LAND	68	993.4292	\$0	\$8,583,157
E	FARM OR RANCH IMPROVEMENT	7		\$179,230	\$436,017
F1	COMMERCIAL REAL PROPERTY	61		\$0	\$62,487,339
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$210,389
L1	COMMERCIAL PERSONAL PROPERTY	165		\$0	\$18,114,362
L2	INDUSTRIAL PERSONAL PROPERTY	8		\$0	\$557,741
M1	TANGIBLE OTHER PERSONAL, MOBILE H	138		\$0	\$4,612,789
O	RESIDENTIAL INVENTORY	523		\$2,974,490	\$10,329,353
S	SPECIAL INVENTORY TAX	4		\$0	\$16,934
X	TOTALLY EXEMPT PROPERTY	53		\$0	\$5,622,482
	<b>Totals</b>		1,248.6363	\$15,676,470	\$741,320,189

# 2012 CERTIFIED TOTALS

Property Count: 2,957

112 - BEXAR CO EMERG DIST #12  
ARB Approved Totals

4/27/2017

9:00:22AM

Land	Value			
Homesite:	27,405,170			
Non Homesite:	17,879,807			
Ag Market:	131,597,263			
Timber Market:	0	<b>Total Land</b>	(+)	176,882,240
Improvement	Value			
Homesite:	114,714,149			
Non Homesite:	10,043,477	<b>Total Improvements</b>	(+)	124,757,626
Non Real	Count	Value		
Personal Property:	98	64,378,221		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=
				366,018,087
Ag	Non Exempt	Exempt		
Total Productivity Market:	131,597,263	0		
Ag Use:	2,968,237	0	<b>Productivity Loss</b>	(-)
Timber Use:	0	0	<b>Appraised Value</b>	=
Productivity Loss:	128,629,026	0		237,389,061
			<b>Homestead Cap</b>	(-)
			<b>Assessed Value</b>	=
				236,788,658
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)
				6,051,143
			<b>Net Taxable</b>	=
				230,737,515

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 230,737.52 = 230,737,515 \* (0.100000 / 100)

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

**2012 CERTIFIED TOTALS**

Property Count: 2,957

112 - BEXAR CO EMERG DIST #12  
ARB Approved Totals

4/27/2017

9:00:22AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1	11	0	50,920	50,920
DV1S	2	0	10,000	10,000
DV2	8	0	60,000	60,000
DV2S	1	0	7,500	7,500
DV3	7	0	70,000	70,000
DV3S	1	0	10,000	10,000
DV4	42	0	375,010	375,010
DV4S	7	0	72,000	72,000
DVHS	16	0	2,384,311	2,384,311
DVHSS	1	0	108,690	108,690
EX	56	0	2,811,473	2,811,473
EX (Prorated)	1	0	41,394	41,394
EX366	12	0	2,045	2,045
LVE	2	47,800	0	47,800
<b>Totals</b>		<b>47,800</b>	<b>6,003,343</b>	<b>6,051,143</b>



# 2012 CERTIFIED TOTALS

Property Count: 19

112 - BEXAR CO EMERG DIST #12  
Under ARB Review Totals

4/27/2017

9:00:22AM

Land		Value		
Homesite:		66,930		
Non Homesite:		1,452,770		
Ag Market:		338,659		
Timber Market:		0	<b>Total Land</b>	(+) 1,858,359
Improvement		Value		
Homesite:		247,146		
Non Homesite:		1,465,816	<b>Total Improvements</b>	(+) 1,712,962
Non Real		Count	Value	
Personal Property:	3	336,740		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 336,740
			<b>Market Value</b>	= 3,908,061
Ag		Non Exempt	Exempt	
Total Productivity Market:	338,659	0		
Ag Use:	1,902	0	<b>Productivity Loss</b>	(-) 336,757
Timber Use:	0	0	<b>Appraised Value</b>	= 3,571,304
Productivity Loss:	336,757	0	<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 3,571,304
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 5,000
			<b>Net Taxable</b>	= 3,566,304

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)

3,566.30 = 3,566,304 \* (0.100000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2012 CERTIFIED TOTALS**

Property Count: 19

112 - BEXAR CO EMERG DIST #12  
Under ARB Review Totals

4/27/2017

9:00:22AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1	1	0	5,000	5,000
<b>Totals</b>		<b>0</b>	<b>5,000</b>	<b>5,000</b>

# 2012 CERTIFIED TOTALS

Property Count: 2,976

112 - BEXAR CO EMERG DIST #12

Grand Totals

4/27/2017

9:00:22AM

Land		Value			
Homesite:		27,472,100			
Non Homesite:		19,332,577			
Ag Market:		131,935,922			
Timber Market:		0	<b>Total Land</b>	(+)	
				178,740,599	
Improvement		Value			
Homesite:		114,961,295			
Non Homesite:		11,509,293	<b>Total Improvements</b>	(+)	
				126,470,588	
Non Real		Count	Value		
Personal Property:	101		64,714,961		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
					64,714,961
			<b>Market Value</b>	=	369,926,148
Ag	Non Exempt	Exempt			
Total Productivity Market:	131,935,922	0			
Ag Use:	2,970,139	0	<b>Productivity Loss</b>	(-)	128,965,783
Timber Use:	0	0	<b>Appraised Value</b>	=	240,960,365
Productivity Loss:	128,965,783	0	<b>Homestead Cap</b>	(-)	600,403
			<b>Assessed Value</b>	=	240,359,962
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	6,056,143
			<b>Net Taxable</b>	=	234,303,819

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 234,303.82 = 234,303,819 \* (0.100000 / 100)

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

**2012 CERTIFIED TOTALS**

Property Count: 2,976

112 - BEXAR CO EMERG DIST #12

Grand Totals

4/27/2017

9:00:22AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1	12	0	55,920	55,920
DV1S	2	0	10,000	10,000
DV2	8	0	60,000	60,000
DV2S	1	0	7,500	7,500
DV3	7	0	70,000	70,000
DV3S	1	0	10,000	10,000
DV4	42	0	375,010	375,010
DV4S	7	0	72,000	72,000
DVHS	16	0	2,384,311	2,384,311
DVHSS	1	0	108,690	108,690
EX	56	0	2,811,473	2,811,473
EX (Prorated)	1	0	41,394	41,394
EX366	12	0	2,045	2,045
LVE	2	47,800	0	47,800
	<b>Totals</b>	<b>47,800</b>	<b>6,008,343</b>	<b>6,056,143</b>

**2012 CERTIFIED TOTALS**

Property Count: 2,957

112 - BEXAR CO EMERG DIST #12  
ARB Approved Totals

4/27/2017

9:00:22AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	873		\$572,380	\$92,778,907
B	MULTIFAMILY RESIDENCE	1		\$0	\$151,810
C	VACANT LOT	166		\$0	\$2,525,848
D1	QUALIFIED AG LAND	980	28,716.9393	\$0	\$131,597,263
D2	NON-QUALIFIED LAND	547	1,748.7668	\$0	\$10,070,599
E	FARM OR RANCH IMPROVEMENT	698		\$1,208,810	\$47,134,040
F1	COMMERCIAL REAL PROPERTY	34		\$42,750	\$6,422,122
F2	INDUSTRIAL REAL PROPERTY	3		\$0	\$1,209,944
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$331,834
J7	CABLE TELEVISION COMPANY	1		\$0	\$25,950
L1	COMMERCIAL PERSONAL PROPERTY	70		\$0	\$63,508,340
L2	INDUSTRIAL PERSONAL PROPERTY	9		\$0	\$433,657
M1	TANGIBLE OTHER PERSONAL, MOBILE H	196		\$349,347	\$6,294,240
O	RESIDENTIAL INVENTORY	30		\$40,250	\$633,100
S	SPECIAL INVENTORY TAX	5		\$0	\$86,915
X	TOTALLY EXEMPT PROPERTY	62		\$0	\$2,813,518
	<b>Totals</b>		30,465.7061	\$2,213,537	\$366,018,087

**2012 CERTIFIED TOTALS**

Property Count: 19

112 - BEXAR CO EMERG DIST #12  
Under ARB Review Totals

4/27/2017

9:00:22AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2		\$0	\$269,910
C	VACANT LOT	1		\$0	\$40,000
D1	QUALIFIED AG LAND	4	35.9038	\$0	\$338,659
D2	NON-QUALIFIED LAND	2	17.6125	\$0	\$485,562
F1	COMMERCIAL REAL PROPERTY	8		\$129,860	\$1,085,400
F2	INDUSTRIAL REAL PROPERTY	3		\$525,770	\$1,351,790
L1	COMMERCIAL PERSONAL PROPERTY	3		\$0	\$336,740
	<b>Totals</b>		53.5163	\$655,630	\$3,908,061

**2012 CERTIFIED TOTALS**

Property Count: 2,976

112 - BEXAR CO EMERG DIST #12

Grand Totals

4/27/2017

9:00:22AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	875		\$572,380	\$93,048,817
B	MULTIFAMILY RESIDENCE	1		\$0	\$151,810
C	VACANT LOT	167		\$0	\$2,565,848
D1	QUALIFIED AG LAND	984	28,752.8431	\$0	\$131,935,922
D2	NON-QUALIFIED LAND	549	1,766.3793	\$0	\$10,556,161
E	FARM OR RANCH IMPROVEMENT	698		\$1,208,810	\$47,134,040
F1	COMMERCIAL REAL PROPERTY	42		\$172,610	\$7,507,522
F2	INDUSTRIAL REAL PROPERTY	6		\$525,770	\$2,561,734
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$331,834
J7	CABLE TELEVISION COMPANY	1		\$0	\$25,950
L1	COMMERCIAL PERSONAL PROPERTY	73		\$0	\$63,845,080
L2	INDUSTRIAL PERSONAL PROPERTY	9		\$0	\$433,657
M1	TANGIBLE OTHER PERSONAL, MOBILE H	196		\$349,347	\$6,294,240
O	RESIDENTIAL INVENTORY	30		\$40,250	\$633,100
S	SPECIAL INVENTORY TAX	5		\$0	\$86,915
X	TOTALLY EXEMPT PROPERTY	62		\$0	\$2,813,518
		<b>Totals</b>	30,519.2224	\$2,869,167	\$369,926,148

# 2012 CERTIFIED TOTALS

Property Count: 27,021

79 - BEXAR CO EMERG DIST #2  
ARB Approved Totals

4/27/2017

9:00:22AM

Land		Value			
Homesite:		664,596,560			
Non Homesite:		383,838,704			
Ag Market:		322,505,164			
Timber Market:		0	<b>Total Land</b>	(+)	
				1,370,940,428	
Improvement		Value			
Homesite:		2,407,985,842			
Non Homesite:		138,524,595	<b>Total Improvements</b>	(+)	
				2,546,510,437	
Non Real		Count	Value		
Personal Property:	310		41,550,791		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
					41,550,791
			<b>Market Value</b>	=	3,959,001,656
Ag	Non Exempt	Exempt			
Total Productivity Market:	322,505,164	0			
Ag Use:	2,046,919	0	<b>Productivity Loss</b>	(-)	320,458,245
Timber Use:	0	0	<b>Appraised Value</b>	=	3,638,543,411
Productivity Loss:	320,458,245	0	<b>Homestead Cap</b>	(-)	2,291,161
			<b>Assessed Value</b>	=	3,636,252,250
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	187,908,691
			<b>Net Taxable</b>	=	3,448,343,559

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 3,241,442.95 = 3,448,343,559 \* (0.094000 / 100)

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



**2012 CERTIFIED TOTALS**

Property Count: 27,021

79 - BEXAR CO EMERG DIST #2  
ARB Approved Totals

4/27/2017

9:00:22AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1	285	0	1,422,000	1,422,000
DV1S	25	0	120,000	120,000
DV2	302	0	2,250,000	2,250,000
DV2S	27	0	187,500	187,500
DV3	372	0	3,665,000	3,665,000
DV3S	14	0	130,000	130,000
DV4	961	0	8,880,000	8,880,000
DV4S	70	0	728,980	728,980
DVHS	330	0	57,634,798	57,634,798
DVHSS	5	0	1,017,119	1,017,119
EX	238	0	103,462,834	103,462,834
EX366	12	0	2,644	2,644
FR	1	3,660	0	3,660
LVE	15	8,404,156	0	8,404,156
<b>Totals</b>		<b>8,407,816</b>	<b>179,500,875</b>	<b>187,908,691</b>

# 2012 CERTIFIED TOTALS

Property Count: 428

79 - BEXAR CO EMERG DIST #2  
Under ARB Review Totals

4/27/2017

9:00:22AM

Land		Value		
Homesite:		5,092,626		
Non Homesite:		21,820,259		
Ag Market:		1,987,230		
Timber Market:		0	<b>Total Land</b>	(+) 28,900,115
Improvement		Value		
Homesite:		16,048,702		
Non Homesite:		2,835,831	<b>Total Improvements</b>	(+) 18,884,533
Non Real		Count	Value	
Personal Property:	10		3,224,070	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 3,224,070
			<b>Market Value</b>	= 51,008,718
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,987,230		0	
Ag Use:	13,130		0	<b>Productivity Loss</b> (-) 1,974,100
Timber Use:	0		0	<b>Appraised Value</b> = 49,034,618
Productivity Loss:	1,974,100		0	<b>Homestead Cap</b> (-) 35,598
				<b>Assessed Value</b> = 48,999,020
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 206,650
				<b>Net Taxable</b> = 48,792,370

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)

45,864.83 = 48,792,370 \* (0.094000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

# 2012 CERTIFIED TOTALS

Property Count: 428

79 - BEXAR CO EMERG DIST #2  
Under ARB Review Totals

4/27/2017

9:00:22AM

## Exemption Breakdown

Exemption	Count	Local	State	Total
DV2	1	0	7,500	7,500
DV4	4	0	48,000	48,000
DVHS	1	0	150,760	150,760
EX366	2	0	390	390
<b>Totals</b>		<b>0</b>	<b>206,650</b>	<b>206,650</b>

# 2012 CERTIFIED TOTALS

Property Count: 27,449

79 - BEXAR CO EMERG DIST #2

Grand Totals

4/27/2017

9:00:22AM

Land		Value		
Homesite:		669,689,186		
Non Homesite:		405,658,963		
Ag Market:		324,492,394		
Timber Market:		0	<b>Total Land</b>	(+) 1,399,840,543
Improvement		Value		
Homesite:		2,424,034,544		
Non Homesite:		141,360,426	<b>Total Improvements</b>	(+) 2,565,394,970
Non Real		Count	Value	
Personal Property:	320		44,774,861	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 44,774,861
			<b>Market Value</b>	= 4,010,010,374
Ag		Non Exempt	Exempt	
Total Productivity Market:	324,492,394		0	
Ag Use:	2,060,049		0	<b>Productivity Loss</b> (-) 322,432,345
Timber Use:	0		0	<b>Appraised Value</b> = 3,687,578,029
Productivity Loss:	322,432,345		0	<b>Homestead Cap</b> (-) 2,326,759
				<b>Assessed Value</b> = 3,685,251,270
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 188,115,341
				<b>Net Taxable</b> = 3,497,135,929

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 3,287,307.77 = 3,497,135,929 \* (0.094000 / 100)

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

**2012 CERTIFIED TOTALS**

Property Count: 27,449

79 - BEXAR CO EMERG DIST #2

Grand Totals

4/27/2017

9:00:22AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1	285	0	1,422,000	1,422,000
DV1S	25	0	120,000	120,000
DV2	303	0	2,257,500	2,257,500
DV2S	27	0	187,500	187,500
DV3	372	0	3,665,000	3,665,000
DV3S	14	0	130,000	130,000
DV4	965	0	8,928,000	8,928,000
DV4S	70	0	728,980	728,980
DVHS	331	0	57,785,558	57,785,558
DVHSS	5	0	1,017,119	1,017,119
EX	238	0	103,462,834	103,462,834
EX366	14	0	3,034	3,034
FR	1	3,660	0	3,660
LVE	15	8,404,156	0	8,404,156
<b>Totals</b>		<b>8,407,816</b>	<b>179,707,525</b>	<b>188,115,341</b>

**2012 CERTIFIED TOTALS**

Property Count: 27,021

79 - BEXAR CO EMERG DIST #2  
ARB Approved Totals

4/27/2017

9:00:22AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	20,109		\$150,822,890	\$2,971,451,089
B	MULTIFAMILY RESIDENCE	6		\$320,100	\$34,557,530
C	VACANT LOT	1,308		\$0	\$101,721,528
D1	QUALIFIED AG LAND	570	18,819.2887	\$0	\$322,505,164
D2	NON-QUALIFIED LAND	237	4,494.6503	\$0	\$109,160,117
E	FARM OR RANCH IMPROVEMENT	115		\$0	\$6,182,841
F1	COMMERCIAL REAL PROPERTY	176		\$7,745,260	\$110,096,932
F2	INDUSTRIAL REAL PROPERTY	2		\$0	\$396,970
J1	WATER SYSTEMS	3		\$0	\$357,100
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$1,265,342
J7	CABLE TELEVISION COMPANY	1		\$0	\$3,076,332
J8	OTHER TYPE OF UTILITY	1		\$0	\$347,165
L1	COMMERCIAL PERSONAL PROPERTY	259		\$1,227,200	\$32,643,571
L2	INDUSTRIAL PERSONAL PROPERTY	20		\$0	\$3,018,997
M1	TANGIBLE OTHER PERSONAL, MOBILE H	698		\$1,872,830	\$15,919,900
O	RESIDENTIAL INVENTORY	3,488		\$51,362,450	\$142,814,530
S	SPECIAL INVENTORY TAX	4		\$0	\$21,070
X	TOTALLY EXEMPT PROPERTY	242		\$892,560	\$103,465,478
		<b>Totals</b>	<b>23,313.9390</b>	<b>\$214,243,290</b>	<b>\$3,959,001,656</b>

**2012 CERTIFIED TOTALS**

Property Count: 428

79 - BEXAR CO EMERG DIST #2  
Under ARB Review Totals

4/27/2017

9:00:22AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	102		\$737,500	\$17,552,817
C	VACANT LOT	35		\$0	\$6,198,024
D1	QUALIFIED AG LAND	10	137.4585	\$0	\$1,987,230
D2	NON-QUALIFIED LAND	26	387.8027	\$0	\$6,347,896
E	FARM OR RANCH IMPROVEMENT	3		\$0	\$151,220
F1	COMMERCIAL REAL PROPERTY	25		\$361,210	\$5,435,241
F2	INDUSTRIAL REAL PROPERTY	2		\$0	\$1,207,610
L1	COMMERCIAL PERSONAL PROPERTY	5		\$0	\$224,140
L2	INDUSTRIAL PERSONAL PROPERTY	3		\$0	\$2,999,540
O	RESIDENTIAL INVENTORY	222		\$2,491,680	\$8,904,610
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$390
	<b>Totals</b>		525.2612	\$3,590,390	\$51,008,718

**2012 CERTIFIED TOTALS**

Property Count: 27,449

79 - BEXAR CO EMERG DIST #2  
Grand Totals

4/27/2017

9:00:22AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	20,211		\$151,560,390	\$2,989,003,906
B	MULTIFAMILY RESIDENCE	6		\$320,100	\$34,557,530
C	VACANT LOT	1,343		\$0	\$107,919,552
D1	QUALIFIED AG LAND	580	18,956.7472	\$0	\$324,492,394
D2	NON-QUALIFIED LAND	263	4,882.4530	\$0	\$115,508,013
E	FARM OR RANCH IMPROVEMENT	118		\$0	\$6,334,061
F1	COMMERCIAL REAL PROPERTY	201		\$8,106,470	\$115,532,173
F2	INDUSTRIAL REAL PROPERTY	4		\$0	\$1,604,580
J1	WATER SYSTEMS	3		\$0	\$357,100
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$1,265,342
J7	CABLE TELEVISION COMPANY	1		\$0	\$3,076,332
J8	OTHER TYPE OF UTILITY	1		\$0	\$347,165
L1	COMMERCIAL PERSONAL PROPERTY	264		\$1,227,200	\$32,867,711
L2	INDUSTRIAL PERSONAL PROPERTY	23		\$0	\$6,018,537
M1	TANGIBLE OTHER PERSONAL, MOBILE H	698		\$1,872,830	\$15,919,900
O	RESIDENTIAL INVENTORY	3,710		\$53,854,130	\$151,719,140
S	SPECIAL INVENTORY TAX	4		\$0	\$21,070
X	TOTALLY EXEMPT PROPERTY	244		\$892,560	\$103,465,868
	<b>Totals</b>		<b>23,839.2002</b>	<b>\$217,833,680</b>	<b>\$4,010,010,374</b>



**2012 CERTIFIED TOTALS**

Property Count: 19,921

78 - BEXAR CO EMERG DIST #3  
ARB Approved Totals

4/27/2017

9:00:22AM

Land		Value		
Homesite:		726,359,941		
Non Homesite:		706,462,468		
Ag Market:		174,171,410		
Timber Market:		0	<b>Total Land</b>	(+) 1,606,993,819
Improvement		Value		
Homesite:		2,944,165,770		
Non Homesite:		419,014,230	<b>Total Improvements</b>	(+) 3,363,180,000
Non Real		Count	Value	
Personal Property:	452		56,829,129	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 56,829,129
			<b>Market Value</b>	= 5,027,002,948
Ag		Non Exempt	Exempt	
Total Productivity Market:	174,171,410		0	
Ag Use:	1,185,668		0	<b>Productivity Loss</b> (-) 172,985,742
Timber Use:	0		0	<b>Appraised Value</b> = 4,854,017,206
Productivity Loss:	172,985,742		0	<b>Homestead Cap</b> (-) 4,296,454
				<b>Assessed Value</b> = 4,849,720,752
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 454,626,279
				<b>Net Taxable</b> = 4,395,094,473

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 1,697,737.09 = 4,395,094,473 \* (0.038628 / 100)

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

**2012 CERTIFIED TOTALS**

Property Count: 19,921

78 - BEXAR CO EMERG DIST #3  
ARB Approved Totals

4/27/2017

9:00:22AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1	164	0	822,000	822,000
DV1S	10	0	50,000	50,000
DV2	175	0	1,290,000	1,290,000
DV2S	10	0	67,500	67,500
DV3	176	0	1,732,000	1,732,000
DV3S	5	0	30,000	30,000
DV4	504	0	4,656,000	4,656,000
DV4S	27	0	252,000	252,000
DVHS	173	0	46,737,412	46,737,412
DVHSS	3	0	1,476,350	1,476,350
EX	85	0	379,976,816	379,976,816
EX (Prorated)	1	0	91,531	91,531
EX366	27	0	4,700	4,700
LVE	19	17,400,240	0	17,400,240
PC	1	39,730	0	39,730
<b>Totals</b>		<b>17,439,970</b>	<b>437,186,309</b>	<b>454,626,279</b>

# 2012 CERTIFIED TOTALS

Property Count: 239

78 - BEXAR CO EMERG DIST #3  
Under ARB Review Totals

4/27/2017

9:00:22AM

Land		Value		
Homesite:		5,669,482		
Non Homesite:		13,261,132		
Ag Market:		1,302,610		
Timber Market:		0	<b>Total Land</b>	(+) 20,233,224
Improvement		Value		
Homesite:		21,008,480		
Non Homesite:		5,983,570	<b>Total Improvements</b>	(+) 26,992,050
Non Real		Count	Value	
Personal Property:	14	3,000,720		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 3,000,720
			<b>Market Value</b>	= 50,225,994
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,302,610	0		
Ag Use:	7,460	0	<b>Productivity Loss</b>	(-) 1,295,150
Timber Use:	0	0	<b>Appraised Value</b>	= 48,930,844
Productivity Loss:	1,295,150	0	<b>Homestead Cap</b>	(-) 32,199
			<b>Assessed Value</b>	= 48,898,645
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 376,520
			<b>Net Taxable</b>	= 48,522,125

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)

18,743.13 = 48,522,125 \* (0.038628 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2012 CERTIFIED TOTALS**

Property Count: 239

78 - BEXAR CO EMERG DIST #3  
Under ARB Review Totals

4/27/2017

9:00:22AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1	2	0	10,000	10,000
DV2	2	0	15,000	15,000
DV3	2	0	20,000	20,000
DV4	3	0	24,000	24,000
DVHS	1	0	307,520	307,520
	<b>Totals</b>	<b>0</b>	<b>376,520</b>	<b>376,520</b>

**2012 CERTIFIED TOTALS**

Property Count: 20,160

78 - BEXAR CO EMERG DIST #3

Grand Totals

4/27/2017

9:00:22AM

Land		Value			
Homesite:		732,029,423			
Non Homesite:		719,723,600			
Ag Market:		175,474,020			
Timber Market:		0		<b>Total Land</b>	(+) 1,627,227,043
Improvement		Value			
Homesite:		2,965,174,250			
Non Homesite:		424,997,800		<b>Total Improvements</b>	(+) 3,390,172,050
Non Real		Count	Value		
Personal Property:		466	59,829,849		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 59,829,849
				<b>Market Value</b>	= 5,077,228,942
Ag	Non Exempt	Exempt			
Total Productivity Market:	175,474,020	0			
Ag Use:	1,193,128	0		<b>Productivity Loss</b>	(-) 174,280,892
Timber Use:	0	0		<b>Appraised Value</b>	= 4,902,948,050
Productivity Loss:	174,280,892	0		<b>Homestead Cap</b>	(-) 4,328,653
				<b>Assessed Value</b>	= 4,898,619,397
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 455,002,799
				<b>Net Taxable</b>	= 4,443,616,598

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 1,716,480.22 = 4,443,616,598 \* (0.038628 / 100)

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

**2012 CERTIFIED TOTALS**

Property Count: 20,160

78 - BEXAR CO EMERG DIST #3

Grand Totals

4/27/2017

9:00:22AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1	166	0	832,000	832,000
DV1S	10	0	50,000	50,000
DV2	177	0	1,305,000	1,305,000
DV2S	10	0	67,500	67,500
DV3	178	0	1,752,000	1,752,000
DV3S	5	0	30,000	30,000
DV4	507	0	4,680,000	4,680,000
DV4S	27	0	252,000	252,000
DVHS	174	0	47,044,932	47,044,932
DVHSS	3	0	1,476,350	1,476,350
EX	85	0	379,976,816	379,976,816
EX (Prorated)	1	0	91,531	91,531
EX366	27	0	4,700	4,700
LVE	19	17,400,240	0	17,400,240
PC	1	39,730	0	39,730
<b>Totals</b>		<b>17,439,970</b>	<b>437,562,829</b>	<b>455,002,799</b>

**2012 CERTIFIED TOTALS**

Property Count: 19,921

78 - BEXAR CO EMERG DIST #3  
ARB Approved Totals

4/27/2017

9:00:22AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	14,267		\$150,437,100	\$3,634,642,810
B	MULTIFAMILY RESIDENCE	7		\$0	\$172,466,207
C	VACANT LOT	2,325		\$0	\$105,478,829
D1	QUALIFIED AG LAND	317	14,871.2708	\$0	\$174,171,410
D2	NON-QUALIFIED LAND	283	4,006.0450	\$0	\$80,488,113
E	FARM OR RANCH IMPROVEMENT	137		\$720,010	\$21,663,617
F1	COMMERCIAL REAL PROPERTY	126		\$3,875,700	\$288,856,148
F2	INDUSTRIAL REAL PROPERTY	7		\$0	\$3,415,399
J1	WATER SYSTEMS	1		\$0	\$36,000
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$4,301,655
J7	CABLE TELEVISION COMPANY	1		\$0	\$13,190
J8	OTHER TYPE OF UTILITY	1		\$0	\$1,656,490
L1	COMMERCIAL PERSONAL PROPERTY	380		\$114,530	\$44,800,928
L2	INDUSTRIAL PERSONAL PROPERTY	31		\$0	\$6,025,096
M1	TANGIBLE OTHER PERSONAL, MOBILE H	69		\$42,680	\$1,499,200
O	RESIDENTIAL INVENTORY	2,027		\$30,365,790	\$107,442,460
S	SPECIAL INVENTORY TAX	13		\$0	\$63,880
X	TOTALLY EXEMPT PROPERTY	112		\$0	\$379,981,516
		<b>Totals</b>	<b>18,877.3158</b>	<b>\$185,555,810</b>	<b>\$5,027,002,948</b>

**2012 CERTIFIED TOTALS**

Property Count: 239

78 - BEXAR CO EMERG DIST #3  
Under ARB Review Totals

4/27/2017

9:00:22AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	122		\$555,180	\$27,341,210
C	VACANT LOT	37		\$0	\$3,222,384
D1	QUALIFIED AG LAND	3	80.4950	\$0	\$1,302,610
D2	NON-QUALIFIED LAND	14	178.5454	\$0	\$3,535,370
E	FARM OR RANCH IMPROVEMENT	3		\$0	\$202,470
F1	COMMERCIAL REAL PROPERTY	18		\$643,560	\$9,093,180
F2	INDUSTRIAL REAL PROPERTY	4		\$0	\$1,393,700
L1	COMMERCIAL PERSONAL PROPERTY	13		\$0	\$2,961,480
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$39,240
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1		\$0	\$4,850
O	RESIDENTIAL INVENTORY	33		\$30,700	\$1,129,500
	<b>Totals</b>		259.0404	\$1,229,440	\$50,225,994



**2012 CERTIFIED TOTALS**

Property Count: 20,160

78 - BEXAR CO EMERG DIST #3  
Grand Totals

4/27/2017

9:00:22AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	14,389		\$150,992,280	\$3,661,984,020
B	MULTIFAMILY RESIDENCE	7		\$0	\$172,466,207
C	VACANT LOT	2,362		\$0	\$108,701,213
D1	QUALIFIED AG LAND	320	14,951.7658	\$0	\$175,474,020
D2	NON-QUALIFIED LAND	297	4,184.5904	\$0	\$84,023,483
E	FARM OR RANCH IMPROVEMENT	140		\$720,010	\$21,866,087
F1	COMMERCIAL REAL PROPERTY	144		\$4,519,260	\$297,949,328
F2	INDUSTRIAL REAL PROPERTY	11		\$0	\$4,809,099
J1	WATER SYSTEMS	1		\$0	\$36,000
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$4,301,655
J7	CABLE TELEVISION COMPANY	1		\$0	\$13,190
J8	OTHER TYPE OF UTILITY	1		\$0	\$1,656,490
L1	COMMERCIAL PERSONAL PROPERTY	393		\$114,530	\$47,762,408
L2	INDUSTRIAL PERSONAL PROPERTY	32		\$0	\$6,064,336
M1	TANGIBLE OTHER PERSONAL, MOBILE H	70		\$42,680	\$1,504,050
O	RESIDENTIAL INVENTORY	2,060		\$30,396,490	\$108,571,960
S	SPECIAL INVENTORY TAX	13		\$0	\$63,880
X	TOTALLY EXEMPT PROPERTY	112		\$0	\$379,981,516
	<b>Totals</b>		19,136.3562	\$186,785,250	\$5,077,228,942

**2012 CERTIFIED TOTALS**

Property Count: 7,028

100 - BEXAR CO EMERG DIST #4  
ARB Approved Totals

4/27/2017

9:00:22AM

<b>Land</b>		<b>Value</b>		
Homesite:		354,008,816		
Non Homesite:		169,519,656		
Ag Market:		109,757,621		
Timber Market:		0	<b>Total Land</b>	(+) 633,286,093
<b>Improvement</b>		<b>Value</b>		
Homesite:		1,031,013,105		
Non Homesite:		68,526,459	<b>Total Improvements</b>	(+) 1,099,539,564
<b>Non Real</b>		<b>Count</b>	<b>Value</b>	
Personal Property:	333		26,119,965	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 26,119,965
			<b>Market Value</b>	= 1,758,945,622
<b>Ag</b>		<b>Non Exempt</b>	<b>Exempt</b>	
Total Productivity Market:	109,757,621		0	
Ag Use:	799,945		0	<b>Productivity Loss</b> (-) 108,957,676
Timber Use:	0		0	<b>Appraised Value</b> = 1,649,987,946
Productivity Loss:	108,957,676		0	<b>Homestead Cap</b> (-) 3,063,952
				<b>Assessed Value</b> = 1,646,923,994
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 61,811,042
				<b>Net Taxable</b> = 1,585,112,952

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 1,268,058.66 = 1,585,112,952 \* (0.079998 / 100)

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

**2012 CERTIFIED TOTALS**

Property Count: 7,028

100 - BEXAR CO EMERG DIST #4  
ARB Approved Totals

4/27/2017

9:00:22AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1	41	0	212,000	212,000
DV1S	3	0	15,000	15,000
DV2	33	0	247,500	247,500
DV2S	2	0	15,000	15,000
DV3	36	0	360,000	360,000
DV4	128	0	1,188,000	1,188,000
DV4S	15	0	168,000	168,000
DVHS	40	0	10,708,355	10,708,355
DVHSS	2	0	533,240	533,240
EX	96	0	33,972,729	33,972,729
EX (Prorated)	1	0	45,243	45,243
EX366	22	0	5,925	5,925
LIH	1	0	11,300,000	11,300,000
LVE	10	3,040,050	0	3,040,050
<b>Totals</b>		<b>3,040,050</b>	<b>58,770,992</b>	<b>61,811,042</b>

# 2012 CERTIFIED TOTALS

Property Count: 225

100 - BEXAR CO EMERG DIST #4  
Under ARB Review Totals

4/27/2017

9:00:22AM

Land		Value		
Homesite:		3,482,830		
Non Homesite:		19,309,667		
Ag Market:		3,152,677		
Timber Market:		0	<b>Total Land</b>	(+) 25,945,174
Improvement		Value		
Homesite:		9,457,985		
Non Homesite:		3,873,224	<b>Total Improvements</b>	(+) 13,331,209
Non Real		Count	Value	
Personal Property:	7	599,520		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 599,520
			<b>Market Value</b>	= 39,875,903
Ag		Non Exempt	Exempt	
Total Productivity Market:	3,152,677	0		
Ag Use:	7,470	0	<b>Productivity Loss</b>	(-) 3,145,207
Timber Use:	0	0	<b>Appraised Value</b>	= 36,730,696
Productivity Loss:	3,145,207	0	<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 36,730,696
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 260,228
			<b>Net Taxable</b>	= 36,470,468

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)

29,175.64 = 36,470,468 \* (0.079998 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2012 CERTIFIED TOTALS**

Property Count: 225

100 - BEXAR CO EMERG DIST #4  
Under ARB Review Totals

4/27/2017

9:00:22AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV2	1	0	7,500	7,500
DV3	1	0	10,000	10,000
DVHS	1	0	242,728	242,728
<b>Totals</b>		<b>0</b>	<b>260,228</b>	<b>260,228</b>

**2012 CERTIFIED TOTALS**

Property Count: 7,253

100 - BEXAR CO EMERG DIST #4  
Grand Totals

4/27/2017

9:00:22AM

<b>Land</b>		<b>Value</b>		
Homesite:		357,491,646		
Non Homesite:		188,829,323		
Ag Market:		112,910,298		
Timber Market:		0	<b>Total Land</b>	(+) 659,231,267
<b>Improvement</b>		<b>Value</b>		
Homesite:		1,040,471,090		
Non Homesite:		72,399,683	<b>Total Improvements</b>	(+) 1,112,870,773
<b>Non Real</b>		<b>Count</b>	<b>Value</b>	
Personal Property:	340		26,719,485	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 26,719,485
			<b>Market Value</b>	= 1,798,821,525
<b>Ag</b>	<b>Non Exempt</b>	<b>Exempt</b>		
Total Productivity Market:	112,910,298	0		
Ag Use:	807,415	0	<b>Productivity Loss</b>	(-) 112,102,883
Timber Use:	0	0	<b>Appraised Value</b>	= 1,686,718,642
Productivity Loss:	112,102,883	0	<b>Homestead Cap</b>	(-) 3,063,952
			<b>Assessed Value</b>	= 1,683,654,690
			<b>Total Exemptions Amount</b>	(-) 62,071,270
			<b>(Breakdown on Next Page)</b>	
			<b>Net Taxable</b>	= 1,621,583,420

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 1,297,234.30 = 1,621,583,420 \* (0.079998 / 100)

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

**2012 CERTIFIED TOTALS**

Property Count: 7,253

100 - BEXAR CO EMERG DIST #4

Grand Totals

4/27/2017

9:00:22AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1	41	0	212,000	212,000
DV1S	3	0	15,000	15,000
DV2	34	0	255,000	255,000
DV2S	2	0	15,000	15,000
DV3	37	0	370,000	370,000
DV4	128	0	1,188,000	1,188,000
DV4S	15	0	168,000	168,000
DVHS	41	0	10,951,083	10,951,083
DVHSS	2	0	533,240	533,240
EX	96	0	33,972,729	33,972,729
EX (Prorated)	1	0	45,243	45,243
EX366	22	0	5,925	5,925
LIH	1	0	11,300,000	11,300,000
LVE	10	3,040,050	0	3,040,050
<b>Totals</b>		<b>3,040,050</b>	<b>59,031,220</b>	<b>62,071,270</b>

**2012 CERTIFIED TOTALS**

Property Count: 7,028

100 - BEXAR CO EMERG DIST #4  
ARB Approved Totals

4/27/2017

9:00:22AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	4,756		\$58,515,240	\$1,333,483,911
B	MULTIFAMILY RESIDENCE	3		\$23,291,640	\$22,963,383
C	VACANT LOT	806		\$0	\$50,810,997
D1	QUALIFIED AG LAND	173	5,939.0235	\$0	\$109,757,621
D2	NON-QUALIFIED LAND	115	1,400.7776	\$0	\$45,574,199
E	FARM OR RANCH IMPROVEMENT	101		\$766,880	\$24,326,200
F1	COMMERCIAL REAL PROPERTY	146		\$199,870	\$70,244,187
F2	INDUSTRIAL REAL PROPERTY	2		\$0	\$1,793,411
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$528,121
L1	COMMERCIAL PERSONAL PROPERTY	285		\$0	\$21,115,030
L2	INDUSTRIAL PERSONAL PROPERTY	11		\$0	\$1,538,699
M1	TANGIBLE OTHER PERSONAL, MOBILE H	49		\$132,390	\$1,519,852
O	RESIDENTIAL INVENTORY	608		\$14,610,090	\$39,175,167
S	SPECIAL INVENTORY TAX	12		\$0	\$2,136,190
X	TOTALLY EXEMPT PROPERTY	115		\$0	\$33,978,654
	<b>Totals</b>		7,339.8011	\$97,516,110	\$1,758,945,622



**2012 CERTIFIED TOTALS**

Property Count: 225

100 - BEXAR CO EMERG DIST #4  
Under ARB Review Totals

4/27/2017

9:00:22AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	52		\$510,990	\$12,373,177
C	VACANT LOT	23		\$0	\$1,630,830
D1	QUALIFIED AG LAND	11	70.5481	\$0	\$3,152,677
D2	NON-QUALIFIED LAND	16	64.2406	\$0	\$3,108,945
E	FARM OR RANCH IMPROVEMENT	2		\$0	\$177,745
F1	COMMERCIAL REAL PROPERTY	33		\$0	\$14,533,835
L1	COMMERCIAL PERSONAL PROPERTY	7		\$0	\$599,520
O	RESIDENTIAL INVENTORY	93		\$182,180	\$4,299,174
	<b>Totals</b>		134.7887	\$693,170	\$39,875,903

**2012 CERTIFIED TOTALS**

Property Count: 7,253

100 - BEXAR CO EMERG DIST #4

Grand Totals

4/27/2017

9:00:22AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	4,808		\$59,026,230	\$1,345,857,088
B	MULTIFAMILY RESIDENCE	3		\$23,291,640	\$22,963,383
C	VACANT LOT	829		\$0	\$52,441,827
D1	QUALIFIED AG LAND	184	6,009.5716	\$0	\$112,910,298
D2	NON-QUALIFIED LAND	131	1,465.0182	\$0	\$48,683,144
E	FARM OR RANCH IMPROVEMENT	103		\$766,880	\$24,503,945
F1	COMMERCIAL REAL PROPERTY	179		\$199,870	\$84,778,022
F2	INDUSTRIAL REAL PROPERTY	2		\$0	\$1,793,411
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$528,121
L1	COMMERCIAL PERSONAL PROPERTY	292		\$0	\$21,714,550
L2	INDUSTRIAL PERSONAL PROPERTY	11		\$0	\$1,538,699
M1	TANGIBLE OTHER PERSONAL, MOBILE H	49		\$132,390	\$1,519,852
O	RESIDENTIAL INVENTORY	701		\$14,792,270	\$43,474,341
S	SPECIAL INVENTORY TAX	12		\$0	\$2,136,190
X	TOTALLY EXEMPT PROPERTY	115		\$0	\$33,978,654
	<b>Totals</b>		7,474.5898	\$98,209,280	\$1,798,821,525

**2012 CERTIFIED TOTALS**

Property Count: 13,669

76 - BEXAR CO EMERG DIST #5  
ARB Approved Totals

4/27/2017

9:00:22AM

<b>Land</b>		<b>Value</b>		
Homesite:		126,059,100		
Non Homesite:		158,448,378		
Ag Market:		360,068,363		
Timber Market:		0	<b>Total Land</b>	(+) 644,575,841
<b>Improvement</b>		<b>Value</b>		
Homesite:		369,407,394		
Non Homesite:		88,849,010	<b>Total Improvements</b>	(+) 458,256,404
<b>Non Real</b>		<b>Count</b>	<b>Value</b>	
Personal Property:	626		100,091,217	
Mineral Property:	1,147		9,716,262	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 109,807,479
			<b>Market Value</b>	= 1,212,639,724
<b>Ag</b>		<b>Non Exempt</b>	<b>Exempt</b>	
Total Productivity Market:	359,816,073		252,290	
Ag Use:	6,957,641		3,450	<b>Productivity Loss</b> (-) 352,858,432
Timber Use:	0		0	<b>Appraised Value</b> = 859,781,292
Productivity Loss:	352,858,432		248,840	<b>Homestead Cap</b> (-) 3,536,182
				<b>Assessed Value</b> = 856,245,110
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 48,919,830
				<b>Net Taxable</b> = 807,325,280

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
770,995.64 = 807,325,280 \* (0.095500 / 100)

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

**2012 CERTIFIED TOTALS**

Property Count: 13,669

76 - BEXAR CO EMERG DIST #5  
ARB Approved Totals

4/27/2017

9:00:22AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
AB	2	0	0	0
DV1	32	0	167,000	167,000
DV1S	6	0	30,000	30,000
DV2	30	0	220,610	220,610
DV2S	5	0	37,500	37,500
DV3	34	0	324,640	324,640
DV3S	2	0	20,000	20,000
DV4	152	0	1,256,862	1,256,862
DV4S	25	0	277,948	277,948
DVHS	70	0	7,112,156	7,112,156
DVHSS	1	0	171,730	171,730
EX	348	0	37,225,954	37,225,954
EX366	152	0	36,840	36,840
FR	1	1,337,810	0	1,337,810
LVE	8	700,780	0	700,780
<b>Totals</b>		<b>2,038,590</b>	<b>46,881,240</b>	<b>48,919,830</b>

# 2012 CERTIFIED TOTALS

Property Count: 103

76 - BEXAR CO EMERG DIST #5  
Under ARB Review Totals

4/27/2017

9:00:22AM

Land		Value			
Homesite:		616,612			
Non Homesite:		5,969,072			
Ag Market:		1,182,169			
Timber Market:		0	<b>Total Land</b>	(+)	
				7,767,853	
Improvement		Value			
Homesite:		1,308,443			
Non Homesite:		3,462,329	<b>Total Improvements</b>	(+)	
				4,770,772	
Non Real		Count	Value		
Personal Property:	12		1,211,040		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
					1,211,040
			<b>Market Value</b>	=	13,749,665
Ag		Non Exempt	Exempt		
Total Productivity Market:	1,182,169		0		
Ag Use:	31,590		0	<b>Productivity Loss</b>	(-)
Timber Use:	0		0	<b>Appraised Value</b>	=
Productivity Loss:	1,150,579		0		12,599,086
				<b>Homestead Cap</b>	(-)
					80,226
				<b>Assessed Value</b>	=
					12,518,860
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)
					12,430
				<b>Net Taxable</b>	=
					12,506,430

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)

11,943.64 = 12,506,430 \* (0.095500 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2012 CERTIFIED TOTALS**

Property Count: 103

76 - BEXAR CO EMERG DIST #5  
Under ARB Review Totals

4/27/2017

9:00:22AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV4	1	0	12,000	12,000
EX366	1	0	430	430
<b>Totals</b>		<b>0</b>	<b>12,430</b>	<b>12,430</b>

# 2012 CERTIFIED TOTALS

Property Count: 13,772

76 - BEXAR CO EMERG DIST #5  
Grand Totals

4/27/2017

9:00:22AM

Land		Value				
Homesite:		126,675,712				
Non Homesite:		164,417,450				
Ag Market:		361,250,532				
Timber Market:		0		<b>Total Land</b>	(+)	652,343,694
Improvement		Value				
Homesite:		370,715,837				
Non Homesite:		92,311,339		<b>Total Improvements</b>	(+)	463,027,176
Non Real		Count	Value			
Personal Property:	638	101,302,257				
Mineral Property:	1,147	9,716,262				
Autos:	0	0		<b>Total Non Real</b>	(+)	111,018,519
				<b>Market Value</b>	=	1,226,389,389
Ag	Non Exempt	Exempt				
Total Productivity Market:	360,998,242	252,290				
Ag Use:	6,989,231	3,450		<b>Productivity Loss</b>	(-)	354,009,011
Timber Use:	0	0		<b>Appraised Value</b>	=	872,380,378
Productivity Loss:	354,009,011	248,840		<b>Homestead Cap</b>	(-)	3,616,408
				<b>Assessed Value</b>	=	868,763,970
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	48,932,260
				<b>Net Taxable</b>	=	819,831,710

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
782,939.28 = 819,831,710 \* (0.095500 / 100)

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

**2012 CERTIFIED TOTALS**

Property Count: 13,772

76 - BEXAR CO EMERG DIST #5

Grand Totals

4/27/2017

9:00:22AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
AB	2	0	0	0
DV1	32	0	167,000	167,000
DV1S	6	0	30,000	30,000
DV2	30	0	220,610	220,610
DV2S	5	0	37,500	37,500
DV3	34	0	324,640	324,640
DV3S	2	0	20,000	20,000
DV4	153	0	1,268,862	1,268,862
DV4S	25	0	277,948	277,948
DVHS	70	0	7,112,156	7,112,156
DVHSS	1	0	171,730	171,730
EX	348	0	37,225,954	37,225,954
EX366	153	0	37,270	37,270
FR	1	1,337,810	0	1,337,810
LVE	8	700,780	0	700,780
<b>Totals</b>		<b>2,038,590</b>	<b>46,893,670</b>	<b>48,932,260</b>



**2012 CERTIFIED TOTALS**

Property Count: 13,669

76 - BEXAR CO EMERG DIST #5  
ARB Approved Totals

4/27/2017

9:00:22AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	5,782		\$13,961,000	\$403,618,817
B	MULTIFAMILY RESIDENCE	51		\$0	\$2,186,230
C	VACANT LOT	1,565		\$0	\$24,209,954
D1	QUALIFIED AG LAND	1,708	59,081.6023	\$0	\$359,816,073
D2	NON-QUALIFIED LAND	978	7,732.4398	\$0	\$56,731,321
E	FARM OR RANCH IMPROVEMENT	999		\$817,910	\$70,109,838
F1	COMMERCIAL REAL PROPERTY	378		\$3,591,380	\$88,111,783
F2	INDUSTRIAL REAL PROPERTY	10		\$6,927,070	\$23,527,716
G1	OIL AND GAS	1,023		\$0	\$9,679,786
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$6,530
J4	TELEPHONE COMPANY (INCLUDING CO-O	5		\$0	\$3,853,264
J5	RAILROAD	2		\$0	\$12,524,648
J7	CABLE TELEVISION COMPANY	1		\$0	\$87,090
L1	COMMERCIAL PERSONAL PROPERTY	548		\$24,227,110	\$65,894,561
L2	INDUSTRIAL PERSONAL PROPERTY	18		\$0	\$15,396,199
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1,335		\$2,413,670	\$31,603,890
O	RESIDENTIAL INVENTORY	70		\$3,941,180	\$5,530,080
S	SPECIAL INVENTORY TAX	25		\$0	\$2,489,150
X	TOTALLY EXEMPT PROPERTY	487		\$2,230	\$37,262,794
	<b>Totals</b>		66,814.0421	\$55,881,550	\$1,212,639,724

**2012 CERTIFIED TOTALS**

Property Count: 103

76 - BEXAR CO EMERG DIST #5  
Under ARB Review Totals

4/27/2017

9:00:22AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	16		\$14,680	\$1,042,924
B	MULTIFAMILY RESIDENCE	2		\$0	\$51,160
C	VACANT LOT	15		\$0	\$387,770
D1	QUALIFIED AG LAND	11	238.7661	\$0	\$1,182,169
D2	NON-QUALIFIED LAND	23	232.3845	\$0	\$1,756,122
E	FARM OR RANCH IMPROVEMENT	10		\$227,560	\$935,396
F1	COMMERCIAL REAL PROPERTY	37		\$770,890	\$6,933,854
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$240,720
L1	COMMERCIAL PERSONAL PROPERTY	8		\$0	\$335,260
L2	INDUSTRIAL PERSONAL PROPERTY	3		\$0	\$875,350
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1		\$0	\$8,510
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$430
	<b>Totals</b>		471.1506	\$1,013,130	\$13,749,665

**2012 CERTIFIED TOTALS**

Property Count: 13,772

76 - BEXAR CO EMERG DIST #5  
Grand Totals

4/27/2017

9:00:22AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	5,798		\$13,975,680	\$404,661,741
B	MULTIFAMILY RESIDENCE	53		\$0	\$2,237,390
C	VACANT LOT	1,580		\$0	\$24,597,724
D1	QUALIFIED AG LAND	1,719	59,320.3684	\$0	\$360,998,242
D2	NON-QUALIFIED LAND	1,001	7,964.8243	\$0	\$58,487,443
E	FARM OR RANCH IMPROVEMENT	1,009		\$1,045,470	\$71,045,234
F1	COMMERCIAL REAL PROPERTY	415		\$4,362,270	\$95,045,637
F2	INDUSTRIAL REAL PROPERTY	11		\$6,927,070	\$23,768,436
G1	OIL AND GAS	1,023		\$0	\$9,679,786
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$6,530
J4	TELEPHONE COMPANY (INCLUDING CO-O	5		\$0	\$3,853,264
J5	RAILROAD	2		\$0	\$12,524,648
J7	CABLE TELEVISION COMPANY	1		\$0	\$87,090
L1	COMMERCIAL PERSONAL PROPERTY	556		\$24,227,110	\$66,229,821
L2	INDUSTRIAL PERSONAL PROPERTY	21		\$0	\$16,271,549
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1,336		\$2,413,670	\$31,612,400
O	RESIDENTIAL INVENTORY	70		\$3,941,180	\$5,530,080
S	SPECIAL INVENTORY TAX	25		\$0	\$2,489,150
X	TOTALLY EXEMPT PROPERTY	488		\$2,230	\$37,263,224
		<b>Totals</b>	<b>67,285.1927</b>	<b>\$56,894,680</b>	<b>\$1,226,389,389</b>

**2012 CERTIFIED TOTALS**

Property Count: 11,806

75 - BEXAR CO EMERG DIST #6  
ARB Approved Totals

4/27/2017

9:00:22AM

Land		Value		
Homesite:		82,235,892		
Non Homesite:		128,606,637		
Ag Market:		138,419,683		
Timber Market:		0	<b>Total Land</b>	(+) 349,262,212
Improvement		Value		
Homesite:		236,716,929		
Non Homesite:		33,619,290	<b>Total Improvements</b>	(+) 270,336,219
Non Real		Count	Value	
Personal Property:	222		70,360,171	
Mineral Property:	35		1,372,454	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 71,732,625
			<b>Market Value</b>	= 691,331,056
Ag		Non Exempt	Exempt	
Total Productivity Market:	138,419,683		0	
Ag Use:	2,509,863		0	<b>Productivity Loss</b> (-) 135,909,820
Timber Use:	0		0	<b>Appraised Value</b> = 555,421,236
Productivity Loss:	135,909,820		0	<b>Homestead Cap</b> (-) 2,277,003
				<b>Assessed Value</b> = 553,144,233
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 36,191,679
				<b>Net Taxable</b> = 516,952,554

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
505,987.99 = 516,952,554 \* (0.097879 / 100)

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

**2012 CERTIFIED TOTALS**

Property Count: 11,806

75 - BEXAR CO EMERG DIST #6  
ARB Approved Totals

4/27/2017

9:00:22AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
AB	3	0	0	0
DV1	32	0	157,500	157,500
DV1S	6	0	30,000	30,000
DV2	30	0	212,050	212,050
DV2S	2	0	15,000	15,000
DV3	31	0	286,400	286,400
DV3S	1	0	10,000	10,000
DV4	154	0	1,293,720	1,293,720
DV4S	12	0	144,000	144,000
DVHS	62	0	4,052,158	4,052,158
EX	283	0	29,073,660	29,073,660
EX (Prorated)	1	0	18,873	18,873
EX366	14	0	2,768	2,768
LVE	7	211,336	0	211,336
PC	1	684,214	0	684,214
<b>Totals</b>		<b>895,550</b>	<b>35,296,129</b>	<b>36,191,679</b>

# 2012 CERTIFIED TOTALS

Property Count: 47

75 - BEXAR CO EMERG DIST #6  
Under ARB Review Totals

4/27/2017

9:00:22AM

Land			Value			
Homesite:			95,470			
Non Homesite:			4,627,183			
Ag Market:			146,530			
Timber Market:			0	<b>Total Land</b>	(+)	
					4,869,183	
Improvement			Value			
Homesite:			391,340			
Non Homesite:			5,478,483	<b>Total Improvements</b>	(+)	
					5,869,823	
Non Real	Count			Value		
Personal Property:	13		2,692,002			
Mineral Property:	0		0			
Autos:	0		0	<b>Total Non Real</b>	(+)	
					2,692,002	
				<b>Market Value</b>	=	
					13,431,008	
Ag	Non Exempt			Exempt		
Total Productivity Market:	146,530		0			
Ag Use:	2,310		0	<b>Productivity Loss</b>	(-)	
Timber Use:	0		0	<b>Appraised Value</b>	=	
Productivity Loss:	144,220		0		13,286,788	
				<b>Homestead Cap</b>	(-)	
					0	
				<b>Assessed Value</b>	=	
					13,286,788	
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	
					160	
				<b>Net Taxable</b>	=	
					13,286,628	

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)

13,004.82 = 13,286,628 \* (0.097879 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2012 CERTIFIED TOTALS**

Property Count: 47

75 - BEXAR CO EMERG DIST #6  
Under ARB Review Totals

4/27/2017

9:00:22AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
EX366	1	0	160	160
<b>Totals</b>		<b>0</b>	<b>160</b>	<b>160</b>

**2012 CERTIFIED TOTALS**

Property Count: 11,853

75 - BEXAR CO EMERG DIST #6

Grand Totals

4/27/2017

9:00:22AM

<b>Land</b>		<b>Value</b>		
Homesite:		82,331,362		
Non Homesite:		133,233,820		
Ag Market:		138,566,213		
Timber Market:		0	<b>Total Land</b>	(+) 354,131,395
<b>Improvement</b>		<b>Value</b>		
Homesite:		237,108,269		
Non Homesite:		39,097,773	<b>Total Improvements</b>	(+) 276,206,042
<b>Non Real</b>		<b>Count</b>	<b>Value</b>	
Personal Property:	235		73,052,173	
Mineral Property:	35		1,372,454	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 74,424,627
			<b>Market Value</b>	= 704,762,064
<b>Ag</b>	<b>Non Exempt</b>		<b>Exempt</b>	
Total Productivity Market:	138,566,213		0	
Ag Use:	2,512,173		0	<b>Productivity Loss</b> (-) 136,054,040
Timber Use:	0		0	<b>Appraised Value</b> = 568,708,024
Productivity Loss:	136,054,040		0	<b>Homestead Cap</b> (-) 2,277,003
				<b>Assessed Value</b> = 566,431,021
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 36,191,839
				<b>Net Taxable</b> = 530,239,182

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
518,992.81 = 530,239,182 \* (0.097879 / 100)

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



**2012 CERTIFIED TOTALS**

Property Count: 11,853

75 - BEXAR CO EMERG DIST #6

Grand Totals

4/27/2017

9:00:22AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
AB	3	0	0	0
DV1	32	0	157,500	157,500
DV1S	6	0	30,000	30,000
DV2	30	0	212,050	212,050
DV2S	2	0	15,000	15,000
DV3	31	0	286,400	286,400
DV3S	1	0	10,000	10,000
DV4	154	0	1,293,720	1,293,720
DV4S	12	0	144,000	144,000
DVHS	62	0	4,052,158	4,052,158
EX	283	0	29,073,660	29,073,660
EX (Prorated)	1	0	18,873	18,873
EX366	15	0	2,928	2,928
LVE	7	211,336	0	211,336
PC	1	684,214	0	684,214
<b>Totals</b>		<b>895,550</b>	<b>35,296,289</b>	<b>36,191,839</b>

**2012 CERTIFIED TOTALS**

Property Count: 11,806

75 - BEXAR CO EMERG DIST #6  
ARB Approved Totals

4/27/2017

9:00:22AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	4,380		\$6,386,200	\$264,169,514
B	MULTIFAMILY RESIDENCE	3		\$0	\$179,150
C	VACANT LOT	3,557		\$0	\$53,695,962
D1	QUALIFIED AG LAND	764	33,433.3623	\$0	\$138,419,683
D2	NON-QUALIFIED LAND	667	5,125.0217	\$0	\$32,218,894
E	FARM OR RANCH IMPROVEMENT	335		\$116,980	\$16,494,088
F1	COMMERCIAL REAL PROPERTY	180		\$516,510	\$26,359,711
F2	INDUSTRIAL REAL PROPERTY	3		\$7,294,170	\$7,479,485
G1	OIL AND GAS	34		\$0	\$1,331,366
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$4,596
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$3,171,955
L1	COMMERCIAL PERSONAL PROPERTY	183		\$0	\$53,811,340
L2	INDUSTRIAL PERSONAL PROPERTY	15		\$0	\$13,170,112
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1,939		\$1,580,770	\$50,858,412
O	RESIDENTIAL INVENTORY	53		\$0	\$629,250
S	SPECIAL INVENTORY TAX	10		\$0	\$261,110
X	TOTALLY EXEMPT PROPERTY	290		\$0	\$29,076,428
	<b>Totals</b>		<b>38,558.3840</b>	<b>\$15,894,630</b>	<b>\$691,331,056</b>

**2012 CERTIFIED TOTALS**

Property Count: 47

75 - BEXAR CO EMERG DIST #6  
Under ARB Review Totals

4/27/2017

9:00:22AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	6		\$0	\$537,920
B	MULTIFAMILY RESIDENCE	1		\$0	\$4,832,356
C	VACANT LOT	8		\$0	\$894,600
D1	QUALIFIED AG LAND	1	35.0560	\$0	\$146,530
D2	NON-QUALIFIED LAND	8	197.5245	\$0	\$1,672,653
E	FARM OR RANCH IMPROVEMENT	2		\$0	\$4,860
F1	COMMERCIAL REAL PROPERTY	11		\$0	\$2,021,657
J2	GAS DISTRIBUTION SYSTEM	2		\$335,130	\$622,310
L1	COMMERCIAL PERSONAL PROPERTY	11		\$0	\$2,626,652
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$65,190
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1		\$0	\$6,120
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$160
	<b>Totals</b>		232.5805	\$335,130	\$13,431,008

**2012 CERTIFIED TOTALS**

Property Count: 11,853

75 - BEXAR CO EMERG DIST #6  
Grand Totals

4/27/2017

9:00:22AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	4,386		\$6,386,200	\$264,707,434
B	MULTIFAMILY RESIDENCE	4		\$0	\$5,011,506
C	VACANT LOT	3,565		\$0	\$54,590,562
D1	QUALIFIED AG LAND	765	33,468.4183	\$0	\$138,566,213
D2	NON-QUALIFIED LAND	675	5,322.5462	\$0	\$33,891,547
E	FARM OR RANCH IMPROVEMENT	337		\$116,980	\$16,498,948
F1	COMMERCIAL REAL PROPERTY	191		\$516,510	\$28,381,368
F2	INDUSTRIAL REAL PROPERTY	3		\$7,294,170	\$7,479,485
G1	OIL AND GAS	34		\$0	\$1,331,366
J2	GAS DISTRIBUTION SYSTEM	2		\$335,130	\$622,310
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$4,596
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$3,171,955
L1	COMMERCIAL PERSONAL PROPERTY	194		\$0	\$56,437,992
L2	INDUSTRIAL PERSONAL PROPERTY	16		\$0	\$13,235,302
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1,940		\$1,580,770	\$50,864,532
O	RESIDENTIAL INVENTORY	53		\$0	\$629,250
S	SPECIAL INVENTORY TAX	10		\$0	\$261,110
X	TOTALLY EXEMPT PROPERTY	291		\$0	\$29,076,588
	<b>Totals</b>		<b>38,790.9645</b>	<b>\$16,229,760</b>	<b>\$704,762,064</b>

# 2012 CERTIFIED TOTALS

Property Count: 11,388

77 - BEXAR CO EMERG DIST #7  
ARB Approved Totals

4/27/2017

9:00:22AM

Land		Value		
Homesite:		299,554,639		
Non Homesite:		113,870,876		
Ag Market:		181,429,063		
Timber Market:		0	<b>Total Land</b>	(+) 594,854,578
Improvement		Value		
Homesite:		1,113,318,824		
Non Homesite:		33,574,514	<b>Total Improvements</b>	(+) 1,146,893,338
Non Real		Count	Value	
Personal Property:	224		33,277,028	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 33,277,028
			<b>Market Value</b>	= 1,775,024,944
Ag		Non Exempt	Exempt	
Total Productivity Market:	181,429,063		0	
Ag Use:	1,391,265		0	<b>Productivity Loss</b> (-) 180,037,798
Timber Use:	0		0	<b>Appraised Value</b> = 1,594,987,146
Productivity Loss:	180,037,798		0	<b>Homestead Cap</b> (-) 957,943
				<b>Assessed Value</b> = 1,594,029,203
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 61,463,214
				<b>Net Taxable</b> = 1,532,565,989

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 1,517,853.36 = 1,532,565,989 \* (0.099040 / 100)

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

**2012 CERTIFIED TOTALS**

Property Count: 11,388

77 - BEXAR CO EMERG DIST #7  
ARB Approved Totals

4/27/2017

9:00:22AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1	97	0	485,000	485,000
DV1S	10	0	50,000	50,000
DV2	80	0	600,000	600,000
DV2S	2	0	15,000	15,000
DV3	102	0	990,000	990,000
DV3S	4	0	30,000	30,000
DV4	239	0	1,921,204	1,921,204
DV4S	15	0	156,000	156,000
DVHS	110	0	20,079,291	20,079,291
EX	118	0	33,354,963	33,354,963
EX (Prorated)	1	0	171,528	171,528
EX366	18	0	3,508	3,508
LVE	10	3,606,720	0	3,606,720
<b>Totals</b>		<b>3,606,720</b>	<b>57,856,494</b>	<b>61,463,214</b>

# 2012 CERTIFIED TOTALS

Property Count: 82

77 - BEXAR CO EMERG DIST #7  
Under ARB Review Totals

4/27/2017

9:00:22AM

Land		Value			
Homesite:		2,215,470			
Non Homesite:		1,725,240			
Ag Market:		149,890			
Timber Market:		0	<b>Total Land</b>	(+)	
				4,090,600	
Improvement		Value			
Homesite:		7,787,470			
Non Homesite:		1,003,450	<b>Total Improvements</b>	(+)	
				8,790,920	
Non Real		Count	Value		
Personal Property:	9		1,951,570		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
					1,951,570
			<b>Market Value</b>	=	14,833,090
Ag		Non Exempt	Exempt		
Total Productivity Market:	149,890		0		
Ag Use:	750		0	<b>Productivity Loss</b>	(-)
Timber Use:	0		0	<b>Appraised Value</b>	=
Productivity Loss:	149,140		0		14,683,950
				<b>Homestead Cap</b>	(-)
					4,660
				<b>Assessed Value</b>	=
					14,679,290
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)
					17,000
				<b>Net Taxable</b>	=
					14,662,290

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)

14,521.53 = 14,662,290 \* (0.099040 / 100)

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

**2012 CERTIFIED TOTALS**

Property Count: 82

77 - BEXAR CO EMERG DIST #7  
Under ARB Review Totals

4/27/2017

9:00:22AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1	1	0	5,000	5,000
DV4	1	0	12,000	12,000
<b>Totals</b>		<b>0</b>	<b>17,000</b>	<b>17,000</b>



# 2012 CERTIFIED TOTALS

Property Count: 11,470

77 - BEXAR CO EMERG DIST #7

Grand Totals

4/27/2017

9:00:22AM

Land		Value			
Homesite:		301,770,109			
Non Homesite:		115,596,116			
Ag Market:		181,578,953			
Timber Market:		0	<b>Total Land</b>	(+) 598,945,178	
Improvement		Value			
Homesite:		1,121,106,294			
Non Homesite:		34,577,964	<b>Total Improvements</b>	(+) 1,155,684,258	
Non Real		Count	Value		
Personal Property:	233		35,228,598		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+) 35,228,598
			<b>Market Value</b>	= 1,789,858,034	
Ag		Non Exempt	Exempt		
Total Productivity Market:	181,578,953		0		
Ag Use:	1,392,015		0	<b>Productivity Loss</b>	(-) 180,186,938
Timber Use:	0		0	<b>Appraised Value</b>	= 1,609,671,096
Productivity Loss:	180,186,938		0	<b>Homestead Cap</b>	(-) 962,603
				<b>Assessed Value</b>	= 1,608,708,493
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 61,480,214
				<b>Net Taxable</b>	= 1,547,228,279

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 1,532,374.89 = 1,547,228,279 \* (0.099040 / 100)

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

**2012 CERTIFIED TOTALS**

Property Count: 11,470

77 - BEXAR CO EMERG DIST #7

Grand Totals

4/27/2017

9:00:22AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1	98	0	490,000	490,000
DV1S	10	0	50,000	50,000
DV2	80	0	600,000	600,000
DV2S	2	0	15,000	15,000
DV3	102	0	990,000	990,000
DV3S	4	0	30,000	30,000
DV4	240	0	1,933,204	1,933,204
DV4S	15	0	156,000	156,000
DVHS	110	0	20,079,291	20,079,291
EX	118	0	33,354,963	33,354,963
EX (Prorated)	1	0	171,528	171,528
EX366	18	0	3,508	3,508
LVE	10	3,606,720	0	3,606,720
<b>Totals</b>		<b>3,606,720</b>	<b>57,873,494</b>	<b>61,480,214</b>

**2012 CERTIFIED TOTALS**

Property Count: 11,388

77 - BEXAR CO EMERG DIST #7  
ARB Approved Totals

4/27/2017

9:00:22AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	8,677		\$55,643,980	\$1,362,710,827
B	MULTIFAMILY RESIDENCE	3		\$0	\$13,924,238
C	VACANT LOT	949		\$0	\$20,443,019
D1	QUALIFIED AG LAND	274	19,199.1416	\$0	\$181,429,063
D2	NON-QUALIFIED LAND	217	2,567.1124	\$0	\$30,561,408
E	FARM OR RANCH IMPROVEMENT	137		\$272,920	\$21,923,410
F1	COMMERCIAL REAL PROPERTY	89		\$1,026,360	\$30,227,753
F2	INDUSTRIAL REAL PROPERTY	8		\$0	\$1,373,811
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$891,110
L1	COMMERCIAL PERSONAL PROPERTY	184		\$0	\$22,483,595
L2	INDUSTRIAL PERSONAL PROPERTY	16		\$0	\$9,834,335
M1	TANGIBLE OTHER PERSONAL, MOBILE H	151		\$430,710	\$4,818,225
O	RESIDENTIAL INVENTORY	723		\$19,908,120	\$40,983,699
S	SPECIAL INVENTORY TAX	3		\$0	\$61,980
X	TOTALLY EXEMPT PROPERTY	131		\$0	\$33,358,471
	<b>Totals</b>		21,766.2540	\$77,282,090	\$1,775,024,944

**2012 CERTIFIED TOTALS**

Property Count: 82

77 - BEXAR CO EMERG DIST #7  
Under ARB Review Totals

4/27/2017

9:00:22AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	55		\$133,880	\$10,035,510
C	VACANT LOT	6		\$0	\$214,170
D1	QUALIFIED AG LAND	2	8.8000	\$0	\$149,890
D2	NON-QUALIFIED LAND	4	23.6974	\$0	\$323,900
F1	COMMERCIAL REAL PROPERTY	6		\$0	\$2,158,050
L1	COMMERCIAL PERSONAL PROPERTY	7		\$0	\$994,080
L2	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$957,490
	<b>Totals</b>		32.4974	\$133,880	\$14,833,090

**2012 CERTIFIED TOTALS**

Property Count: 11,470

77 - BEXAR CO EMERG DIST #7

Grand Totals

4/27/2017

9:00:22AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	8,732		\$55,777,860	\$1,372,746,337
B	MULTIFAMILY RESIDENCE	3		\$0	\$13,924,238
C	VACANT LOT	955		\$0	\$20,657,189
D1	QUALIFIED AG LAND	276	19,207.9416	\$0	\$181,578,953
D2	NON-QUALIFIED LAND	221	2,590.8098	\$0	\$30,885,308
E	FARM OR RANCH IMPROVEMENT	137		\$272,920	\$21,923,410
F1	COMMERCIAL REAL PROPERTY	95		\$1,026,360	\$32,385,803
F2	INDUSTRIAL REAL PROPERTY	8		\$0	\$1,373,811
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$891,110
L1	COMMERCIAL PERSONAL PROPERTY	191		\$0	\$23,477,675
L2	INDUSTRIAL PERSONAL PROPERTY	18		\$0	\$10,791,825
M1	TANGIBLE OTHER PERSONAL, MOBILE H	151		\$430,710	\$4,818,225
O	RESIDENTIAL INVENTORY	723		\$19,908,120	\$40,983,699
S	SPECIAL INVENTORY TAX	3		\$0	\$61,980
X	TOTALLY EXEMPT PROPERTY	131		\$0	\$33,358,471
	<b>Totals</b>		21,798.7514	\$77,415,970	\$1,789,858,034

**2012 CERTIFIED TOTALS**

Property Count: 2,706

101 - BEXAR CO EMERG DIST #8  
ARB Approved Totals

4/27/2017

9:00:22AM

<b>Land</b>		<b>Value</b>			
Homesite:		104,384,088			
Non Homesite:		127,552,649			
Ag Market:		122,918,702			
Timber Market:		0	<b>Total Land</b>	(+)	354,855,439
<b>Improvement</b>		<b>Value</b>			
Homesite:		348,675,498			
Non Homesite:		29,017,055	<b>Total Improvements</b>	(+)	377,692,553
<b>Non Real</b>		<b>Count</b>	<b>Value</b>		
Personal Property:	52		7,545,239		
Mineral Property:	0		0		
Autos:	0		0		
			<b>Total Non Real</b>	(+)	7,545,239
			<b>Market Value</b>	=	740,093,231
<b>Ag</b>	<b>Non Exempt</b>	<b>Exempt</b>			
Total Productivity Market:	122,918,702	0			
Ag Use:	1,142,381	0	<b>Productivity Loss</b>	(-)	121,776,321
Timber Use:	0	0	<b>Appraised Value</b>	=	618,316,910
Productivity Loss:	121,776,321	0	<b>Homestead Cap</b>	(-)	1,314,694
			<b>Assessed Value</b>	=	617,002,216
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	31,463,299
			<b>Net Taxable</b>	=	585,538,917

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
575,379.82 = 585,538,917 \* (0.098265 / 100)

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

**2012 CERTIFIED TOTALS**

Property Count: 2,706

101 - BEXAR CO EMERG DIST #8  
ARB Approved Totals

4/27/2017

9:00:22AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1	10	0	50,000	50,000
DV1S	1	0	5,000	5,000
DV2	9	0	72,000	72,000
DV3	14	0	140,000	140,000
DV3S	1	0	10,000	10,000
DV4	43	0	373,026	373,026
DV4S	1	0	12,000	12,000
DVHS	19	0	5,305,599	5,305,599
EX	33	0	24,148,329	24,148,329
EX366	7	0	1,855	1,855
LVE	9	1,345,490	0	1,345,490
	<b>Totals</b>	<b>1,345,490</b>	<b>30,117,809</b>	<b>31,463,299</b>

# 2012 CERTIFIED TOTALS

Property Count: 26

101 - BEXAR CO EMERG DIST #8  
Under ARB Review Totals

4/27/2017

9:00:22AM

Land		Value		
Homesite:		765,280		
Non Homesite:		2,163,840		
Ag Market:		461,950		
Timber Market:		0	<b>Total Land</b>	(+) 3,391,070
Improvement		Value		
Homesite:		1,189,000		
Non Homesite:		275,530	<b>Total Improvements</b>	(+) 1,464,530
Non Real		Count	Value	
Personal Property:	2	69,880		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 69,880
			<b>Market Value</b>	= 4,925,480
Ag		Non Exempt	Exempt	
Total Productivity Market:	461,950	0		
Ag Use:	322,340	0	<b>Productivity Loss</b>	(-) 139,610
Timber Use:	0	0	<b>Appraised Value</b>	= 4,785,870
Productivity Loss:	139,610	0	<b>Homestead Cap</b>	(-) 26,135
			<b>Assessed Value</b>	= 4,759,735
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 0
			<b>Net Taxable</b>	= 4,759,735

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)

4,677.15 = 4,759,735 \* (0.098265 / 100)

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



**2012 CERTIFIED TOTALS**

101 - BEXAR CO EMERG DIST #8

4/27/2017

9:00:22AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
	Totals			

**2012 CERTIFIED TOTALS**

Property Count: 2,732

101 - BEXAR CO EMERG DIST #8

Grand Totals

4/27/2017

9:00:22AM

<b>Land</b>		<b>Value</b>			
Homesite:		105,149,368			
Non Homesite:		129,716,489			
Ag Market:		123,380,652			
Timber Market:		0	<b>Total Land</b>	(+)	358,246,509
<b>Improvement</b>		<b>Value</b>			
Homesite:		349,864,498			
Non Homesite:		29,292,585	<b>Total Improvements</b>	(+)	379,157,083
<b>Non Real</b>		<b>Count</b>	<b>Value</b>		
Personal Property:	54		7,615,119		
Mineral Property:	0		0		
Autos:	0		0		
			<b>Total Non Real</b>	(+)	7,615,119
			<b>Market Value</b>	=	745,018,711
<b>Ag</b>	<b>Non Exempt</b>	<b>Exempt</b>			
Total Productivity Market:	123,380,652	0			
Ag Use:	1,464,721	0	<b>Productivity Loss</b>	(-)	121,915,931
Timber Use:	0	0	<b>Appraised Value</b>	=	623,102,780
Productivity Loss:	121,915,931	0	<b>Homestead Cap</b>	(-)	1,340,829
			<b>Assessed Value</b>	=	621,761,951
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	31,463,299
			<b>Net Taxable</b>	=	590,298,652

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)

580,056.97 = 590,298,652 \* (0.098265 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2012 CERTIFIED TOTALS**

Property Count: 2,732

101 - BEXAR CO EMERG DIST #8  
Grand Totals

4/27/2017

9:00:22AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1	10	0	50,000	50,000
DV1S	1	0	5,000	5,000
DV2	9	0	72,000	72,000
DV3	14	0	140,000	140,000
DV3S	1	0	10,000	10,000
DV4	43	0	373,026	373,026
DV4S	1	0	12,000	12,000
DVHS	19	0	5,305,599	5,305,599
EX	33	0	24,148,329	24,148,329
EX366	7	0	1,855	1,855
LVE	9	1,345,490	0	1,345,490
<b>Totals</b>		<b>1,345,490</b>	<b>30,117,809</b>	<b>31,463,299</b>

**2012 CERTIFIED TOTALS**

Property Count: 2,706

101 - BEXAR CO EMERG DIST #8  
ARB Approved Totals

4/27/2017

9:00:22AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,121		\$31,103,100	\$425,056,561
B	MULTIFAMILY RESIDENCE	2		\$0	\$27,307,720
C	VACANT LOT	555		\$0	\$48,598,799
D1	QUALIFIED AG LAND	225	12,730.4929	\$0	\$122,918,702
D2	NON-QUALIFIED LAND	103	844.0360	\$0	\$16,553,869
E	FARM OR RANCH IMPROVEMENT	74		\$476,600	\$14,381,678
F1	COMMERCIAL REAL PROPERTY	5		\$24,140	\$4,972,774
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$4,160,131
L1	COMMERCIAL PERSONAL PROPERTY	40		\$0	\$2,616,133
L2	INDUSTRIAL PERSONAL PROPERTY	4		\$0	\$822,620
M1	TANGIBLE OTHER PERSONAL, MOBILE H	11		\$0	\$382,710
O	RESIDENTIAL INVENTORY	627		\$9,785,110	\$48,171,350
X	TOTALLY EXEMPT PROPERTY	40		\$0	\$24,150,184
	<b>Totals</b>		13,574.5289	\$41,388,950	\$740,093,231

**2012 CERTIFIED TOTALS**

Property Count: 26

101 - BEXAR CO EMERG DIST #8  
Under ARB Review Totals

4/27/2017

9:00:22AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	7		\$0	\$1,530,164
C	VACANT LOT	11		\$0	\$1,348,640
D1	QUALIFIED AG LAND	2	38.4930	\$0	\$461,950
D2	NON-QUALIFIED LAND	1	8.2510	\$0	\$460,000
F1	COMMERCIAL REAL PROPERTY	5		\$0	\$1,054,846
L1	COMMERCIAL PERSONAL PROPERTY	2		\$0	\$69,880
		<b>Totals</b>	46.7440	\$0	\$4,925,480

**2012 CERTIFIED TOTALS**

Property Count: 2,732

101 - BEXAR CO EMERG DIST #8  
Grand Totals

4/27/2017

9:00:22AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,128		\$31,103,100	\$426,586,725
B	MULTIFAMILY RESIDENCE	2		\$0	\$27,307,720
C	VACANT LOT	566		\$0	\$49,947,439
D1	QUALIFIED AG LAND	227	12,768.9859	\$0	\$123,380,652
D2	NON-QUALIFIED LAND	104	852.2870	\$0	\$17,013,869
E	FARM OR RANCH IMPROVEMENT	74		\$476,600	\$14,381,678
F1	COMMERCIAL REAL PROPERTY	10		\$24,140	\$6,027,620
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$4,160,131
L1	COMMERCIAL PERSONAL PROPERTY	42		\$0	\$2,686,013
L2	INDUSTRIAL PERSONAL PROPERTY	4		\$0	\$822,620
M1	TANGIBLE OTHER PERSONAL, MOBILE H	11		\$0	\$382,710
O	RESIDENTIAL INVENTORY	627		\$9,785,110	\$48,171,350
X	TOTALLY EXEMPT PROPERTY	40		\$0	\$24,150,184
	<b>Totals</b>		13,621.2729	\$41,388,950	\$745,018,711

# 2012 CERTIFIED TOTALS

Property Count: 634,351

06 - BEXAR CO RD & FLOOD  
ARB Approved Totals

4/27/2017

9:00:22AM

Land		Value				
Homesite:		14,191,417,448				
Non Homesite:		14,579,918,465				
Ag Market:		2,295,801,239				
Timber Market:		0		<b>Total Land</b>	(+)	31,067,137,152
Improvement		Value				
Homesite:		48,596,771,315				
Non Homesite:		21,795,498,441		<b>Total Improvements</b>	(+)	70,392,269,756
Non Real		Count	Value			
Personal Property:		41,937	10,585,306,942			
Mineral Property:		1,260	11,889,176			
Autos:		0	0	<b>Total Non Real</b>	(+)	10,597,196,118
				<b>Market Value</b>	=	112,056,603,026
Ag	Non Exempt	Exempt				
Total Productivity Market:	2,295,548,949	252,290				
Ag Use:	27,481,527	3,450		<b>Productivity Loss</b>	(-)	2,268,067,422
Timber Use:	0	0		<b>Appraised Value</b>	=	109,788,535,604
Productivity Loss:	2,268,067,422	248,840		<b>Homestead Cap</b>	(-)	77,693,152
				<b>Assessed Value</b>	=	109,710,842,452
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	8,490,546,922
				<b>Net Taxable</b>	=	101,220,295,530

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	1,047,698,485	868,703,566	185,184.37	207,749.99	11,854			
DPS	19,053,020	17,105,040	2,901.58	2,951.24	194			
OV65	12,328,486,150	11,571,951,094	2,104,483.06	2,196,758.35	96,809			
<b>Total</b>	<b>13,395,237,655</b>	<b>12,457,759,700</b>	<b>2,292,569.01</b>	<b>2,407,459.58</b>	<b>108,857</b>	<b>Freeze Taxable</b>	(-)	
<b>Tax Rate</b>	<b>0.030679</b>							
						<b>Freeze Adjusted Taxable</b>	=	
							88,762,535,830	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 29,524,027.38 = 88,762,535,830 \* (0.030679 / 100) + 2,292,569.01

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

**2012 CERTIFIED TOTALS**

Property Count: 634,351

06 - BEXAR CO RD & FLOOD  
ARB Approved Totals

4/27/2017

9:00:22AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
AB	86	0	0	0
DP	12,232	22,558,322	0	22,558,322
DPS	195	0	0	0
DV1	3,902	0	19,630,350	19,630,350
DV1S	716	0	3,547,740	3,547,740
DV2	3,601	0	26,793,390	26,793,390
DV2S	312	0	2,298,750	2,298,750
DV3	3,719	0	36,219,020	36,219,020
DV3S	249	0	2,352,990	2,352,990
DV4	17,468	0	155,163,428	155,163,428
DV4S	2,320	0	25,672,133	25,672,133
DVHS	5,686	0	761,961,402	761,961,402
DVHSS	125	0	18,082,129	18,082,129
EN	2	6,243,648	0	6,243,648
EX	17,510	0	5,543,390,471	5,543,390,471
EX (Prorated)	97	0	29,629,859	29,629,859
EX366	1,377	0	268,976	268,976
FR	203	556,868,490	0	556,868,490
HS	319,416	0	956,380,422	956,380,422
HT	998	0	0	0
LIH	18	0	45,168,727	45,168,727
LVE	32	216,583,250	0	216,583,250
OV65	100,430	0	0	0
OV65S	1,291	0	0	0
PC	64	61,733,425	0	61,733,425
<b>Totals</b>		<b>863,987,135</b>	<b>7,626,559,787</b>	<b>8,490,546,922</b>



# 2012 CERTIFIED TOTALS

Property Count: 10,083

06 - BEXAR CO RD & FLOOD  
Under ARB Review Totals

4/27/2017

9:00:22AM

Land		Value				
Homesite:		114,122,922				
Non Homesite:		804,170,836				
Ag Market:		32,935,930				
Timber Market:		0		<b>Total Land</b>	(+)	951,229,688
Improvement		Value				
Homesite:		389,021,036				
Non Homesite:		774,370,884		<b>Total Improvements</b>	(+)	1,163,391,920
Non Real		Count	Value			
Personal Property:		937	493,024,570			
Mineral Property:		0	0			
Autos:		0	0	<b>Total Non Real</b>	(+)	493,024,570
				<b>Market Value</b>	=	2,607,646,178
Ag	Non Exempt	Exempt				
Total Productivity Market:	32,935,930	0				
Ag Use:	487,869	0		<b>Productivity Loss</b>	(-)	32,448,061
Timber Use:	0	0		<b>Appraised Value</b>	=	2,575,198,117
Productivity Loss:	32,448,061	0		<b>Homestead Cap</b>	(-)	1,224,139
				<b>Assessed Value</b>	=	2,573,973,978
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	44,750,361
				<b>Net Taxable</b>	=	2,529,223,617

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	3,359,541	3,274,541	818.50	846.08	17			
DPS	255,140	242,140	26.32	26.32	1			
OV65	79,400,882	77,209,810	17,430.12	17,869.02	401			
<b>Total</b>	<b>83,015,563</b>	<b>80,726,491</b>	<b>18,274.94</b>	<b>18,741.42</b>	<b>419</b>	<b>Freeze Taxable</b>	(-) 80,726,491	
<b>Tax Rate</b>	0.030679							
						<b>Freeze Adjusted Taxable</b>	= 2,448,497,126	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 769,449.37 = 2,448,497,126 \* (0.030679 / 100) + 18,274.94  
 Tax Increment Finance Value: 0  
 Tax Increment Finance Levy: 0.00

**2012 CERTIFIED TOTALS**

Property Count: 10,083

06 - BEXAR CO RD & FLOOD  
Under ARB Review Totals

4/27/2017

9:00:22AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
AB	1	0	0	0
DP	18	36,000	0	36,000
DPS	1	0	0	0
DV1	21	0	105,000	105,000
DV1S	1	0	5,000	5,000
DV2	17	0	132,000	132,000
DV2S	2	0	15,000	15,000
DV3	13	0	130,000	130,000
DV4	65	0	756,000	756,000
DV4S	5	0	60,000	60,000
DVHS	8	0	1,516,147	1,516,147
EX	32	0	3,723,215	3,723,215
EX (Prorated)	2	0	200,419	200,419
EX366	3	0	630	630
FR	4	10,511,110	0	10,511,110
HS	1,728	0	5,174,250	5,174,250
HT	7	0	0	0
LIH	3	0	12,105,670	12,105,670
LVE	3	9,719,750	0	9,719,750
OV65	446	0	0	0
OV65S	4	0	0	0
PC	1	560,170	0	560,170
<b>Totals</b>		<b>20,827,030</b>	<b>23,923,331</b>	<b>44,750,361</b>

# 2012 CERTIFIED TOTALS

Property Count: 644,434

06 - BEXAR CO RD & FLOOD  
Grand Totals

4/27/2017

9:00:22AM

Land		Value				
Homesite:		14,305,540,370				
Non Homesite:		15,384,089,301				
Ag Market:		2,328,737,169				
Timber Market:		0		<b>Total Land</b>	(+)	32,018,366,840
Improvement		Value				
Homesite:		48,985,792,351				
Non Homesite:		22,569,869,325		<b>Total Improvements</b>	(+)	71,555,661,676
Non Real		Count	Value			
Personal Property:	42,874	11,078,331,512				
Mineral Property:	1,260	11,889,176				
Autos:	0	0		<b>Total Non Real</b>	(+)	11,090,220,688
				<b>Market Value</b>	=	114,664,249,204
Ag	Non Exempt	Exempt				
Total Productivity Market:	2,328,484,879	252,290				
Ag Use:	27,969,396	3,450		<b>Productivity Loss</b>	(-)	2,300,515,483
Timber Use:	0	0		<b>Appraised Value</b>	=	112,363,733,721
Productivity Loss:	2,300,515,483	248,840		<b>Homestead Cap</b>	(-)	78,917,291
				<b>Assessed Value</b>	=	112,284,816,430
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	8,535,297,283
				<b>Net Taxable</b>	=	103,749,519,147

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	1,051,058,026	871,978,107	186,002.87	208,596.07	11,871			
DPS	19,308,160	17,347,180	2,927.90	2,977.56	195			
OV65	12,407,887,032	11,649,160,904	2,121,913.18	2,214,627.37	97,210			
<b>Total</b>	<b>13,478,253,218</b>	<b>12,538,486,191</b>	<b>2,310,843.95</b>	<b>2,426,201.00</b>	<b>109,276</b>	<b>Freeze Taxable</b>	(-) 12,538,486,191	
<b>Tax Rate</b>	<b>0.030679</b>							
						<b>Freeze Adjusted Taxable</b>	= 91,211,032,956	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 30,293,476.75 = 91,211,032,956 \* (0.030679 / 100) + 2,310,843.95

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

**2012 CERTIFIED TOTALS**

Property Count: 644,434

06 - BEXAR CO RD & FLOOD  
Grand Totals

4/27/2017

9:00:22AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
AB	87	0	0	0
DP	12,250	22,594,322	0	22,594,322
DPS	196	0	0	0
DV1	3,923	0	19,735,350	19,735,350
DV1S	717	0	3,552,740	3,552,740
DV2	3,618	0	26,925,390	26,925,390
DV2S	314	0	2,313,750	2,313,750
DV3	3,732	0	36,349,020	36,349,020
DV3S	249	0	2,352,990	2,352,990
DV4	17,533	0	155,919,428	155,919,428
DV4S	2,325	0	25,732,133	25,732,133
DVHS	5,694	0	763,477,549	763,477,549
DVHSS	125	0	18,082,129	18,082,129
EN	2	6,243,648	0	6,243,648
EX	17,542	0	5,547,113,686	5,547,113,686
EX (Prorated)	99	0	29,830,278	29,830,278
EX366	1,380	0	269,606	269,606
FR	207	567,379,600	0	567,379,600
HS	321,144	0	961,554,672	961,554,672
HT	1,005	0	0	0
LIH	21	0	57,274,397	57,274,397
LVE	35	226,303,000	0	226,303,000
OV65	100,876	0	0	0
OV65S	1,295	0	0	0
PC	65	62,293,595	0	62,293,595
<b>Totals</b>		<b>884,814,165</b>	<b>7,650,483,118</b>	<b>8,535,297,283</b>

**2012 CERTIFIED TOTALS**

Property Count: 634,351

06 - BEXAR CO RD & FLOOD  
ARB Approved Totals

4/27/2017

9:00:22AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	470,289		\$856,050,830	\$61,558,151,550
B	MULTIFAMILY RESIDENCE	8,452		\$199,953,970	\$6,758,979,598
C	VACANT LOT	38,017		\$0	\$1,938,406,584
D1	QUALIFIED AG LAND	7,436	272,716.4021	\$0	\$2,295,548,949
D2	NON-QUALIFIED LAND	5,594	56,563.8178	\$0	\$1,025,101,318
E	FARM OR RANCH IMPROVEMENT	4,048		\$6,877,910	\$338,105,730
F1	COMMERCIAL REAL PROPERTY	19,682		\$443,469,740	\$20,272,956,727
F2	INDUSTRIAL REAL PROPERTY	590		\$31,874,500	\$817,252,148
G1	OIL AND GAS	1,134		\$0	\$11,811,736
J1	WATER SYSTEMS	14		\$0	\$988,590
J2	GAS DISTRIBUTION SYSTEM	28		\$0	\$3,473,130
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$108,068
J4	TELEPHONE COMPANY (INCLUDING CO-O	81		\$0	\$270,361,613
J5	RAILROAD	7		\$0	\$124,119,492
J6	PIPELINE COMPANY	19		\$0	\$7,469,296
J7	CABLE TELEVISION COMPANY	20		\$0	\$181,492,892
J8	OTHER TYPE OF UTILITY	5		\$0	\$5,397,759
L1	COMMERCIAL PERSONAL PROPERTY	37,583		\$54,872,830	\$7,776,209,060
L2	INDUSTRIAL PERSONAL PROPERTY	1,238		\$0	\$1,771,421,782
M1	TANGIBLE OTHER PERSONAL, MOBILE H	12,483		\$13,131,540	\$268,886,570
O	RESIDENTIAL INVENTORY	14,865		\$192,742,160	\$692,021,257
S	SPECIAL INVENTORY TAX	1,278		\$521,690	\$394,679,610
X	TOTALLY EXEMPT PROPERTY	17,148		\$58,293,610	\$5,543,659,567
	<b>Totals</b>		329,280.2199	\$1,857,788,780	\$112,056,603,026

**2012 CERTIFIED TOTALS**

Property Count: 10,083

06 - BEXAR CO RD & FLOOD  
Under ARB Review Totals

4/27/2017

9:00:22AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2,963		\$3,576,910	\$491,082,299
B	MULTIFAMILY RESIDENCE	265		\$27,145,430	\$207,378,974
C	VACANT LOT	1,111		\$0	\$116,363,154
D1	QUALIFIED AG LAND	82	1,475.7807	\$0	\$32,935,930
D2	NON-QUALIFIED LAND	265	2,887.3929	\$0	\$47,685,748
E	FARM OR RANCH IMPROVEMENT	33		\$248,240	\$1,788,651
F1	COMMERCIAL REAL PROPERTY	3,799		\$12,797,170	\$1,141,791,924
F2	INDUSTRIAL REAL PROPERTY	168		\$1,039,390	\$47,385,943
J1	WATER SYSTEMS	2		\$0	\$25,300
J2	GAS DISTRIBUTION SYSTEM	2		\$335,130	\$622,310
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$99,868
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$1,120,000
J7	CABLE TELEVISION COMPANY	1		\$550	\$97,760
L1	COMMERCIAL PERSONAL PROPERTY	885		\$2,148,190	\$413,504,130
L2	INDUSTRIAL PERSONAL PROPERTY	33		\$0	\$78,416,760
M1	TANGIBLE OTHER PERSONAL, MOBILE H	9		\$7,890	\$139,672
O	RESIDENTIAL INVENTORY	755		\$3,774,860	\$22,541,870
S	SPECIAL INVENTORY TAX	14		\$0	\$942,040
X	TOTALLY EXEMPT PROPERTY	34		\$1,460	\$3,723,845
		<b>Totals</b>	4,363.1736	\$51,075,220	\$2,607,646,178

**2012 CERTIFIED TOTALS**

Property Count: 644,434

06 - BEXAR CO RD &amp; FLOOD

Grand Totals

4/27/2017

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	473,252		\$859,627,740	\$62,049,233,849
B	MULTIFAMILY RESIDENCE	8,717		\$227,099,400	\$6,966,358,572
C	VACANT LOT	39,128		\$0	\$2,054,769,738
D1	QUALIFIED AG LAND	7,518	274,192.1828	\$0	\$2,328,484,879
D2	NON-QUALIFIED LAND	5,859	59,451.2107	\$0	\$1,072,787,066
E	FARM OR RANCH IMPROVEMENT	4,081		\$7,126,150	\$339,894,381
F1	COMMERCIAL REAL PROPERTY	23,481		\$456,266,910	\$21,414,748,651
F2	INDUSTRIAL REAL PROPERTY	758		\$32,913,890	\$864,638,091
G1	OIL AND GAS	1,134		\$0	\$11,811,736
J1	WATER SYSTEMS	16		\$0	\$1,013,890
J2	GAS DISTRIBUTION SYSTEM	30		\$335,130	\$4,095,440
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$207,936
J4	TELEPHONE COMPANY (INCLUDING CO-O	83		\$0	\$271,481,613
J5	RAILROAD	7		\$0	\$124,119,492
J6	PIPELINE COMPANY	19		\$0	\$7,469,296
J7	CABLE TELEVISION COMPANY	21		\$550	\$181,590,652
J8	OTHER TYPE OF UTILITY	5		\$0	\$5,397,759
L1	COMMERCIAL PERSONAL PROPERTY	38,468		\$57,021,020	\$8,189,713,190
L2	INDUSTRIAL PERSONAL PROPERTY	1,271		\$0	\$1,849,838,542
M1	TANGIBLE OTHER PERSONAL, MOBILE H	12,492		\$13,139,430	\$269,026,242
O	RESIDENTIAL INVENTORY	15,620		\$196,517,020	\$714,563,127
S	SPECIAL INVENTORY TAX	1,292		\$521,690	\$395,621,650
X	TOTALLY EXEMPT PROPERTY	17,182		\$58,295,070	\$5,547,383,412
	<b>Totals</b>		333,643.3935	\$1,908,864,000	\$114,664,249,204

# 2012 CERTIFIED TOTALS

Property Count: 634,351

11 - BEXAR COUNTY  
ARB Approved Totals

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Land		Value			
Homesite:		14,191,417,448			
Non Homesite:		14,579,918,465			
Ag Market:		2,295,801,239			
Timber Market:		0		<b>Total Land</b>	(+) 31,067,137,152
Improvement		Value			
Homesite:		48,596,771,315			
Non Homesite:		21,795,498,441		<b>Total Improvements</b>	(+) 70,392,269,756
Non Real		Count	Value		
Personal Property:	41,937	10,585,306,942			
Mineral Property:	1,260	11,889,176			
Autos:	0	0		<b>Total Non Real</b>	(+) 10,597,196,118
				<b>Market Value</b>	= 112,056,603,026
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,295,548,949	252,290			
Ag Use:	27,481,527	3,450		<b>Productivity Loss</b>	(-) 2,268,067,422
Timber Use:	0	0		<b>Appraised Value</b>	= 109,788,535,604
Productivity Loss:	2,268,067,422	248,840		<b>Homestead Cap</b>	(-) 77,693,152
				<b>Assessed Value</b>	= 109,710,842,452
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 13,302,623,927
				<b>Net Taxable</b>	= 96,408,218,525

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,047,672,705	868,682,786	2,457,692.29	2,789,708.98	11,853		
DPS	19,053,020	17,654,040	47,966.36	48,721.10	194		
OV65	12,328,160,628	7,380,104,946	19,161,750.80	20,042,947.64	96,803		
<b>Total</b>	<b>13,394,886,353</b>	<b>8,266,441,772</b>	<b>21,667,409.45</b>	<b>22,881,377.72</b>	<b>108,850</b>	<b>Freeze Taxable</b>	(-) 8,266,441,772
<b>Tax Rate</b>	<b>0.296187</b>						
						<b>Freeze Adjusted Taxable</b>	= 88,141,776,753

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 282,731,893.76 = 88,141,776,753 \* (0.296187 / 100) + 21,667,409.45

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



**2012 CERTIFIED TOTALS**

Property Count: 634,351

11 - BEXAR COUNTY  
ARB Approved Totals

4/27/2017

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
AB	87	1,113,914,542	0	1,113,914,542
DP	12,232	56,418,047	0	56,418,047
DPS	195	0	0	0
DV1	3,902	0	19,635,620	19,635,620
DV1S	716	0	3,550,000	3,550,000
DV2	3,601	0	26,802,390	26,802,390
DV2S	312	0	2,298,750	2,298,750
DV3	3,719	0	36,221,970	36,221,970
DV3S	249	0	2,355,990	2,355,990
DV4	17,468	0	155,242,280	155,242,280
DV4S	2,320	0	25,692,493	25,692,493
DVHS	5,686	0	777,412,958	777,412,958
DVHSS	125	0	18,457,129	18,457,129
EN	2	6,243,648	0	6,243,648
EX	17,510	0	5,543,390,471	5,543,390,471
EX (Prorated)	97	0	29,605,846	29,605,846
EX366	1,377	0	268,976	268,976
FR	203	503,250,194	0	503,250,194
HT	999	0	0	0
LIH	18	0	45,168,727	45,168,727
LVE	32	216,583,250	0	216,583,250
OV65	100,430	4,642,142,436	0	4,642,142,436
OV65S	1,291	60,577,185	0	60,577,185
PC	64	17,391,025	0	17,391,025
<b>Totals</b>		<b>6,616,520,327</b>	<b>6,686,103,600</b>	<b>13,302,623,927</b>

# 2012 CERTIFIED TOTALS

Property Count: 10,083

11 - BEXAR COUNTY  
Under ARB Review Totals

4/27/2017

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Land		Value			
Homesite:		114,122,922			
Non Homesite:		804,170,836			
Ag Market:		32,935,930			
Timber Market:		0		<b>Total Land</b>	(+) 951,229,688
Improvement		Value			
Homesite:		389,021,036			
Non Homesite:		774,370,884		<b>Total Improvements</b>	(+) 1,163,391,920
Non Real		Count	Value		
Personal Property:		937	493,024,570		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 493,024,570
				<b>Market Value</b>	= 2,607,646,178
Ag	Non Exempt	Exempt			
Total Productivity Market:	32,935,930	0			
Ag Use:	487,869	0		<b>Productivity Loss</b>	(-) 32,448,061
Timber Use:	0	0		<b>Appraised Value</b>	= 2,575,198,117
Productivity Loss:	32,448,061	0		<b>Homestead Cap</b>	(-) 1,224,139
				<b>Assessed Value</b>	= 2,573,973,978
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 62,919,627
				<b>Net Taxable</b>	= 2,511,054,351

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	3,359,541	3,274,541	9,171.77	9,351.13	17			
DPS	255,140	245,140	649.97	649.97	1			
OV65	79,400,882	58,636,060	161,337.43	164,528.28	401			
<b>Total</b>	<b>83,015,563</b>	<b>62,155,741</b>	<b>171,159.17</b>	<b>174,529.38</b>	<b>419</b>	<b>Freeze Taxable</b>	(-) 62,155,741	
<b>Tax Rate</b>	0.296187							
						<b>Freeze Adjusted Taxable</b>	= 2,448,898,610	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX

7,424,478.50 = 2,448,898,610 \* (0.296187 / 100) + 171,159.17

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2012 CERTIFIED TOTALS**

Property Count: 10,083

11 - BEXAR COUNTY  
Under ARB Review Totals

4/27/2017

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
AB	1	1,037,880	0	1,037,880
DP	18	90,000	0	90,000
DPS	1	0	0	0
DV1	21	0	105,000	105,000
DV1S	1	0	5,000	5,000
DV2	17	0	132,000	132,000
DV2S	2	0	15,000	15,000
DV3	13	0	130,000	130,000
DV4	65	0	756,000	756,000
DV4S	5	0	60,000	60,000
DVHS	8	0	1,482,138	1,482,138
EX	32	0	3,723,215	3,723,215
EX (Prorated)	2	0	200,419	200,419
EX366	3	0	630	630
FR	4	10,511,110	0	10,511,110
HT	7	0	0	0
LIH	3	0	12,105,670	12,105,670
LVE	3	9,719,750	0	9,719,750
OV65	446	22,094,857	0	22,094,857
OV65S	4	190,788	0	190,788
PC	1	560,170	0	560,170
<b>Totals</b>		<b>44,204,555</b>	<b>18,715,072</b>	<b>62,919,627</b>

# 2012 CERTIFIED TOTALS

Property Count: 644,434

11 - BEXAR COUNTY  
Grand Totals

4/27/2017

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Land		Value				
Homesite:		14,305,540,370				
Non Homesite:		15,384,089,301				
Ag Market:		2,328,737,169				
Timber Market:		0		<b>Total Land</b>	(+)	32,018,366,840
Improvement		Value				
Homesite:		48,985,792,351				
Non Homesite:		22,569,869,325		<b>Total Improvements</b>	(+)	71,555,661,676
Non Real		Count	Value			
Personal Property:	42,874	11,078,331,512				
Mineral Property:	1,260	11,889,176				
Autos:	0	0		<b>Total Non Real</b>	(+)	11,090,220,688
				<b>Market Value</b>	=	114,664,249,204
Ag	Non Exempt	Exempt				
Total Productivity Market:	2,328,484,879	252,290				
Ag Use:	27,969,396	3,450		<b>Productivity Loss</b>	(-)	2,300,515,483
Timber Use:	0	0		<b>Appraised Value</b>	=	112,363,733,721
Productivity Loss:	2,300,515,483	248,840		<b>Homestead Cap</b>	(-)	78,917,291
				<b>Assessed Value</b>	=	112,284,816,430
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	13,365,543,554
				<b>Net Taxable</b>	=	98,919,272,876

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,051,032,246	871,957,327	2,466,864.06	2,799,060.11	11,870		
DPS	19,308,160	17,899,180	48,616.33	49,371.07	195		
OV65	12,407,561,510	7,438,741,006	19,323,088.23	20,207,475.92	97,204		
<b>Total</b>	<b>13,477,901,916</b>	<b>8,328,597,513</b>	<b>21,838,568.62</b>	<b>23,055,907.10</b>	<b>109,269</b>	<b>Freeze Taxable</b>	(-) 8,328,597,513
<b>Tax Rate</b>	<b>0.296187</b>						
						<b>Freeze Adjusted Taxable</b>	= 90,590,675,363

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 290,156,372.26 = 90,590,675,363 \* (0.296187 / 100) + 21,838,568.62

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

**2012 CERTIFIED TOTALS**

Property Count: 644,434

11 - BEXAR COUNTY  
Grand Totals

4/27/2017

9:00:22AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
AB	88	1,114,952,422	0	1,114,952,422
DP	12,250	56,508,047	0	56,508,047
DPS	196	0	0	0
DV1	3,923	0	19,740,620	19,740,620
DV1S	717	0	3,555,000	3,555,000
DV2	3,618	0	26,934,390	26,934,390
DV2S	314	0	2,313,750	2,313,750
DV3	3,732	0	36,351,970	36,351,970
DV3S	249	0	2,355,990	2,355,990
DV4	17,533	0	155,998,280	155,998,280
DV4S	2,325	0	25,752,493	25,752,493
DVHS	5,694	0	778,895,096	778,895,096
DVHSS	125	0	18,457,129	18,457,129
EN	2	6,243,648	0	6,243,648
EX	17,542	0	5,547,113,686	5,547,113,686
EX (Prorated)	99	0	29,806,265	29,806,265
EX366	1,380	0	269,606	269,606
FR	207	513,761,304	0	513,761,304
HT	1,006	0	0	0
LIH	21	0	57,274,397	57,274,397
LVE	35	226,303,000	0	226,303,000
OV65	100,876	4,664,237,293	0	4,664,237,293
OV65S	1,295	60,767,973	0	60,767,973
PC	65	17,951,195	0	17,951,195
<b>Totals</b>		<b>6,660,724,882</b>	<b>6,704,818,672</b>	<b>13,365,543,554</b>

**2012 CERTIFIED TOTALS**

Property Count: 634,351

11 - BEXAR COUNTY  
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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	470,289		\$856,050,830	\$61,558,151,550
B	MULTIFAMILY RESIDENCE	8,452		\$199,953,970	\$6,758,979,598
C	VACANT LOT	38,017		\$0	\$1,938,406,584
D1	QUALIFIED AG LAND	7,436	272,716.4021	\$0	\$2,295,548,949
D2	NON-QUALIFIED LAND	5,594	56,563.8178	\$0	\$1,025,101,318
E	FARM OR RANCH IMPROVEMENT	4,048		\$6,877,910	\$338,105,730
F1	COMMERCIAL REAL PROPERTY	19,682		\$443,469,740	\$20,272,956,727
F2	INDUSTRIAL REAL PROPERTY	590		\$31,874,500	\$817,252,148
G1	OIL AND GAS	1,134		\$0	\$11,811,736
J1	WATER SYSTEMS	14		\$0	\$988,590
J2	GAS DISTRIBUTION SYSTEM	28		\$0	\$3,473,130
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$108,068
J4	TELEPHONE COMPANY (INCLUDING CO-O	81		\$0	\$270,361,613
J5	RAILROAD	7		\$0	\$124,119,492
J6	PIPELINE COMPANY	19		\$0	\$7,469,296
J7	CABLE TELEVISION COMPANY	20		\$0	\$181,492,892
J8	OTHER TYPE OF UTILITY	5		\$0	\$5,397,759
L1	COMMERCIAL PERSONAL PROPERTY	37,583		\$54,872,830	\$7,776,209,060
L2	INDUSTRIAL PERSONAL PROPERTY	1,238		\$0	\$1,771,421,782
M1	TANGIBLE OTHER PERSONAL, MOBILE H	12,483		\$13,131,540	\$268,886,570
O	RESIDENTIAL INVENTORY	14,865		\$192,742,160	\$692,021,257
S	SPECIAL INVENTORY TAX	1,278		\$521,690	\$394,679,610
X	TOTALLY EXEMPT PROPERTY	17,148		\$58,293,610	\$5,543,659,567
	<b>Totals</b>		329,280.2199	\$1,857,788,780	\$112,056,603,026

**2012 CERTIFIED TOTALS**

Property Count: 10,083

11 - BEXAR COUNTY  
Under ARB Review Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2,963		\$3,576,910	\$491,082,299
B	MULTIFAMILY RESIDENCE	265		\$27,145,430	\$207,378,974
C	VACANT LOT	1,111		\$0	\$116,363,154
D1	QUALIFIED AG LAND	82	1,475.7807	\$0	\$32,935,930
D2	NON-QUALIFIED LAND	265	2,887.3929	\$0	\$47,685,748
E	FARM OR RANCH IMPROVEMENT	33		\$248,240	\$1,788,651
F1	COMMERCIAL REAL PROPERTY	3,799		\$12,797,170	\$1,141,791,924
F2	INDUSTRIAL REAL PROPERTY	168		\$1,039,390	\$47,385,943
J1	WATER SYSTEMS	2		\$0	\$25,300
J2	GAS DISTRIBUTION SYSTEM	2		\$335,130	\$622,310
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$99,868
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$1,120,000
J7	CABLE TELEVISION COMPANY	1		\$550	\$97,760
L1	COMMERCIAL PERSONAL PROPERTY	885		\$2,148,190	\$413,504,130
L2	INDUSTRIAL PERSONAL PROPERTY	33		\$0	\$78,416,760
M1	TANGIBLE OTHER PERSONAL, MOBILE H	9		\$7,890	\$139,672
O	RESIDENTIAL INVENTORY	755		\$3,774,860	\$22,541,870
S	SPECIAL INVENTORY TAX	14		\$0	\$942,040
X	TOTALLY EXEMPT PROPERTY	34		\$1,460	\$3,723,845
		<b>Totals</b>	4,363.1736	\$51,075,220	\$2,607,646,178

**2012 CERTIFIED TOTALS**

Property Count: 644,434

11 - BEXAR COUNTY

Grand Totals

4/27/2017

9:00:22AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	473,252		\$859,627,740	\$62,049,233,849
B	MULTIFAMILY RESIDENCE	8,717		\$227,099,400	\$6,966,358,572
C	VACANT LOT	39,128		\$0	\$2,054,769,738
D1	QUALIFIED AG LAND	7,518	274,192.1828	\$0	\$2,328,484,879
D2	NON-QUALIFIED LAND	5,859	59,451.2107	\$0	\$1,072,787,066
E	FARM OR RANCH IMPROVEMENT	4,081		\$7,126,150	\$339,894,381
F1	COMMERCIAL REAL PROPERTY	23,481		\$456,266,910	\$21,414,748,651
F2	INDUSTRIAL REAL PROPERTY	758		\$32,913,890	\$864,638,091
G1	OIL AND GAS	1,134		\$0	\$11,811,736
J1	WATER SYSTEMS	16		\$0	\$1,013,890
J2	GAS DISTRIBUTION SYSTEM	30		\$335,130	\$4,095,440
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$207,936
J4	TELEPHONE COMPANY (INCLUDING CO-O	83		\$0	\$271,481,613
J5	RAILROAD	7		\$0	\$124,119,492
J6	PIPELINE COMPANY	19		\$0	\$7,469,296
J7	CABLE TELEVISION COMPANY	21		\$550	\$181,590,652
J8	OTHER TYPE OF UTILITY	5		\$0	\$5,397,759
L1	COMMERCIAL PERSONAL PROPERTY	38,468		\$57,021,020	\$8,189,713,190
L2	INDUSTRIAL PERSONAL PROPERTY	1,271		\$0	\$1,849,838,542
M1	TANGIBLE OTHER PERSONAL, MOBILE H	12,492		\$13,139,430	\$269,026,242
O	RESIDENTIAL INVENTORY	15,620		\$196,517,020	\$714,563,127
S	SPECIAL INVENTORY TAX	1,292		\$521,690	\$395,621,650
X	TOTALLY EXEMPT PROPERTY	17,182		\$58,295,070	\$5,547,383,412
	<b>Totals</b>		333,643.3935	\$1,908,864,000	\$114,664,249,204



# 2012 CERTIFIED TOTALS

Property Count: 4,906

61 - BOERNE ISD  
ARB Approved Totals

4/27/2017

9:00:22AM

Land	Value			
Homesite:	304,933,525			
Non Homesite:	329,074,580			
Ag Market:	120,577,266			
Timber Market:	0	<b>Total Land</b>	(+)	754,585,371
Improvement	Value			
Homesite:	854,499,627			
Non Homesite:	66,012,852	<b>Total Improvements</b>	(+)	920,512,479
Non Real	Count	Value		
Personal Property:	309	25,003,952		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=
				1,700,101,802
Ag	Non Exempt	Exempt		
Total Productivity Market:	120,577,266	0		
Ag Use:	901,719	0	<b>Productivity Loss</b>	(-)
Timber Use:	0	0	<b>Appraised Value</b>	=
Productivity Loss:	119,675,547	0		1,580,426,255
			<b>Homestead Cap</b>	(-)
				1,781,377
			<b>Assessed Value</b>	=
				1,578,644,878
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)
				331,896,299
			<b>Net Taxable</b>	=
				1,246,748,579

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	8,795,492	7,955,692	90,572.38	92,135.55	28		
OV65	324,372,256	291,790,551	2,972,309.54	3,069,082.53	1,022		
<b>Total</b>	<b>333,167,748</b>	<b>299,746,243</b>	<b>3,062,881.92</b>	<b>3,161,218.08</b>	<b>1,050</b>	<b>Freeze Taxable</b>	(-)
<b>Tax Rate</b>	<b>1.294000</b>						
						<b>Freeze Adjusted Taxable</b>	=
							947,002,336

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 15,317,092.15 = 947,002,336 \* (1.294000 / 100) + 3,062,881.92

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

**2012 CERTIFIED TOTALS**

Property Count: 4,906

61 - BOERNE ISD  
ARB Approved Totals

4/27/2017

9:00:22AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	29	0	286,700	286,700
DV1	23	0	122,000	122,000
DV1S	8	0	40,000	40,000
DV2	14	0	105,000	105,000
DV2S	2	0	15,000	15,000
DV3	24	0	240,000	240,000
DV4	132	0	1,344,000	1,344,000
DV4S	16	0	192,000	192,000
DVHS	27	0	7,993,593	7,993,593
EX	79	0	255,255,636	255,255,636
EX366	34	0	3,157	3,157
HS	2,858	0	42,781,550	42,781,550
LIH	1	0	11,300,000	11,300,000
LVE	10	1,431,230	0	1,431,230
OV65	1,076	0	10,716,433	10,716,433
OV65S	7	0	70,000	70,000
<b>Totals</b>		<b>1,431,230</b>	<b>330,465,069</b>	<b>331,896,299</b>

# 2012 CERTIFIED TOTALS

Property Count: 112

61 - BOERNE ISD  
Under ARB Review Totals

4/27/2017

9:00:22AM

Land		Value			
Homesite:		3,720,530			
Non Homesite:		7,229,751			
Ag Market:		2,473,870			
Timber Market:		0	<b>Total Land</b>	(+)	
				13,424,151	
Improvement		Value			
Homesite:		8,062,910			
Non Homesite:		3,015,099	<b>Total Improvements</b>	(+)	
				11,078,009	
Non Real		Count	Value		
Personal Property:	6		647,981		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
					647,981
			<b>Market Value</b>	=	25,150,141
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,473,870	0			
Ag Use:	4,000	0	<b>Productivity Loss</b>	(-)	2,469,870
Timber Use:	0	0	<b>Appraised Value</b>	=	22,680,271
Productivity Loss:	2,469,870	0	<b>Homestead Cap</b>	(-)	0
			<b>Assessed Value</b>	=	22,680,271
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	1,094,369
			<b>Net Taxable</b>	=	21,585,902

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	346,280	321,280	4,157.36	4,612.85	1		
OV65	4,459,870	4,028,370	41,878.02	42,736.62	16		
<b>Total</b>	<b>4,806,150</b>	<b>4,349,650</b>	<b>46,035.38</b>	<b>47,349.47</b>	<b>17</b>	<b>Freeze Taxable</b>	(-)
<b>Tax Rate</b>	<b>1.294000</b>						
						<b>Freeze Adjusted Taxable</b>	=
							17,236,252

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX

269,072.48 = 17,236,252 \* (1.294000 / 100) + 46,035.38

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2012 CERTIFIED TOTALS**

Property Count: 112

61 - BOERNE ISD  
Under ARB Review Totals

4/27/2017

9:00:22AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	1	0	10,000	10,000
DV2	1	0	7,500	7,500
DV2S	1	0	7,500	7,500
DV4	2	0	24,000	24,000
DVHS	1	0	242,728	242,728
HS	33	0	495,000	495,000
LVE	1	137,641	0	137,641
OV65	17	0	170,000	170,000
<b>Totals</b>		<b>137,641</b>	<b>956,728</b>	<b>1,094,369</b>

# 2012 CERTIFIED TOTALS

Property Count: 5,018

61 - BOERNE ISD  
Grand Totals

4/27/2017

9:00:22AM

Land	Value			
Homesite:	308,654,055			
Non Homesite:	336,304,331			
Ag Market:	123,051,136			
Timber Market:	0	<b>Total Land</b>	(+) 768,009,522	
Improvement	Value			
Homesite:	862,562,537			
Non Homesite:	69,027,951	<b>Total Improvements</b>	(+) 931,590,488	
Non Real	Count	Value		
Personal Property:	315	25,651,933		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 25,651,933
			<b>Market Value</b>	= 1,725,251,943
Ag	Non Exempt	Exempt		
Total Productivity Market:	123,051,136	0		
Ag Use:	905,719	0	<b>Productivity Loss</b>	(-) 122,145,417
Timber Use:	0	0	<b>Appraised Value</b>	= 1,603,106,526
Productivity Loss:	122,145,417	0	<b>Homestead Cap</b>	(-) 1,781,377
			<b>Assessed Value</b>	= 1,601,325,149
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 332,990,668
			<b>Net Taxable</b>	= 1,268,334,481

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	9,141,772	8,276,972	94,729.74	96,748.40	29			
OV65	328,832,126	295,818,921	3,014,187.56	3,111,819.15	1,038			
<b>Total</b>	<b>337,973,898</b>	<b>304,095,893</b>	<b>3,108,917.30</b>	<b>3,208,567.55</b>	<b>1,067</b>	<b>Freeze Taxable</b>	(-) 304,095,893	
<b>Tax Rate</b>	1.294000							
						<b>Freeze Adjusted Taxable</b>	= 964,238,588	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 15,586,164.63 = 964,238,588 \* (1.294000 / 100) + 3,108,917.30

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

**2012 CERTIFIED TOTALS**

Property Count: 5,018

61 - BOERNE ISD  
Grand Totals

4/27/2017

9:00:22AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	30	0	296,700	296,700
DV1	23	0	122,000	122,000
DV1S	8	0	40,000	40,000
DV2	15	0	112,500	112,500
DV2S	3	0	22,500	22,500
DV3	24	0	240,000	240,000
DV4	134	0	1,368,000	1,368,000
DV4S	16	0	192,000	192,000
DVHS	28	0	8,236,321	8,236,321
EX	79	0	255,255,636	255,255,636
EX366	34	0	3,157	3,157
HS	2,891	0	43,276,550	43,276,550
LIH	1	0	11,300,000	11,300,000
LVE	11	1,568,871	0	1,568,871
OV65	1,093	0	10,886,433	10,886,433
OV65S	7	0	70,000	70,000
<b>Totals</b>		<b>1,568,871</b>	<b>331,421,797</b>	<b>332,990,668</b>

**2012 CERTIFIED TOTALS**

Property Count: 4,906

61 - BOERNE ISD  
ARB Approved Totals

4/27/2017

9:00:22AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	3,390		\$27,013,800	\$1,130,191,243
B	MULTIFAMILY RESIDENCE	4		\$23,291,640	\$24,228,173
C	VACANT LOT	448		\$0	\$29,155,307
D1	QUALIFIED AG LAND	177	11,915.5069	\$0	\$120,577,266
D2	NON-QUALIFIED LAND	75	552.0166	\$0	\$20,827,016
E	FARM OR RANCH IMPROVEMENT	88		\$1,243,480	\$19,672,755
F1	COMMERCIAL REAL PROPERTY	117		\$199,870	\$52,102,013
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$1,588,111
J1	WATER SYSTEMS	1		\$0	\$1,700
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$5,053
J4	TELEPHONE COMPANY (INCLUDING CO-O	6		\$0	\$2,843,157
J6	PIPELINE COMPANY	1		\$0	\$109,719
J7	CABLE TELEVISION COMPANY	3		\$0	\$1,464,388
L1	COMMERCIAL PERSONAL PROPERTY	234		\$0	\$15,789,699
L2	INDUSTRIAL PERSONAL PROPERTY	16		\$0	\$1,707,969
M1	TANGIBLE OTHER PERSONAL, MOBILE H	17		\$77,810	\$696,710
O	RESIDENTIAL INVENTORY	330		\$9,043,010	\$21,950,050
S	SPECIAL INVENTORY TAX	11		\$0	\$1,932,680
X	TOTALLY EXEMPT PROPERTY	97		\$0	\$255,258,793
	<b>Totals</b>		12,467.5235	\$60,869,610	\$1,700,101,802

**2012 CERTIFIED TOTALS**

Property Count: 112

61 - BOERNE ISD  
Under ARB Review Totals

4/27/2017

9:00:22AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	41		\$234,210	\$11,083,802
C	VACANT LOT	18		\$0	\$917,011
D1	QUALIFIED AG LAND	7	36.3890	\$0	\$2,473,870
D2	NON-QUALIFIED LAND	12	47.1746	\$0	\$2,068,640
E	FARM OR RANCH IMPROVEMENT	1		\$0	\$1,000
F1	COMMERCIAL REAL PROPERTY	22		\$0	\$7,306,857
L1	COMMERCIAL PERSONAL PROPERTY	5		\$0	\$559,921
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$88,060
O	RESIDENTIAL INVENTORY	13		\$182,180	\$650,980
	<b>Totals</b>		83.5636	\$416,390	\$25,150,141



**2012 CERTIFIED TOTALS**

Property Count: 5,018

61 - BOERNE ISD  
Grand Totals

4/27/2017

9:00:22AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	3,431		\$27,248,010	\$1,141,275,045
B	MULTIFAMILY RESIDENCE	4		\$23,291,640	\$24,228,173
C	VACANT LOT	466		\$0	\$30,072,318
D1	QUALIFIED AG LAND	184	11,951.8959	\$0	\$123,051,136
D2	NON-QUALIFIED LAND	87	599.1912	\$0	\$22,895,656
E	FARM OR RANCH IMPROVEMENT	89		\$1,243,480	\$19,673,755
F1	COMMERCIAL REAL PROPERTY	139		\$199,870	\$59,408,870
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$1,588,111
J1	WATER SYSTEMS	1		\$0	\$1,700
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$5,053
J4	TELEPHONE COMPANY (INCLUDING CO-O	6		\$0	\$2,843,157
J6	PIPELINE COMPANY	1		\$0	\$109,719
J7	CABLE TELEVISION COMPANY	3		\$0	\$1,464,388
L1	COMMERCIAL PERSONAL PROPERTY	239		\$0	\$16,349,620
L2	INDUSTRIAL PERSONAL PROPERTY	17		\$0	\$1,796,029
M1	TANGIBLE OTHER PERSONAL, MOBILE H	17		\$77,810	\$696,710
O	RESIDENTIAL INVENTORY	343		\$9,225,190	\$22,601,030
S	SPECIAL INVENTORY TAX	11		\$0	\$1,932,680
X	TOTALLY EXEMPT PROPERTY	97		\$0	\$255,258,793
	<b>Totals</b>		12,551.0871	\$61,286,000	\$1,725,251,943

# 2012 CERTIFIED TOTALS

CCSID - Cibolo Canyons Special Improvement District  
ARB Approved Totals

Property Count: 997

4/27/2017

9:00:22AM

Land	Value			
Homesite:	43,530,170			
Non Homesite:	50,820,710			
Ag Market:	25,924,400			
Timber Market:	0	<b>Total Land</b>	(+)	
			120,275,280	
Improvement	Value			
Homesite:	190,435,264			
Non Homesite:	274,111,738	<b>Total Improvements</b>	(+)	
			464,547,002	
Non Real	Count	Value		
Personal Property:	49	5,461,370		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+)
				5,461,370
			<b>Market Value</b>	=
				590,283,652
Ag	Non Exempt	Exempt		
Total Productivity Market:	25,924,400	0		
Ag Use:	105,120	0	<b>Productivity Loss</b>	(-)
Timber Use:	0	0	<b>Appraised Value</b>	=
Productivity Loss:	25,819,280	0		564,464,372
			<b>Homestead Cap</b>	(-)
				112,561
			<b>Assessed Value</b>	=
				564,351,811
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)
				8,892,470
			<b>Net Taxable</b>	=
				555,459,341

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 3,142,177.95 = 555,459,341 \* (0.565690 / 100)

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

**2012 CERTIFIED TOTALS**

Property Count: 997

CCSID - Cibolo Canyons Special Improvement District  
ARB Approved Totals

4/27/2017

9:00:22AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	7	50,000	0	50,000
DV1	8	0	40,000	40,000
DV1S	2	0	10,000	10,000
DV2	13	0	97,500	97,500
DV2S	1	0	7,500	7,500
DV3	16	0	160,000	160,000
DV4	31	0	300,000	300,000
DV4S	2	0	24,000	24,000
DVHS	9	0	2,938,650	2,938,650
EX	4	0	554,450	554,450
EX366	3	0	530	530
LVE	9	2,109,840	0	2,109,840
OV65	41	2,600,000	0	2,600,000
	<b>Totals</b>	<b>4,759,840</b>	<b>4,132,630</b>	<b>8,892,470</b>

# 2012 CERTIFIED TOTALS

Property Count: 10

CCSID - Cibolo Canyons Special Improvement District  
Under ARB Review Totals

4/27/2017

9:00:22AM

Land		Value			
Homesite:		428,000			
Non Homesite:		236,530			
Ag Market:		0			
Timber Market:		0	<b>Total Land</b>	(+)	
				664,530	
Improvement		Value			
Homesite:		1,627,170			
Non Homesite:		594,840	<b>Total Improvements</b>	(+)	
				2,222,010	
Non Real		Count	Value		
Personal Property:	2		4,750		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
					4,750
			<b>Market Value</b>	=	2,891,290
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	<b>Productivity Loss</b>	(-)
Timber Use:	0		0	<b>Appraised Value</b>	=
Productivity Loss:	0		0		2,891,290
				<b>Homestead Cap</b>	(-)
					0
				<b>Assessed Value</b>	=
					2,891,290
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)
					10,000
				<b>Net Taxable</b>	=
					2,881,290

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)

16,299.17 = 2,881,290 \* (0.565690 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2012 CERTIFIED TOTALS**

Property Count: 10

CCSID - Cibolo Canyons Special Improvement District  
Under ARB Review Totals

4/27/2017

9:00:22AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV3	1	0	10,000	10,000
<b>Totals</b>		<b>0</b>	<b>10,000</b>	<b>10,000</b>

**2012 CERTIFIED TOTALS**CCSID - Cibolo Canyons Special Improvement District  
Grand Totals

Property Count: 1,007

4/27/2017

9:00:22AM

Land		Value		
Homesite:		43,958,170		
Non Homesite:		51,057,240		
Ag Market:		25,924,400		
Timber Market:		0	<b>Total Land</b>	(+) 120,939,810
Improvement		Value		
Homesite:		192,062,434		
Non Homesite:		274,706,578	<b>Total Improvements</b>	(+) 466,769,012
Non Real		Count	Value	
Personal Property:	51		5,466,120	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 5,466,120
			<b>Market Value</b>	= 593,174,942
Ag		Non Exempt	Exempt	
Total Productivity Market:	25,924,400		0	
Ag Use:	105,120		0	<b>Productivity Loss</b> (-) 25,819,280
Timber Use:	0		0	<b>Appraised Value</b> = 567,355,662
Productivity Loss:	25,819,280		0	<b>Homestead Cap</b> (-) 112,561
				<b>Assessed Value</b> = 567,243,101
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 8,902,470
				<b>Net Taxable</b> = 558,340,631

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
3,158,477.12 = 558,340,631 \* (0.565690 / 100)

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

**2012 CERTIFIED TOTALS**

Property Count: 1,007

CCSID - Cibolo Canyons Special Improvement District  
Grand Totals

4/27/2017

9:00:22AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	7	50,000	0	50,000
DV1	8	0	40,000	40,000
DV1S	2	0	10,000	10,000
DV2	13	0	97,500	97,500
DV2S	1	0	7,500	7,500
DV3	17	0	170,000	170,000
DV4	31	0	300,000	300,000
DV4S	2	0	24,000	24,000
DVHS	9	0	2,938,650	2,938,650
EX	4	0	554,450	554,450
EX366	3	0	530	530
LVE	9	2,109,840	0	2,109,840
OV65	41	2,600,000	0	2,600,000
<b>Totals</b>		<b>4,759,840</b>	<b>4,142,630</b>	<b>8,902,470</b>

**2012 CERTIFIED TOTALS**

Property Count: 997

CCSID - Cibolo Canyons Special Improvement District  
ARB Approved Totals

4/27/2017

9:00:22AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	653		\$21,412,720	\$231,841,924
B	MULTIFAMILY RESIDENCE	3		\$0	\$73,899,350
C	VACANT LOT	70		\$0	\$754,270
D1	QUALIFIED AG LAND	35	1,549.4517	\$0	\$25,924,400
D2	NON-QUALIFIED LAND	36	807.9031	\$0	\$18,229,700
F1	COMMERCIAL REAL PROPERTY	7		\$1,379,760	\$218,455,118
L1	COMMERCIAL PERSONAL PROPERTY	44		\$0	\$4,998,910
L2	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$461,930
O	RESIDENTIAL INVENTORY	147		\$3,810,780	\$15,163,070
X	TOTALLY EXEMPT PROPERTY	7		\$0	\$554,980
	<b>Totals</b>		2,357.3548	\$26,603,260	\$590,283,652



**2012 CERTIFIED TOTALS**

Property Count: 10

CCSID - Cibolo Canyons Special Improvement District  
Under ARB Review Totals

4/27/2017

9:00:22AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	7		\$5,090	\$2,055,170
F1	COMMERCIAL REAL PROPERTY	1		\$594,840	\$831,370
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$1,970
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$2,780
	<b>Totals</b>		0.0000	\$599,930	\$2,891,290

**2012 CERTIFIED TOTALS**

Property Count: 1,007

CCSID - Cibolo Canyons Special Improvement District  
Grand Totals

4/27/2017

9:00:22AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	660		\$21,417,810	\$233,897,094
B	MULTIFAMILY RESIDENCE	3		\$0	\$73,899,350
C	VACANT LOT	70		\$0	\$754,270
D1	QUALIFIED AG LAND	35	1,549.4517	\$0	\$25,924,400
D2	NON-QUALIFIED LAND	36	807.9031	\$0	\$18,229,700
F1	COMMERCIAL REAL PROPERTY	8		\$1,974,600	\$219,286,488
L1	COMMERCIAL PERSONAL PROPERTY	45		\$0	\$5,000,880
L2	INDUSTRIAL PERSONAL PROPERTY	3		\$0	\$464,710
O	RESIDENTIAL INVENTORY	147		\$3,810,780	\$15,163,070
X	TOTALLY EXEMPT PROPERTY	7		\$0	\$554,980
	<b>Totals</b>		2,357.3548	\$27,203,190	\$593,174,942

# 2012 CERTIFIED TOTALS

Property Count: 3,444

22 - CITY OF ALAMO HEIGHTS  
ARB Approved Totals

4/27/2017

9:00:22AM

Land		Value			
Homesite:		567,171,692			
Non Homesite:		83,979,623			
Ag Market:		0			
Timber Market:		0		<b>Total Land</b>	(+) 651,151,315
Improvement		Value			
Homesite:		660,866,541			
Non Homesite:		46,958,262		<b>Total Improvements</b>	(+) 707,824,803
Non Real		Count	Value		
Personal Property:		463	28,649,267		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 28,649,267
				<b>Market Value</b>	= 1,387,625,385
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0		<b>Productivity Loss</b>	(-) 0
Timber Use:	0	0		<b>Appraised Value</b>	= 1,387,625,385
Productivity Loss:	0	0		<b>Homestead Cap</b>	(-) 1,735,779
				<b>Assessed Value</b>	= 1,385,889,606
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 31,825,132
				<b>Net Taxable</b>	= 1,354,064,474

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	3,746,790	3,746,790	12,318.78	12,338.79	11			
DPS	589,990	589,990	2,122.77	2,122.77	2			
OV65	304,645,323	303,401,523	982,995.92	988,412.48	596			
<b>Total</b>	<b>308,982,103</b>	<b>307,738,303</b>	<b>997,437.47</b>	<b>1,002,874.04</b>	<b>609</b>	<b>Freeze Taxable</b>	(-) 307,738,303	
<b>Tax Rate</b>	<b>0.390262</b>							
						<b>Freeze Adjusted Taxable</b>	= 1,046,326,171	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 5,080,850.91 = 1,046,326,171 \* (0.390262 / 100) + 997,437.47

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

**2012 CERTIFIED TOTALS**

Property Count: 3,444

22 - CITY OF ALAMO HEIGHTS  
ARB Approved Totals

4/27/2017

9:00:22AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	12	0	0	0
DPS	2	0	0	0
DV1	8	0	40,000	40,000
DV1S	1	0	5,000	5,000
DV2	10	0	75,000	75,000
DV3	4	0	40,000	40,000
DV4	26	0	264,000	264,000
DV4S	7	0	84,000	84,000
DVHS	6	0	2,196,913	2,196,913
EX	126	0	24,643,250	24,643,250
EX366	43	0	10,642	10,642
LVE	15	4,466,327	0	4,466,327
OV65	617	0	0	0
OV65S	5	0	0	0
<b>Totals</b>		<b>4,466,327</b>	<b>27,358,805</b>	<b>31,825,132</b>

# 2012 CERTIFIED TOTALS

Property Count: 51

22 - CITY OF ALAMO HEIGHTS  
Under ARB Review Totals

4/27/2017

9:00:22AM

Land		Value			
Homesite:		1,884,550			
Non Homesite:		5,453,810			
Ag Market:		0			
Timber Market:		0	<b>Total Land</b>	(+) 7,338,360	
Improvement		Value			
Homesite:		1,546,600			
Non Homesite:		2,946,788	<b>Total Improvements</b>	(+) 4,493,388	
Non Real		Count	Value		
Personal Property:	17		1,751,106		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+) 1,751,106
			<b>Market Value</b>	= 13,582,854	
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	<b>Productivity Loss</b>	(-) 0
Timber Use:	0		0	<b>Appraised Value</b>	= 13,582,854
Productivity Loss:	0		0	<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 13,582,854	
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 343,776	
			<b>Net Taxable</b>	= 13,239,078	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	568,560	568,560	1,860.61	1,860.61	2			
<b>Total</b>	568,560	568,560	1,860.61	1,860.61	2	<b>Freeze Taxable</b>	(-) 568,560	
<b>Tax Rate</b>	0.390262							
						<b>Freeze Adjusted Taxable</b>	= 12,670,518	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX

51,308.83 = 12,670,518 \* (0.390262 / 100) + 1,860.61

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2012 CERTIFIED TOTALS**

Property Count: 51

22 - CITY OF ALAMO HEIGHTS  
Under ARB Review Totals

4/27/2017

9:00:22AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
EX	1	0	100	100
EX366	3	0	1,081	1,081
LVE	2	342,595	0	342,595
OV65	2	0	0	0
	<b>Totals</b>	<b>342,595</b>	<b>1,181</b>	<b>343,776</b>

# 2012 CERTIFIED TOTALS

Property Count: 3,495

## 22 - CITY OF ALAMO HEIGHTS

Grand Totals

4/27/2017

9:00:22AM

Land		Value			
Homesite:		569,056,242			
Non Homesite:		89,433,433			
Ag Market:		0			
Timber Market:		0		<b>Total Land</b>	(+) 658,489,675
Improvement		Value			
Homesite:		662,413,141			
Non Homesite:		49,905,050		<b>Total Improvements</b>	(+) 712,318,191
Non Real		Count	Value		
Personal Property:	480	30,400,373			
Mineral Property:	0	0			
Autos:	0	0		<b>Total Non Real</b>	(+) 30,400,373
				<b>Market Value</b>	= 1,401,208,239
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0		<b>Productivity Loss</b>	(-) 0
Timber Use:	0	0		<b>Appraised Value</b>	= 1,401,208,239
Productivity Loss:	0	0		<b>Homestead Cap</b>	(-) 1,735,779
				<b>Assessed Value</b>	= 1,399,472,460
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 32,168,908
				<b>Net Taxable</b>	= 1,367,303,552

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	3,746,790	3,746,790	12,318.78	12,338.79	11			
DPS	589,990	589,990	2,122.77	2,122.77	2			
OV65	305,213,883	303,970,083	984,856.53	990,273.09	598			
<b>Total</b>	<b>309,550,663</b>	<b>308,306,863</b>	<b>999,298.08</b>	<b>1,004,734.65</b>	<b>611</b>	<b>Freeze Taxable</b>	(-) 308,306,863	
<b>Tax Rate</b>	0.390262							
						<b>Freeze Adjusted Taxable</b>	= 1,058,996,689	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 5,132,159.74 = 1,058,996,689 \* (0.390262 / 100) + 999,298.08

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

**2012 CERTIFIED TOTALS**

Property Count: 3,495

22 - CITY OF ALAMO HEIGHTS  
Grand Totals

4/27/2017

9:00:22AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	12	0	0	0
DPS	2	0	0	0
DV1	8	0	40,000	40,000
DV1S	1	0	5,000	5,000
DV2	10	0	75,000	75,000
DV3	4	0	40,000	40,000
DV4	26	0	264,000	264,000
DV4S	7	0	84,000	84,000
DVHS	6	0	2,196,913	2,196,913
EX	127	0	24,643,350	24,643,350
EX366	46	0	11,723	11,723
LVE	17	4,808,922	0	4,808,922
OV65	619	0	0	0
OV65S	5	0	0	0
<b>Totals</b>		<b>4,808,922</b>	<b>27,359,986</b>	<b>32,168,908</b>



**2012 CERTIFIED TOTALS**

Property Count: 3,444

22 - CITY OF ALAMO HEIGHTS  
ARB Approved Totals

4/27/2017

9:00:22AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2,625		\$4,621,990	\$1,214,751,126
B	MULTIFAMILY RESIDENCE	110		\$77,150	\$48,680,784
C	VACANT LOT	38		\$0	\$6,950,960
F1	COMMERCIAL REAL PROPERTY	92		\$0	\$61,753,498
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$6,184,349
J7	CABLE TELEVISION COMPANY	4		\$0	\$1,431,574
L1	COMMERCIAL PERSONAL PROPERTY	396		\$0	\$21,399,412
L2	INDUSTRIAL PERSONAL PROPERTY	12		\$0	\$989,750
O	RESIDENTIAL INVENTORY	2		\$0	\$830,040
X	TOTALLY EXEMPT PROPERTY	161		\$0	\$24,653,892
	<b>Totals</b>		0.0000	\$4,699,140	\$1,387,625,385

**2012 CERTIFIED TOTALS**

Property Count: 51

22 - CITY OF ALAMO HEIGHTS  
Under ARB Review Totals

4/27/2017

9:00:22AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	13		\$0	\$3,431,150
B	MULTIFAMILY RESIDENCE	1		\$0	\$435,000
C	VACANT LOT	2		\$0	\$288,010
F1	COMMERCIAL REAL PROPERTY	18		\$0	\$7,677,488
L1	COMMERCIAL PERSONAL PROPERTY	14		\$0	\$1,750,025
X	TOTALLY EXEMPT PROPERTY	4		\$0	\$1,181
		<b>Totals</b>	0.0000	\$0	\$13,582,854

**2012 CERTIFIED TOTALS**

Property Count: 3,495

22 - CITY OF ALAMO HEIGHTS  
Grand Totals

4/27/2017

9:00:22AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2,638		\$4,621,990	\$1,218,182,276
B	MULTIFAMILY RESIDENCE	111		\$77,150	\$49,115,784
C	VACANT LOT	40		\$0	\$7,238,970
F1	COMMERCIAL REAL PROPERTY	110		\$0	\$69,430,986
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$6,184,349
J7	CABLE TELEVISION COMPANY	4		\$0	\$1,431,574
L1	COMMERCIAL PERSONAL PROPERTY	410		\$0	\$23,149,437
L2	INDUSTRIAL PERSONAL PROPERTY	12		\$0	\$989,750
O	RESIDENTIAL INVENTORY	2		\$0	\$830,040
X	TOTALLY EXEMPT PROPERTY	165		\$0	\$24,655,073
	<b>Totals</b>		0.0000	\$4,699,140	\$1,401,208,239

# 2012 CERTIFIED TOTALS

Property Count: 749

23 - CITY OF BALCONES HGTS  
ARB Approved Totals

4/27/2017

9:00:22AM

Land		Value		
Homesite:		5,241,854		
Non Homesite:		46,395,701		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 51,637,555
Improvement		Value		
Homesite:		15,888,114		
Non Homesite:		99,045,675	<b>Total Improvements</b>	(+) 114,933,789
Non Real		Count	Value	
Personal Property:	329	48,585,094		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 48,585,094
			<b>Market Value</b>	= 215,156,438
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	<b>Productivity Loss</b>	(-) 0
Timber Use:	0	0	<b>Appraised Value</b>	= 215,156,438
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 36,829
			<b>Assessed Value</b>	= 215,119,609
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 7,506,420
			<b>Net Taxable</b>	= 207,613,189

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 1,187,960.59 = 207,613,189 \* (0.572199 / 100)

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

**2012 CERTIFIED TOTALS**

Property Count: 749

23 - CITY OF BALCONES HGTS  
ARB Approved Totals

4/27/2017

9:00:22AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	8	350,000	0	350,000
DV1	1	0	5,000	5,000
DV4	13	0	120,000	120,000
DVHS	3	0	314,200	314,200
EX	45	0	845,328	845,328
EX366	32	0	5,409	5,409
HS	167	2,154,627	0	2,154,627
LVE	5	142,910	0	142,910
OV65	73	3,518,946	0	3,518,946
OV65S	1	50,000	0	50,000
<b>Totals</b>		<b>6,216,483</b>	<b>1,289,937</b>	<b>7,506,420</b>

# 2012 CERTIFIED TOTALS

Property Count: 30

23 - CITY OF BALCONES HGTS  
Under ARB Review Totals

4/27/2017

9:00:22AM

Land		Value		
Homesite:		56,000		
Non Homesite:		1,817,013		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 1,873,013
Improvement		Value		
Homesite:		95,985		
Non Homesite:		1,223,408	<b>Total Improvements</b>	(+) 1,319,393
Non Real		Count	Value	
Personal Property:	14	620,031		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 620,031
			<b>Market Value</b>	= 3,812,437
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	<b>Productivity Loss</b>	(-) 0
Timber Use:	0	0	<b>Appraised Value</b>	= 3,812,437
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 3,812,437
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 57,208
			<b>Net Taxable</b>	= 3,755,229

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)

21,487.38 = 3,755,229 \* (0.572199 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2012 CERTIFIED TOTALS**

Property Count: 30

23 - CITY OF BALCONES HGTS  
Under ARB Review Totals

4/27/2017

9:00:22AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
EX366	2	0	833	833
HS	1	6,375	0	6,375
OV65	1	50,000	0	50,000
	<b>Totals</b>	<b>56,375</b>	<b>833</b>	<b>57,208</b>

# 2012 CERTIFIED TOTALS

Property Count: 779

23 - CITY OF BALCONES HGTS  
Grand Totals

4/27/2017

9:00:22AM

Land		Value			
Homesite:		5,297,854			
Non Homesite:		48,212,714			
Ag Market:		0			
Timber Market:		0	<b>Total Land</b>	(+)	
				53,510,568	
Improvement		Value			
Homesite:		15,984,099			
Non Homesite:		100,269,083	<b>Total Improvements</b>	(+)	
				116,253,182	
Non Real		Count	Value		
Personal Property:	343		49,205,125		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
					49,205,125
			<b>Market Value</b>	=	218,968,875
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	<b>Productivity Loss</b>	(-)
Timber Use:	0		0	<b>Appraised Value</b>	=
Productivity Loss:	0		0		218,968,875
				<b>Homestead Cap</b>	(-)
					36,829
				<b>Assessed Value</b>	=
					218,932,046
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)
					7,563,628
				<b>Net Taxable</b>	=
					211,368,418

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 1,209,447.97 = 211,368,418 \* (0.572199 / 100)

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



**2012 CERTIFIED TOTALS**

Property Count: 779

23 - CITY OF BALCONES HGTS  
Grand Totals

4/27/2017

9:00:22AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	8	350,000	0	350,000
DV1	1	0	5,000	5,000
DV4	13	0	120,000	120,000
DVHS	3	0	314,200	314,200
EX	45	0	845,328	845,328
EX366	34	0	6,242	6,242
HS	168	2,161,002	0	2,161,002
LVE	5	142,910	0	142,910
OV65	74	3,568,946	0	3,568,946
OV65S	1	50,000	0	50,000
<b>Totals</b>		<b>6,272,858</b>	<b>1,290,770</b>	<b>7,563,628</b>

**2012 CERTIFIED TOTALS**

Property Count: 749

23 - CITY OF BALCONES HGTS  
ARB Approved Totals

4/27/2017

9:00:22AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	239		\$27,900	\$20,750,292
B	MULTIFAMILY RESIDENCE	20		\$0	\$30,352,250
C	VACANT LOT	22		\$0	\$2,517,870
D2	NON-QUALIFIED LAND	1	0.1840	\$0	\$24,000
F1	COMMERCIAL REAL PROPERTY	86		\$2,134,890	\$112,062,164
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$394,307
J7	CABLE TELEVISION COMPANY	4		\$0	\$465,888
L1	COMMERCIAL PERSONAL PROPERTY	279		\$628,080	\$45,373,001
L2	INDUSTRIAL PERSONAL PROPERTY	9		\$0	\$485,349
M1	TANGIBLE OTHER PERSONAL, MOBILE H	17		\$0	\$137,340
S	SPECIAL INVENTORY TAX	1		\$0	\$1,743,240
X	TOTALLY EXEMPT PROPERTY	62		\$0	\$850,737
	<b>Totals</b>		0.1840	\$2,790,870	\$215,156,438

**2012 CERTIFIED TOTALS**

Property Count: 30

23 - CITY OF BALCONES HGTS  
Under ARB Review Totals

4/27/2017

9:00:22AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1		\$0	\$95,610
B	MULTIFAMILY RESIDENCE	1		\$0	\$225,500
F1	COMMERCIAL REAL PROPERTY	14		\$0	\$2,871,296
L1	COMMERCIAL PERSONAL PROPERTY	12		\$0	\$619,198
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$833
		<b>Totals</b>	0.0000	\$0	\$3,812,437

**2012 CERTIFIED TOTALS**

Property Count: 779

23 - CITY OF BALCONES HGTS  
Grand Totals

4/27/2017

9:00:22AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	240		\$27,900	\$20,845,902
B	MULTIFAMILY RESIDENCE	21		\$0	\$30,577,750
C	VACANT LOT	22		\$0	\$2,517,870
D2	NON-QUALIFIED LAND	1	0.1840	\$0	\$24,000
F1	COMMERCIAL REAL PROPERTY	100		\$2,134,890	\$114,933,460
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$394,307
J7	CABLE TELEVISION COMPANY	4		\$0	\$465,888
L1	COMMERCIAL PERSONAL PROPERTY	291		\$628,080	\$45,992,199
L2	INDUSTRIAL PERSONAL PROPERTY	9		\$0	\$485,349
M1	TANGIBLE OTHER PERSONAL, MOBILE H	17		\$0	\$137,340
S	SPECIAL INVENTORY TAX	1		\$0	\$1,743,240
X	TOTALLY EXEMPT PROPERTY	64		\$0	\$851,570
	<b>Totals</b>		0.1840	\$2,790,870	\$218,968,875

# 2012 CERTIFIED TOTALS

Property Count: 2,347

24 - CITY OF CASTLE HILLS  
ARB Approved Totals

4/27/2017

9:00:22AM

Land		Value		
Homesite:		74,546,004		
Non Homesite:		91,456,469		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 166,002,473
Improvement		Value		
Homesite:		263,340,673		
Non Homesite:		94,472,413	<b>Total Improvements</b>	(+) 357,813,086
Non Real		Count	Value	
Personal Property:	596	31,280,446		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 31,280,446
			<b>Market Value</b>	= 555,096,005
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	<b>Productivity Loss</b>	(-) 0
Timber Use:	0	0	<b>Appraised Value</b>	= 555,096,005
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 349,829
			<b>Assessed Value</b>	= 554,746,176
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 79,825,145
			<b>Net Taxable</b>	= 474,921,031

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 2,380,992.84 = 474,921,031 \* (0.501345 / 100)

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

**2012 CERTIFIED TOTALS**

Property Count: 2,347

24 - CITY OF CASTLE HILLS  
ARB Approved Totals

4/27/2017

9:00:22AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1	3	0	15,000	15,000
DV1S	7	0	35,000	35,000
DV2	1	0	7,500	7,500
DV3	3	0	32,000	32,000
DV4	50	0	492,000	492,000
DV4S	8	0	96,000	96,000
DVHS	12	0	2,274,140	2,274,140
EX	75	0	45,316,760	45,316,760
EX366	48	0	12,310	12,310
HS	1,224	27,138,755	0	27,138,755
LVE	10	1,240,680	0	1,240,680
OV65	631	3,125,000	0	3,125,000
OV65S	8	40,000	0	40,000
<b>Totals</b>		<b>31,544,435</b>	<b>48,280,710</b>	<b>79,825,145</b>

# 2012 CERTIFIED TOTALS

Property Count: 41

24 - CITY OF CASTLE HILLS  
Under ARB Review Totals

4/27/2017

9:00:22AM

Land		Value			
Homesite:		848,790			
Non Homesite:		1,291,740			
Ag Market:		0			
Timber Market:		0	<b>Total Land</b>	(+)	
				2,140,530	
Improvement		Value			
Homesite:		3,336,050			
Non Homesite:		858,570	<b>Total Improvements</b>	(+)	
				4,194,620	
Non Real		Count	Value		
Personal Property:	13		626,242		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
					626,242
			<b>Market Value</b>	=	6,961,392
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	<b>Productivity Loss</b>	(-)
Timber Use:	0		0	<b>Appraised Value</b>	=
Productivity Loss:	0		0		6,961,392
				<b>Homestead Cap</b>	(-)
					0
				<b>Assessed Value</b>	=
					6,961,392
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)
					512,311
				<b>Net Taxable</b>	=
					6,449,081

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)

32,332.15 = 6,449,081 \* (0.501345 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2012 CERTIFIED TOTALS**

Property Count: 41

24 - CITY OF CASTLE HILLS  
Under ARB Review Totals

4/27/2017

9:00:22AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV2	1	0	7,500	7,500
DV4	2	0	24,000	24,000
EX366	1	0	443	443
HS	15	365,929	0	365,929
LVE	1	79,439	0	79,439
OV65	7	35,000	0	35,000
	<b>Totals</b>	<b>480,368</b>	<b>31,943</b>	<b>512,311</b>



# 2012 CERTIFIED TOTALS

Property Count: 2,388

24 - CITY OF CASTLE HILLS  
Grand Totals

4/27/2017

9:00:22AM

Land		Value		
Homesite:		75,394,794		
Non Homesite:		92,748,209		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 168,143,003
Improvement		Value		
Homesite:		266,676,723		
Non Homesite:		95,330,983	<b>Total Improvements</b>	(+) 362,007,706
Non Real		Count	Value	
Personal Property:	609		31,906,688	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 31,906,688
			<b>Market Value</b>	= 562,057,397
Ag		Non Exempt	Exempt	
Total Productivity Market:	0		0	
Ag Use:	0		0	<b>Productivity Loss</b> (-) 0
Timber Use:	0		0	<b>Appraised Value</b> = 562,057,397
Productivity Loss:	0		0	<b>Homestead Cap</b> (-) 349,829
				<b>Assessed Value</b> = 561,707,568
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 80,337,456
			<b>Net Taxable</b>	= 481,370,112

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 2,413,324.99 = 481,370,112 \* (0.501345 / 100)

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

**2012 CERTIFIED TOTALS**

Property Count: 2,388

24 - CITY OF CASTLE HILLS  
Grand Totals

4/27/2017

9:00:22AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1	3	0	15,000	15,000
DV1S	7	0	35,000	35,000
DV2	2	0	15,000	15,000
DV3	3	0	32,000	32,000
DV4	52	0	516,000	516,000
DV4S	8	0	96,000	96,000
DVHS	12	0	2,274,140	2,274,140
EX	75	0	45,316,760	45,316,760
EX366	49	0	12,753	12,753
HS	1,239	27,504,684	0	27,504,684
LVE	11	1,320,119	0	1,320,119
OV65	638	3,160,000	0	3,160,000
OV65S	8	40,000	0	40,000
<b>Totals</b>		<b>32,024,803</b>	<b>48,312,653</b>	<b>80,337,456</b>

**2012 CERTIFIED TOTALS**

Property Count: 2,347

24 - CITY OF CASTLE HILLS  
ARB Approved Totals

4/27/2017

9:00:22AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,514		\$1,781,130	\$335,026,913
B	MULTIFAMILY RESIDENCE	21		\$125,430	\$18,770,328
C	VACANT LOT	50		\$0	\$8,477,226
D2	NON-QUALIFIED LAND	1	0.2270	\$0	\$20,000
F1	COMMERCIAL REAL PROPERTY	97		\$85,460	\$115,524,702
J4	TELEPHONE COMPANY (INCLUDING CO-O	4		\$0	\$6,730,293
J7	CABLE TELEVISION COMPANY	5		\$0	\$879,669
L1	COMMERCIAL PERSONAL PROPERTY	525		\$0	\$23,984,363
L2	INDUSTRIAL PERSONAL PROPERTY	9		\$0	\$353,441
X	TOTALLY EXEMPT PROPERTY	114		\$0	\$45,329,070
	<b>Totals</b>		0.2270	\$1,992,020	\$555,096,005

**2012 CERTIFIED TOTALS**

Property Count: 41

24 - CITY OF CASTLE HILLS  
Under ARB Review Totals

4/27/2017

9:00:22AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	18		\$0	\$4,184,840
C	VACANT LOT	2		\$0	\$192,950
F1	COMMERCIAL REAL PROPERTY	9		\$0	\$1,957,360
L1	COMMERCIAL PERSONAL PROPERTY	12		\$0	\$625,799
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$443
		<b>Totals</b>	0.0000	\$0	\$6,961,392

**2012 CERTIFIED TOTALS**

Property Count: 2,388

24 - CITY OF CASTLE HILLS  
Grand Totals

4/27/2017

9:00:22AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,532		\$1,781,130	\$339,211,753
B	MULTIFAMILY RESIDENCE	21		\$125,430	\$18,770,328
C	VACANT LOT	52		\$0	\$8,670,176
D2	NON-QUALIFIED LAND	1	0.2270	\$0	\$20,000
F1	COMMERCIAL REAL PROPERTY	106		\$85,460	\$117,482,062
J4	TELEPHONE COMPANY (INCLUDING CO-O	4		\$0	\$6,730,293
J7	CABLE TELEVISION COMPANY	5		\$0	\$879,669
L1	COMMERCIAL PERSONAL PROPERTY	537		\$0	\$24,610,162
L2	INDUSTRIAL PERSONAL PROPERTY	9		\$0	\$353,441
X	TOTALLY EXEMPT PROPERTY	115		\$0	\$45,329,513
	<b>Totals</b>		0.2270	\$1,992,020	\$562,057,397

**2012 CERTIFIED TOTALS**

Property Count: 698

25 - CITY OF CHINA GROVE  
ARB Approved Totals

4/27/2017

9:00:22AM

Land		Value		
Homesite:		13,127,615		
Non Homesite:		7,594,931		
Ag Market:		7,643,380		
Timber Market:		0	<b>Total Land</b>	(+) 28,365,926
Improvement		Value		
Homesite:		54,771,865		
Non Homesite:		18,643,610	<b>Total Improvements</b>	(+) 73,415,475
Non Real		Count	Value	
Personal Property:	99		13,914,955	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 13,914,955
			<b>Market Value</b>	= 115,696,356
Ag		Non Exempt	Exempt	
Total Productivity Market:	7,643,380		0	
Ag Use:	142,124		0	<b>Productivity Loss</b> (-) 7,501,256
Timber Use:	0		0	<b>Appraised Value</b> = 108,195,100
Productivity Loss:	7,501,256		0	<b>Homestead Cap</b> (-) 107,914
				<b>Assessed Value</b> = 108,087,186
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 2,195,413
				<b>Net Taxable</b> = 105,891,773

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 93,078.87 = 105,891,773 \* (0.087900 / 100)

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

**2012 CERTIFIED TOTALS**

Property Count: 698

25 - CITY OF CHINA GROVE  
ARB Approved Totals

4/27/2017

9:00:22AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1	8	0	40,000	40,000
DV2	6	0	45,000	45,000
DV3	3	0	30,000	30,000
DV4	13	0	108,000	108,000
DV4S	1	0	12,000	12,000
DVHS	5	0	933,010	933,010
EX	14	0	985,280	985,280
EX366	15	0	3,243	3,243
LVE	2	38,880	0	38,880
<b>Totals</b>		<b>38,880</b>	<b>2,156,533</b>	<b>2,195,413</b>

# 2012 CERTIFIED TOTALS

Property Count: 17

25 - CITY OF CHINA GROVE  
Under ARB Review Totals

4/27/2017

9:00:22AM

Land		Value		
Homesite:		264,250		
Non Homesite:		479,436		
Ag Market:		83,544		
Timber Market:		0	<b>Total Land</b>	(+) 827,230
Improvement		Value		
Homesite:		1,128,276		
Non Homesite:		413,217	<b>Total Improvements</b>	(+) 1,541,493
Non Real		Count	Value	
Personal Property:	1	19,390		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 19,390
			<b>Market Value</b>	= 2,388,113
Ag		Non Exempt	Exempt	
Total Productivity Market:	83,544	0		
Ag Use:	910	0	<b>Productivity Loss</b>	(-) 82,634
Timber Use:	0	0	<b>Appraised Value</b>	= 2,305,479
Productivity Loss:	82,634	0	<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 2,305,479
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 12,000
			<b>Net Taxable</b>	= 2,293,479

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)

2,015.97 = 2,293,479 \* (0.087900 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00



**2012 CERTIFIED TOTALS**

Property Count: 17

25 - CITY OF CHINA GROVE  
Under ARB Review Totals

4/27/2017

9:00:22AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV4S	1	0	12,000	12,000
<b>Totals</b>		<b>0</b>	<b>12,000</b>	<b>12,000</b>

**2012 CERTIFIED TOTALS**

Property Count: 715

25 - CITY OF CHINA GROVE  
Grand Totals

4/27/2017

9:00:22AM

Land		Value		
Homesite:		13,391,865		
Non Homesite:		8,074,367		
Ag Market:		7,726,924		
Timber Market:		0	<b>Total Land</b>	(+) 29,193,156
Improvement		Value		
Homesite:		55,900,141		
Non Homesite:		19,056,827	<b>Total Improvements</b>	(+) 74,956,968
Non Real		Count	Value	
Personal Property:	100		13,934,345	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 13,934,345
			<b>Market Value</b>	= 118,084,469
Ag		Non Exempt	Exempt	
Total Productivity Market:	7,726,924		0	
Ag Use:	143,034		0	<b>Productivity Loss</b> (-) 7,583,890
Timber Use:	0		0	<b>Appraised Value</b> = 110,500,579
Productivity Loss:	7,583,890		0	<b>Homestead Cap</b> (-) 107,914
				<b>Assessed Value</b> = 110,392,665
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 2,207,413
				<b>Net Taxable</b> = 108,185,252

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 95,094.84 = 108,185,252 \* (0.087900 / 100)

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

**2012 CERTIFIED TOTALS**

Property Count: 715

25 - CITY OF CHINA GROVE  
Grand Totals

4/27/2017

9:00:22AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1	8	0	40,000	40,000
DV2	6	0	45,000	45,000
DV3	3	0	30,000	30,000
DV4	13	0	108,000	108,000
DV4S	2	0	24,000	24,000
DVHS	5	0	933,010	933,010
EX	14	0	985,280	985,280
EX366	15	0	3,243	3,243
LVE	2	38,880	0	38,880
<b>Totals</b>		<b>38,880</b>	<b>2,168,533</b>	<b>2,207,413</b>

**2012 CERTIFIED TOTALS**

Property Count: 698

25 - CITY OF CHINA GROVE  
ARB Approved Totals

4/27/2017

9:00:22AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	429		\$535,500	\$67,282,141
C	VACANT LOT	59		\$0	\$1,232,906
D1	QUALIFIED AG LAND	33	1,595.7171	\$0	\$7,643,380
D2	NON-QUALIFIED LAND	27	128.4100	\$0	\$1,702,890
E	FARM OR RANCH IMPROVEMENT	16		\$0	\$1,201,120
F1	COMMERCIAL REAL PROPERTY	38		\$0	\$9,430,897
F2	INDUSTRIAL REAL PROPERTY	5		\$0	\$12,277,417
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$214,258
J6	PIPELINE COMPANY	1		\$0	\$158,824
J7	CABLE TELEVISION COMPANY	2		\$0	\$109,682
L1	COMMERCIAL PERSONAL PROPERTY	70		\$0	\$3,458,731
L2	INDUSTRIAL PERSONAL PROPERTY	5		\$0	\$9,719,077
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2		\$0	\$25,370
S	SPECIAL INVENTORY TAX	6		\$0	\$251,140
X	TOTALLY EXEMPT PROPERTY	29		\$153,640	\$988,523
	<b>Totals</b>		1,724.1271	\$689,140	\$115,696,356

**2012 CERTIFIED TOTALS**

Property Count: 17

25 - CITY OF CHINA GROVE  
Under ARB Review Totals

4/27/2017

9:00:22AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	8		\$0	\$1,410,120
C	VACANT LOT	2		\$0	\$227,150
D1	QUALIFIED AG LAND	1	12.3000	\$0	\$83,544
F1	COMMERCIAL REAL PROPERTY	6		\$10,320	\$512,889
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$135,020
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$19,390
		<b>Totals</b>	12.3000	\$10,320	\$2,388,113

**2012 CERTIFIED TOTALS**

Property Count: 715

25 - CITY OF CHINA GROVE  
Grand Totals

4/27/2017

9:00:22AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	437		\$535,500	\$68,692,261
C	VACANT LOT	61		\$0	\$1,460,056
D1	QUALIFIED AG LAND	34	1,608.0171	\$0	\$7,726,924
D2	NON-QUALIFIED LAND	27	128.4100	\$0	\$1,702,890
E	FARM OR RANCH IMPROVEMENT	16		\$0	\$1,201,120
F1	COMMERCIAL REAL PROPERTY	44		\$10,320	\$9,943,786
F2	INDUSTRIAL REAL PROPERTY	6		\$0	\$12,412,437
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$214,258
J6	PIPELINE COMPANY	1		\$0	\$158,824
J7	CABLE TELEVISION COMPANY	2		\$0	\$109,682
L1	COMMERCIAL PERSONAL PROPERTY	71		\$0	\$3,478,121
L2	INDUSTRIAL PERSONAL PROPERTY	5		\$0	\$9,719,077
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2		\$0	\$25,370
S	SPECIAL INVENTORY TAX	6		\$0	\$251,140
X	TOTALLY EXEMPT PROPERTY	29		\$153,640	\$988,523
	<b>Totals</b>		1,736.4271	\$699,460	\$118,084,469

**2012 CERTIFIED TOTALS**

Property Count: 7,789

26 - CITY OF CONVERSE  
ARB Approved Totals

4/27/2017

9:00:22AM

<b>Land</b>		<b>Value</b>			
Homesite:		132,623,398			
Non Homesite:		62,540,808			
Ag Market:		5,225,981			
Timber Market:		0	<b>Total Land</b>	(+) 200,390,187	
<b>Improvement</b>		<b>Value</b>			
Homesite:		523,638,999			
Non Homesite:		104,488,341	<b>Total Improvements</b>	(+) 628,127,340	
<b>Non Real</b>		<b>Count</b>	<b>Value</b>		
Personal Property:	408		41,845,420		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+) 41,845,420
				<b>Market Value</b>	= 870,362,947
<b>Ag</b>		<b>Non Exempt</b>	<b>Exempt</b>		
Total Productivity Market:	5,225,981		0		
Ag Use:	72,240		0	<b>Productivity Loss</b>	(-) 5,153,741
Timber Use:	0		0	<b>Appraised Value</b>	= 865,209,206
Productivity Loss:	5,153,741		0	<b>Homestead Cap</b>	(-) 91,433
				<b>Assessed Value</b>	= 865,117,773
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 91,414,512
				<b>Net Taxable</b>	= 773,703,261

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
4,693,864.26 = 773,703,261 \* (0.606675 / 100)

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

**2012 CERTIFIED TOTALS**

Property Count: 7,789

26 - CITY OF CONVERSE  
ARB Approved Totals

4/27/2017

9:00:22AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1	113	0	579,000	579,000
DV1S	15	0	75,000	75,000
DV2	126	0	915,000	915,000
DV2S	4	0	30,000	30,000
DV3	132	0	1,270,000	1,270,000
DV3S	7	0	70,000	70,000
DV4	456	0	3,948,000	3,948,000
DV4S	37	0	408,000	408,000
DVHS	164	0	20,769,889	20,769,889
DVHSS	2	0	346,660	346,660
EX	171	0	29,631,305	29,631,305
EX (Prorated)	1	0	24,847	24,847
EX366	25	0	6,288	6,288
FR	1	5,219,490	0	5,219,490
HS	3,982	19,050,090	0	19,050,090
LVE	11	1,737,293	0	1,737,293
OV65	773	7,223,650	0	7,223,650
OV65S	12	110,000	0	110,000
<b>Totals</b>		<b>33,340,523</b>	<b>58,073,989</b>	<b>91,414,512</b>



# 2012 CERTIFIED TOTALS

Property Count: 115

26 - CITY OF CONVERSE  
Under ARB Review Totals

4/27/2017

9:00:22AM

Land		Value			
Homesite:		999,690			
Non Homesite:		6,196,017			
Ag Market:		0			
Timber Market:		0	<b>Total Land</b>	(+) 7,195,707	
Improvement		Value			
Homesite:		2,356,180			
Non Homesite:		5,944,315	<b>Total Improvements</b>	(+) 8,300,495	
Non Real		Count	Value		
Personal Property:	13		5,328,365		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+) 5,328,365
			<b>Market Value</b>	= 20,824,567	
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	<b>Productivity Loss</b>	(-) 0
Timber Use:	0		0	<b>Appraised Value</b>	= 20,824,567
Productivity Loss:	0		0	<b>Homestead Cap</b>	(-) 2,040
				<b>Assessed Value</b>	= 20,822,527
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 278,000
				<b>Net Taxable</b>	= 20,544,527

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)

124,638.51 = 20,544,527 \* (0.606675 / 100)

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

**2012 CERTIFIED TOTALS**

Property Count: 115

26 - CITY OF CONVERSE  
Under ARB Review Totals

4/27/2017

9:00:22AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV4	1	0	12,000	12,000
DVHS	1	0	206,000	206,000
HS	14	60,000	0	60,000
	<b>Totals</b>	<b>60,000</b>	<b>218,000</b>	<b>278,000</b>

# 2012 CERTIFIED TOTALS

Property Count: 7,904

26 - CITY OF CONVERSE  
Grand Totals

4/27/2017

9:00:22AM

Land		Value			
Homesite:		133,623,088			
Non Homesite:		68,736,825			
Ag Market:		5,225,981			
Timber Market:		0	<b>Total Land</b>	(+)	
				207,585,894	
Improvement		Value			
Homesite:		525,995,179			
Non Homesite:		110,432,656	<b>Total Improvements</b>	(+)	
				636,427,835	
Non Real		Count	Value		
Personal Property:	421		47,173,785		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
					47,173,785
			<b>Market Value</b>	=	891,187,514
Ag	Non Exempt	Exempt			
Total Productivity Market:	5,225,981	0			
Ag Use:	72,240	0	<b>Productivity Loss</b>	(-)	5,153,741
Timber Use:	0	0	<b>Appraised Value</b>	=	886,033,773
Productivity Loss:	5,153,741	0	<b>Homestead Cap</b>	(-)	93,473
			<b>Assessed Value</b>	=	885,940,300
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	91,692,512
			<b>Net Taxable</b>	=	794,247,788

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 4,818,502.77 = 794,247,788 \* (0.606675 / 100)

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

**2012 CERTIFIED TOTALS**

Property Count: 7,904

26 - CITY OF CONVERSE  
Grand Totals

4/27/2017

9:00:22AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1	113	0	579,000	579,000
DV1S	15	0	75,000	75,000
DV2	126	0	915,000	915,000
DV2S	4	0	30,000	30,000
DV3	132	0	1,270,000	1,270,000
DV3S	7	0	70,000	70,000
DV4	457	0	3,960,000	3,960,000
DV4S	37	0	408,000	408,000
DVHS	165	0	20,975,889	20,975,889
DVHSS	2	0	346,660	346,660
EX	171	0	29,631,305	29,631,305
EX (Prorated)	1	0	24,847	24,847
EX366	25	0	6,288	6,288
FR	1	5,219,490	0	5,219,490
HS	3,996	19,110,090	0	19,110,090
LVE	11	1,737,293	0	1,737,293
OV65	773	7,223,650	0	7,223,650
OV65S	12	110,000	0	110,000
<b>Totals</b>		<b>33,400,523</b>	<b>58,291,989</b>	<b>91,692,512</b>

**2012 CERTIFIED TOTALS**

Property Count: 7,789

26 - CITY OF CONVERSE  
ARB Approved Totals

4/27/2017

9:00:22AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	5,967		\$14,152,510	\$649,966,750
B	MULTIFAMILY RESIDENCE	43		\$0	\$32,626,780
C	VACANT LOT	409		\$0	\$9,960,000
D1	QUALIFIED AG LAND	14	506.4030	\$0	\$5,225,981
D2	NON-QUALIFIED LAND	67	659.9302	\$0	\$8,931,341
E	FARM OR RANCH IMPROVEMENT	5		\$0	\$141,945
F1	COMMERCIAL REAL PROPERTY	159		\$2,461,970	\$75,387,992
F2	INDUSTRIAL REAL PROPERTY	6		\$0	\$2,948,580
J2	GAS DISTRIBUTION SYSTEM	4		\$0	\$599,640
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$1,390,506
J5	RAILROAD	1		\$0	\$660,207
J6	PIPELINE COMPANY	2		\$0	\$39,970
J7	CABLE TELEVISION COMPANY	5		\$0	\$1,560,039
J8	OTHER TYPE OF UTILITY	1		\$0	\$21,550
L1	COMMERCIAL PERSONAL PROPERTY	328		\$30,920	\$29,090,843
L2	INDUSTRIAL PERSONAL PROPERTY	22		\$0	\$8,332,757
M1	TANGIBLE OTHER PERSONAL, MOBILE H	172		\$39,980	\$3,133,153
O	RESIDENTIAL INVENTORY	387		\$3,286,840	\$10,551,560
S	SPECIAL INVENTORY TAX	18		\$0	\$155,760
X	TOTALLY EXEMPT PROPERTY	191		\$0	\$29,637,593
	<b>Totals</b>		1,166.3332	\$19,972,220	\$870,362,947

**2012 CERTIFIED TOTALS**

Property Count: 115

26 - CITY OF CONVERSE  
Under ARB Review Totals

4/27/2017

9:00:22AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	25		\$103,460	\$2,900,870
C	VACANT LOT	10		\$0	\$1,335,702
D2	NON-QUALIFIED LAND	4	80.3090	\$0	\$1,234,210
F1	COMMERCIAL REAL PROPERTY	36		\$240,000	\$9,509,920
L1	COMMERCIAL PERSONAL PROPERTY	12		\$0	\$5,267,085
L2	INDUSTRIAL PERSONAL PROPERTY	3		\$0	\$61,280
O	RESIDENTIAL INVENTORY	29		\$0	\$515,500
	<b>Totals</b>		80.3090	\$343,460	\$20,824,567

**2012 CERTIFIED TOTALS**

Property Count: 7,904

26 - CITY OF CONVERSE  
Grand Totals

4/27/2017

9:00:22AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	5,992		\$14,255,970	\$652,867,620
B	MULTIFAMILY RESIDENCE	43		\$0	\$32,626,780
C	VACANT LOT	419		\$0	\$11,295,702
D1	QUALIFIED AG LAND	14	506.4030	\$0	\$5,225,981
D2	NON-QUALIFIED LAND	71	740.2392	\$0	\$10,165,551
E	FARM OR RANCH IMPROVEMENT	5		\$0	\$141,945
F1	COMMERCIAL REAL PROPERTY	195		\$2,701,970	\$84,897,912
F2	INDUSTRIAL REAL PROPERTY	6		\$0	\$2,948,580
J2	GAS DISTRIBUTION SYSTEM	4		\$0	\$599,640
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$1,390,506
J5	RAILROAD	1		\$0	\$660,207
J6	PIPELINE COMPANY	2		\$0	\$39,970
J7	CABLE TELEVISION COMPANY	5		\$0	\$1,560,039
J8	OTHER TYPE OF UTILITY	1		\$0	\$21,550
L1	COMMERCIAL PERSONAL PROPERTY	340		\$30,920	\$34,357,928
L2	INDUSTRIAL PERSONAL PROPERTY	25		\$0	\$8,394,037
M1	TANGIBLE OTHER PERSONAL, MOBILE H	172		\$39,980	\$3,133,153
O	RESIDENTIAL INVENTORY	416		\$3,286,840	\$11,067,060
S	SPECIAL INVENTORY TAX	18		\$0	\$155,760
X	TOTALLY EXEMPT PROPERTY	191		\$0	\$29,637,593
	<b>Totals</b>		1,246.6422	\$20,315,680	\$891,187,514

**2012 CERTIFIED TOTALS**

Property Count: 922

27 - CITY OF ELMENDORF  
ARB Approved Totals

4/27/2017

9:00:22AM

<b>Land</b>		<b>Value</b>			
Homesite:		5,244,730			
Non Homesite:		4,200,710			
Ag Market:		4,271,300			
Timber Market:		0	<b>Total Land</b>	(+) 13,716,740	
<b>Improvement</b>		<b>Value</b>			
Homesite:		22,878,495			
Non Homesite:		1,256,506	<b>Total Improvements</b>	(+) 24,135,001	
<b>Non Real</b>		<b>Count</b>	<b>Value</b>		
Personal Property:	46		2,828,663		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+) 2,828,663
			<b>Market Value</b>	=	40,680,404
<b>Ag</b>	<b>Non Exempt</b>	<b>Exempt</b>			
Total Productivity Market:	4,271,300	0			
Ag Use:	125,220	0	<b>Productivity Loss</b>	(-)	4,146,080
Timber Use:	0	0	<b>Appraised Value</b>	=	36,534,324
Productivity Loss:	4,146,080	0	<b>Homestead Cap</b>	(-)	93,075
			<b>Assessed Value</b>	=	36,441,249
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	760,280
			<b>Net Taxable</b>	=	35,680,969

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 170,291.35 = 35,680,969 \* (0.477261 / 100)

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



**2012 CERTIFIED TOTALS**

Property Count: 922

27 - CITY OF ELMENDORF  
ARB Approved Totals

4/27/2017

9:00:22AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1	2	0	10,000	10,000
DV2	5	0	37,500	37,500
DV3	1	0	10,000	10,000
DV4	19	0	173,280	173,280
DVHS	5	0	350,920	350,920
EX	29	0	155,280	155,280
EX366	7	0	1,650	1,650
LVE	1	21,650	0	21,650
<b>Totals</b>		<b>21,650</b>	<b>738,630</b>	<b>760,280</b>

# 2012 CERTIFIED TOTALS

Property Count: 3

27 - CITY OF ELMENDORF  
Under ARB Review Totals

4/27/2017

9:00:22AM

Land		Value			
Homesite:		0			
Non Homesite:		32,234			
Ag Market:		0			
Timber Market:		0	<b>Total Land</b>	(+) 32,234	
Improvement		Value			
Homesite:		0			
Non Homesite:		140,082	<b>Total Improvements</b>	(+) 140,082	
Non Real		Count	Value		
Personal Property:	2		24,620		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+) 24,620
			<b>Market Value</b>	= 196,936	
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	<b>Productivity Loss</b>	(-) 0
Timber Use:	0		0	<b>Appraised Value</b>	= 196,936
Productivity Loss:	0		0	<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 196,936	
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 10	
			<b>Net Taxable</b>	= 196,926	

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)

939.85 = 196,926 \* (0.477261 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2012 CERTIFIED TOTALS**

Property Count: 3

27 - CITY OF ELMENDORF  
Under ARB Review Totals

4/27/2017

9:00:22AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
EX366	1	0	10	10
<b>Totals</b>		<b>0</b>	<b>10</b>	<b>10</b>

**2012 CERTIFIED TOTALS**

Property Count: 925

27 - CITY OF ELMENDORF

Grand Totals

4/27/2017

9:00:22AM

Land		Value		
Homesite:		5,244,730		
Non Homesite:		4,232,944		
Ag Market:		4,271,300		
Timber Market:		0	<b>Total Land</b>	(+) 13,748,974
Improvement		Value		
Homesite:		22,878,495		
Non Homesite:		1,396,588	<b>Total Improvements</b>	(+) 24,275,083
Non Real		Count	Value	
Personal Property:	48		2,853,283	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 2,853,283
			<b>Market Value</b>	= 40,877,340
Ag		Non Exempt	Exempt	
Total Productivity Market:	4,271,300		0	
Ag Use:	125,220		0	<b>Productivity Loss</b> (-) 4,146,080
Timber Use:	0		0	<b>Appraised Value</b> = 36,731,260
Productivity Loss:	4,146,080		0	<b>Homestead Cap</b> (-) 93,075
				<b>Assessed Value</b> = 36,638,185
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 760,290
				<b>Net Taxable</b> = 35,877,895

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 171,231.20 = 35,877,895 \* (0.477261 / 100)

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

**2012 CERTIFIED TOTALS**

Property Count: 925

27 - CITY OF ELMENDORF  
Grand Totals

4/27/2017

9:00:22AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1	2	0	10,000	10,000
DV2	5	0	37,500	37,500
DV3	1	0	10,000	10,000
DV4	19	0	173,280	173,280
DVHS	5	0	350,920	350,920
EX	29	0	155,280	155,280
EX366	8	0	1,660	1,660
LVE	1	21,650	0	21,650
<b>Totals</b>		<b>21,650</b>	<b>738,640</b>	<b>760,290</b>

**2012 CERTIFIED TOTALS**

Property Count: 922

27 - CITY OF ELMENDORF  
ARB Approved Totals

4/27/2017

9:00:22AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	415		\$405,800	\$23,498,886
B	MULTIFAMILY RESIDENCE	2		\$0	\$65,630
C	VACANT LOT	216		\$0	\$1,901,320
D1	QUALIFIED AG LAND	24	1,471.9925	\$0	\$4,271,300
D2	NON-QUALIFIED LAND	26	190.8555	\$0	\$1,037,600
E	FARM OR RANCH IMPROVEMENT	7		\$0	\$221,380
F1	COMMERCIAL REAL PROPERTY	11		\$0	\$933,551
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$300,554
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$194,397
J5	RAILROAD	1		\$0	\$153,013
J7	CABLE TELEVISION COMPANY	2		\$0	\$75,662
J8	OTHER TYPE OF UTILITY	1		\$0	\$3,248
L1	COMMERCIAL PERSONAL PROPERTY	31		\$0	\$2,202,973
L2	INDUSTRIAL PERSONAL PROPERTY	3		\$0	\$197,720
M1	TANGIBLE OTHER PERSONAL, MOBILE H	123		\$231,720	\$4,257,000
O	RESIDENTIAL INVENTORY	40		\$350,280	\$1,209,240
X	TOTALLY EXEMPT PROPERTY	36		\$80	\$156,930
	<b>Totals</b>		1,662.8480	\$987,880	\$40,680,404

**2012 CERTIFIED TOTALS**

Property Count: 3

27 - CITY OF ELMENDORF  
Under ARB Review Totals

4/27/2017

9:00:22AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$172,316
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$24,610
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$10
	<b>Totals</b>		0.0000	\$0	\$196,936

**2012 CERTIFIED TOTALS**

Property Count: 925

27 - CITY OF ELMENDORF  
Grand Totals

4/27/2017

9:00:22AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	415		\$405,800	\$23,498,886
B	MULTIFAMILY RESIDENCE	2		\$0	\$65,630
C	VACANT LOT	216		\$0	\$1,901,320
D1	QUALIFIED AG LAND	24	1,471.9925	\$0	\$4,271,300
D2	NON-QUALIFIED LAND	26	190.8555	\$0	\$1,037,600
E	FARM OR RANCH IMPROVEMENT	7		\$0	\$221,380
F1	COMMERCIAL REAL PROPERTY	12		\$0	\$1,105,867
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$300,554
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$194,397
J5	RAILROAD	1		\$0	\$153,013
J7	CABLE TELEVISION COMPANY	2		\$0	\$75,662
J8	OTHER TYPE OF UTILITY	1		\$0	\$3,248
L1	COMMERCIAL PERSONAL PROPERTY	32		\$0	\$2,227,583
L2	INDUSTRIAL PERSONAL PROPERTY	3		\$0	\$197,720
M1	TANGIBLE OTHER PERSONAL, MOBILE H	123		\$231,720	\$4,257,000
O	RESIDENTIAL INVENTORY	40		\$350,280	\$1,209,240
X	TOTALLY EXEMPT PROPERTY	37		\$80	\$156,940
	<b>Totals</b>		1,662.8480	\$987,880	\$40,877,340



**2012 CERTIFIED TOTALS**

Property Count: 367

28 - CITY OF GREY FOREST  
ARB Approved Totals

4/27/2017

9:00:22AM

Land		Value		
Homesite:		11,696,418		
Non Homesite:		486,669		
Ag Market:		375,945		
Timber Market:		0	<b>Total Land</b>	(+) 12,559,032
Improvement		Value		
Homesite:		27,643,330		
Non Homesite:		725,883	<b>Total Improvements</b>	(+) 28,369,213
Non Real		Count	Value	
Personal Property:	13	188,224		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 188,224
			<b>Market Value</b>	= 41,116,469
Ag		Non Exempt	Exempt	
Total Productivity Market:	375,945	0		
Ag Use:	1,950	0	<b>Productivity Loss</b>	(-) 373,995
Timber Use:	0	0	<b>Appraised Value</b>	= 40,742,474
Productivity Loss:	373,995	0	<b>Homestead Cap</b>	(-) 170,339
			<b>Assessed Value</b>	= 40,572,135
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 4,392,625
			<b>Net Taxable</b>	= 36,179,510

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 33,836.89 = 36,179,510 \* (0.093525 / 100)

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

**2012 CERTIFIED TOTALS**

Property Count: 367

28 - CITY OF GREY FOREST  
ARB Approved Totals

4/27/2017

9:00:22AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV2	1	0	7,500	7,500
DV3	1	0	10,000	10,000
DV4	5	0	36,000	36,000
DV4S	1	0	12,000	12,000
DVHS	2	0	142,820	142,820
EX	8	0	305,679	305,679
EX366	4	0	612	612
HS	163	796,724	0	796,724
OV65	63	3,031,290	0	3,031,290
OV65S	1	50,000	0	50,000
<b>Totals</b>		<b>3,878,014</b>	<b>514,611</b>	<b>4,392,625</b>

**2012 CERTIFIED TOTALS**

Property Count: 367

28 - CITY OF GREY FOREST  
Grand Totals

4/27/2017

9:00:22AM

Land		Value		
Homesite:		11,696,418		
Non Homesite:		486,669		
Ag Market:		375,945		
Timber Market:		0	<b>Total Land</b>	(+) 12,559,032
Improvement		Value		
Homesite:		27,643,330		
Non Homesite:		725,883	<b>Total Improvements</b>	(+) 28,369,213
Non Real		Count	Value	
Personal Property:	13	188,224		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 188,224
			<b>Market Value</b>	= 41,116,469
Ag		Non Exempt	Exempt	
Total Productivity Market:	375,945	0		
Ag Use:	1,950	0	<b>Productivity Loss</b>	(-) 373,995
Timber Use:	0	0	<b>Appraised Value</b>	= 40,742,474
Productivity Loss:	373,995	0	<b>Homestead Cap</b>	(-) 170,339
			<b>Assessed Value</b>	= 40,572,135
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 4,392,625
			<b>Net Taxable</b>	= 36,179,510

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 33,836.89 = 36,179,510 \* (0.093525 / 100)

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

**2012 CERTIFIED TOTALS**

Property Count: 367

28 - CITY OF GREY FOREST  
Grand Totals

4/27/2017

9:00:22AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV2	1	0	7,500	7,500
DV3	1	0	10,000	10,000
DV4	5	0	36,000	36,000
DV4S	1	0	12,000	12,000
DVHS	2	0	142,820	142,820
EX	8	0	305,679	305,679
EX366	4	0	612	612
HS	163	796,724	0	796,724
OV65	63	3,031,290	0	3,031,290
OV65S	1	50,000	0	50,000
<b>Totals</b>		<b>3,878,014</b>	<b>514,611</b>	<b>4,392,625</b>

**2012 CERTIFIED TOTALS**

Property Count: 367

28 - CITY OF GREY FOREST  
ARB Approved Totals

4/27/2017

9:00:22AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	250		\$148,210	\$38,602,931
C	VACANT LOT	95		\$0	\$1,319,660
D1	QUALIFIED AG LAND	4	21.2717	\$0	\$375,945
D2	NON-QUALIFIED LAND	9	7.6717	\$0	\$178,890
E	FARM OR RANCH IMPROVEMENT	1		\$0	\$0
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$145,140
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$39,715
J7	CABLE TELEVISION COMPANY	2		\$0	\$62,687
L1	COMMERCIAL PERSONAL PROPERTY	5		\$0	\$82,580
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$2,630
X	TOTALLY EXEMPT PROPERTY	12		\$0	\$306,291
	<b>Totals</b>		28.9434	\$148,210	\$41,116,469

**2012 CERTIFIED TOTALS**

Property Count: 367

28 - CITY OF GREY FOREST  
Grand Totals

4/27/2017

9:00:22AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	250		\$148,210	\$38,602,931
C	VACANT LOT	95		\$0	\$1,319,660
D1	QUALIFIED AG LAND	4	21.2717	\$0	\$375,945
D2	NON-QUALIFIED LAND	9	7.6717	\$0	\$178,890
E	FARM OR RANCH IMPROVEMENT	1		\$0	\$0
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$145,140
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$39,715
J7	CABLE TELEVISION COMPANY	2		\$0	\$62,687
L1	COMMERCIAL PERSONAL PROPERTY	5		\$0	\$82,580
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$2,630
X	TOTALLY EXEMPT PROPERTY	12		\$0	\$306,291
	<b>Totals</b>		28.9434	\$148,210	\$41,116,469

# 2012 CERTIFIED TOTALS

Property Count: 3,564

42 - CITY OF HELOTES  
ARB Approved Totals

4/27/2017

9:00:22AM

Land		Value			
Homesite:		153,538,875			
Non Homesite:		66,761,988			
Ag Market:		3,240,852			
Timber Market:		0		<b>Total Land</b>	(+) 223,541,715
Improvement		Value			
Homesite:		516,232,442			
Non Homesite:		31,312,585		<b>Total Improvements</b>	(+) 547,545,027
Non Real		Count	Value		
Personal Property:		260	13,618,723		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 13,618,723
				<b>Market Value</b>	= 784,705,465
Ag	Non Exempt	Exempt			
Total Productivity Market:	3,240,852	0			
Ag Use:	8,679	0		<b>Productivity Loss</b>	(-) 3,232,173
Timber Use:	0	0		<b>Appraised Value</b>	= 781,473,292
Productivity Loss:	3,232,173	0		<b>Homestead Cap</b>	(-) 1,168,779
				<b>Assessed Value</b>	= 780,304,513
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 49,141,682
				<b>Net Taxable</b>	= 731,162,831

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	10,412,939	7,640,744	26,995.80	28,180.84	41			
DPS	659,450	659,450	2,315.00	2,441.08	2			
OV65	125,000,992	109,979,251	379,658.15	395,376.02	514			
<b>Total</b>	<b>136,073,381</b>	<b>118,279,445</b>	<b>408,968.95</b>	<b>425,997.94</b>	<b>557</b>	<b>Freeze Taxable</b>	(-) 118,279,445	
<b>Tax Rate</b>	<b>0.355000</b>							
						<b>Freeze Adjusted Taxable</b>	= 612,883,386	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 2,584,704.97 = 612,883,386 \* (0.355000 / 100) + 408,968.95

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

**2012 CERTIFIED TOTALS**

Property Count: 3,564

42 - CITY OF HELOTES  
ARB Approved Totals

4/27/2017

9:00:22AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	42	396,000	0	396,000
DPS	2	0	0	0
DV1	50	0	250,000	250,000
DV1S	6	0	30,000	30,000
DV2	44	0	330,000	330,000
DV2S	4	0	30,000	30,000
DV3	47	0	470,000	470,000
DV3S	3	0	30,000	30,000
DV4	128	0	1,092,000	1,092,000
DV4S	18	0	204,000	204,000
DVHS	48	0	12,467,836	12,467,836
EX	70	0	21,242,890	21,242,890
EX366	18	0	3,966	3,966
LVE	9	1,859,010	0	1,859,010
OV65	553	10,635,980	0	10,635,980
OV65S	5	100,000	0	100,000
<b>Totals</b>		<b>12,990,990</b>	<b>36,150,692</b>	<b>49,141,682</b>



# 2012 CERTIFIED TOTALS

Property Count: 76

42 - CITY OF HELOTES  
Under ARB Review Totals

4/27/2017

9:00:22AM

Land		Value			
Homesite:		1,693,060			
Non Homesite:		4,908,720			
Ag Market:		0			
Timber Market:		0			
			<b>Total Land</b>	(+)	6,601,780
Improvement		Value			
Homesite:		5,566,767			
Non Homesite:		4,621,222			
			<b>Total Improvements</b>	(+)	10,187,989
Non Real		Count	Value		
Personal Property:		10	538,826		
Mineral Property:		0	0		
Autos:		0	0		
			<b>Total Non Real</b>	(+)	538,826
			<b>Market Value</b>	=	17,328,595
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0		<b>Productivity Loss</b>	(-) 0
Timber Use:	0	0		<b>Appraised Value</b>	= 17,328,595
Productivity Loss:	0	0		<b>Homestead Cap</b>	(-) 19,122
				<b>Assessed Value</b>	= 17,309,473
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 332,396
				<b>Net Taxable</b>	= 16,977,077

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
OV65	2,262,278	2,070,278	7,324.38	7,521.39	9	
<b>Total</b>	<b>2,262,278</b>	<b>2,070,278</b>	<b>7,324.38</b>	<b>7,521.39</b>	<b>9</b>	<b>Freeze Taxable</b> (-) 2,070,278
<b>Tax Rate</b>	0.355000					
						<b>Freeze Adjusted Taxable</b> = 14,906,799

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX

60,243.52 = 14,906,799 \* (0.355000 / 100) + 7,324.38

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

# 2012 CERTIFIED TOTALS

Property Count: 76

42 - CITY OF HELOTES  
Under ARB Review Totals

4/27/2017

9:00:22AM

## Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
DV4	1	0	12,000	12,000
EX366	1	0	10	10
LVE	1	135,386	0	135,386
OV65	9	180,000	0	180,000
<b>Totals</b>		<b>315,386</b>	<b>17,010</b>	<b>332,396</b>

# 2012 CERTIFIED TOTALS

Property Count: 3,640

42 - CITY OF HELOTES  
Grand Totals

4/27/2017

9:00:22AM

Land	Value			
Homesite:	155,231,935			
Non Homesite:	71,670,708			
Ag Market:	3,240,852			
Timber Market:	0	<b>Total Land</b>	(+)	
			230,143,495	
Improvement	Value			
Homesite:	521,799,209			
Non Homesite:	35,933,807	<b>Total Improvements</b>	(+)	
			557,733,016	
Non Real	Count	Value		
Personal Property:	270	14,157,549		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+)
				14,157,549
			<b>Market Value</b>	=
				802,034,060
Ag	Non Exempt	Exempt		
Total Productivity Market:	3,240,852	0		
Ag Use:	8,679	0	<b>Productivity Loss</b>	(-)
Timber Use:	0	0	<b>Appraised Value</b>	=
Productivity Loss:	3,232,173	0		798,801,887
			<b>Homestead Cap</b>	(-)
				1,187,901
			<b>Assessed Value</b>	=
				797,613,986
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)
				49,474,078
			<b>Net Taxable</b>	=
				748,139,908

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	10,412,939	7,640,744	26,995.80	28,180.84	41		
DPS	659,450	659,450	2,315.00	2,441.08	2		
OV65	127,263,270	112,049,529	386,982.53	402,897.41	523		
<b>Total</b>	<b>138,335,659</b>	<b>120,349,723</b>	<b>416,293.33</b>	<b>433,519.33</b>	<b>566</b>	<b>Freeze Taxable</b>	(-)
<b>Tax Rate</b>	<b>0.355000</b>						120,349,723
						<b>Freeze Adjusted Taxable</b>	=
							627,790,185

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 2,644,948.49 = 627,790,185 \* (0.355000 / 100) + 416,293.33

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

**2012 CERTIFIED TOTALS**

Property Count: 3,640

42 - CITY OF HELOTES  
Grand Totals

4/27/2017

9:00:22AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	42	396,000	0	396,000
DPS	2	0	0	0
DV1	51	0	255,000	255,000
DV1S	6	0	30,000	30,000
DV2	44	0	330,000	330,000
DV2S	4	0	30,000	30,000
DV3	47	0	470,000	470,000
DV3S	3	0	30,000	30,000
DV4	129	0	1,104,000	1,104,000
DV4S	18	0	204,000	204,000
DVHS	48	0	12,467,836	12,467,836
EX	70	0	21,242,890	21,242,890
EX366	19	0	3,976	3,976
LVE	10	1,994,396	0	1,994,396
OV65	562	10,815,980	0	10,815,980
OV65S	5	100,000	0	100,000
<b>Totals</b>		<b>13,306,376</b>	<b>36,167,702</b>	<b>49,474,078</b>

**2012 CERTIFIED TOTALS**

Property Count: 3,564

42 - CITY OF HELOTES  
ARB Approved Totals

4/27/2017

9:00:22AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2,560		\$11,170,060	\$662,465,671
B	MULTIFAMILY RESIDENCE	1		\$0	\$467,862
C	VACANT LOT	490		\$0	\$26,846,277
D1	QUALIFIED AG LAND	9	81.7276	\$0	\$3,240,852
D2	NON-QUALIFIED LAND	30	109.0052	\$0	\$2,251,650
E	FARM OR RANCH IMPROVEMENT	5		\$31,190	\$613,235
F1	COMMERCIAL REAL PROPERTY	80		\$435,580	\$46,785,454
F2	INDUSTRIAL REAL PROPERTY	7		\$0	\$2,832,434
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$277,252
J7	CABLE TELEVISION COMPANY	2		\$0	\$498,643
L1	COMMERCIAL PERSONAL PROPERTY	230		\$237,180	\$12,277,192
L2	INDUSTRIAL PERSONAL PROPERTY	7		\$0	\$559,460
M1	TANGIBLE OTHER PERSONAL, MOBILE H	6		\$0	\$54,067
O	RESIDENTIAL INVENTORY	70		\$1,198,420	\$4,288,560
X	TOTALLY EXEMPT PROPERTY	86		\$1,805,890	\$21,246,856
	<b>Totals</b>		190.7328	\$14,878,320	\$784,705,465

**2012 CERTIFIED TOTALS**

Property Count: 76

42 - CITY OF HELOTES  
Under ARB Review Totals

4/27/2017

9:00:22AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	30		\$0	\$7,259,827
C	VACANT LOT	11		\$0	\$1,853,620
F1	COMMERCIAL REAL PROPERTY	24		\$525,000	\$7,479,832
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$196,490
L1	COMMERCIAL PERSONAL PROPERTY	8		\$0	\$511,496
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$27,320
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$10
	<b>Totals</b>		0.0000	\$525,000	\$17,328,595

**2012 CERTIFIED TOTALS**

Property Count: 3,640

42 - CITY OF HELOTES  
Grand Totals

4/27/2017

9:00:22AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2,590		\$11,170,060	\$669,725,498
B	MULTIFAMILY RESIDENCE	1		\$0	\$467,862
C	VACANT LOT	501		\$0	\$28,699,897
D1	QUALIFIED AG LAND	9	81.7276	\$0	\$3,240,852
D2	NON-QUALIFIED LAND	30	109.0052	\$0	\$2,251,650
E	FARM OR RANCH IMPROVEMENT	5		\$31,190	\$613,235
F1	COMMERCIAL REAL PROPERTY	104		\$960,580	\$54,265,286
F2	INDUSTRIAL REAL PROPERTY	8		\$0	\$3,028,924
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$277,252
J7	CABLE TELEVISION COMPANY	2		\$0	\$498,643
L1	COMMERCIAL PERSONAL PROPERTY	238		\$237,180	\$12,788,688
L2	INDUSTRIAL PERSONAL PROPERTY	8		\$0	\$586,780
M1	TANGIBLE OTHER PERSONAL, MOBILE H	6		\$0	\$54,067
O	RESIDENTIAL INVENTORY	70		\$1,198,420	\$4,288,560
X	TOTALLY EXEMPT PROPERTY	87		\$1,805,890	\$21,246,866
	<b>Totals</b>		190.7328	\$15,403,320	\$802,034,060

# 2012 CERTIFIED TOTALS

Property Count: 597

29 - CITY OF HILL CNTRY VILLAGE  
ARB Approved Totals

4/27/2017

9:00:22AM

Land		Value		
Homesite:		150,972,040		
Non Homesite:		28,737,275		
Ag Market:		3,194,990		
Timber Market:		0	<b>Total Land</b>	(+) 182,904,305
Improvement		Value		
Homesite:		139,369,747		
Non Homesite:		27,070,966	<b>Total Improvements</b>	(+) 166,440,713
Non Real		Count	Value	
Personal Property:	194		12,829,987	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 12,829,987
			<b>Market Value</b>	= 362,175,005
Ag		Non Exempt	Exempt	
Total Productivity Market:	3,194,990		0	
Ag Use:	3,420		0	<b>Productivity Loss</b> (-) 3,191,570
Timber Use:	0		0	<b>Appraised Value</b> = 358,983,435
Productivity Loss:	3,191,570		0	<b>Homestead Cap</b> (-) 343,550
				<b>Assessed Value</b> = 358,639,885
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 64,962,319
				<b>Net Taxable</b> = 293,677,566

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 278,993.69 = 293,677,566 \* (0.095000 / 100)

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



**2012 CERTIFIED TOTALS**

Property Count: 597

29 - CITY OF HILL CNTRY VILLAGE  
ARB Approved Totals

4/27/2017

9:00:22AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	1	50,000	0	50,000
DV1	1	0	5,000	5,000
DV2	1	0	7,500	7,500
DV4	7	0	72,000	72,000
DVHS	1	0	474,160	474,160
EX	12	0	8,076,700	8,076,700
EX366	23	0	4,834	4,834
HS	297	49,681,405	0	49,681,405
LVE	8	540,720	0	540,720
OV65	122	6,050,000	0	6,050,000
<b>Totals</b>		<b>56,322,125</b>	<b>8,640,194</b>	<b>64,962,319</b>

# 2012 CERTIFIED TOTALS

Property Count: 13

29 - CITY OF HILL CNTRY VILLAGE  
Under ARB Review Totals

4/27/2017

9:00:22AM

Land		Value		
Homesite:		0		
Non Homesite:		1,245,630		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 1,245,630
Improvement		Value		
Homesite:		0		
Non Homesite:		422,760	<b>Total Improvements</b>	(+) 422,760
Non Real		Count	Value	
Personal Property:	7	219,009		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 219,009
			<b>Market Value</b>	= 1,887,399
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	<b>Productivity Loss</b>	(-) 0
Timber Use:	0	0	<b>Appraised Value</b>	= 1,887,399
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 1,887,399
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 73,279
			<b>Net Taxable</b>	= 1,814,120

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)

1,723.41 = 1,814,120 \* (0.095000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2012 CERTIFIED TOTALS**

Property Count: 13

29 - CITY OF HILL CNTRY VILLAGE  
Under ARB Review Totals

4/27/2017

9:00:22AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
LVE	2	73,279	0	73,279
<b>Totals</b>		<b>73,279</b>	<b>0</b>	<b>73,279</b>

# 2012 CERTIFIED TOTALS

Property Count: 610

29 - CITY OF HILL CNTRY VILLAGE  
Grand Totals

4/27/2017

9:00:22AM

Land		Value				
Homesite:		150,972,040				
Non Homesite:		29,982,905				
Ag Market:		3,194,990				
Timber Market:		0		<b>Total Land</b>	(+)	184,149,935
Improvement		Value				
Homesite:		139,369,747				
Non Homesite:		27,493,726		<b>Total Improvements</b>	(+)	166,863,473
Non Real		Count	Value			
Personal Property:		201	13,048,996			
Mineral Property:		0	0			
Autos:		0	0	<b>Total Non Real</b>	(+)	13,048,996
				<b>Market Value</b>	=	364,062,404
Ag	Non Exempt	Exempt				
Total Productivity Market:	3,194,990	0				
Ag Use:	3,420	0		<b>Productivity Loss</b>	(-)	3,191,570
Timber Use:	0	0		<b>Appraised Value</b>	=	360,870,834
Productivity Loss:	3,191,570	0		<b>Homestead Cap</b>	(-)	343,550
				<b>Assessed Value</b>	=	360,527,284
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	65,035,598
				<b>Net Taxable</b>	=	295,491,686

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 280,717.10 = 295,491,686 \* (0.095000 / 100)

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

**2012 CERTIFIED TOTALS**

Property Count: 610

29 - CITY OF HILL CNTRY VILLAGE  
Grand Totals

4/27/2017

9:00:22AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	1	50,000	0	50,000
DV1	1	0	5,000	5,000
DV2	1	0	7,500	7,500
DV4	7	0	72,000	72,000
DVHS	1	0	474,160	474,160
EX	12	0	8,076,700	8,076,700
EX366	23	0	4,834	4,834
HS	297	49,681,405	0	49,681,405
LVE	10	613,999	0	613,999
OV65	122	6,050,000	0	6,050,000
<b>Totals</b>		<b>56,395,404</b>	<b>8,640,194</b>	<b>65,035,598</b>

**2012 CERTIFIED TOTALS**

Property Count: 597

29 - CITY OF HILL CNTRY VILLAGE  
ARB Approved Totals

4/27/2017

9:00:22AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	345		\$659,860	\$285,045,417
C	VACANT LOT	13		\$0	\$4,070,540
D1	QUALIFIED AG LAND	4	33.7770	\$0	\$3,194,990
E	FARM OR RANCH IMPROVEMENT	1		\$0	\$6,775,750
F1	COMMERCIAL REAL PROPERTY	32		\$42,720	\$42,183,211
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$334,024
J7	CABLE TELEVISION COMPANY	4		\$0	\$264,086
L1	COMMERCIAL PERSONAL PROPERTY	161		\$0	\$11,917,889
L2	INDUSTRIAL PERSONAL PROPERTY	3		\$0	\$307,564
X	TOTALLY EXEMPT PROPERTY	35		\$0	\$8,081,534
	<b>Totals</b>		33.7770	\$702,580	\$362,175,005

**2012 CERTIFIED TOTALS**

Property Count: 13

29 - CITY OF HILL CNTRY VILLAGE  
Under ARB Review Totals

4/27/2017

9:00:22AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
C	VACANT LOT	1		\$0	\$146,050
D2	NON-QUALIFIED LAND	1	0.5000	\$0	\$108,900
F1	COMMERCIAL REAL PROPERTY	4		\$0	\$1,413,440
L1	COMMERCIAL PERSONAL PROPERTY	6		\$0	\$173,299
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$45,710
		<b>Totals</b>	0.5000	\$0	\$1,887,399

**2012 CERTIFIED TOTALS**

Property Count: 610

29 - CITY OF HILL CNTRY VILLAGE  
Grand Totals

4/27/2017

9:00:22AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	345		\$659,860	\$285,045,417
C	VACANT LOT	14		\$0	\$4,216,590
D1	QUALIFIED AG LAND	4	33.7770	\$0	\$3,194,990
D2	NON-QUALIFIED LAND	1	0.5000	\$0	\$108,900
E	FARM OR RANCH IMPROVEMENT	1		\$0	\$6,775,750
F1	COMMERCIAL REAL PROPERTY	36		\$42,720	\$43,596,651
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$334,024
J7	CABLE TELEVISION COMPANY	4		\$0	\$264,086
L1	COMMERCIAL PERSONAL PROPERTY	167		\$0	\$12,091,188
L2	INDUSTRIAL PERSONAL PROPERTY	4		\$0	\$353,274
X	TOTALLY EXEMPT PROPERTY	35		\$0	\$8,081,534
	<b>Totals</b>		34.2770	\$702,580	\$364,062,404



**2012 CERTIFIED TOTALS**

Property Count: 1,580

30 - CITY OF HOLLYWOOD PARK  
ARB Approved Totals

4/27/2017

9:00:22AM

Land		Value			
Homesite:		65,847,480			
Non Homesite:		28,809,970			
Ag Market:		0			
Timber Market:		0			
			<b>Total Land</b>	(+)	94,657,450
Improvement		Value			
Homesite:		238,206,871			
Non Homesite:		45,915,168			
			<b>Total Improvements</b>	(+)	284,122,039
Non Real		Count	Value		
Personal Property:		215	15,076,517		
Mineral Property:		0	0		
Autos:		0	0		
			<b>Total Non Real</b>	(+)	15,076,517
			<b>Market Value</b>	=	393,856,006
Ag		Non Exempt	Exempt		
Total Productivity Market:		0	0		
Ag Use:		0	0	<b>Productivity Loss</b>	(-) 0
Timber Use:		0	0	<b>Appraised Value</b>	= 393,856,006
Productivity Loss:		0	0	<b>Homestead Cap</b>	(-) 58,460
				<b>Assessed Value</b>	= 393,797,546
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 7,474,543
				<b>Net Taxable</b>	= 386,323,003

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 2,073,434.19 = 386,323,003 \* (0.536710 / 100)

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

**2012 CERTIFIED TOTALS**

Property Count: 1,580

30 - CITY OF HOLLYWOOD PARK  
ARB Approved Totals

4/27/2017

9:00:22AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1	6	0	30,000	30,000
DV1S	2	0	10,000	10,000
DV2	2	0	15,000	15,000
DV3	5	0	50,000	50,000
DV3S	1	0	10,000	10,000
DV4	56	0	552,000	552,000
DV4S	13	0	156,000	156,000
DVHS	10	0	2,554,180	2,554,180
EX	17	0	726,560	726,560
EX366	20	0	4,059	4,059
LVE	8	624,640	0	624,640
OV65	499	2,465,000	0	2,465,000
OV65S	3	15,000	0	15,000
PC	3	262,104	0	262,104
	<b>Totals</b>	<b>3,366,744</b>	<b>4,107,799</b>	<b>7,474,543</b>

**2012 CERTIFIED TOTALS**

Property Count: 34

30 - CITY OF HOLLYWOOD PARK  
Under ARB Review Totals

4/27/2017

9:00:22AM

Land		Value			
Homesite:		1,138,790			
Non Homesite:		354,590			
Ag Market:		0			
Timber Market:		0			
			<b>Total Land</b>	(+)	1,493,380
Improvement		Value			
Homesite:		4,474,410			
Non Homesite:		43,288			
			<b>Total Improvements</b>	(+)	4,517,698
Non Real		Count	Value		
Personal Property:		8	310,376		
Mineral Property:		0	0		
Autos:		0	0		
			<b>Total Non Real</b>	(+)	310,376
			<b>Market Value</b>	=	6,321,454
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	<b>Productivity Loss</b>	(-)	0
Timber Use:	0	0	<b>Appraised Value</b>	=	6,321,454
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-)	0
			<b>Assessed Value</b>	=	6,321,454
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	107,466
			<b>Net Taxable</b>	=	6,213,988

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)

33,351.09 = 6,213,988 \* (0.536710 / 100)

Tax Increment Finance Value:

0

Tax Increment Finance Levy:

0.00

**2012 CERTIFIED TOTALS**

Property Count: 34

30 - CITY OF HOLLYWOOD PARK  
Under ARB Review Totals

4/27/2017

9:00:22AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV4	1	0	12,000	12,000
LVE	1	60,466	0	60,466
OV65	7	35,000	0	35,000
	<b>Totals</b>	<b>95,466</b>	<b>12,000</b>	<b>107,466</b>

# 2012 CERTIFIED TOTALS

Property Count: 1,614

30 - CITY OF HOLLYWOOD PARK

Grand Totals

4/27/2017

9:00:22AM

Land		Value			
Homesite:		66,986,270			
Non Homesite:		29,164,560			
Ag Market:		0			
Timber Market:		0			
				<b>Total Land</b>	(+) 96,150,830
Improvement		Value			
Homesite:		242,681,281			
Non Homesite:		45,958,456			
				<b>Total Improvements</b>	(+) 288,639,737
Non Real		Count	Value		
Personal Property:		223	15,386,893		
Mineral Property:		0	0		
Autos:		0	0		
				<b>Total Non Real</b>	(+) 15,386,893
				<b>Market Value</b>	= 400,177,460
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0		<b>Productivity Loss</b>	(-) 0
Timber Use:	0	0		<b>Appraised Value</b>	= 400,177,460
Productivity Loss:	0	0		<b>Homestead Cap</b>	(-) 58,460
				<b>Assessed Value</b>	= 400,119,000
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 7,582,009
				<b>Net Taxable</b>	= 392,536,991

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 2,106,785.28 = 392,536,991 \* (0.536710 / 100)

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

**2012 CERTIFIED TOTALS**

Property Count: 1,614

30 - CITY OF HOLLYWOOD PARK

Grand Totals

4/27/2017

9:00:22AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1	6	0	30,000	30,000
DV1S	2	0	10,000	10,000
DV2	2	0	15,000	15,000
DV3	5	0	50,000	50,000
DV3S	1	0	10,000	10,000
DV4	57	0	564,000	564,000
DV4S	13	0	156,000	156,000
DVHS	10	0	2,554,180	2,554,180
EX	17	0	726,560	726,560
EX366	20	0	4,059	4,059
LVE	9	685,106	0	685,106
OV65	506	2,500,000	0	2,500,000
OV65S	3	15,000	0	15,000
PC	3	262,104	0	262,104
	<b>Totals</b>	<b>3,462,210</b>	<b>4,119,799</b>	<b>7,582,009</b>

**2012 CERTIFIED TOTALS**

Property Count: 1,580

30 - CITY OF HOLLYWOOD PARK  
ARB Approved Totals

4/27/2017

9:00:22AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,274		\$808,440	\$303,838,181
C	VACANT LOT	35		\$0	\$3,689,990
F1	COMMERCIAL REAL PROPERTY	40		\$4,194,070	\$69,607,228
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$5,919,849
J7	CABLE TELEVISION COMPANY	4		\$0	\$580,707
L1	COMMERCIAL PERSONAL PROPERTY	181		\$132,090	\$8,917,076
L2	INDUSTRIAL PERSONAL PROPERTY	8		\$0	\$572,356
X	TOTALLY EXEMPT PROPERTY	37		\$0	\$730,619
	<b>Totals</b>		0.0000	\$5,134,600	\$393,856,006

**2012 CERTIFIED TOTALS**

Property Count: 34

30 - CITY OF HOLLYWOOD PARK  
Under ARB Review Totals

4/27/2017

9:00:22AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	22		\$16,630	\$5,613,200
C	VACANT LOT	2		\$0	\$95,250
F1	COMMERCIAL REAL PROPERTY	2		\$0	\$302,628
L1	COMMERCIAL PERSONAL PROPERTY	8		\$0	\$310,376
		<b>Totals</b>	0.0000	\$16,630	\$6,321,454



**2012 CERTIFIED TOTALS**

Property Count: 1,614

30 - CITY OF HOLLYWOOD PARK

Grand Totals

4/27/2017

9:00:22AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,296		\$825,070	\$309,451,381
C	VACANT LOT	37		\$0	\$3,785,240
F1	COMMERCIAL REAL PROPERTY	42		\$4,194,070	\$69,909,856
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$5,919,849
J7	CABLE TELEVISION COMPANY	4		\$0	\$580,707
L1	COMMERCIAL PERSONAL PROPERTY	189		\$132,090	\$9,227,452
L2	INDUSTRIAL PERSONAL PROPERTY	8		\$0	\$572,356
X	TOTALLY EXEMPT PROPERTY	37		\$0	\$730,619
	<b>Totals</b>		0.0000	\$5,151,230	\$400,177,460

**2012 CERTIFIED TOTALS**

Property Count: 3,085

31 - CITY OF KIRBY  
ARB Approved Totals

4/27/2017

9:00:22AM

<b>Land</b>		<b>Value</b>		
Homesite:		34,837,103		
Non Homesite:		11,361,628		
Ag Market:		98,362		
Timber Market:		0	<b>Total Land</b>	(+) 46,297,093
<b>Improvement</b>		<b>Value</b>		
Homesite:		140,236,025		
Non Homesite:		15,841,133	<b>Total Improvements</b>	(+) 156,077,158
<b>Non Real</b>		<b>Count</b>	<b>Value</b>	
Personal Property:	180		8,477,153	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 8,477,153
			<b>Market Value</b>	= 210,851,404
<b>Ag</b>		<b>Non Exempt</b>	<b>Exempt</b>	
Total Productivity Market:	98,362		0	
Ag Use:	1,392		0	<b>Productivity Loss</b> (-) 96,970
Timber Use:	0		0	<b>Appraised Value</b> = 210,754,434
Productivity Loss:	96,970		0	<b>Homestead Cap</b> (-) 40,648
				<b>Assessed Value</b> = 210,713,786
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 21,397,866
				<b>Net Taxable</b> = 189,315,920

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 1,345,994.54 = 189,315,920 \* (0.710978 / 100)

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

**2012 CERTIFIED TOTALS**

Property Count: 3,085

31 - CITY OF KIRBY  
ARB Approved Totals

4/27/2017

9:00:22AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1	17	0	85,000	85,000
DV1S	10	0	50,000	50,000
DV2	15	0	117,000	117,000
DV2S	4	0	30,000	30,000
DV3	10	0	90,000	90,000
DV3S	1	0	10,000	10,000
DV4	150	0	1,194,110	1,194,110
DV4S	17	0	180,000	180,000
DVHS	56	0	4,197,562	4,197,562
DVHSS	1	0	74,500	74,500
EX	62	0	5,762,689	5,762,689
EX366	19	0	4,930	4,930
LVE	5	190,175	0	190,175
OV65	666	9,216,900	0	9,216,900
OV65S	13	195,000	0	195,000
<b>Totals</b>		<b>9,602,075</b>	<b>11,795,791</b>	<b>21,397,866</b>

# 2012 CERTIFIED TOTALS

Property Count: 36

31 - CITY OF KIRBY  
Under ARB Review Totals

4/27/2017

9:00:22AM

Land		Value			
Homesite:		51,140			
Non Homesite:		1,110,350			
Ag Market:		0			
Timber Market:		0	<b>Total Land</b>	(+) 1,161,490	
Improvement		Value			
Homesite:		189,370			
Non Homesite:		1,624,136	<b>Total Improvements</b>	(+) 1,813,506	
Non Real		Count	Value		
Personal Property:	9		215,416		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+) 215,416
			<b>Market Value</b>	= 3,190,412	
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	<b>Productivity Loss</b>	(-) 0
Timber Use:	0		0	<b>Appraised Value</b>	= 3,190,412
Productivity Loss:	0		0	<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 3,190,412	
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 5,000	
			<b>Net Taxable</b>	= 3,185,412	

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)

22,647.58 = 3,185,412 \* (0.710978 / 100)

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

# 2012 CERTIFIED TOTALS

Property Count: 36

31 - CITY OF KIRBY  
Under ARB Review Totals

4/27/2017

9:00:22AM

## Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
<b>Totals</b>		<b>0</b>	<b>5,000</b>	<b>5,000</b>

**2012 CERTIFIED TOTALS**

Property Count: 3,121

31 - CITY OF KIRBY  
Grand Totals

4/27/2017

9:00:22AM

Land		Value		
Homesite:		34,888,243		
Non Homesite:		12,471,978		
Ag Market:		98,362		
Timber Market:		0	<b>Total Land</b>	(+) 47,458,583
Improvement		Value		
Homesite:		140,425,395		
Non Homesite:		17,465,269	<b>Total Improvements</b>	(+) 157,890,664
Non Real		Count	Value	
Personal Property:	189		8,692,569	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 8,692,569
			<b>Market Value</b>	= 214,041,816
Ag		Non Exempt	Exempt	
Total Productivity Market:	98,362		0	
Ag Use:	1,392		0	<b>Productivity Loss</b> (-) 96,970
Timber Use:	0		0	<b>Appraised Value</b> = 213,944,846
Productivity Loss:	96,970		0	<b>Homestead Cap</b> (-) 40,648
				<b>Assessed Value</b> = 213,904,198
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 21,402,866
				<b>Net Taxable</b> = 192,501,332

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 1,368,642.12 = 192,501,332 \* (0.710978 / 100)

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

**2012 CERTIFIED TOTALS**

Property Count: 3,121

31 - CITY OF KIRBY  
Grand Totals

4/27/2017

9:00:22AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1	18	0	90,000	90,000
DV1S	10	0	50,000	50,000
DV2	15	0	117,000	117,000
DV2S	4	0	30,000	30,000
DV3	10	0	90,000	90,000
DV3S	1	0	10,000	10,000
DV4	150	0	1,194,110	1,194,110
DV4S	17	0	180,000	180,000
DVHS	56	0	4,197,562	4,197,562
DVHSS	1	0	74,500	74,500
EX	62	0	5,762,689	5,762,689
EX366	19	0	4,930	4,930
LVE	5	190,175	0	190,175
OV65	666	9,216,900	0	9,216,900
OV65S	13	195,000	0	195,000
<b>Totals</b>		<b>9,602,075</b>	<b>11,800,791</b>	<b>21,402,866</b>

**2012 CERTIFIED TOTALS**

Property Count: 3,085

31 - CITY OF KIRBY  
ARB Approved Totals

4/27/2017

9:00:22AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2,466		\$106,320	\$171,480,652
B	MULTIFAMILY RESIDENCE	8		\$0	\$4,492,190
C	VACANT LOT	69		\$0	\$2,099,782
D1	QUALIFIED AG LAND	3	12.6464	\$0	\$98,362
D2	NON-QUALIFIED LAND	8	38.7738	\$0	\$342,358
E	FARM OR RANCH IMPROVEMENT	2		\$0	\$24,007
F1	COMMERCIAL REAL PROPERTY	71		\$161,570	\$12,920,982
F2	INDUSTRIAL REAL PROPERTY	3		\$0	\$1,464,659
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$30
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$478,453
J6	PIPELINE COMPANY	1		\$0	\$44,050
J7	CABLE TELEVISION COMPANY	4		\$0	\$1,145,219
L1	COMMERCIAL PERSONAL PROPERTY	132		\$0	\$5,566,007
L2	INDUSTRIAL PERSONAL PROPERTY	13		\$0	\$823,224
M1	TANGIBLE OTHER PERSONAL, MOBILE H	227		\$249,830	\$3,695,990
S	SPECIAL INVENTORY TAX	8		\$0	\$407,820
X	TOTALLY EXEMPT PROPERTY	79		\$0	\$5,767,619
	<b>Totals</b>		51.4202	\$517,720	\$210,851,404



**2012 CERTIFIED TOTALS**

Property Count: 36

31 - CITY OF KIRBY  
Under ARB Review Totals

4/27/2017

9:00:22AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	4		\$0	\$240,510
F1	COMMERCIAL REAL PROPERTY	21		\$0	\$2,419,486
F2	INDUSTRIAL REAL PROPERTY	2		\$0	\$315,000
L1	COMMERCIAL PERSONAL PROPERTY	8		\$0	\$181,636
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$33,780
	<b>Totals</b>		0.0000	\$0	\$3,190,412

**2012 CERTIFIED TOTALS**

Property Count: 3,121

31 - CITY OF KIRBY  
Grand Totals

4/27/2017

9:00:22AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2,470		\$106,320	\$171,721,162
B	MULTIFAMILY RESIDENCE	8		\$0	\$4,492,190
C	VACANT LOT	69		\$0	\$2,099,782
D1	QUALIFIED AG LAND	3	12.6464	\$0	\$98,362
D2	NON-QUALIFIED LAND	8	38.7738	\$0	\$342,358
E	FARM OR RANCH IMPROVEMENT	2		\$0	\$24,007
F1	COMMERCIAL REAL PROPERTY	92		\$161,570	\$15,340,468
F2	INDUSTRIAL REAL PROPERTY	5		\$0	\$1,779,659
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$30
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$478,453
J6	PIPELINE COMPANY	1		\$0	\$44,050
J7	CABLE TELEVISION COMPANY	4		\$0	\$1,145,219
L1	COMMERCIAL PERSONAL PROPERTY	140		\$0	\$5,747,643
L2	INDUSTRIAL PERSONAL PROPERTY	14		\$0	\$857,004
M1	TANGIBLE OTHER PERSONAL, MOBILE H	227		\$249,830	\$3,695,990
S	SPECIAL INVENTORY TAX	8		\$0	\$407,820
X	TOTALLY EXEMPT PROPERTY	79		\$0	\$5,767,619
	<b>Totals</b>		51.4202	\$517,720	\$214,041,816

# 2012 CERTIFIED TOTALS

Property Count: 4,409

32 - CITY OF LEON VALLEY  
ARB Approved Totals

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9:00:22AM

Land		Value			
Homesite:		85,064,077			
Non Homesite:		95,386,983			
Ag Market:		14,240			
Timber Market:		0	<b>Total Land</b>	(+)	
				180,465,300	
Improvement		Value			
Homesite:		313,331,585			
Non Homesite:		176,850,597	<b>Total Improvements</b>	(+)	
				490,182,182	
Non Real		Count	Value		
Personal Property:	682		63,496,221		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
					63,496,221
			<b>Market Value</b>	=	734,143,703
Ag		Non Exempt	Exempt		
Total Productivity Market:	14,240		0		
Ag Use:	5,340		0	<b>Productivity Loss</b>	(-)
Timber Use:	0		0	<b>Appraised Value</b>	=
Productivity Loss:	8,900		0		734,134,803
				<b>Homestead Cap</b>	(-)
					342,800
				<b>Assessed Value</b>	=
					733,792,003
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)
					66,817,883
				<b>Net Taxable</b>	=
					666,974,120

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	8,926,492	7,588,482	37,025.72	39,579.96	73			
DPS	251,250	229,250	987.15	987.15	2			
OV65	114,238,044	77,813,324	358,319.62	367,083.91	929			
<b>Total</b>	<b>123,415,786</b>	<b>85,631,056</b>	<b>396,332.49</b>	<b>407,651.02</b>	<b>1,004</b>	<b>Freeze Taxable</b>	(-)	
<b>Tax Rate</b>	<b>0.574282</b>							85,631,056
						<b>Freeze Adjusted Taxable</b>	=	
							581,343,064	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 3,734,881.06 = 581,343,064 \* (0.574282 / 100) + 396,332.49

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

**2012 CERTIFIED TOTALS**

Property Count: 4,409

32 - CITY OF LEON VALLEY  
ARB Approved Totals

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	75	0	0	0
DPS	2	0	0	0
DV1	12	0	60,000	60,000
DV1S	8	0	40,000	40,000
DV2	21	0	157,500	157,500
DV2S	3	0	22,500	22,500
DV3	10	0	90,000	90,000
DV4	141	0	1,212,000	1,212,000
DV4S	35	0	396,000	396,000
DVHS	51	0	6,639,780	6,639,780
EX	156	0	16,809,648	16,809,648
EX366	35	0	7,706	7,706
HS	2,353	11,502,250	0	11,502,250
LVE	12	1,197,879	0	1,197,879
OV65	970	28,228,500	0	28,228,500
OV65S	15	450,000	0	450,000
PC	1	4,120	0	4,120
<b>Totals</b>		<b>41,382,749</b>	<b>25,435,134</b>	<b>66,817,883</b>

# 2012 CERTIFIED TOTALS

Property Count: 84

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Under ARB Review Totals

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Land		Value			
Homesite:		587,200			
Non Homesite:		5,414,407			
Ag Market:		0			
Timber Market:		0	<b>Total Land</b>	(+) 6,001,607	
Improvement		Value			
Homesite:		2,065,520			
Non Homesite:		4,392,762	<b>Total Improvements</b>	(+) 6,458,282	
Non Real		Count	Value		
Personal Property:	19		3,043,304		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+) 3,043,304
			<b>Market Value</b>	= 15,503,193	
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	<b>Productivity Loss</b>	(-) 0
Timber Use:	0		0	<b>Appraised Value</b>	= 15,503,193
Productivity Loss:	0		0	<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 15,503,193	
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 75,000	
			<b>Net Taxable</b>	= 15,428,193	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	117,960	82,960	444.26	444.26	1			
<b>Total</b>	117,960	82,960	444.26	444.26	1	<b>Freeze Taxable</b>	(-) 82,960	
<b>Tax Rate</b>	0.574282							
						<b>Freeze Adjusted Taxable</b>	= 15,345,233	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX

88,569.17 = 15,345,233 \* (0.574282 / 100) + 444.26

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2012 CERTIFIED TOTALS**

Property Count: 84

32 - CITY OF LEON VALLEY  
Under ARB Review Totals

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
HS	9	45,000	0	45,000
OV65	1	30,000	0	30,000
	<b>Totals</b>	<b>75,000</b>	<b>0</b>	<b>75,000</b>

# 2012 CERTIFIED TOTALS

Property Count: 4,493

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Land		Value			
Homesite:		85,651,277			
Non Homesite:		100,801,390			
Ag Market:		14,240			
Timber Market:		0		<b>Total Land</b>	(+) 186,466,907
Improvement		Value			
Homesite:		315,397,105			
Non Homesite:		181,243,359		<b>Total Improvements</b>	(+) 496,640,464
Non Real		Count	Value		
Personal Property:		701	66,539,525		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 66,539,525
				<b>Market Value</b>	= 749,646,896
Ag	Non Exempt	Exempt			
Total Productivity Market:	14,240	0			
Ag Use:	5,340	0	<b>Productivity Loss</b>	(-)	8,900
Timber Use:	0	0	<b>Appraised Value</b>	=	749,637,996
Productivity Loss:	8,900	0	<b>Homestead Cap</b>	(-)	342,800
				<b>Assessed Value</b>	= 749,295,196
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 66,892,883
				<b>Net Taxable</b>	= 682,402,313

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	8,926,492	7,588,482	37,025.72	39,579.96	73			
DPS	251,250	229,250	987.15	987.15	2			
OV65	114,356,004	77,896,284	358,763.88	367,528.17	930			
<b>Total</b>	<b>123,533,746</b>	<b>85,714,016</b>	<b>396,776.75</b>	<b>408,095.28</b>	<b>1,005</b>	<b>Freeze Taxable</b>	(-) 85,714,016	
<b>Tax Rate</b>	<b>0.574282</b>							
						<b>Freeze Adjusted Taxable</b>	= 596,688,297	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 3,823,450.24 = 596,688,297 \* (0.574282 / 100) + 396,776.75

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

**2012 CERTIFIED TOTALS**

Property Count: 4,493

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Grand Totals

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	75	0	0	0
DPS	2	0	0	0
DV1	12	0	60,000	60,000
DV1S	8	0	40,000	40,000
DV2	21	0	157,500	157,500
DV2S	3	0	22,500	22,500
DV3	10	0	90,000	90,000
DV4	141	0	1,212,000	1,212,000
DV4S	35	0	396,000	396,000
DVHS	51	0	6,639,780	6,639,780
EX	156	0	16,809,648	16,809,648
EX366	35	0	7,706	7,706
HS	2,362	11,547,250	0	11,547,250
LVE	12	1,197,879	0	1,197,879
OV65	971	28,258,500	0	28,258,500
OV65S	15	450,000	0	450,000
PC	1	4,120	0	4,120
<b>Totals</b>		<b>41,457,749</b>	<b>25,435,134</b>	<b>66,892,883</b>



**2012 CERTIFIED TOTALS**

Property Count: 4,409

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	3,099		\$4,225,340	\$389,561,309
B	MULTIFAMILY RESIDENCE	59		\$0	\$54,453,430
C	VACANT LOT	152		\$0	\$9,179,241
D1	QUALIFIED AG LAND	2	7.3200	\$0	\$14,240
D2	NON-QUALIFIED LAND	14	70.1700	\$0	\$1,169,180
E	FARM OR RANCH IMPROVEMENT	2		\$0	\$8,710
F1	COMMERCIAL REAL PROPERTY	179		\$2,529,360	\$194,535,284
F2	INDUSTRIAL REAL PROPERTY	5		\$0	\$2,342,550
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$5,577,116
J7	CABLE TELEVISION COMPANY	4		\$0	\$1,653,297
J8	OTHER TYPE OF UTILITY	1		\$0	\$4,386
L1	COMMERCIAL PERSONAL PROPERTY	611		\$60,670	\$45,597,995
L2	INDUSTRIAL PERSONAL PROPERTY	17		\$0	\$2,405,841
M1	TANGIBLE OTHER PERSONAL, MOBILE H	40		\$74,980	\$760,180
O	RESIDENTIAL INVENTORY	38		\$605,300	\$1,627,490
S	SPECIAL INVENTORY TAX	8		\$0	\$8,436,100
X	TOTALLY EXEMPT PROPERTY	183		\$0	\$16,817,354
		<b>Totals</b>	77.4900	\$7,495,650	\$734,143,703

**2012 CERTIFIED TOTALS**

Property Count: 84

32 - CITY OF LEON VALLEY  
Under ARB Review Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	21		\$0	\$2,756,627
C	VACANT LOT	10		\$0	\$982,790
D2	NON-QUALIFIED LAND	1	4.2090	\$0	\$91,670
F1	COMMERCIAL REAL PROPERTY	30		\$1,970	\$7,983,119
F2	INDUSTRIAL REAL PROPERTY	4		\$0	\$645,683
L1	COMMERCIAL PERSONAL PROPERTY	18		\$0	\$2,974,034
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$69,270
	<b>Totals</b>		4.2090	\$1,970	\$15,503,193

**2012 CERTIFIED TOTALS**

Property Count: 4,493

32 - CITY OF LEON VALLEY  
Grand Totals

4/27/2017

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	3,120		\$4,225,340	\$392,317,936
B	MULTIFAMILY RESIDENCE	59		\$0	\$54,453,430
C	VACANT LOT	162		\$0	\$10,162,031
D1	QUALIFIED AG LAND	2	7.3200	\$0	\$14,240
D2	NON-QUALIFIED LAND	15	74.3790	\$0	\$1,260,850
E	FARM OR RANCH IMPROVEMENT	2		\$0	\$8,710
F1	COMMERCIAL REAL PROPERTY	209		\$2,531,330	\$202,518,403
F2	INDUSTRIAL REAL PROPERTY	9		\$0	\$2,988,233
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$5,577,116
J7	CABLE TELEVISION COMPANY	4		\$0	\$1,653,297
J8	OTHER TYPE OF UTILITY	1		\$0	\$4,386
L1	COMMERCIAL PERSONAL PROPERTY	629		\$60,670	\$48,572,029
L2	INDUSTRIAL PERSONAL PROPERTY	18		\$0	\$2,475,111
M1	TANGIBLE OTHER PERSONAL, MOBILE H	40		\$74,980	\$760,180
O	RESIDENTIAL INVENTORY	38		\$605,300	\$1,627,490
S	SPECIAL INVENTORY TAX	8		\$0	\$8,436,100
X	TOTALLY EXEMPT PROPERTY	183		\$0	\$16,817,354
		<b>Totals</b>	81.6990	\$7,497,620	\$749,646,896

# 2012 CERTIFIED TOTALS

Property Count: 5,494

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ARB Approved Totals

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Land		Value			
Homesite:		96,261,873			
Non Homesite:		142,176,079			
Ag Market:		0			
Timber Market:		0		<b>Total Land</b>	(+) 238,437,952
Improvement		Value			
Homesite:		376,618,221			
Non Homesite:		278,640,750		<b>Total Improvements</b>	(+) 655,258,971
Non Real		Count	Value		
Personal Property:		457	101,303,537		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 101,303,537
				<b>Market Value</b>	= 995,000,460
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	<b>Productivity Loss</b>	(-)	0
Timber Use:	0	0	<b>Appraised Value</b>	=	995,000,460
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-)	60,998
				<b>Assessed Value</b>	= 994,939,462
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 157,130,009
				<b>Net Taxable</b>	= 837,809,453

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	10,776,108	6,546,034	27,134.20	32,902.48	98			
DPS	527,990	410,392	1,571.65	1,571.65	5			
OV65	85,967,483	28,754,137	113,386.76	120,585.01	893			
<b>Total</b>	<b>97,271,581</b>	<b>35,710,563</b>	<b>142,092.61</b>	<b>155,059.14</b>	<b>996</b>	<b>Freeze Taxable</b>	(-) 35,710,563	
<b>Tax Rate</b>	0.463155							
						<b>Freeze Adjusted Taxable</b>	= 802,098,890	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 3,857,053.72 = 802,098,890 \* (0.463155 / 100) + 142,092.61

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

**2012 CERTIFIED TOTALS**

Property Count: 5,494

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ARB Approved Totals

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
AB	2	27,514,683	0	27,514,683
DP	103	0	0	0
DPS	5	0	0	0
DV1	72	0	360,000	360,000
DV1S	15	0	75,000	75,000
DV2	77	0	582,000	582,000
DV2S	5	0	37,500	37,500
DV3	65	0	630,000	630,000
DV3S	10	0	100,000	100,000
DV4	335	0	3,084,000	3,084,000
DV4S	27	0	300,000	300,000
DVHS	102	0	11,804,267	11,804,267
DVHSS	2	0	164,360	164,360
EX	120	0	10,658,240	10,658,240
EX (Prorated)	2	0	182	182
EX366	30	0	6,337	6,337
HS	3,020	63,934,559	0	63,934,559
LVE	10	1,861,147	0	1,861,147
OV65	948	35,737,734	0	35,737,734
OV65S	7	280,000	0	280,000
<b>Totals</b>		<b>129,328,123</b>	<b>27,801,886</b>	<b>157,130,009</b>

# 2012 CERTIFIED TOTALS

Property Count: 106

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Under ARB Review Totals

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Land		Value			
Homesite:		754,620			
Non Homesite:		6,594,953			
Ag Market:		0			
Timber Market:		0		<b>Total Land</b>	(+) 7,349,573
Improvement		Value			
Homesite:		3,061,520			
Non Homesite:		5,945,768		<b>Total Improvements</b>	(+) 9,007,288
Non Real		Count	Value		
Personal Property:		19	2,638,265		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 2,638,265
				<b>Market Value</b>	= 18,995,126
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	<b>Productivity Loss</b>	(-)	0
Timber Use:	0	0	<b>Appraised Value</b>	=	18,995,126
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-)	0
				<b>Assessed Value</b>	= 18,995,126
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 647,595
				<b>Net Taxable</b>	= 18,347,531

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	270,550	136,440	631.93	669.36	2			
<b>Total</b>	270,550	136,440	631.93	669.36	2	<b>Freeze Taxable</b>	(-) 136,440	
<b>Tax Rate</b>	0.463155							
						<b>Freeze Adjusted Taxable</b>	= 18,211,091	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX

84,977.51 = 18,211,091 \* (0.463155 / 100) + 631.93

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2012 CERTIFIED TOTALS**

Property Count: 106

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Under ARB Review Totals

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV4	1	0	12,000	12,000
DVHS	1	0	49,559	49,559
EX366	3	0	993	993
HS	15	439,862	0	439,862
LVE	1	65,181	0	65,181
OV65	2	80,000	0	80,000
	<b>Totals</b>	<b>585,043</b>	<b>62,552</b>	<b>647,595</b>

# 2012 CERTIFIED TOTALS

Property Count: 5,600

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Land		Value			
Homesite:		97,016,493			
Non Homesite:		148,771,032			
Ag Market:		0			
Timber Market:		0		<b>Total Land</b>	(+) 245,787,525
Improvement		Value			
Homesite:		379,679,741			
Non Homesite:		284,586,518		<b>Total Improvements</b>	(+) 664,266,259
Non Real		Count	Value		
Personal Property:		476	103,941,802		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 103,941,802
				<b>Market Value</b>	= 1,013,995,586
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0		<b>Productivity Loss</b>	(-) 0
Timber Use:	0	0		<b>Appraised Value</b>	= 1,013,995,586
Productivity Loss:	0	0		<b>Homestead Cap</b>	(-) 60,998
				<b>Assessed Value</b>	= 1,013,934,588
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 157,777,604
				<b>Net Taxable</b>	= 856,156,984

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	10,776,108	6,546,034	27,134.20	32,902.48	98		
DPS	527,990	410,392	1,571.65	1,571.65	5		
OV65	86,238,033	28,890,577	114,018.69	121,254.37	895		
<b>Total</b>	<b>97,542,131</b>	<b>35,847,003</b>	<b>142,724.54</b>	<b>155,728.50</b>	<b>998</b>	<b>Freeze Taxable</b>	(-) 35,847,003
<b>Tax Rate</b>	<b>0.463155</b>						
						<b>Freeze Adjusted Taxable</b>	= 820,309,981

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 3,942,031.23 = 820,309,981 \* (0.463155 / 100) + 142,724.54

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



**2012 CERTIFIED TOTALS**

Property Count: 5,600

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Grand Totals

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
AB	2	27,514,683	0	27,514,683
DP	103	0	0	0
DPS	5	0	0	0
DV1	72	0	360,000	360,000
DV1S	15	0	75,000	75,000
DV2	77	0	582,000	582,000
DV2S	5	0	37,500	37,500
DV3	65	0	630,000	630,000
DV3S	10	0	100,000	100,000
DV4	336	0	3,096,000	3,096,000
DV4S	27	0	300,000	300,000
DVHS	103	0	11,853,826	11,853,826
DVHSS	2	0	164,360	164,360
EX	120	0	10,658,240	10,658,240
EX (Prorated)	2	0	182	182
EX366	33	0	7,330	7,330
HS	3,035	64,374,421	0	64,374,421
LVE	11	1,926,328	0	1,926,328
OV65	950	35,817,734	0	35,817,734
OV65S	7	280,000	0	280,000
<b>Totals</b>		<b>129,913,166</b>	<b>27,864,438</b>	<b>157,777,604</b>

**2012 CERTIFIED TOTALS**

Property Count: 5,494

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ARB Approved Totals

4/27/2017

9:00:22AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	4,319		\$12,706,680	\$471,387,654
B	MULTIFAMILY RESIDENCE	41		\$0	\$96,753,660
C	VACANT LOT	235		\$0	\$22,904,968
D2	NON-QUALIFIED LAND	31	274.7350	\$0	\$18,742,609
E	FARM OR RANCH IMPROVEMENT	1		\$0	\$1,000
F1	COMMERCIAL REAL PROPERTY	119		\$8,853,970	\$267,345,022
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$1,119,084
J7	CABLE TELEVISION COMPANY	5		\$0	\$2,568,091
L1	COMMERCIAL PERSONAL PROPERTY	393		\$0	\$70,968,078
L2	INDUSTRIAL PERSONAL PROPERTY	16		\$0	\$1,668,477
M1	TANGIBLE OTHER PERSONAL, MOBILE H	23		\$0	\$276,480
O	RESIDENTIAL INVENTORY	157		\$1,903,020	\$5,678,390
S	SPECIAL INVENTORY TAX	7		\$0	\$24,922,370
X	TOTALLY EXEMPT PROPERTY	144		\$0	\$10,664,577
	<b>Totals</b>		274.7350	\$23,463,670	\$995,000,460

**2012 CERTIFIED TOTALS**

Property Count: 106

33 - CITY OF LIVE OAK  
Under ARB Review Totals

4/27/2017

9:00:22AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	30		\$677,740	\$3,749,880
C	VACANT LOT	10		\$0	\$751,703
D2	NON-QUALIFIED LAND	4	17.9470	\$0	\$966,410
F1	COMMERCIAL REAL PROPERTY	19		\$0	\$10,422,408
L1	COMMERCIAL PERSONAL PROPERTY	15		\$0	\$2,366,742
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$270,530
O	RESIDENTIAL INVENTORY	24		\$28,100	\$466,460
X	TOTALLY EXEMPT PROPERTY	3		\$0	\$993
	<b>Totals</b>		17.9470	\$705,840	\$18,995,126

**2012 CERTIFIED TOTALS**

Property Count: 5,600

33 - CITY OF LIVE OAK  
Grand Totals

4/27/2017

9:00:22AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	4,349		\$13,384,420	\$475,137,534
B	MULTIFAMILY RESIDENCE	41		\$0	\$96,753,660
C	VACANT LOT	245		\$0	\$23,656,671
D2	NON-QUALIFIED LAND	35	292.6820	\$0	\$19,709,019
E	FARM OR RANCH IMPROVEMENT	1		\$0	\$1,000
F1	COMMERCIAL REAL PROPERTY	138		\$8,853,970	\$277,767,430
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$1,119,084
J7	CABLE TELEVISION COMPANY	5		\$0	\$2,568,091
L1	COMMERCIAL PERSONAL PROPERTY	408		\$0	\$73,334,820
L2	INDUSTRIAL PERSONAL PROPERTY	17		\$0	\$1,939,007
M1	TANGIBLE OTHER PERSONAL, MOBILE H	23		\$0	\$276,480
O	RESIDENTIAL INVENTORY	181		\$1,931,120	\$6,144,850
S	SPECIAL INVENTORY TAX	7		\$0	\$24,922,370
X	TOTALLY EXEMPT PROPERTY	147		\$0	\$10,665,570
	<b>Totals</b>		292.6820	\$24,169,510	\$1,013,995,586

**2012 CERTIFIED TOTALS**

Property Count: 43

44 - CITY OF LYTLE  
ARB Approved Totals

4/27/2017

9:00:22AM

<b>Land</b>		<b>Value</b>			
Homesite:		396,850			
Non Homesite:		234,637			
Ag Market:		851,088			
Timber Market:		0	<b>Total Land</b>	(+)	1,482,575
<b>Improvement</b>		<b>Value</b>			
Homesite:		986,368			
Non Homesite:		85,180	<b>Total Improvements</b>	(+)	1,071,548
<b>Non Real</b>		<b>Count</b>	<b>Value</b>		
Personal Property:	1		660		
Mineral Property:	0		0		
Autos:	0		0		
			<b>Total Non Real</b>	(+)	660
			<b>Market Value</b>	=	2,554,783
<b>Ag</b>		<b>Non Exempt</b>	<b>Exempt</b>		
Total Productivity Market:	851,088		0		
Ag Use:	11,026		0	<b>Productivity Loss</b>	(-) 840,062
Timber Use:	0		0	<b>Appraised Value</b>	= 1,714,721
Productivity Loss:	840,062		0	<b>Homestead Cap</b>	(-) 1,180
				<b>Assessed Value</b>	= 1,713,541
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 86,240
				<b>Net Taxable</b>	= 1,627,301

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
5,085.32 = 1,627,301 \* (0.312500 / 100)

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

**2012 CERTIFIED TOTALS**

Property Count: 43

44 - CITY OF LYTLE  
ARB Approved Totals

4/27/2017

9:00:22AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV4S	1	0	12,000	12,000
EX	1	0	17,970	17,970
OV65	6	56,270	0	56,270
	<b>Totals</b>	<b>56,270</b>	<b>29,970</b>	<b>86,240</b>

# 2012 CERTIFIED TOTALS

Property Count: 43

44 - CITY OF LYTLE  
Grand Totals

4/27/2017

9:00:22AM

Land		Value			
Homesite:		396,850			
Non Homesite:		234,637			
Ag Market:		851,088			
Timber Market:		0	<b>Total Land</b>	(+)	
				1,482,575	
Improvement		Value			
Homesite:		986,368			
Non Homesite:		85,180	<b>Total Improvements</b>	(+)	
				1,071,548	
Non Real		Count	Value		
Personal Property:	1		660		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
					660
			<b>Market Value</b>	=	2,554,783
Ag		Non Exempt	Exempt		
Total Productivity Market:	851,088		0		
Ag Use:	11,026		0	<b>Productivity Loss</b>	(-)
Timber Use:	0		0	<b>Appraised Value</b>	=
Productivity Loss:	840,062		0		1,714,721
				<b>Homestead Cap</b>	(-)
					1,180
				<b>Assessed Value</b>	=
					1,713,541
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)
					86,240
				<b>Net Taxable</b>	=
					1,627,301

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 5,085.32 = 1,627,301 \* (0.312500 / 100)

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

**2012 CERTIFIED TOTALS**

Property Count: 43

44 - CITY OF LYTLE  
Grand Totals

4/27/2017

9:00:22AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV4S	1	0	12,000	12,000
EX	1	0	17,970	17,970
OV65	6	56,270	0	56,270
	<b>Totals</b>	<b>56,270</b>	<b>29,970</b>	<b>86,240</b>



**2012 CERTIFIED TOTALS**

Property Count: 43

44 - CITY OF LYTLE  
ARB Approved Totals

4/27/2017

9:00:22AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	22		\$0	\$1,041,350
C	VACANT LOT	4		\$0	\$49,735
D1	QUALIFIED AG LAND	11	160.1308	\$0	\$851,088
D2	NON-QUALIFIED LAND	4	18.5413	\$0	\$156,982
E	FARM OR RANCH IMPROVEMENT	6		\$12,720	\$404,448
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$660
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2		\$0	\$32,550
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$17,970
	<b>Totals</b>		178.6721	\$12,720	\$2,554,783

**2012 CERTIFIED TOTALS**

Property Count: 43

44 - CITY OF LYTLE  
Grand Totals

4/27/2017

9:00:22AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	22		\$0	\$1,041,350
C	VACANT LOT	4		\$0	\$49,735
D1	QUALIFIED AG LAND	11	160.1308	\$0	\$851,088
D2	NON-QUALIFIED LAND	4	18.5413	\$0	\$156,982
E	FARM OR RANCH IMPROVEMENT	6		\$12,720	\$404,448
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$660
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2		\$0	\$32,550
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$17,970
	<b>Totals</b>		178.6721	\$12,720	\$2,554,783

**2012 CERTIFIED TOTALS**

Property Count: 1,099

34 - CITY OF OLMOS PARK  
ARB Approved Totals

4/27/2017

9:00:22AM

Land		Value			
Homesite:		228,239,606			
Non Homesite:		30,167,906			
Ag Market:		0			
Timber Market:		0			
			<b>Total Land</b>	(+)	258,407,512
Improvement		Value			
Homesite:		258,414,730			
Non Homesite:		10,355,652			
			<b>Total Improvements</b>	(+)	268,770,382
Non Real		Count	Value		
Personal Property:		169	6,778,932		
Mineral Property:		0	0		
Autos:		0	0		
			<b>Total Non Real</b>	(+)	6,778,932
			<b>Market Value</b>	=	533,956,826
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	<b>Productivity Loss</b>	(-)	0
Timber Use:	0	0	<b>Appraised Value</b>	=	533,956,826
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-)	950,975
			<b>Assessed Value</b>	=	533,005,851
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	16,707,264
			<b>Net Taxable</b>	=	516,298,587

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
2,477,536.21 = 516,298,587 \* (0.479865 / 100)

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

**2012 CERTIFIED TOTALS**

Property Count: 1,099

34 - CITY OF OLMOS PARK  
ARB Approved Totals

4/27/2017

9:00:22AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1	1	0	5,000	5,000
DV1S	1	0	5,000	5,000
DV2	2	0	15,000	15,000
DV3S	1	0	10,000	10,000
DV4	9	0	72,000	72,000
DVHS	3	0	1,026,340	1,026,340
EX	12	0	11,777,771	11,777,771
EX366	19	0	3,372	3,372
LVE	10	1,487,781	0	1,487,781
OV65	232	2,285,000	0	2,285,000
OV65S	2	20,000	0	20,000
<b>Totals</b>		<b>3,792,781</b>	<b>12,914,483</b>	<b>16,707,264</b>

**2012 CERTIFIED TOTALS**

Property Count: 29

34 - CITY OF OLMOS PARK  
Under ARB Review Totals

4/27/2017

9:00:22AM

Land		Value		
Homesite:		122,382		
Non Homesite:		3,201,770		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 3,324,152
Improvement		Value		
Homesite:		223,068		
Non Homesite:		1,573,319	<b>Total Improvements</b>	(+) 1,796,387
Non Real		Count	Value	
Personal Property:	9	3,064,173		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 3,064,173
			<b>Market Value</b>	= 8,184,712
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	<b>Productivity Loss</b>	(-) 0
Timber Use:	0	0	<b>Appraised Value</b>	= 8,184,712
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 8,184,712
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 109,788
			<b>Net Taxable</b>	= 8,074,924

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)

38,748.73 = 8,074,924 \* (0.479865 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2012 CERTIFIED TOTALS**

Property Count: 29

34 - CITY OF OLMOS PARK  
Under ARB Review Totals

4/27/2017

9:00:22AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV2	1	0	7,500	7,500
EX366	1	0	221	221
LVE	2	102,067	0	102,067
	<b>Totals</b>	<b>102,067</b>	<b>7,721</b>	<b>109,788</b>

# 2012 CERTIFIED TOTALS

Property Count: 1,128

34 - CITY OF OLMOS PARK  
Grand Totals

4/27/2017

9:00:22AM

Land		Value			
Homesite:		228,361,988			
Non Homesite:		33,369,676			
Ag Market:		0			
Timber Market:		0			
				<b>Total Land</b>	(+) 261,731,664
Improvement		Value			
Homesite:		258,637,798			
Non Homesite:		11,928,971			
				<b>Total Improvements</b>	(+) 270,566,769
Non Real		Count	Value		
Personal Property:		178	9,843,105		
Mineral Property:		0	0		
Autos:		0	0		
				<b>Total Non Real</b>	(+) 9,843,105
				<b>Market Value</b>	= 542,141,538
Ag		Non Exempt	Exempt		
Total Productivity Market:		0	0		
Ag Use:		0	0	<b>Productivity Loss</b>	(-) 0
Timber Use:		0	0	<b>Appraised Value</b>	= 542,141,538
Productivity Loss:		0	0	<b>Homestead Cap</b>	(-) 950,975
				<b>Assessed Value</b>	= 541,190,563
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 16,817,052
				<b>Net Taxable</b>	= 524,373,511

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 2,516,284.95 = 524,373,511 \* (0.479865 / 100)

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

**2012 CERTIFIED TOTALS**

Property Count: 1,128

34 - CITY OF OLMOS PARK  
Grand Totals

4/27/2017

9:00:22AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1	1	0	5,000	5,000
DV1S	1	0	5,000	5,000
DV2	3	0	22,500	22,500
DV3S	1	0	10,000	10,000
DV4	9	0	72,000	72,000
DVHS	3	0	1,026,340	1,026,340
EX	12	0	11,777,771	11,777,771
EX366	20	0	3,593	3,593
LVE	12	1,589,848	0	1,589,848
OV65	232	2,285,000	0	2,285,000
OV65S	2	20,000	0	20,000
<b>Totals</b>		<b>3,894,848</b>	<b>12,922,204</b>	<b>16,817,052</b>



**2012 CERTIFIED TOTALS**

Property Count: 1,099

34 - CITY OF OLMOS PARK  
ARB Approved Totals

4/27/2017

9:00:22AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	818		\$4,296,058	\$481,230,969
B	MULTIFAMILY RESIDENCE	41		\$0	\$14,115,042
C	VACANT LOT	15		\$0	\$3,177,500
F1	COMMERCIAL REAL PROPERTY	47		\$0	\$16,991,612
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$268,727
J7	CABLE TELEVISION COMPANY	4		\$0	\$463,278
L1	COMMERCIAL PERSONAL PROPERTY	141		\$0	\$5,740,199
L2	INDUSTRIAL PERSONAL PROPERTY	4		\$0	\$188,356
X	TOTALLY EXEMPT PROPERTY	27		\$0	\$11,781,143
	<b>Totals</b>		0.0000	\$4,296,058	\$533,956,826

**2012 CERTIFIED TOTALS**

Property Count: 29

34 - CITY OF OLMOS PARK  
Under ARB Review Totals

4/27/2017

9:00:22AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2		\$0	\$345,450
B	MULTIFAMILY RESIDENCE	1		\$0	\$365,160
C	VACANT LOT	1		\$0	\$90,400
F1	COMMERCIAL REAL PROPERTY	17		\$0	\$4,319,529
L1	COMMERCIAL PERSONAL PROPERTY	8		\$0	\$3,063,952
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$221
		<b>Totals</b>	0.0000	\$0	\$8,184,712

**2012 CERTIFIED TOTALS**

Property Count: 1,128

34 - CITY OF OLMOS PARK  
Grand Totals

4/27/2017

9:00:22AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	820		\$4,296,058	\$481,576,419
B	MULTIFAMILY RESIDENCE	42		\$0	\$14,480,202
C	VACANT LOT	16		\$0	\$3,267,900
F1	COMMERCIAL REAL PROPERTY	64		\$0	\$21,311,141
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$268,727
J7	CABLE TELEVISION COMPANY	4		\$0	\$463,278
L1	COMMERCIAL PERSONAL PROPERTY	149		\$0	\$8,804,151
L2	INDUSTRIAL PERSONAL PROPERTY	4		\$0	\$188,356
X	TOTALLY EXEMPT PROPERTY	28		\$0	\$11,781,364
	<b>Totals</b>		0.0000	\$4,296,058	\$542,141,538

# 2012 CERTIFIED TOTALS

Property Count: 454,873

21 - CITY OF SAN ANTONIO  
ARB Approved Totals

4/27/2017

9:00:22AM

Land		Value			
Homesite:		8,630,224,933			
Non Homesite:		11,474,003,694			
Ag Market:		494,416,396			
Timber Market:		0		<b>Total Land</b>	(+) 20,598,645,023
Improvement		Value			
Homesite:		32,331,324,085			
Non Homesite:		19,274,966,880		<b>Total Improvements</b>	(+) 51,606,290,965
Non Real		Count	Value		
Personal Property:		35,647	9,368,254,676		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 9,368,254,676
				<b>Market Value</b>	= 81,573,190,664
Ag	Non Exempt	Exempt			
Total Productivity Market:	494,416,396	0			
Ag Use:	2,971,247	0		<b>Productivity Loss</b>	(-) 491,445,149
Timber Use:	0	0		<b>Appraised Value</b>	= 81,081,745,515
Productivity Loss:	491,445,149	0		<b>Homestead Cap</b>	(-) 45,867,421
				<b>Assessed Value</b>	= 81,035,878,094
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 11,195,285,636
				<b>Net Taxable</b>	= 69,840,592,458

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	758,854,648	571,478,526	3,022,473.65	3,416,581.08	9,348			
DPS	12,548,950	11,257,475	50,564.13	51,419.06	151			
OV65	8,480,774,453	3,850,421,881	18,213,691.94	19,044,555.14	75,762			
<b>Total</b>	<b>9,252,178,051</b>	<b>4,433,157,882</b>	<b>21,286,729.72</b>	<b>22,512,555.28</b>	<b>85,261</b>	<b>Freeze Taxable</b>	(-) 4,433,157,882	
<b>Tax Rate</b>	<b>0.565690</b>							
						<b>Freeze Adjusted Taxable</b>	= 65,407,434,576	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 391,290,046.37 = 65,407,434,576 \* (0.565690 / 100) + 21,286,729.72

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

**2012 CERTIFIED TOTALS**

Property Count: 454,873

21 - CITY OF SAN ANTONIO  
ARB Approved Totals

4/27/2017

9:00:22AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
AB	76	854,437,622	0	854,437,622
DP	9,630	112,031,700	0	112,031,700
DPS	151	0	0	0
DV1	2,450	0	12,339,200	12,339,200
DV1S	504	0	2,500,000	2,500,000
DV2	2,152	0	16,028,730	16,028,730
DV2S	201	0	1,492,500	1,492,500
DV3	2,140	0	20,719,930	20,719,930
DV3S	164	0	1,565,990	1,565,990
DV4	11,559	0	102,283,945	102,283,945
DV4S	1,681	0	18,707,693	18,707,693
DVHS	3,697	0	458,656,156	458,656,156
DVHSS	90	0	11,943,720	11,943,720
EN	2	6,243,648	0	6,243,648
EX	13,946	0	4,401,581,759	4,401,581,759
EX (Prorated)	75	0	29,158,454	29,158,454
EX366	1,041	0	198,096	198,096
FR	189	456,893,664	0	456,893,664
HT	1,163	80,786,871	0	80,786,871
LIH	17	0	33,868,727	33,868,727
LVE	14	0	0	0
OV65	78,241	4,452,585,632	0	4,452,585,632
OV65S	1,059	60,561,013	0	60,561,013
PC	53	60,700,586	0	60,700,586
<b>Totals</b>		<b>6,084,240,736</b>	<b>5,111,044,900</b>	<b>11,195,285,636</b>

# 2012 CERTIFIED TOTALS

Property Count: 7,829

21 - CITY OF SAN ANTONIO  
Under ARB Review Totals

4/27/2017

9:00:22AM

Land		Value				
Homesite:		77,694,581				
Non Homesite:		663,042,105				
Ag Market:		23,044,211				
Timber Market:		0		<b>Total Land</b>	(+)	763,780,897
Improvement		Value				
Homesite:		281,784,277				
Non Homesite:		680,573,125		<b>Total Improvements</b>	(+)	962,357,402
Non Real		Count	Value			
Personal Property:		806	452,615,921			
Mineral Property:		0	0			
Autos:		0	0	<b>Total Non Real</b>	(+)	452,615,921
				<b>Market Value</b>	=	2,178,754,220
Ag	Non Exempt	Exempt				
Total Productivity Market:	23,044,211	0				
Ag Use:	80,318	0		<b>Productivity Loss</b>	(-)	22,963,893
Timber Use:	0	0		<b>Appraised Value</b>	=	2,155,790,327
Productivity Loss:	22,963,893	0		<b>Homestead Cap</b>	(-)	935,628
				<b>Assessed Value</b>	=	2,154,854,699
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	43,382,368
				<b>Net Taxable</b>	=	2,111,472,331

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	2,514,481	2,339,481	12,416.59	12,662.27	14			
DPS	255,140	245,140	1,153.61	1,153.61	1			
OV65	54,548,950	35,495,102	181,630.23	185,222.37	285			
<b>Total</b>	<b>57,318,571</b>	<b>38,079,723</b>	<b>195,200.43</b>	<b>199,038.25</b>	<b>300</b>	<b>Freeze Taxable</b>	(-) 38,079,723	
<b>Tax Rate</b>	0.565690							
						<b>Freeze Adjusted Taxable</b>	= 2,073,392,608	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX

11,924,175.07 = 2,073,392,608 \* (0.565690 / 100) + 195,200.43

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2012 CERTIFIED TOTALS**

Property Count: 7,829

21 - CITY OF SAN ANTONIO  
Under ARB Review Totals

4/27/2017

9:00:22AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
AB	1	1,037,880	0	1,037,880
DP	15	187,500	0	187,500
DPS	1	0	0	0
DV1	15	0	75,000	75,000
DV2	8	0	64,500	64,500
DV2S	1	0	7,500	7,500
DV3	10	0	100,000	100,000
DV4	42	0	492,000	492,000
DV4S	3	0	36,000	36,000
DVHS	2	0	411,837	411,837
EX	29	0	3,677,055	3,677,055
EX (Prorated)	2	0	200,419	200,419
EX366	2	0	400	400
FR	4	10,511,110	0	10,511,110
HT	7	368,411	0	368,411
LIH	1	0	4,754,075	4,754,075
LVE	1	0	0	0
OV65	322	20,727,723	0	20,727,723
OV65S	3	170,788	0	170,788
PC	1	560,170	0	560,170
<b>Totals</b>		<b>33,563,582</b>	<b>9,818,786</b>	<b>43,382,368</b>

# 2012 CERTIFIED TOTALS

Property Count: 462,702

21 - CITY OF SAN ANTONIO  
Grand Totals

4/27/2017

9:00:22AM

Land		Value			
Homesite:		8,707,919,514			
Non Homesite:		12,137,045,799			
Ag Market:		517,460,607			
Timber Market:		0		<b>Total Land</b>	(+) 21,362,425,920
Improvement		Value			
Homesite:		32,613,108,362			
Non Homesite:		19,955,540,005		<b>Total Improvements</b>	(+) 52,568,648,367
Non Real		Count	Value		
Personal Property:		36,453	9,820,870,597		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 9,820,870,597
				<b>Market Value</b>	= 83,751,944,884
Ag	Non Exempt	Exempt			
Total Productivity Market:	517,460,607	0			
Ag Use:	3,051,565	0	<b>Productivity Loss</b>	(-)	514,409,042
Timber Use:	0	0	<b>Appraised Value</b>	=	83,237,535,842
Productivity Loss:	514,409,042	0	<b>Homestead Cap</b>	(-)	46,803,049
			<b>Assessed Value</b>	=	83,190,732,793
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	11,238,668,004
			<b>Net Taxable</b>	=	71,952,064,789

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	761,369,129	573,818,007	3,034,890.24	3,429,243.35	9,362		
DPS	12,804,090	11,502,615	51,717.74	52,572.67	152		
OV65	8,535,323,403	3,885,916,983	18,395,322.17	19,229,777.51	76,047		
<b>Total</b>	<b>9,309,496,622</b>	<b>4,471,237,605</b>	<b>21,481,930.15</b>	<b>22,711,593.53</b>	<b>85,561</b>	<b>Freeze Taxable</b>	(-) 4,471,237,605
<b>Tax Rate</b>	<b>0.565690</b>						
						<b>Freeze Adjusted Taxable</b>	= 67,480,827,184

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 403,214,221.45 = 67,480,827,184 \* (0.565690 / 100) + 21,481,930.15

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



**2012 CERTIFIED TOTALS**

Property Count: 462,702

21 - CITY OF SAN ANTONIO  
Grand Totals

4/27/2017

9:00:22AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
AB	77	855,475,502	0	855,475,502
DP	9,645	112,219,200	0	112,219,200
DPS	152	0	0	0
DV1	2,465	0	12,414,200	12,414,200
DV1S	504	0	2,500,000	2,500,000
DV2	2,160	0	16,093,230	16,093,230
DV2S	202	0	1,500,000	1,500,000
DV3	2,150	0	20,819,930	20,819,930
DV3S	164	0	1,565,990	1,565,990
DV4	11,601	0	102,775,945	102,775,945
DV4S	1,684	0	18,743,693	18,743,693
DVHS	3,699	0	459,067,993	459,067,993
DVHSS	90	0	11,943,720	11,943,720
EN	2	6,243,648	0	6,243,648
EX	13,975	0	4,405,258,814	4,405,258,814
EX (Prorated)	77	0	29,358,873	29,358,873
EX366	1,043	0	198,496	198,496
FR	193	467,404,774	0	467,404,774
HT	1,170	81,155,282	0	81,155,282
LIH	18	0	38,622,802	38,622,802
LVE	15	0	0	0
OV65	78,563	4,473,313,355	0	4,473,313,355
OV65S	1,062	60,731,801	0	60,731,801
PC	54	61,260,756	0	61,260,756
<b>Totals</b>		<b>6,117,804,318</b>	<b>5,120,863,686</b>	<b>11,238,668,004</b>

**2012 CERTIFIED TOTALS**

Property Count: 454,873

21 - CITY OF SAN ANTONIO  
ARB Approved Totals

4/27/2017

9:00:22AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	349,177		\$256,767,452	\$40,403,360,838
B	MULTIFAMILY RESIDENCE	7,592		\$172,448,060	\$6,029,216,973
C	VACANT LOT	21,807		\$0	\$1,321,231,844
D1	QUALIFIED AG LAND	648	25,692.3789	\$0	\$494,416,396
D2	NON-QUALIFIED LAND	1,312	18,122.1180	\$0	\$532,127,287
E	FARM OR RANCH IMPROVEMENT	244		\$0	\$22,351,892
F1	COMMERCIAL REAL PROPERTY	16,581		\$393,383,480	\$17,994,855,676
F2	INDUSTRIAL REAL PROPERTY	498		\$9,062,800	\$721,991,081
J1	WATER SYSTEMS	2		\$0	\$249,110
J2	GAS DISTRIBUTION SYSTEM	12		\$0	\$1,982,350
J4	TELEPHONE COMPANY (INCLUDING CO-O	43		\$0	\$193,072,966
J5	RAILROAD	2		\$0	\$71,573,671
J6	PIPELINE COMPANY	6		\$0	\$2,292,863
J7	CABLE TELEVISION COMPANY	9		\$0	\$139,565,065
J8	OTHER TYPE OF UTILITY	4		\$0	\$217,896
L1	COMMERCIAL PERSONAL PROPERTY	32,072		\$27,382,130	\$6,930,678,984
L2	INDUSTRIAL PERSONAL PROPERTY	983		\$0	\$1,630,708,939
M1	TANGIBLE OTHER PERSONAL, MOBILE H	5,004		\$3,074,623	\$88,408,030
O	RESIDENTIAL INVENTORY	5,240		\$47,825,660	\$246,387,617
S	SPECIAL INVENTORY TAX	1,087		\$521,690	\$346,721,211
X	TOTALLY EXEMPT PROPERTY	13,459		\$50,664,770	\$4,401,779,975
		<b>Totals</b>	43,814.4969	\$961,130,665	\$81,573,190,664

**2012 CERTIFIED TOTALS**

Property Count: 7,829

21 - CITY OF SAN ANTONIO  
Under ARB Review Totals

4/27/2017

9:00:22AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2,229		\$676,670	\$353,824,757
B	MULTIFAMILY RESIDENCE	243		\$4,877,530	\$181,383,928
C	VACANT LOT	883		\$0	\$91,343,136
D1	QUALIFIED AG LAND	32	654.3763	\$0	\$23,044,211
D2	NON-QUALIFIED LAND	139	1,349.3226	\$0	\$22,132,548
E	FARM OR RANCH IMPROVEMENT	8		\$0	\$253,950
F1	COMMERCIAL REAL PROPERTY	3,317		\$10,180,920	\$1,003,435,268
F2	INDUSTRIAL REAL PROPERTY	145		\$513,620	\$40,975,960
J1	WATER SYSTEMS	2		\$0	\$25,300
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$99,868
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$1,120,000
J7	CABLE TELEVISION COMPANY	1		\$550	\$97,760
L1	COMMERCIAL PERSONAL PROPERTY	760		\$2,148,190	\$379,824,671
L2	INDUSTRIAL PERSONAL PROPERTY	27		\$0	\$71,969,870
M1	TANGIBLE OTHER PERSONAL, MOBILE H	3		\$0	\$16,032
O	RESIDENTIAL INVENTORY	236		\$668,030	\$4,869,536
S	SPECIAL INVENTORY TAX	12		\$0	\$659,970
X	TOTALLY EXEMPT PROPERTY	30		\$1,460	\$3,677,455
		<b>Totals</b>	<b>2,003.6989</b>	<b>\$19,066,970</b>	<b>\$2,178,754,220</b>

**2012 CERTIFIED TOTALS**

Property Count: 462,702

21 - CITY OF SAN ANTONIO

Grand Totals

4/27/2017

9:00:22AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	351,406		\$257,444,122	\$40,757,185,595
B	MULTIFAMILY RESIDENCE	7,835		\$177,325,590	\$6,210,600,901
C	VACANT LOT	22,690		\$0	\$1,412,574,980
D1	QUALIFIED AG LAND	680	26,346.7552	\$0	\$517,460,607
D2	NON-QUALIFIED LAND	1,451	19,471.4406	\$0	\$554,259,835
E	FARM OR RANCH IMPROVEMENT	252		\$0	\$22,605,842
F1	COMMERCIAL REAL PROPERTY	19,898		\$403,564,400	\$18,998,290,944
F2	INDUSTRIAL REAL PROPERTY	643		\$9,576,420	\$762,967,041
J1	WATER SYSTEMS	4		\$0	\$274,410
J2	GAS DISTRIBUTION SYSTEM	12		\$0	\$1,982,350
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$99,868
J4	TELEPHONE COMPANY (INCLUDING CO-O	45		\$0	\$194,192,966
J5	RAILROAD	2		\$0	\$71,573,671
J6	PIPELINE COMPANY	6		\$0	\$2,292,863
J7	CABLE TELEVISION COMPANY	10		\$550	\$139,662,825
J8	OTHER TYPE OF UTILITY	4		\$0	\$217,896
L1	COMMERCIAL PERSONAL PROPERTY	32,832		\$29,530,320	\$7,310,503,655
L2	INDUSTRIAL PERSONAL PROPERTY	1,010		\$0	\$1,702,678,809
M1	TANGIBLE OTHER PERSONAL, MOBILE H	5,007		\$3,074,623	\$88,424,062
O	RESIDENTIAL INVENTORY	5,476		\$48,493,690	\$251,257,153
S	SPECIAL INVENTORY TAX	1,099		\$521,690	\$347,381,181
X	TOTALLY EXEMPT PROPERTY	13,489		\$50,666,230	\$4,405,457,430
	<b>Totals</b>		45,818.1958	\$980,197,635	\$83,751,944,884

# 2012 CERTIFIED TOTALS

Property Count: 1,523

43 - CITY OF SCHERTZ  
ARB Approved Totals

4/27/2017

9:00:22AM

Land	Value				
Homesite:	22,110,762				
Non Homesite:	30,522,126				
Ag Market:	22,121,130				
Timber Market:	0	<b>Total Land</b>	(+)		74,754,018
Improvement	Value				
Homesite:	79,048,945				
Non Homesite:	10,793,695	<b>Total Improvements</b>	(+)		89,842,640
Non Real	Count	Value			
Personal Property:	91	3,516,097			
Mineral Property:	0	0			
Autos:	0	0	<b>Total Non Real</b>	(+)	3,516,097
			<b>Market Value</b>	=	168,112,755
Ag	Non Exempt	Exempt			
Total Productivity Market:	22,121,130	0			
Ag Use:	615,710	0	<b>Productivity Loss</b>	(-)	21,505,420
Timber Use:	0	0	<b>Appraised Value</b>	=	146,607,335
Productivity Loss:	21,505,420	0	<b>Homestead Cap</b>	(-)	104,571
			<b>Assessed Value</b>	=	146,502,764
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	20,658,426
			<b>Net Taxable</b>	=	125,844,338

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	929,111	753,831	3,223.13	3,223.13	10			
OV65	6,773,648	5,587,708	22,641.14	22,784.66	70			
<b>Total</b>	<b>7,702,759</b>	<b>6,341,539</b>	<b>25,864.27</b>	<b>26,007.79</b>	<b>80</b>	<b>Freeze Taxable</b>	(-) 6,341,539	
<b>Tax Rate</b>	0.499900							
						<b>Freeze Adjusted Taxable</b>	= 119,502,799	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 623,258.76 = 119,502,799 \* (0.499900 / 100) + 25,864.27

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

**2012 CERTIFIED TOTALS**

Property Count: 1,523

43 - CITY OF SCHERTZ  
ARB Approved Totals

4/27/2017

9:00:22AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	12	27,000	0	27,000
DV1	10	0	50,000	50,000
DV1S	1	0	5,000	5,000
DV2	14	0	105,000	105,000
DV2S	3	0	22,500	22,500
DV3	20	0	200,000	200,000
DV4	52	0	474,000	474,000
DV4S	3	0	36,000	36,000
DVHS	25	0	6,213,104	6,213,104
EX	316	0	12,672,840	12,672,840
EX366	5	0	1,412	1,412
LVE	3	121,570	0	121,570
OV65	75	720,000	0	720,000
OV65S	1	10,000	0	10,000
<b>Totals</b>		<b>878,570</b>	<b>19,779,856</b>	<b>20,658,426</b>

# 2012 CERTIFIED TOTALS

Property Count: 9

43 - CITY OF SCHERTZ  
Under ARB Review Totals

4/27/2017

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Land		Value		
Homesite:		0		
Non Homesite:		1,755,640		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 1,755,640
Improvement		Value		
Homesite:		0		
Non Homesite:		170,000	<b>Total Improvements</b>	(+) 170,000
Non Real		Count	Value	
Personal Property:	2	68,900		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 68,900
			<b>Market Value</b>	= 1,994,540
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	<b>Productivity Loss</b>	(-) 0
Timber Use:	0	0	<b>Appraised Value</b>	= 1,994,540
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 1,994,540
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 0
			<b>Net Taxable</b>	= 1,994,540

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)

9,970.71 = 1,994,540 \* (0.499900 / 100)

Tax Increment Finance Value:

0

Tax Increment Finance Levy:

0.00

**2012 CERTIFIED TOTALS**

43 - CITY OF SCHERTZ

4/27/2017

9:00:22AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
	Totals			



# 2012 CERTIFIED TOTALS

Property Count: 1,532

43 - CITY OF SCHERTZ  
Grand Totals

4/27/2017

9:00:22AM

Land		Value			
Homesite:		22,110,762			
Non Homesite:		32,277,766			
Ag Market:		22,121,130			
Timber Market:		0		<b>Total Land</b>	(+) 76,509,658
Improvement		Value			
Homesite:		79,048,945			
Non Homesite:		10,963,695		<b>Total Improvements</b>	(+) 90,012,640
Non Real		Count	Value		
Personal Property:		93	3,584,997		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 3,584,997
				<b>Market Value</b>	= 170,107,295
Ag	Non Exempt	Exempt			
Total Productivity Market:	22,121,130	0			
Ag Use:	615,710	0		<b>Productivity Loss</b>	(-) 21,505,420
Timber Use:	0	0		<b>Appraised Value</b>	= 148,601,875
Productivity Loss:	21,505,420	0		<b>Homestead Cap</b>	(-) 104,571
				<b>Assessed Value</b>	= 148,497,304
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 20,658,426
				<b>Net Taxable</b>	= 127,838,878

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	929,111	753,831	3,223.13	3,223.13	10			
OV65	6,773,648	5,587,708	22,641.14	22,784.66	70			
<b>Total</b>	<b>7,702,759</b>	<b>6,341,539</b>	<b>25,864.27</b>	<b>26,007.79</b>	<b>80</b>	<b>Freeze Taxable</b>	(-) 6,341,539	
<b>Tax Rate</b>	0.499900							
						<b>Freeze Adjusted Taxable</b>	= 121,497,339	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 633,229.47 = 121,497,339 \* (0.499900 / 100) + 25,864.27

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

**2012 CERTIFIED TOTALS**

Property Count: 1,532

43 - CITY OF SCHERTZ  
Grand Totals

4/27/2017

9:00:22AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	12	27,000	0	27,000
DV1	10	0	50,000	50,000
DV1S	1	0	5,000	5,000
DV2	14	0	105,000	105,000
DV2S	3	0	22,500	22,500
DV3	20	0	200,000	200,000
DV4	52	0	474,000	474,000
DV4S	3	0	36,000	36,000
DVHS	25	0	6,213,104	6,213,104
EX	316	0	12,672,840	12,672,840
EX366	5	0	1,412	1,412
LVE	3	121,570	0	121,570
OV65	75	720,000	0	720,000
OV65S	1	10,000	0	10,000
<b>Totals</b>		<b>878,570</b>	<b>19,779,856</b>	<b>20,658,426</b>

**2012 CERTIFIED TOTALS**

Property Count: 1,523

43 - CITY OF SCHERTZ  
ARB Approved Totals

4/27/2017

9:00:22AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	490		\$16,766,910	\$87,593,643
B	MULTIFAMILY RESIDENCE	3		\$0	\$253,320
C	VACANT LOT	158		\$0	\$5,084,759
D1	QUALIFIED AG LAND	122	4,522.2611	\$0	\$22,121,130
D2	NON-QUALIFIED LAND	62	830.9125	\$0	\$7,693,128
E	FARM OR RANCH IMPROVEMENT	88		\$3,600	\$4,933,463
F1	COMMERCIAL REAL PROPERTY	38		\$210,770	\$13,820,793
F2	INDUSTRIAL REAL PROPERTY	3		\$0	\$1,104,510
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$165,144
J6	PIPELINE COMPANY	1		\$0	\$222,718
J7	CABLE TELEVISION COMPANY	1		\$0	\$13,900
L1	COMMERCIAL PERSONAL PROPERTY	75		\$0	\$2,791,473
L2	INDUSTRIAL PERSONAL PROPERTY	4		\$0	\$259,350
M1	TANGIBLE OTHER PERSONAL, MOBILE H	176		\$156,970	\$2,999,932
O	RESIDENTIAL INVENTORY	81		\$3,388,340	\$6,319,140
S	SPECIAL INVENTORY TAX	3		\$0	\$62,100
X	TOTALLY EXEMPT PROPERTY	318		\$0	\$12,674,252
		<b>Totals</b>	5,353.1736	\$20,526,590	\$168,112,755

**2012 CERTIFIED TOTALS**

Property Count: 9

43 - CITY OF SCHERTZ  
Under ARB Review Totals

4/27/2017

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
C	VACANT LOT	2		\$0	\$176,226
D2	NON-QUALIFIED LAND	1	35.6880	\$0	\$1,321,384
F1	COMMERCIAL REAL PROPERTY	3		\$28,780	\$386,030
L1	COMMERCIAL PERSONAL PROPERTY	2		\$0	\$68,900
O	RESIDENTIAL INVENTORY	1		\$0	\$42,000
	<b>Totals</b>		35.6880	\$28,780	\$1,994,540

**2012 CERTIFIED TOTALS**

Property Count: 1,532

43 - CITY OF SCHERTZ  
Grand Totals

4/27/2017

9:00:22AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	490		\$16,766,910	\$87,593,643
B	MULTIFAMILY RESIDENCE	3		\$0	\$253,320
C	VACANT LOT	160		\$0	\$5,260,985
D1	QUALIFIED AG LAND	122	4,522.2611	\$0	\$22,121,130
D2	NON-QUALIFIED LAND	63	866.6005	\$0	\$9,014,512
E	FARM OR RANCH IMPROVEMENT	88		\$3,600	\$4,933,463
F1	COMMERCIAL REAL PROPERTY	41		\$239,550	\$14,206,823
F2	INDUSTRIAL REAL PROPERTY	3		\$0	\$1,104,510
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$165,144
J6	PIPELINE COMPANY	1		\$0	\$222,718
J7	CABLE TELEVISION COMPANY	1		\$0	\$13,900
L1	COMMERCIAL PERSONAL PROPERTY	77		\$0	\$2,860,373
L2	INDUSTRIAL PERSONAL PROPERTY	4		\$0	\$259,350
M1	TANGIBLE OTHER PERSONAL, MOBILE H	176		\$156,970	\$2,999,932
O	RESIDENTIAL INVENTORY	82		\$3,388,340	\$6,361,140
S	SPECIAL INVENTORY TAX	3		\$0	\$62,100
X	TOTALLY EXEMPT PROPERTY	318		\$0	\$12,674,252
		<b>Totals</b>	5,388.8616	\$20,555,370	\$170,107,295

# 2012 CERTIFIED TOTALS

Property Count: 2,685

35 - CITY OF SELMA  
ARB Approved Totals

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Land	Value			
Homesite:	49,390,247			
Non Homesite:	116,155,356			
Ag Market:	676,808			
Timber Market:	0	<b>Total Land</b>	(+)	
			166,222,411	
Improvement	Value			
Homesite:	186,239,037			
Non Homesite:	199,650,891	<b>Total Improvements</b>	(+)	
			385,889,928	
Non Real	Count	Value		
Personal Property:	194	40,345,832		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+)
				40,345,832
			<b>Market Value</b>	=
				592,458,171
Ag	Non Exempt	Exempt		
Total Productivity Market:	676,808	0		
Ag Use:	5,700	0	<b>Productivity Loss</b>	(-)
Timber Use:	0	0	<b>Appraised Value</b>	=
Productivity Loss:	671,108	0		591,787,063
			<b>Homestead Cap</b>	(-)
				299,812
			<b>Assessed Value</b>	=
				591,487,251
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)
				159,383,965
			<b>Net Taxable</b>	=
				432,103,286

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	25,819,160	19,336,985	50,559.95	55,408.59	165		
<b>Total</b>	<b>25,819,160</b>	<b>19,336,985</b>	<b>50,559.95</b>	<b>55,408.59</b>	<b>165</b>	<b>Freeze Taxable</b>	(-)
<b>Tax Rate</b>	<b>0.279300</b>						<b>19,336,985</b>
				<b>Freeze Adjusted Taxable</b>		=	412,766,301

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 1,203,416.23 = 412,766,301 \* (0.279300 / 100) + 50,559.95

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

**2012 CERTIFIED TOTALS**

Property Count: 2,685

35 - CITY OF SELMA  
ARB Approved Totals

4/27/2017

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
AB	2	7,472,930	0	7,472,930
DV1	16	0	80,000	80,000
DV2	27	0	202,500	202,500
DV2S	1	0	7,500	7,500
DV3	27	0	270,000	270,000
DV4	87	0	708,000	708,000
DV4S	10	0	108,000	108,000
DVHS	37	0	5,565,304	5,565,304
DVHSS	1	0	262,860	262,860
EX	103	0	135,778,360	135,778,360
EX366	11	0	2,291	2,291
HS	1,122	5,413,350	0	5,413,350
LVE	6	332,870	0	332,870
OV65	172	3,100,000	0	3,100,000
OV65S	4	80,000	0	80,000
<b>Totals</b>		<b>16,399,150</b>	<b>142,984,815</b>	<b>159,383,965</b>

# 2012 CERTIFIED TOTALS

Property Count: 32

35 - CITY OF SELMA  
Under ARB Review Totals

4/27/2017

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Land		Value			
Homesite:		189,730			
Non Homesite:		5,076,823			
Ag Market:		0			
Timber Market:		0			
			<b>Total Land</b>	(+)	5,266,553
Improvement		Value			
Homesite:		894,100			
Non Homesite:		2,791,880			
			<b>Total Improvements</b>	(+)	3,685,980
Non Real		Count	Value		
Personal Property:		7	1,300,810		
Mineral Property:		0	0		
Autos:		0	0		
			<b>Total Non Real</b>	(+)	1,300,810
			<b>Market Value</b>	=	10,253,343
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0		<b>Productivity Loss</b>	(-) 0
Timber Use:	0	0		<b>Appraised Value</b>	= 10,253,343
Productivity Loss:	0	0		<b>Homestead Cap</b>	(-) 0
				<b>Assessed Value</b>	= 10,253,343
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 35,320
				<b>Net Taxable</b>	= 10,218,023

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
OV65	152,350	127,350	318.77	318.77	1	
<b>Total</b>	152,350	127,350	318.77	318.77	1	<b>Freeze Taxable</b> (-) 127,350
<b>Tax Rate</b>	0.279300					
						<b>Freeze Adjusted Taxable</b> = 10,090,673

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX

28,502.02 = 10,090,673 \* (0.279300 / 100) + 318.77

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00



**2012 CERTIFIED TOTALS**

Property Count: 32

35 - CITY OF SELMA  
Under ARB Review Totals

4/27/2017

9:00:22AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
EX366	1	0	320	320
HS	3	15,000	0	15,000
OV65	1	20,000	0	20,000
<b>Totals</b>		<b>35,000</b>	<b>320</b>	<b>35,320</b>

# 2012 CERTIFIED TOTALS

Property Count: 2,717

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Grand Totals

4/27/2017

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Land	Value				
Homesite:	49,579,977				
Non Homesite:	121,232,179				
Ag Market:	676,808				
Timber Market:	0	<b>Total Land</b>	(+)		171,488,964
Improvement	Value				
Homesite:	187,133,137				
Non Homesite:	202,442,771	<b>Total Improvements</b>	(+)		389,575,908
Non Real	Count	Value			
Personal Property:	201	41,646,642			
Mineral Property:	0	0			
Autos:	0	0	<b>Total Non Real</b>	(+)	41,646,642
			<b>Market Value</b>	=	602,711,514
Ag	Non Exempt	Exempt			
Total Productivity Market:	676,808	0			
Ag Use:	5,700	0	<b>Productivity Loss</b>	(-)	671,108
Timber Use:	0	0	<b>Appraised Value</b>	=	602,040,406
Productivity Loss:	671,108	0	<b>Homestead Cap</b>	(-)	299,812
			<b>Assessed Value</b>	=	601,740,594
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	159,419,285
			<b>Net Taxable</b>	=	442,321,309

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	25,971,510	19,464,335	50,878.72	55,727.36	166			
<b>Total</b>	25,971,510	19,464,335	50,878.72	55,727.36	166	<b>Freeze Taxable</b>	(-) 19,464,335	
<b>Tax Rate</b>	0.279300							
						<b>Freeze Adjusted Taxable</b>	= 422,856,974	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 1,231,918.25 = 422,856,974 \* (0.279300 / 100) + 50,878.72

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

**2012 CERTIFIED TOTALS**

Property Count: 2,717

35 - CITY OF SELMA  
Grand Totals

4/27/2017

9:00:22AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
AB	2	7,472,930	0	7,472,930
DV1	16	0	80,000	80,000
DV2	27	0	202,500	202,500
DV2S	1	0	7,500	7,500
DV3	27	0	270,000	270,000
DV4	87	0	708,000	708,000
DV4S	10	0	108,000	108,000
DVHS	37	0	5,565,304	5,565,304
DVHSS	1	0	262,860	262,860
EX	103	0	135,778,360	135,778,360
EX366	12	0	2,611	2,611
HS	1,125	5,428,350	0	5,428,350
LVE	6	332,870	0	332,870
OV65	173	3,120,000	0	3,120,000
OV65S	4	80,000	0	80,000
<b>Totals</b>		<b>16,434,150</b>	<b>142,985,135</b>	<b>159,419,285</b>

**2012 CERTIFIED TOTALS**

Property Count: 2,685

35 - CITY OF SELMA  
ARB Approved Totals

4/27/2017

9:00:22AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,626		\$8,487,800	\$234,384,824
B	MULTIFAMILY RESIDENCE	5		\$3,691,590	\$20,848,400
C	VACANT LOT	484		\$0	\$11,330,622
D1	QUALIFIED AG LAND	7	49.9540	\$0	\$676,808
D2	NON-QUALIFIED LAND	17	122.1405	\$0	\$5,990,579
E	FARM OR RANCH IMPROVEMENT	4		\$0	\$478,580
F1	COMMERCIAL REAL PROPERTY	58		\$1,772,980	\$137,267,396
J4	TELEPHONE COMPANY (INCLUDING CO-O	4		\$0	\$457,251
J7	CABLE TELEVISION COMPANY	5		\$0	\$754,782
L1	COMMERCIAL PERSONAL PROPERTY	157		\$0	\$36,095,209
L2	INDUSTRIAL PERSONAL PROPERTY	7		\$0	\$834,779
O	RESIDENTIAL INVENTORY	202		\$227,510	\$5,335,900
S	SPECIAL INVENTORY TAX	10		\$0	\$2,222,390
X	TOTALLY EXEMPT PROPERTY	112		\$938,860	\$135,780,651
	<b>Totals</b>		172.0945	\$15,118,740	\$592,458,171

**2012 CERTIFIED TOTALS**

Property Count: 32

35 - CITY OF SELMA  
Under ARB Review Totals

4/27/2017

9:00:22AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	11		\$0	\$1,113,499
C	VACANT LOT	5		\$0	\$1,201,043
D2	NON-QUALIFIED LAND	2	24.1636	\$0	\$524,590
F1	COMMERCIAL REAL PROPERTY	13		\$0	\$6,113,401
L1	COMMERCIAL PERSONAL PROPERTY	5		\$0	\$1,018,420
S	SPECIAL INVENTORY TAX	2		\$0	\$282,070
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$320
	<b>Totals</b>		24.1636	\$0	\$10,253,343

**2012 CERTIFIED TOTALS**

Property Count: 2,717

35 - CITY OF SELMA  
Grand Totals

4/27/2017

9:00:22AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,637		\$8,487,800	\$235,498,323
B	MULTIFAMILY RESIDENCE	5		\$3,691,590	\$20,848,400
C	VACANT LOT	489		\$0	\$12,531,665
D1	QUALIFIED AG LAND	7	49.9540	\$0	\$676,808
D2	NON-QUALIFIED LAND	19	146.3041	\$0	\$6,515,169
E	FARM OR RANCH IMPROVEMENT	4		\$0	\$478,580
F1	COMMERCIAL REAL PROPERTY	71		\$1,772,980	\$143,380,797
J4	TELEPHONE COMPANY (INCLUDING CO-O	4		\$0	\$457,251
J7	CABLE TELEVISION COMPANY	5		\$0	\$754,782
L1	COMMERCIAL PERSONAL PROPERTY	162		\$0	\$37,113,629
L2	INDUSTRIAL PERSONAL PROPERTY	7		\$0	\$834,779
O	RESIDENTIAL INVENTORY	202		\$227,510	\$5,335,900
S	SPECIAL INVENTORY TAX	12		\$0	\$2,504,460
X	TOTALLY EXEMPT PROPERTY	113		\$938,860	\$135,780,971
	<b>Totals</b>		196.2581	\$15,118,740	\$602,711,514

# 2012 CERTIFIED TOTALS

Property Count: 1,571

36 - CITY OF SHAVANO PARK  
ARB Approved Totals

4/27/2017

9:00:22AM

Land		Value			
Homesite:		170,917,433			
Non Homesite:		52,970,926			
Ag Market:		12,587,034			
Timber Market:		0		<b>Total Land</b>	(+) 236,475,393
Improvement		Value			
Homesite:		524,444,456			
Non Homesite:		70,113,466		<b>Total Improvements</b>	(+) 594,557,922
Non Real		Count	Value		
Personal Property:		170	19,673,992		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 19,673,992
				<b>Market Value</b>	= 850,707,307
Ag	Non Exempt	Exempt			
Total Productivity Market:	12,587,034	0			
Ag Use:	23,894	0	<b>Productivity Loss</b>	(-)	12,563,140
Timber Use:	0	0	<b>Appraised Value</b>	=	838,144,167
Productivity Loss:	12,563,140	0	<b>Homestead Cap</b>	(-)	793,669
			<b>Assessed Value</b>	=	837,350,498
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	16,329,196
			<b>Net Taxable</b>	=	821,021,302

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	4,905,290	4,900,290	14,727.85	14,742.47	7			
OV65	179,554,771	175,573,541	493,226.09	500,297.83	386			
<b>Total</b>	<b>184,460,061</b>	<b>180,473,831</b>	<b>507,953.94</b>	<b>515,040.30</b>	<b>393</b>	<b>Freeze Taxable</b>	(-) 180,473,831	
<b>Tax Rate</b>	0.320000							
						<b>Freeze Adjusted Taxable</b>	= 640,547,471	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 2,557,705.85 = 640,547,471 \* (0.320000 / 100) + 507,953.94

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

**2012 CERTIFIED TOTALS**

Property Count: 1,571

36 - CITY OF SHAVANO PARK  
ARB Approved Totals

4/27/2017

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	7	0	0	0
DV1	7	0	35,000	35,000
DV1S	1	0	5,000	5,000
DV2	4	0	30,000	30,000
DV3	7	0	70,000	70,000
DV4	36	0	360,000	360,000
DV4S	1	0	12,000	12,000
DVHS	6	0	2,158,280	2,158,280
EX	27	0	8,306,842	8,306,842
EX366	9	0	1,692	1,692
LVE	12	3,305,382	0	3,305,382
OV65	410	2,020,000	0	2,020,000
OV65S	5	25,000	0	25,000
<b>Totals</b>		<b>5,350,382</b>	<b>10,978,814</b>	<b>16,329,196</b>



# 2012 CERTIFIED TOTALS

Property Count: 24

36 - CITY OF SHAVANO PARK  
Under ARB Review Totals

4/27/2017

9:00:22AM

Land		Value			
Homesite:		655,750			
Non Homesite:		796,660			
Ag Market:		435,840			
Timber Market:		0	<b>Total Land</b>	(+)	1,888,250
Improvement		Value			
Homesite:		1,504,090			
Non Homesite:		352,448	<b>Total Improvements</b>	(+)	1,856,538
Non Real		Count	Value		
Personal Property:	11		626,477		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
				<b>Market Value</b>	=
					4,371,265
Ag		Non Exempt	Exempt		
Total Productivity Market:	435,840		0		
Ag Use:	1,170		0	<b>Productivity Loss</b>	(-)
Timber Use:	0		0	<b>Appraised Value</b>	=
Productivity Loss:	434,670		0		3,936,595
				<b>Homestead Cap</b>	(-)
					0
				<b>Assessed Value</b>	=
					3,936,595
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)
					178,887
				<b>Net Taxable</b>	=
					3,757,708

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	862,180	847,180	2,385.29	2,385.29	3			
<b>Total</b>	862,180	847,180	2,385.29	2,385.29	3	<b>Freeze Taxable</b>		
<b>Tax Rate</b>	0.320000					(-)	847,180	
						<b>Freeze Adjusted Taxable</b>	=	2,910,528

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX

11,698.98 = 2,910,528 \* (0.320000 / 100) + 2,385.29

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2012 CERTIFIED TOTALS**

Property Count: 24

36 - CITY OF SHAVANO PARK  
Under ARB Review Totals

4/27/2017

9:00:22AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV2	1	0	7,500	7,500
EX366	1	0	20	20
LVE	1	156,367	0	156,367
OV65	2	10,000	0	10,000
OV65S	1	5,000	0	5,000
	<b>Totals</b>	<b>171,367</b>	<b>7,520</b>	<b>178,887</b>

# 2012 CERTIFIED TOTALS

Property Count: 1,595

36 - CITY OF SHAVANO PARK  
Grand Totals

4/27/2017

9:00:22AM

Land			Value			
Homesite:			171,573,183			
Non Homesite:			53,767,586			
Ag Market:			13,022,874			
Timber Market:			0	<b>Total Land</b>	(+)	
					238,363,643	
Improvement			Value			
Homesite:			525,948,546			
Non Homesite:			70,465,914	<b>Total Improvements</b>	(+)	
					596,414,460	
Non Real	Count			Value		
Personal Property:	181		20,300,469			
Mineral Property:	0		0			
Autos:	0		0	<b>Total Non Real</b>	(+)	
					20,300,469	
				<b>Market Value</b>	=	
					855,078,572	
Ag	Non Exempt			Exempt		
Total Productivity Market:	13,022,874		0			
Ag Use:	25,064		0	<b>Productivity Loss</b>	(-)	
Timber Use:	0		0	<b>Appraised Value</b>	=	
Productivity Loss:	12,997,810		0		842,080,762	
				<b>Homestead Cap</b>	(-)	
					793,669	
				<b>Assessed Value</b>	=	
					841,287,093	
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	
					16,508,083	
				<b>Net Taxable</b>	=	
					824,779,010	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	4,905,290	4,900,290	14,727.85	14,742.47	7			
OV65	180,416,951	176,420,721	495,611.38	502,683.12	389			
<b>Total</b>	<b>185,322,241</b>	<b>181,321,011</b>	<b>510,339.23</b>	<b>517,425.59</b>	<b>396</b>	<b>Freeze Taxable</b>	(-)	
<b>Tax Rate</b>	<b>0.320000</b>							
						<b>Freeze Adjusted Taxable</b>	=	
							643,457,999	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 2,569,404.83 = 643,457,999 \* (0.320000 / 100) + 510,339.23

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

**2012 CERTIFIED TOTALS**

Property Count: 1,595

36 - CITY OF SHAVANO PARK  
Grand Totals

4/27/2017

9:00:22AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	7	0	0	0
DV1	7	0	35,000	35,000
DV1S	1	0	5,000	5,000
DV2	5	0	37,500	37,500
DV3	7	0	70,000	70,000
DV4	36	0	360,000	360,000
DV4S	1	0	12,000	12,000
DVHS	6	0	2,158,280	2,158,280
EX	27	0	8,306,842	8,306,842
EX366	10	0	1,712	1,712
LVE	13	3,461,749	0	3,461,749
OV65	412	2,030,000	0	2,030,000
OV65S	6	30,000	0	30,000
<b>Totals</b>		<b>5,521,749</b>	<b>10,986,334</b>	<b>16,508,083</b>

**2012 CERTIFIED TOTALS**

Property Count: 1,571

36 - CITY OF SHAVANO PARK  
ARB Approved Totals

4/27/2017

9:00:22AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,200		\$17,680,470	\$695,678,759
C	VACANT LOT	79		\$0	\$13,064,160
D1	QUALIFIED AG LAND	4	282.7579	\$0	\$12,587,034
D2	NON-QUALIFIED LAND	4	74.5166	\$0	\$4,291,319
F1	COMMERCIAL REAL PROPERTY	46		\$4,782,130	\$92,401,571
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$2,662,614
J7	CABLE TELEVISION COMPANY	4		\$0	\$359,701
L1	COMMERCIAL PERSONAL PROPERTY	149		\$519,000	\$15,297,666
L2	INDUSTRIAL PERSONAL PROPERTY	8		\$0	\$1,608,679
O	RESIDENTIAL INVENTORY	45		\$0	\$4,447,270
X	TOTALLY EXEMPT PROPERTY	32		\$2,223,210	\$8,308,534
	<b>Totals</b>		357.2745	\$25,204,810	\$850,707,307

**2012 CERTIFIED TOTALS**

Property Count: 24

36 - CITY OF SHAVANO PARK  
Under ARB Review Totals

4/27/2017

9:00:22AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	8		\$0	\$2,159,840
C	VACANT LOT	2		\$0	\$537,200
D1	QUALIFIED AG LAND	1	13.7155	\$0	\$435,840
D2	NON-QUALIFIED LAND	1	0.7500	\$0	\$81,020
F1	COMMERCIAL REAL PROPERTY	2		\$0	\$530,888
L1	COMMERCIAL PERSONAL PROPERTY	9		\$0	\$534,657
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$91,800
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$20
	<b>Totals</b>		14.4655	\$0	\$4,371,265

**2012 CERTIFIED TOTALS**

Property Count: 1,595

36 - CITY OF SHAVANO PARK  
Grand Totals

4/27/2017

9:00:22AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,208		\$17,680,470	\$697,838,599
C	VACANT LOT	81		\$0	\$13,601,360
D1	QUALIFIED AG LAND	5	296.4734	\$0	\$13,022,874
D2	NON-QUALIFIED LAND	5	75.2666	\$0	\$4,372,339
F1	COMMERCIAL REAL PROPERTY	48		\$4,782,130	\$92,932,459
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$2,662,614
J7	CABLE TELEVISION COMPANY	4		\$0	\$359,701
L1	COMMERCIAL PERSONAL PROPERTY	158		\$519,000	\$15,832,323
L2	INDUSTRIAL PERSONAL PROPERTY	9		\$0	\$1,700,479
O	RESIDENTIAL INVENTORY	45		\$0	\$4,447,270
X	TOTALLY EXEMPT PROPERTY	33		\$2,223,210	\$8,308,554
	<b>Totals</b>		371.7400	\$25,204,810	\$855,078,572

**2012 CERTIFIED TOTALS**

Property Count: 935

37 - CITY OF SOMERSET  
ARB Approved Totals

4/27/2017

9:00:22AM

Land		Value		
Homesite:		7,677,095		
Non Homesite:		8,153,159		
Ag Market:		3,286,340		
Timber Market:		0	<b>Total Land</b>	(+) 19,116,594
Improvement		Value		
Homesite:		18,595,109		
Non Homesite:		6,251,909	<b>Total Improvements</b>	(+) 24,847,018
Non Real		Count	Value	
Personal Property:	85		2,466,207	
Mineral Property:	37		284,813	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 2,751,020
			<b>Market Value</b>	= 46,714,632
Ag		Non Exempt	Exempt	
Total Productivity Market:	3,286,340		0	
Ag Use:	57,291		0	<b>Productivity Loss</b> (-) 3,229,049
Timber Use:	0		0	<b>Appraised Value</b> = 43,485,583
Productivity Loss:	3,229,049		0	<b>Homestead Cap</b> (-) 78,089
				<b>Assessed Value</b> = 43,407,494
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 4,568,902
				<b>Net Taxable</b> = 38,838,592

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 274,611.76 = 38,838,592 \* (0.707059 / 100)

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



**2012 CERTIFIED TOTALS**

Property Count: 935

37 - CITY OF SOMERSET  
ARB Approved Totals

4/27/2017

9:00:22AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1	2	0	10,000	10,000
DV3	4	0	30,000	30,000
DV3S	1	0	10,000	10,000
DV4	9	0	66,720	66,720
DV4S	2	0	24,000	24,000
DVHS	4	0	279,680	279,680
EX	74	0	2,969,829	2,969,829
EX366	18	0	4,151	4,151
LVE	1	104,960	0	104,960
OV65	109	1,049,562	0	1,049,562
OV65S	2	20,000	0	20,000
<b>Totals</b>		<b>1,174,522</b>	<b>3,394,380</b>	<b>4,568,902</b>

# 2012 CERTIFIED TOTALS

Property Count: 8

37 - CITY OF SOMERSET  
Under ARB Review Totals

4/27/2017

9:00:22AM

Land		Value			
Homesite:		0			
Non Homesite:		113,660			
Ag Market:		0			
Timber Market:		0	<b>Total Land</b>	(+) 113,660	
Improvement		Value			
Homesite:		0			
Non Homesite:		68,820	<b>Total Improvements</b>	(+) 68,820	
Non Real		Count	Value		
Personal Property:	3		40,090		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+) 40,090
			<b>Market Value</b>	= 222,570	
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	<b>Productivity Loss</b>	(-) 0
Timber Use:	0		0	<b>Appraised Value</b>	= 222,570
Productivity Loss:	0		0	<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 222,570	
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 160	
			<b>Net Taxable</b>	= 222,410	

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)

1,572.57 = 222,410 \* (0.707059 / 100)

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

# 2012 CERTIFIED TOTALS

Property Count: 8

37 - CITY OF SOMERSET  
Under ARB Review Totals

4/27/2017

9:00:22AM

## Exemption Breakdown

Exemption	Count	Local	State	Total
EX366	1	0	160	160
<b>Totals</b>		<b>0</b>	<b>160</b>	<b>160</b>

# 2012 CERTIFIED TOTALS

Property Count: 943

37 - CITY OF SOMERSET  
Grand Totals

4/27/2017

9:00:22AM

Land		Value			
Homesite:		7,677,095			
Non Homesite:		8,266,819			
Ag Market:		3,286,340			
Timber Market:		0	<b>Total Land</b>	(+) 19,230,254	
Improvement		Value			
Homesite:		18,595,109			
Non Homesite:		6,320,729	<b>Total Improvements</b>	(+) 24,915,838	
Non Real		Count	Value		
Personal Property:	88		2,506,297		
Mineral Property:	37		284,813		
Autos:	0		0	<b>Total Non Real</b>	(+) 2,791,110
			<b>Market Value</b>	= 46,937,202	
Ag	Non Exempt	Exempt			
Total Productivity Market:	3,286,340	0			
Ag Use:	57,291	0	<b>Productivity Loss</b>	(-) 3,229,049	
Timber Use:	0	0	<b>Appraised Value</b>	= 43,708,153	
Productivity Loss:	3,229,049	0	<b>Homestead Cap</b>	(-) 78,089	
			<b>Assessed Value</b>	= 43,630,064	
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 4,569,062	
			<b>Net Taxable</b>	= 39,061,002	

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 276,184.33 = 39,061,002 \* (0.707059 / 100)

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

**2012 CERTIFIED TOTALS**

Property Count: 943

37 - CITY OF SOMERSET  
Grand Totals

4/27/2017

9:00:22AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1	2	0	10,000	10,000
DV3	4	0	30,000	30,000
DV3S	1	0	10,000	10,000
DV4	9	0	66,720	66,720
DV4S	2	0	24,000	24,000
DVHS	4	0	279,680	279,680
EX	74	0	2,969,829	2,969,829
EX366	19	0	4,311	4,311
LVE	1	104,960	0	104,960
OV65	109	1,049,562	0	1,049,562
OV65S	2	20,000	0	20,000
<b>Totals</b>		<b>1,174,522</b>	<b>3,394,540</b>	<b>4,569,062</b>

**2012 CERTIFIED TOTALS**

Property Count: 935

37 - CITY OF SOMERSET  
ARB Approved Totals

4/27/2017

9:00:22AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	458		\$191,200	\$23,612,718
B	MULTIFAMILY RESIDENCE	10		\$0	\$696,650
C	VACANT LOT	136		\$0	\$1,503,139
D1	QUALIFIED AG LAND	18	712.8744	\$0	\$3,286,340
D2	NON-QUALIFIED LAND	18	229.6265	\$0	\$1,475,780
E	FARM OR RANCH IMPROVEMENT	15		\$1,230	\$1,063,122
F1	COMMERCIAL REAL PROPERTY	53		\$110,580	\$8,328,829
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$107,635
G1	OIL AND GAS	31		\$0	\$283,326
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$247,257
J6	PIPELINE COMPANY	1		\$0	\$165,869
J7	CABLE TELEVISION COMPANY	1		\$0	\$25,450
L1	COMMERCIAL PERSONAL PROPERTY	66		\$0	\$2,013,557
L2	INDUSTRIAL PERSONAL PROPERTY	3		\$0	\$59,740
M1	TANGIBLE OTHER PERSONAL, MOBILE H	55		\$81,950	\$871,240
X	TOTALLY EXEMPT PROPERTY	89		\$2,230	\$2,973,980
	<b>Totals</b>		942.5009	\$387,190	\$46,714,632

**2012 CERTIFIED TOTALS**

Property Count: 8

37 - CITY OF SOMERSET  
Under ARB Review Totals

4/27/2017

9:00:22AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
C	VACANT LOT	1		\$0	\$16,170
F1	COMMERCIAL REAL PROPERTY	4		\$0	\$166,310
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$15,400
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$24,530
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$160
		<b>Totals</b>	0.0000	\$0	\$222,570

**2012 CERTIFIED TOTALS**

Property Count: 943

37 - CITY OF SOMERSET  
Grand Totals

4/27/2017

9:00:22AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	458		\$191,200	\$23,612,718
B	MULTIFAMILY RESIDENCE	10		\$0	\$696,650
C	VACANT LOT	137		\$0	\$1,519,309
D1	QUALIFIED AG LAND	18	712.8744	\$0	\$3,286,340
D2	NON-QUALIFIED LAND	18	229.6265	\$0	\$1,475,780
E	FARM OR RANCH IMPROVEMENT	15		\$1,230	\$1,063,122
F1	COMMERCIAL REAL PROPERTY	57		\$110,580	\$8,495,139
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$107,635
G1	OIL AND GAS	31		\$0	\$283,326
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$247,257
J6	PIPELINE COMPANY	1		\$0	\$165,869
J7	CABLE TELEVISION COMPANY	1		\$0	\$25,450
L1	COMMERCIAL PERSONAL PROPERTY	67		\$0	\$2,028,957
L2	INDUSTRIAL PERSONAL PROPERTY	4		\$0	\$84,270
M1	TANGIBLE OTHER PERSONAL, MOBILE H	55		\$81,950	\$871,240
X	TOTALLY EXEMPT PROPERTY	90		\$2,230	\$2,974,140
		<b>Totals</b>	942.5009	\$387,190	\$46,937,202



**2012 CERTIFIED TOTALS**

Property Count: 1,621

38 - CITY OF ST HEDWIG  
ARB Approved Totals

4/27/2017

9:00:22AM

<b>Land</b>		<b>Value</b>		
Homesite:		16,917,928		
Non Homesite:		8,424,739		
Ag Market:		76,135,805		
Timber Market:		0	<b>Total Land</b>	(+) 101,478,472
<b>Improvement</b>		<b>Value</b>		
Homesite:		78,440,452		
Non Homesite:		5,393,264	<b>Total Improvements</b>	(+) 83,833,716
<b>Non Real</b>		<b>Count</b>	<b>Value</b>	
Personal Property:	64		3,317,075	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 3,317,075
			<b>Market Value</b>	= 188,629,263
<b>Ag</b>		<b>Non Exempt</b>	<b>Exempt</b>	
Total Productivity Market:	76,135,805		0	
Ag Use:	1,579,350		0	<b>Productivity Loss</b> (-) 74,556,455
Timber Use:	0		0	<b>Appraised Value</b> = 114,072,808
Productivity Loss:	74,556,455		0	<b>Homestead Cap</b> (-) 362,726
				<b>Assessed Value</b> = 113,710,082
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 14,317,670
				<b>Net Taxable</b> = 99,392,412

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 476,979.22 = 99,392,412 \* (0.479895 / 100)

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

**2012 CERTIFIED TOTALS**

Property Count: 1,621

38 - CITY OF ST HEDWIG  
ARB Approved Totals

4/27/2017

9:00:22AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1	5	0	25,000	25,000
DV1S	1	0	5,000	5,000
DV2	4	0	30,000	30,000
DV3	3	0	30,000	30,000
DV4	27	0	243,010	243,010
DV4S	4	0	36,000	36,000
DVHS	10	0	1,500,471	1,500,471
DVHSS	1	0	108,690	108,690
EX	24	0	1,045,490	1,045,490
EX (Prorated)	1	0	41,394	41,394
EX366	10	0	1,572	1,572
LVE	2	47,800	0	47,800
OV65	213	11,203,243	0	11,203,243
	<b>Totals</b>	<b>11,251,043</b>	<b>3,066,627</b>	<b>14,317,670</b>

# 2012 CERTIFIED TOTALS

Property Count: 8

38 - CITY OF ST HEDWIG  
Under ARB Review Totals

4/27/2017

9:00:22AM

Land		Value			
Homesite:		58,810			
Non Homesite:		223,465			
Ag Market:		186,880			
Timber Market:		0	<b>Total Land</b>	(+)	
				469,155	
Improvement		Value			
Homesite:		54,356			
Non Homesite:		493,959	<b>Total Improvements</b>	(+)	
				548,315	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
					0
			<b>Market Value</b>	=	1,017,470
Ag		Non Exempt	Exempt		
Total Productivity Market:	186,880		0		
Ag Use:	1,440		0	<b>Productivity Loss</b>	(-)
Timber Use:	0		0	<b>Appraised Value</b>	=
Productivity Loss:	185,440		0		832,030
				<b>Homestead Cap</b>	(-)
					0
				<b>Assessed Value</b>	=
					832,030
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)
					0
				<b>Net Taxable</b>	=
					832,030

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)

3,992.87 = 832,030 \* (0.479895 / 100)

Tax Increment Finance Value:

0

Tax Increment Finance Levy:

0.00

**2012 CERTIFIED TOTALS**

38 - CITY OF ST HEDWIG

4/27/2017

9:00:22AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
	Totals			

**2012 CERTIFIED TOTALS**

Property Count: 1,629

38 - CITY OF ST HEDWIG  
Grand Totals

4/27/2017

9:00:22AM

<b>Land</b>		<b>Value</b>		
Homesite:		16,976,738		
Non Homesite:		8,648,204		
Ag Market:		76,322,685		
Timber Market:		0	<b>Total Land</b>	(+) 101,947,627
<b>Improvement</b>		<b>Value</b>		
Homesite:		78,494,808		
Non Homesite:		5,887,223	<b>Total Improvements</b>	(+) 84,382,031
<b>Non Real</b>		<b>Count</b>	<b>Value</b>	
Personal Property:	64		3,317,075	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 3,317,075
			<b>Market Value</b>	= 189,646,733
<b>Ag</b>		<b>Non Exempt</b>	<b>Exempt</b>	
Total Productivity Market:	76,322,685		0	
Ag Use:	1,580,790		0	<b>Productivity Loss</b> (-) 74,741,895
Timber Use:	0		0	<b>Appraised Value</b> = 114,904,838
Productivity Loss:	74,741,895		0	<b>Homestead Cap</b> (-) 362,726
				<b>Assessed Value</b> = 114,542,112
				<b>Total Exemptions Amount</b> (-) 14,317,670 (Breakdown on Next Page)
				<b>Net Taxable</b> = 100,224,442

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 480,972.09 = 100,224,442 \* (0.479895 / 100)

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

**2012 CERTIFIED TOTALS**

Property Count: 1,629

38 - CITY OF ST HEDWIG  
Grand Totals

4/27/2017

9:00:22AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1	5	0	25,000	25,000
DV1S	1	0	5,000	5,000
DV2	4	0	30,000	30,000
DV3	3	0	30,000	30,000
DV4	27	0	243,010	243,010
DV4S	4	0	36,000	36,000
DVHS	10	0	1,500,471	1,500,471
DVHSS	1	0	108,690	108,690
EX	24	0	1,045,490	1,045,490
EX (Prorated)	1	0	41,394	41,394
EX366	10	0	1,572	1,572
LVE	2	47,800	0	47,800
OV65	213	11,203,243	0	11,203,243
<b>Totals</b>		<b>11,251,043</b>	<b>3,066,627</b>	<b>14,317,670</b>

**2012 CERTIFIED TOTALS**

Property Count: 1,621

38 - CITY OF ST HEDWIG  
ARB Approved Totals

4/27/2017

9:00:22AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	568		\$404,810	\$62,516,151
B	MULTIFAMILY RESIDENCE	1		\$0	\$151,810
C	VACANT LOT	71		\$0	\$724,620
D1	QUALIFIED AG LAND	639	15,922.0985	\$0	\$76,135,805
D2	NON-QUALIFIED LAND	173	1,151.1068	\$0	\$6,358,749
E	FARM OR RANCH IMPROVEMENT	475		\$1,021,980	\$33,159,927
F1	COMMERCIAL REAL PROPERTY	16		\$0	\$2,177,217
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$95,549
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$379,585
J7	CABLE TELEVISION COMPANY	1		\$0	\$25,950
L1	COMMERCIAL PERSONAL PROPERTY	43		\$0	\$2,666,971
L2	INDUSTRIAL PERSONAL PROPERTY	8		\$0	\$242,347
M1	TANGIBLE OTHER PERSONAL, MOBILE H	94		\$151,520	\$2,936,350
S	SPECIAL INVENTORY TAX	1		\$0	\$11,170
X	TOTALLY EXEMPT PROPERTY	33		\$0	\$1,047,062
	<b>Totals</b>		17,073.2053	\$1,578,310	\$188,629,263

**2012 CERTIFIED TOTALS**

Property Count: 8

38 - CITY OF ST HEDWIG  
Under ARB Review Totals

4/27/2017

9:00:22AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1		\$0	\$69,000
D1	QUALIFIED AG LAND	2	19.6090	\$0	\$186,880
F1	COMMERCIAL REAL PROPERTY	7		\$0	\$761,590
		<b>Totals</b>	19.6090	\$0	\$1,017,470



**2012 CERTIFIED TOTALS**

Property Count: 1,629

38 - CITY OF ST HEDWIG  
Grand Totals

4/27/2017

9:00:22AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	569		\$404,810	\$62,585,151
B	MULTIFAMILY RESIDENCE	1		\$0	\$151,810
C	VACANT LOT	71		\$0	\$724,620
D1	QUALIFIED AG LAND	641	15,941.7075	\$0	\$76,322,685
D2	NON-QUALIFIED LAND	173	1,151.1068	\$0	\$6,358,749
E	FARM OR RANCH IMPROVEMENT	475		\$1,021,980	\$33,159,927
F1	COMMERCIAL REAL PROPERTY	23		\$0	\$2,938,807
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$95,549
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$379,585
J7	CABLE TELEVISION COMPANY	1		\$0	\$25,950
L1	COMMERCIAL PERSONAL PROPERTY	43		\$0	\$2,666,971
L2	INDUSTRIAL PERSONAL PROPERTY	8		\$0	\$242,347
M1	TANGIBLE OTHER PERSONAL, MOBILE H	94		\$151,520	\$2,936,350
S	SPECIAL INVENTORY TAX	1		\$0	\$11,170
X	TOTALLY EXEMPT PROPERTY	33		\$0	\$1,047,062
	<b>Totals</b>		17,092.8143	\$1,578,310	\$189,646,733

# 2012 CERTIFIED TOTALS

Property Count: 2,090

39 - CITY OF TERRELL HILLS  
ARB Approved Totals

4/27/2017

9:00:22AM

Land		Value			
Homesite:		521,548,590			
Non Homesite:		18,806,550			
Ag Market:		0			
Timber Market:		0	<b>Total Land</b>	(+)	
				540,355,140	
Improvement		Value			
Homesite:		567,648,520			
Non Homesite:		4,258,593	<b>Total Improvements</b>	(+)	
				571,907,113	
Non Real		Count	Value		
Personal Property:	99		6,809,045		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
					6,809,045
			<b>Market Value</b>	=	1,119,071,298
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	<b>Productivity Loss</b>	(-)	0
Timber Use:	0	0	<b>Appraised Value</b>	=	1,119,071,298
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-)	2,640,719
			<b>Assessed Value</b>	=	1,116,430,579
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	9,352,364
			<b>Net Taxable</b>	=	1,107,078,215

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 4,263,003.94 = 1,107,078,215 \* (0.385068 / 100)

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

**2012 CERTIFIED TOTALS**

Property Count: 2,090

39 - CITY OF TERRELL HILLS  
ARB Approved Totals

4/27/2017

9:00:22AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1	4	0	20,000	20,000
DV1S	1	0	5,000	5,000
DV2	7	0	52,500	52,500
DV2S	1	0	7,500	7,500
DV3	4	0	40,000	40,000
DV4	48	0	492,000	492,000
DV4S	10	0	84,000	84,000
DVHS	10	0	2,726,280	2,726,280
DVHSS	2	0	337,950	337,950
EX	15	0	2,062,640	2,062,640
EX366	14	0	2,978	2,978
LVE	11	3,521,516	0	3,521,516
	<b>Totals</b>	<b>3,521,516</b>	<b>5,830,848</b>	<b>9,352,364</b>

# 2012 CERTIFIED TOTALS

Property Count: 30

39 - CITY OF TERRELL HILLS  
Under ARB Review Totals

4/27/2017

9:00:22AM

Land		Value		
Homesite:		2,481,970		
Non Homesite:		515,420		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 2,997,390
Improvement		Value		
Homesite:		2,666,460		
Non Homesite:		998,980	<b>Total Improvements</b>	(+) 3,665,440
Non Real		Count	Value	
Personal Property:	8	364,649		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 364,649
			<b>Market Value</b>	= 7,027,479
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	<b>Productivity Loss</b>	(-) 0
Timber Use:	0	0	<b>Appraised Value</b>	= 7,027,479
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 38,407
			<b>Assessed Value</b>	= 6,989,072
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 312,429
			<b>Net Taxable</b>	= 6,676,643

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)

25,709.62 = 6,676,643 \* (0.385068 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2012 CERTIFIED TOTALS**

Property Count: 30

39 - CITY OF TERRELL HILLS  
Under ARB Review Totals

4/27/2017

9:00:22AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
EX366	1	0	221	221
LVE	3	312,208	0	312,208
<b>Totals</b>		<b>312,208</b>	<b>221</b>	<b>312,429</b>

# 2012 CERTIFIED TOTALS

Property Count: 2,120

39 - CITY OF TERRELL HILLS  
Grand Totals

4/27/2017

9:00:22AM

Land		Value			
Homesite:		524,030,560			
Non Homesite:		19,321,970			
Ag Market:		0			
Timber Market:		0			
			<b>Total Land</b>	(+)	543,352,530
Improvement		Value			
Homesite:		570,314,980			
Non Homesite:		5,257,573			
			<b>Total Improvements</b>	(+)	575,572,553
Non Real		Count	Value		
Personal Property:		107	7,173,694		
Mineral Property:		0	0		
Autos:		0	0		
			<b>Total Non Real</b>	(+)	7,173,694
			<b>Market Value</b>	=	1,126,098,777
Ag		Non Exempt	Exempt		
Total Productivity Market:		0	0		
Ag Use:		0	0		
Timber Use:		0	0		
Productivity Loss:		0	0		
			<b>Productivity Loss</b>	(-)	0
			<b>Appraised Value</b>	=	1,126,098,777
			<b>Homestead Cap</b>	(-)	2,679,126
			<b>Assessed Value</b>	=	1,123,419,651
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	9,664,793
			<b>Net Taxable</b>	=	1,113,754,858

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 4,288,713.56 = 1,113,754,858 \* (0.385068 / 100)

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

**2012 CERTIFIED TOTALS**

Property Count: 2,120

39 - CITY OF TERRELL HILLS  
Grand Totals

4/27/2017

9:00:22AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1	4	0	20,000	20,000
DV1S	1	0	5,000	5,000
DV2	7	0	52,500	52,500
DV2S	1	0	7,500	7,500
DV3	4	0	40,000	40,000
DV4	48	0	492,000	492,000
DV4S	10	0	84,000	84,000
DVHS	10	0	2,726,280	2,726,280
DVHSS	2	0	337,950	337,950
EX	15	0	2,062,640	2,062,640
EX366	15	0	3,199	3,199
LVE	14	3,833,724	0	3,833,724
	<b>Totals</b>	<b>3,833,724</b>	<b>5,831,069</b>	<b>9,664,793</b>

**2012 CERTIFIED TOTALS**

Property Count: 2,090

39 - CITY OF TERRELL HILLS  
ARB Approved Totals

4/27/2017

9:00:22AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,891		\$9,963,580	\$1,088,679,576
B	MULTIFAMILY RESIDENCE	7		\$0	\$1,836,291
C	VACANT LOT	64		\$0	\$14,446,940
F1	COMMERCIAL REAL PROPERTY	11		\$0	\$4,373,146
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$456,724
J7	CABLE TELEVISION COMPANY	4		\$0	\$902,861
L1	COMMERCIAL PERSONAL PROPERTY	75		\$0	\$4,854,242
L2	INDUSTRIAL PERSONAL PROPERTY	4		\$0	\$592,240
O	RESIDENTIAL INVENTORY	3		\$0	\$863,660
X	TOTALLY EXEMPT PROPERTY	29		\$0	\$2,065,618
	<b>Totals</b>		0.0000	\$9,963,580	\$1,119,071,298



**2012 CERTIFIED TOTALS**

Property Count: 30

39 - CITY OF TERRELL HILLS  
Under ARB Review Totals

4/27/2017

9:00:22AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	15		\$28,570	\$5,148,430
B	MULTIFAMILY RESIDENCE	2		\$0	\$357,720
F1	COMMERCIAL REAL PROPERTY	5		\$0	\$1,156,680
L1	COMMERCIAL PERSONAL PROPERTY	7		\$0	\$364,428
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$221
	<b>Totals</b>		0.0000	\$28,570	\$7,027,479

**2012 CERTIFIED TOTALS**

Property Count: 2,120

39 - CITY OF TERRELL HILLS  
Grand Totals

4/27/2017

9:00:22AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,906		\$9,992,150	\$1,093,828,006
B	MULTIFAMILY RESIDENCE	9		\$0	\$2,194,011
C	VACANT LOT	64		\$0	\$14,446,940
F1	COMMERCIAL REAL PROPERTY	16		\$0	\$5,529,826
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$456,724
J7	CABLE TELEVISION COMPANY	4		\$0	\$902,861
L1	COMMERCIAL PERSONAL PROPERTY	82		\$0	\$5,218,670
L2	INDUSTRIAL PERSONAL PROPERTY	4		\$0	\$592,240
O	RESIDENTIAL INVENTORY	3		\$0	\$863,660
X	TOTALLY EXEMPT PROPERTY	30		\$0	\$2,065,839
	<b>Totals</b>		0.0000	\$9,992,150	\$1,126,098,777

# 2012 CERTIFIED TOTALS

Property Count: 6,517

40 - CITY OF UNIVERSAL CITY  
ARB Approved Totals

4/27/2017

9:00:22AM

Land		Value		
Homesite:		138,636,510		
Non Homesite:		74,725,993		
Ag Market:		393,570		
Timber Market:		0	<b>Total Land</b>	(+) 213,756,073
Improvement		Value		
Homesite:		534,738,777		
Non Homesite:		166,787,898	<b>Total Improvements</b>	(+) 701,526,675
Non Real		Count	Value	
Personal Property:	599		48,017,895	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 48,017,895
			<b>Market Value</b>	= 963,300,643
Ag		Non Exempt	Exempt	
Total Productivity Market:	393,570		0	
Ag Use:	1,810		0	<b>Productivity Loss</b> (-) 391,760
Timber Use:	0		0	<b>Appraised Value</b> = 962,908,883
Productivity Loss:	391,760		0	<b>Homestead Cap</b> (-) 397,255
				<b>Assessed Value</b> = 962,511,628
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 94,345,393
				<b>Net Taxable</b> = 868,166,235

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 5,087,705.91 = 868,166,235 \* (0.586029 / 100)

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

**2012 CERTIFIED TOTALS**

Property Count: 6,517

40 - CITY OF UNIVERSAL CITY  
ARB Approved Totals

4/27/2017

9:00:22AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	101	890,000	0	890,000
DPS	2	0	0	0
DV1	107	0	542,000	542,000
DV1S	32	0	160,000	160,000
DV2	90	0	667,500	667,500
DV2S	6	0	45,000	45,000
DV3	93	0	900,000	900,000
DV3S	15	0	140,000	140,000
DV4	540	0	5,004,000	5,004,000
DV4S	79	0	912,000	912,000
DVHS	141	0	20,680,107	20,680,107
DVHSS	2	0	340,000	340,000
EX	121	0	30,457,820	30,457,820
EX366	39	0	9,145	9,145
HS	3,858	18,549,975	0	18,549,975
LVE	10	1,197,532	0	1,197,532
OV65	1,454	13,678,790	0	13,678,790
OV65S	17	160,000	0	160,000
PC	1	11,524	0	11,524
<b>Totals</b>		<b>34,487,821</b>	<b>59,857,572</b>	<b>94,345,393</b>

# 2012 CERTIFIED TOTALS

Property Count: 122

40 - CITY OF UNIVERSAL CITY  
Under ARB Review Totals

4/27/2017

9:00:22AM

Land		Value			
Homesite:		1,609,960			
Non Homesite:		8,548,302			
Ag Market:		0			
Timber Market:		0	<b>Total Land</b>	(+)	
				10,158,262	
Improvement		Value			
Homesite:		6,104,460			
Non Homesite:		11,770,958	<b>Total Improvements</b>	(+)	
				17,875,418	
Non Real		Count	Value		
Personal Property:	18		676,915		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
					676,915
			<b>Market Value</b>	=	28,710,595
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	<b>Productivity Loss</b>	(-)
Timber Use:	0		0	<b>Appraised Value</b>	=
Productivity Loss:	0		0		28,710,595
				<b>Homestead Cap</b>	(-)
					0
				<b>Assessed Value</b>	=
					28,710,595
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)
					405,499
				<b>Net Taxable</b>	=
					28,305,096

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)

165,876.07 = 28,305,096 \* (0.586029 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2012 CERTIFIED TOTALS**

Property Count: 122

40 - CITY OF UNIVERSAL CITY  
Under ARB Review Totals

4/27/2017

9:00:22AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1S	1	0	5,000	5,000
DV2	1	0	7,500	7,500
DV4	5	0	60,000	60,000
DV4S	1	0	12,000	12,000
EX366	1	0	30	30
HS	31	155,000	0	155,000
LVE	1	45,969	0	45,969
OV65	12	120,000	0	120,000
	<b>Totals</b>	<b>320,969</b>	<b>84,530</b>	<b>405,499</b>

# 2012 CERTIFIED TOTALS

Property Count: 6,639

40 - CITY OF UNIVERSAL CITY  
Grand Totals

4/27/2017

9:00:22AM

Land		Value			
Homesite:		140,246,470			
Non Homesite:		83,274,295			
Ag Market:		393,570			
Timber Market:		0		<b>Total Land</b>	(+) 223,914,335
Improvement		Value			
Homesite:		540,843,237			
Non Homesite:		178,558,856		<b>Total Improvements</b>	(+) 719,402,093
Non Real		Count	Value		
Personal Property:		617	48,694,810		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 48,694,810
				<b>Market Value</b>	= 992,011,238
Ag	Non Exempt	Exempt			
Total Productivity Market:	393,570	0			
Ag Use:	1,810	0		<b>Productivity Loss</b>	(-) 391,760
Timber Use:	0	0		<b>Appraised Value</b>	= 991,619,478
Productivity Loss:	391,760	0		<b>Homestead Cap</b>	(-) 397,255
				<b>Assessed Value</b>	= 991,222,223
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 94,750,892
				<b>Net Taxable</b>	= 896,471,331

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 5,253,581.98 = 896,471,331 \* (0.586029 / 100)

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

**2012 CERTIFIED TOTALS**

Property Count: 6,639

40 - CITY OF UNIVERSAL CITY  
Grand Totals

4/27/2017

9:00:22AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	101	890,000	0	890,000
DPS	2	0	0	0
DV1	107	0	542,000	542,000
DV1S	33	0	165,000	165,000
DV2	91	0	675,000	675,000
DV2S	6	0	45,000	45,000
DV3	93	0	900,000	900,000
DV3S	15	0	140,000	140,000
DV4	545	0	5,064,000	5,064,000
DV4S	80	0	924,000	924,000
DVHS	141	0	20,680,107	20,680,107
DVHSS	2	0	340,000	340,000
EX	121	0	30,457,820	30,457,820
EX366	40	0	9,175	9,175
HS	3,889	18,704,975	0	18,704,975
LVE	11	1,243,501	0	1,243,501
OV65	1,466	13,798,790	0	13,798,790
OV65S	17	160,000	0	160,000
PC	1	11,524	0	11,524
<b>Totals</b>		<b>34,808,790</b>	<b>59,942,102</b>	<b>94,750,892</b>



**2012 CERTIFIED TOTALS**

Property Count: 6,517

40 - CITY OF UNIVERSAL CITY  
ARB Approved Totals

4/27/2017

9:00:22AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	5,186		\$2,417,580	\$667,245,638
B	MULTIFAMILY RESIDENCE	96		\$0	\$91,381,492
C	VACANT LOT	153		\$0	\$8,996,610
D1	QUALIFIED AG LAND	1	36.5000	\$0	\$393,570
D2	NON-QUALIFIED LAND	17	135.8922	\$0	\$2,940,160
E	FARM OR RANCH IMPROVEMENT	2		\$0	\$32,480
F1	COMMERCIAL REAL PROPERTY	219		\$1,496,880	\$106,069,428
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$4,140,000
J2	GAS DISTRIBUTION SYSTEM	9		\$0	\$817,036
J4	TELEPHONE COMPANY (INCLUDING CO-O	4		\$0	\$3,814,885
J5	RAILROAD	1		\$0	\$1,200,800
J6	PIPELINE COMPANY	1		\$0	\$22,968
J7	CABLE TELEVISION COMPANY	8		\$0	\$3,115,404
J8	OTHER TYPE OF UTILITY	1		\$0	\$221,061
L1	COMMERCIAL PERSONAL PROPERTY	499		\$313,920	\$35,378,009
L2	INDUSTRIAL PERSONAL PROPERTY	24		\$0	\$2,275,827
M1	TANGIBLE OTHER PERSONAL, MOBILE H	119		\$126,380	\$2,233,780
O	RESIDENTIAL INVENTORY	20		\$545,220	\$1,114,810
S	SPECIAL INVENTORY TAX	16		\$0	\$1,439,720
X	TOTALLY EXEMPT PROPERTY	151		\$0	\$30,466,965
	<b>Totals</b>		<b>172.3922</b>	<b>\$4,899,980</b>	<b>\$963,300,643</b>

**2012 CERTIFIED TOTALS**

Property Count: 122

40 - CITY OF UNIVERSAL CITY  
Under ARB Review Totals

4/27/2017

9:00:22AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	39		\$9,350	\$7,581,970
B	MULTIFAMILY RESIDENCE	6		\$0	\$4,131,970
C	VACANT LOT	8		\$0	\$573,372
D2	NON-QUALIFIED LAND	3	19.2081	\$0	\$783,700
E	FARM OR RANCH IMPROVEMENT	1		\$0	\$2,500
F1	COMMERCIAL REAL PROPERTY	44		\$710	\$14,778,718
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$49,000
L1	COMMERCIAL PERSONAL PROPERTY	17		\$0	\$676,885
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1		\$0	\$17,550
O	RESIDENTIAL INVENTORY	2		\$64,580	\$114,900
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$30
	<b>Totals</b>		19.2081	\$74,640	\$28,710,595

**2012 CERTIFIED TOTALS**

Property Count: 6,639

40 - CITY OF UNIVERSAL CITY  
Grand Totals

4/27/2017

9:00:22AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	5,225		\$2,426,930	\$674,827,608
B	MULTIFAMILY RESIDENCE	102		\$0	\$95,513,462
C	VACANT LOT	161		\$0	\$9,569,982
D1	QUALIFIED AG LAND	1	36.5000	\$0	\$393,570
D2	NON-QUALIFIED LAND	20	155.1003	\$0	\$3,723,860
E	FARM OR RANCH IMPROVEMENT	3		\$0	\$34,980
F1	COMMERCIAL REAL PROPERTY	263		\$1,497,590	\$120,848,146
F2	INDUSTRIAL REAL PROPERTY	2		\$0	\$4,189,000
J2	GAS DISTRIBUTION SYSTEM	9		\$0	\$817,036
J4	TELEPHONE COMPANY (INCLUDING CO-O	4		\$0	\$3,814,885
J5	RAILROAD	1		\$0	\$1,200,800
J6	PIPELINE COMPANY	1		\$0	\$22,968
J7	CABLE TELEVISION COMPANY	8		\$0	\$3,115,404
J8	OTHER TYPE OF UTILITY	1		\$0	\$221,061
L1	COMMERCIAL PERSONAL PROPERTY	516		\$313,920	\$36,054,894
L2	INDUSTRIAL PERSONAL PROPERTY	24		\$0	\$2,275,827
M1	TANGIBLE OTHER PERSONAL, MOBILE H	120		\$126,380	\$2,251,330
O	RESIDENTIAL INVENTORY	22		\$609,800	\$1,229,710
S	SPECIAL INVENTORY TAX	16		\$0	\$1,439,720
X	TOTALLY EXEMPT PROPERTY	152		\$0	\$30,466,995
	<b>Totals</b>		191.6003	\$4,974,620	\$992,011,238

**2012 CERTIFIED TOTALS**

Property Count: 508

47 - CITY OF VON ORMY  
ARB Approved Totals

4/27/2017

9:00:22AM

<b>Land</b>		<b>Value</b>			
Homesite:		2,912,729			
Non Homesite:		6,605,102			
Ag Market:		4,999,049			
Timber Market:		0	<b>Total Land</b>	(+)	14,516,880
<b>Improvement</b>		<b>Value</b>			
Homesite:		11,660,240			
Non Homesite:		3,833,641	<b>Total Improvements</b>	(+)	15,493,881
<b>Non Real</b>		<b>Count</b>	<b>Value</b>		
Personal Property:	35		1,395,590		
Mineral Property:	0		0		
Autos:	0		0		
			<b>Total Non Real</b>	(+)	1,395,590
			<b>Market Value</b>	=	31,406,351
<b>Ag</b>	<b>Non Exempt</b>	<b>Exempt</b>			
Total Productivity Market:	4,999,049	0			
Ag Use:	50,210	0	<b>Productivity Loss</b>	(-)	4,948,839
Timber Use:	0	0	<b>Appraised Value</b>	=	26,457,512
Productivity Loss:	4,948,839	0	<b>Homestead Cap</b>	(-)	109,668
			<b>Assessed Value</b>	=	26,347,844
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	1,024,766
			<b>Net Taxable</b>	=	25,323,078

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
72,930.46 = 25,323,078 \* (0.288000 / 100)

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

**2012 CERTIFIED TOTALS**

Property Count: 508

47 - CITY OF VON ORMY  
ARB Approved Totals

4/27/2017

9:00:22AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV3	1	0	10,000	10,000
DV4	7	0	72,000	72,000
DVHS	2	0	171,518	171,518
EX	9	0	438,020	438,020
EX366	9	0	1,558	1,558
LVE	1	22,880	0	22,880
OV65	64	308,790	0	308,790
<b>Totals</b>		<b>331,670</b>	<b>693,096</b>	<b>1,024,766</b>

# 2012 CERTIFIED TOTALS

Property Count: 8

47 - CITY OF VON ORMY  
Under ARB Review Totals

4/27/2017

9:00:22AM

Land		Value		
Homesite:		0		
Non Homesite:		451,850		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 451,850
Improvement		Value		
Homesite:		0		
Non Homesite:		24,720	<b>Total Improvements</b>	(+) 24,720
Non Real		Count	Value	
Personal Property:	1	160		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 160
			<b>Market Value</b>	= 476,730
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	<b>Productivity Loss</b>	(-) 0
Timber Use:	0	0	<b>Appraised Value</b>	= 476,730
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 476,730
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 160
			<b>Net Taxable</b>	= 476,570

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)

1,372.52 = 476,570 \* (0.288000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

# 2012 CERTIFIED TOTALS

Property Count: 8

47 - CITY OF VON ORMY  
Under ARB Review Totals

4/27/2017

9:00:22AM

## Exemption Breakdown

Exemption	Count	Local	State	Total
EX366	1	0	160	160
<b>Totals</b>		<b>0</b>	<b>160</b>	<b>160</b>

# 2012 CERTIFIED TOTALS

Property Count: 516

47 - CITY OF VON ORMY  
Grand Totals

4/27/2017

9:00:22AM

Land		Value			
Homesite:		2,912,729			
Non Homesite:		7,056,952			
Ag Market:		4,999,049			
Timber Market:		0	<b>Total Land</b>	(+)	
				14,968,730	
Improvement		Value			
Homesite:		11,660,240			
Non Homesite:		3,858,361	<b>Total Improvements</b>	(+)	
				15,518,601	
Non Real		Count	Value		
Personal Property:	36		1,395,750		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
					1,395,750
			<b>Market Value</b>	=	31,883,081
Ag		Non Exempt	Exempt		
Total Productivity Market:		4,999,049	0		
Ag Use:		50,210	0	<b>Productivity Loss</b>	(-)
Timber Use:		0	0	<b>Appraised Value</b>	=
Productivity Loss:		4,948,839	0		26,934,242
				<b>Homestead Cap</b>	(-)
					109,668
				<b>Assessed Value</b>	=
					26,824,574
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)
					1,024,926
				<b>Net Taxable</b>	=
					25,799,648

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 74,302.99 = 25,799,648 \* (0.288000 / 100)

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



**2012 CERTIFIED TOTALS**

Property Count: 516

47 - CITY OF VON ORMY  
Grand Totals

4/27/2017

9:00:22AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV3	1	0	10,000	10,000
DV4	7	0	72,000	72,000
DVHS	2	0	171,518	171,518
EX	9	0	438,020	438,020
EX366	10	0	1,718	1,718
LVE	1	22,880	0	22,880
OV65	64	308,790	0	308,790
<b>Totals</b>		<b>331,670</b>	<b>693,256</b>	<b>1,024,926</b>

**2012 CERTIFIED TOTALS**

Property Count: 508

47 - CITY OF VON ORMY  
ARB Approved Totals

4/27/2017

9:00:22AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	224		\$6,730	\$11,131,284
C	VACANT LOT	55		\$0	\$669,500
D1	QUALIFIED AG LAND	20	656.0740	\$0	\$4,999,049
D2	NON-QUALIFIED LAND	20	68.5750	\$0	\$746,245
E	FARM OR RANCH IMPROVEMENT	13		\$0	\$1,217,216
F1	COMMERCIAL REAL PROPERTY	31		\$305,440	\$7,905,427
J7	CABLE TELEVISION COMPANY	1		\$0	\$61,640
L1	COMMERCIAL PERSONAL PROPERTY	23		\$0	\$884,142
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$6,570
M1	TANGIBLE OTHER PERSONAL, MOBILE H	130		\$171,780	\$2,904,020
S	SPECIAL INVENTORY TAX	2		\$0	\$441,680
X	TOTALLY EXEMPT PROPERTY	18		\$0	\$439,578
	<b>Totals</b>		724.6490	\$483,950	\$31,406,351

**2012 CERTIFIED TOTALS**

Property Count: 8

47 - CITY OF VON ORMY  
Under ARB Review Totals

4/27/2017

9:00:22AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2		\$0	\$24,620
C	VACANT LOT	2		\$0	\$103,950
D2	NON-QUALIFIED LAND	2	1.2500	\$0	\$51,190
F1	COMMERCIAL REAL PROPERTY	3		\$0	\$296,810
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$160
		<b>Totals</b>	1.2500	\$0	\$476,730

**2012 CERTIFIED TOTALS**

Property Count: 516

47 - CITY OF VON ORMY  
Grand Totals

4/27/2017

9:00:22AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	226		\$6,730	\$11,155,904
C	VACANT LOT	57		\$0	\$773,450
D1	QUALIFIED AG LAND	20	656.0740	\$0	\$4,999,049
D2	NON-QUALIFIED LAND	22	69.8250	\$0	\$797,435
E	FARM OR RANCH IMPROVEMENT	13		\$0	\$1,217,216
F1	COMMERCIAL REAL PROPERTY	34		\$305,440	\$8,202,237
J7	CABLE TELEVISION COMPANY	1		\$0	\$61,640
L1	COMMERCIAL PERSONAL PROPERTY	23		\$0	\$884,142
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$6,570
M1	TANGIBLE OTHER PERSONAL, MOBILE H	130		\$171,780	\$2,904,020
S	SPECIAL INVENTORY TAX	2		\$0	\$441,680
X	TOTALLY EXEMPT PROPERTY	19		\$0	\$439,738
	<b>Totals</b>		725.8990	\$483,950	\$31,883,081

**2012 CERTIFIED TOTALS**

Property Count: 2,810

41 - CITY OF WINDCREST  
ARB Approved Totals

4/27/2017

9:00:22AM

Land		Value		
Homesite:		61,311,550		
Non Homesite:		61,585,455		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 122,897,005
Improvement		Value		
Homesite:		287,930,174		
Non Homesite:		80,259,804	<b>Total Improvements</b>	(+) 368,189,978
Non Real		Count	Value	
Personal Property:	321		36,815,373	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 36,815,373
			<b>Market Value</b>	= 527,902,356
Ag		Non Exempt	Exempt	
Total Productivity Market:	0		0	
Ag Use:	0		0	<b>Productivity Loss</b> (-) 0
Timber Use:	0		0	<b>Appraised Value</b> = 527,902,356
Productivity Loss:	0		0	<b>Homestead Cap</b> (-) 26,420
				<b>Assessed Value</b> = 527,875,936
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 88,401,018
			<b>Net Taxable</b>	= 439,474,918

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 1,902,794.55 = 439,474,918 \* (0.432970 / 100)

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

**2012 CERTIFIED TOTALS**

Property Count: 2,810

41 - CITY OF WINDCREST  
ARB Approved Totals

4/27/2017

9:00:22AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
AB	1	13,471,580	0	13,471,580
DP	39	450,000	0	450,000
DPS	3	0	0	0
DV1	24	0	120,000	120,000
DV1S	9	0	45,000	45,000
DV2	20	0	150,000	150,000
DV2S	2	0	15,000	15,000
DV3	30	0	300,000	300,000
DV3S	6	0	50,000	50,000
DV4	318	0	2,844,000	2,844,000
DV4S	71	0	804,000	804,000
DVHS	104	0	17,586,702	17,586,702
DVHSS	2	0	260,430	260,430
EX	67	0	36,476,990	36,476,990
EX (Prorated)	11	0	35,612	35,612
EX366	26	0	5,512	5,512
LVE	7	1,031,520	0	1,031,520
OV65	1,040	14,565,000	0	14,565,000
OV65S	12	180,000	0	180,000
PC	1	9,672	0	9,672
<b>Totals</b>		<b>29,707,772</b>	<b>58,693,246</b>	<b>88,401,018</b>

**2012 CERTIFIED TOTALS**

Property Count: 33

41 - CITY OF WINDCREST  
Under ARB Review Totals

4/27/2017

9:00:22AM

Land		Value		
Homesite:		389,340		
Non Homesite:		1,863,769		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 2,253,109
Improvement		Value		
Homesite:		1,975,240		
Non Homesite:		996,290	<b>Total Improvements</b>	(+) 2,971,530
Non Real		Count	Value	
Personal Property:	12	647,700		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 647,700
			<b>Market Value</b>	= 5,872,339
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	<b>Productivity Loss</b>	(-) 0
Timber Use:	0	0	<b>Appraised Value</b>	= 5,872,339
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 5,872,339
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 54,266
			<b>Net Taxable</b>	= 5,818,073

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)

25,190.51 = 5,818,073 \* (0.432970 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2012 CERTIFIED TOTALS**

Property Count: 33

41 - CITY OF WINDCREST  
Under ARB Review Totals

4/27/2017

9:00:22AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
EX366	1	0	260	260
LVE	1	39,006	0	39,006
OV65	1	15,000	0	15,000
	<b>Totals</b>	<b>54,006</b>	<b>260</b>	<b>54,266</b>



# 2012 CERTIFIED TOTALS

Property Count: 2,843

41 - CITY OF WINDCREST  
Grand Totals

4/27/2017

9:00:22AM

Land		Value			
Homesite:		61,700,890			
Non Homesite:		63,449,224			
Ag Market:		0			
Timber Market:		0	<b>Total Land</b>	(+)	
				125,150,114	
Improvement		Value			
Homesite:		289,905,414			
Non Homesite:		81,256,094	<b>Total Improvements</b>	(+)	
				371,161,508	
Non Real		Count	Value		
Personal Property:	333		37,463,073		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
					37,463,073
			<b>Market Value</b>	=	533,774,695
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	<b>Productivity Loss</b>	(-)
Timber Use:	0		0	<b>Appraised Value</b>	=
Productivity Loss:	0		0		533,774,695
				<b>Homestead Cap</b>	(-)
					26,420
				<b>Assessed Value</b>	=
					533,748,275
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)
					88,455,284
				<b>Net Taxable</b>	=
					445,292,991

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 1,927,985.06 = 445,292,991 \* (0.432970 / 100)

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

**2012 CERTIFIED TOTALS**

Property Count: 2,843

41 - CITY OF WINDCREST  
Grand Totals

4/27/2017

9:00:22AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
AB	1	13,471,580	0	13,471,580
DP	39	450,000	0	450,000
DPS	3	0	0	0
DV1	24	0	120,000	120,000
DV1S	9	0	45,000	45,000
DV2	20	0	150,000	150,000
DV2S	2	0	15,000	15,000
DV3	30	0	300,000	300,000
DV3S	6	0	50,000	50,000
DV4	318	0	2,844,000	2,844,000
DV4S	71	0	804,000	804,000
DVHS	104	0	17,586,702	17,586,702
DVHSS	2	0	260,430	260,430
EX	67	0	36,476,990	36,476,990
EX (Prorated)	11	0	35,612	35,612
EX366	27	0	5,772	5,772
LVE	8	1,070,526	0	1,070,526
OV65	1,041	14,580,000	0	14,580,000
OV65S	12	180,000	0	180,000
PC	1	9,672	0	9,672
<b>Totals</b>		<b>29,761,778</b>	<b>58,693,506</b>	<b>88,455,284</b>

**2012 CERTIFIED TOTALS**

Property Count: 2,810

41 - CITY OF WINDCREST  
ARB Approved Totals

4/27/2017

9:00:22AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2,275		\$837,190	\$348,236,474
B	MULTIFAMILY RESIDENCE	13		\$0	\$6,926,190
C	VACANT LOT	43		\$0	\$5,169,389
D2	NON-QUALIFIED LAND	8	90.6400	\$0	\$4,766,570
F1	COMMERCIAL REAL PROPERTY	78		\$1,147,040	\$89,233,240
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$10,800
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$453,573
J7	CABLE TELEVISION COMPANY	5		\$0	\$1,265,518
L1	COMMERCIAL PERSONAL PROPERTY	278		\$0	\$35,016,867
L2	INDUSTRIAL PERSONAL PROPERTY	7		\$0	\$64,033
O	RESIDENTIAL INVENTORY	11		\$0	\$277,200
X	TOTALLY EXEMPT PROPERTY	90		\$0	\$36,482,502
	<b>Totals</b>		90.6400	\$1,984,230	\$527,902,356

**2012 CERTIFIED TOTALS**

Property Count: 33

41 - CITY OF WINDCREST  
Under ARB Review Totals

4/27/2017

9:00:22AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	13		\$0	\$2,364,580
C	VACANT LOT	2		\$0	\$30,770
F1	COMMERCIAL REAL PROPERTY	6		\$0	\$2,829,289
L1	COMMERCIAL PERSONAL PROPERTY	10		\$0	\$549,370
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$98,070
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$260
		<b>Totals</b>	0.0000	\$0	\$5,872,339

**2012 CERTIFIED TOTALS**

Property Count: 2,843

41 - CITY OF WINDCREST  
Grand Totals

4/27/2017

9:00:22AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2,288		\$837,190	\$350,601,054
B	MULTIFAMILY RESIDENCE	13		\$0	\$6,926,190
C	VACANT LOT	45		\$0	\$5,200,159
D2	NON-QUALIFIED LAND	8	90.6400	\$0	\$4,766,570
F1	COMMERCIAL REAL PROPERTY	84		\$1,147,040	\$92,062,529
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$10,800
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$453,573
J7	CABLE TELEVISION COMPANY	5		\$0	\$1,265,518
L1	COMMERCIAL PERSONAL PROPERTY	288		\$0	\$35,566,237
L2	INDUSTRIAL PERSONAL PROPERTY	8		\$0	\$162,103
O	RESIDENTIAL INVENTORY	11		\$0	\$277,200
X	TOTALLY EXEMPT PROPERTY	91		\$0	\$36,482,762
	<b>Totals</b>		90.6400	\$1,984,230	\$533,774,695

# 2012 CERTIFIED TOTALS

Property Count: 11,170

63 - COMAL ISD  
ARB Approved Totals

4/27/2017

9:00:22AM

Land	Value			
Homesite:	353,217,658			
Non Homesite:	238,214,443			
Ag Market:	107,656,915			
Timber Market:	0	<b>Total Land</b>	(+) 699,089,016	
Improvement	Value			
Homesite:	1,369,170,688			
Non Homesite:	57,212,870	<b>Total Improvements</b>	(+) 1,426,383,558	
Non Real	Count	Value		
Personal Property:	302	26,304,246		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 26,304,246
			<b>Market Value</b>	= 2,151,776,820
Ag	Non Exempt	Exempt		
Total Productivity Market:	107,656,915	0		
Ag Use:	889,744	0	<b>Productivity Loss</b>	(-) 106,767,171
Timber Use:	0	0	<b>Appraised Value</b>	= 2,045,009,649
Productivity Loss:	106,767,171	0	<b>Homestead Cap</b>	(-) 2,653,664
			<b>Assessed Value</b>	= 2,042,355,985
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 480,293,660
			<b>Net Taxable</b>	= 1,562,062,325

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	19,858,577	11,348,030	148,423.70	169,203.54	85			
DPS	217,420	158,936	2,030.60	2,030.60	1			
OV65	233,459,303	153,342,860	1,846,629.17	1,901,858.38	1,018			
<b>Total</b>	<b>253,535,300</b>	<b>164,849,826</b>	<b>1,997,083.47</b>	<b>2,073,092.52</b>	<b>1,104</b>	<b>Freeze Taxable</b>	(-) 164,849,826	
<b>Tax Rate</b>	<b>1.430000</b>							
						<b>Freeze Adjusted Taxable</b>	= 1,397,212,499	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 21,977,222.21 = 1,397,212,499 \* (1.430000 / 100) + 1,997,083.47

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

**2012 CERTIFIED TOTALS**

Property Count: 11,170

63 - COMAL ISD  
ARB Approved Totals

4/27/2017

9:00:22AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	89	0	889,090	889,090
DPS	2	0	0	0
DV1	101	0	500,000	500,000
DV1S	5	0	25,000	25,000
DV2	91	0	667,500	667,500
DV2S	6	0	37,500	37,500
DV3	89	0	870,000	870,000
DV3S	4	0	20,000	20,000
DV4	316	0	2,904,000	2,904,000
DV4S	17	0	156,000	156,000
DVHS	110	0	26,617,470	26,617,470
DVHSS	2	0	758,460	758,460
EX	52	0	76,071,737	76,071,737
EX366	16	0	3,491	3,491
HS	5,784	266,298,832	86,597,490	352,896,322
LVE	14	6,459,540	0	6,459,540
OV65	1,136	0	11,295,010	11,295,010
OV65S	9	0	82,810	82,810
PC	1	39,730	0	39,730
<b>Totals</b>		<b>272,798,102</b>	<b>207,495,558</b>	<b>480,293,660</b>

# 2012 CERTIFIED TOTALS

Property Count: 151

63 - COMAL ISD  
Under ARB Review Totals

4/27/2017

9:00:22AM

Land		Value			
Homesite:		3,682,960			
Non Homesite:		9,026,660			
Ag Market:		1,302,610			
Timber Market:		0	<b>Total Land</b>	(+)	
				14,012,230	
Improvement		Value			
Homesite:		13,340,570			
Non Homesite:		3,073,480	<b>Total Improvements</b>	(+)	
				16,414,050	
Non Real		Count	Value		
Personal Property:	13		3,118,623		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
					3,118,623
			<b>Market Value</b>	=	33,544,903
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,302,610	0			
Ag Use:	7,460	0	<b>Productivity Loss</b>	(-)	1,295,150
Timber Use:	0	0	<b>Appraised Value</b>	=	32,249,753
Productivity Loss:	1,295,150	0	<b>Homestead Cap</b>	(-)	32,108
			<b>Assessed Value</b>	=	32,217,645
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	4,587,467
			<b>Net Taxable</b>	=	27,630,178

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	202,000	136,600	1,953.38	1,953.38	1		
OV65	3,745,662	2,559,530	33,999.14	34,189.93	17		
<b>Total</b>	<b>3,947,662</b>	<b>2,696,130</b>	<b>35,952.52</b>	<b>36,143.31</b>	<b>18</b>	<b>Freeze Taxable</b>	(-)
<b>Tax Rate</b>	<b>1.430000</b>						<b>2,696,130</b>
						<b>Freeze Adjusted Taxable</b>	=
							<b>24,934,048</b>

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX

392,509.41 = 24,934,048 \* (1.430000 / 100) + 35,952.52

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00



**2012 CERTIFIED TOTALS**

Property Count: 151

63 - COMAL ISD  
Under ARB Review Totals

4/27/2017

9:00:22AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	1	0	10,000	10,000
DV1	2	0	10,000	10,000
DV2	1	0	7,500	7,500
DV3	1	0	10,000	10,000
DV4	3	0	24,000	24,000
DVHS	1	0	292,520	292,520
HS	63	2,808,054	945,000	3,753,054
LVE	1	310,393	0	310,393
OV65	17	0	170,000	170,000
<b>Totals</b>		<b>3,118,447</b>	<b>1,469,020</b>	<b>4,587,467</b>

# 2012 CERTIFIED TOTALS

Property Count: 11,321

63 - COMAL ISD  
Grand Totals

4/27/2017

9:00:22AM

Land			Value			
Homesite:			356,900,618			
Non Homesite:			247,241,103			
Ag Market:			108,959,525			
Timber Market:			0	<b>Total Land</b>	(+)	
					713,101,246	
Improvement			Value			
Homesite:			1,382,511,258			
Non Homesite:			60,286,350	<b>Total Improvements</b>	(+)	
					1,442,797,608	
Non Real	Count			Value		
Personal Property:	315		29,422,869			
Mineral Property:	0		0			
Autos:	0		0	<b>Total Non Real</b>	(+)	
					29,422,869	
				<b>Market Value</b>	=	
					2,185,321,723	
Ag	Non Exempt			Exempt		
Total Productivity Market:	108,959,525		0			
Ag Use:	897,204		0	<b>Productivity Loss</b>	(-)	
Timber Use:	0		0	<b>Appraised Value</b>	=	
Productivity Loss:	108,062,321		0		2,077,259,402	
				<b>Homestead Cap</b>	(-)	
					2,685,772	
				<b>Assessed Value</b>	=	
					2,074,573,630	
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	
					484,881,127	
				<b>Net Taxable</b>	=	
					1,589,692,503	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	20,060,577	11,484,630	150,377.08	171,156.92	86			
DPS	217,420	158,936	2,030.60	2,030.60	1			
OV65	237,204,965	155,902,390	1,880,628.31	1,936,048.31	1,035			
<b>Total</b>	<b>257,482,962</b>	<b>167,545,956</b>	<b>2,033,035.99</b>	<b>2,109,235.83</b>	<b>1,122</b>	<b>Freeze Taxable</b>	(-)	
<b>Tax Rate</b>	<b>1.430000</b>							
						<b>Freeze Adjusted Taxable</b>	=	
							1,422,146,547	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 22,369,731.61 = 1,422,146,547 \* (1.430000 / 100) + 2,033,035.99

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

**2012 CERTIFIED TOTALS**

Property Count: 11,321

63 - COMAL ISD  
Grand Totals

4/27/2017

9:00:22AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	90	0	899,090	899,090
DPS	2	0	0	0
DV1	103	0	510,000	510,000
DV1S	5	0	25,000	25,000
DV2	92	0	675,000	675,000
DV2S	6	0	37,500	37,500
DV3	90	0	880,000	880,000
DV3S	4	0	20,000	20,000
DV4	319	0	2,928,000	2,928,000
DV4S	17	0	156,000	156,000
DVHS	111	0	26,909,990	26,909,990
DVHSS	2	0	758,460	758,460
EX	52	0	76,071,737	76,071,737
EX366	16	0	3,491	3,491
HS	5,847	269,106,886	87,542,490	356,649,376
LVE	15	6,769,933	0	6,769,933
OV65	1,153	0	11,465,010	11,465,010
OV65S	9	0	82,810	82,810
PC	1	39,730	0	39,730
<b>Totals</b>		<b>275,916,549</b>	<b>208,964,578</b>	<b>484,881,127</b>

**2012 CERTIFIED TOTALS**

Property Count: 11,170

63 - COMAL ISD  
ARB Approved Totals

4/27/2017

9:00:22AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	7,566		\$62,935,340	\$1,706,052,616
B	MULTIFAMILY RESIDENCE	2		\$0	\$28,716,857
C	VACANT LOT	1,615		\$0	\$71,165,344
D1	QUALIFIED AG LAND	229	11,083.0304	\$0	\$107,656,915
D2	NON-QUALIFIED LAND	163	1,806.5105	\$0	\$30,441,627
E	FARM OR RANCH IMPROVEMENT	92		\$181,770	\$11,306,339
F1	COMMERCIAL REAL PROPERTY	83		\$19,550	\$41,001,189
F2	INDUSTRIAL REAL PROPERTY	4		\$0	\$1,279,940
J1	WATER SYSTEMS	4		\$0	\$273,900
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$2,709,215
J6	PIPELINE COMPANY	1		\$0	\$180,252
J7	CABLE TELEVISION COMPANY	2		\$0	\$96,075
J8	OTHER TYPE OF UTILITY	1		\$0	\$1,656,490
L1	COMMERCIAL PERSONAL PROPERTY	240		\$114,530	\$18,078,009
L2	INDUSTRIAL PERSONAL PROPERTY	30		\$0	\$3,355,174
M1	TANGIBLE OTHER PERSONAL, MOBILE H	68		\$42,680	\$1,462,550
O	RESIDENTIAL INVENTORY	1,107		\$14,677,200	\$50,244,650
S	SPECIAL INVENTORY TAX	9		\$0	\$24,450
X	TOTALLY EXEMPT PROPERTY	68		\$0	\$76,075,228
		<b>Totals</b>	12,889.5409	\$77,971,070	\$2,151,776,820

**2012 CERTIFIED TOTALS**

Property Count: 151

63 - COMAL ISD  
Under ARB Review Totals

4/27/2017

9:00:22AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	80		\$18,190	\$18,001,140
C	VACANT LOT	23		\$0	\$2,179,740
D1	QUALIFIED AG LAND	3	80.4950	\$0	\$1,302,610
D2	NON-QUALIFIED LAND	10	131.7934	\$0	\$2,581,350
E	FARM OR RANCH IMPROVEMENT	2		\$0	\$11,070
F1	COMMERCIAL REAL PROPERTY	10		\$48,720	\$4,537,820
F2	INDUSTRIAL REAL PROPERTY	4		\$0	\$1,393,700
L1	COMMERCIAL PERSONAL PROPERTY	13		\$0	\$3,118,623
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1		\$0	\$4,850
O	RESIDENTIAL INVENTORY	12		\$0	\$414,000
	<b>Totals</b>		212.2884	\$66,910	\$33,544,903

**2012 CERTIFIED TOTALS**

Property Count: 11,321

63 - COMAL ISD  
Grand Totals

4/27/2017

9:00:22AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	7,646		\$62,953,530	\$1,724,053,756
B	MULTIFAMILY RESIDENCE	2		\$0	\$28,716,857
C	VACANT LOT	1,638		\$0	\$73,345,084
D1	QUALIFIED AG LAND	232	11,163.5254	\$0	\$108,959,525
D2	NON-QUALIFIED LAND	173	1,938.3039	\$0	\$33,022,977
E	FARM OR RANCH IMPROVEMENT	94		\$181,770	\$11,317,409
F1	COMMERCIAL REAL PROPERTY	93		\$68,270	\$45,539,009
F2	INDUSTRIAL REAL PROPERTY	8		\$0	\$2,673,640
J1	WATER SYSTEMS	4		\$0	\$273,900
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$2,709,215
J6	PIPELINE COMPANY	1		\$0	\$180,252
J7	CABLE TELEVISION COMPANY	2		\$0	\$96,075
J8	OTHER TYPE OF UTILITY	1		\$0	\$1,656,490
L1	COMMERCIAL PERSONAL PROPERTY	253		\$114,530	\$21,196,632
L2	INDUSTRIAL PERSONAL PROPERTY	30		\$0	\$3,355,174
M1	TANGIBLE OTHER PERSONAL, MOBILE H	69		\$42,680	\$1,467,400
O	RESIDENTIAL INVENTORY	1,119		\$14,677,200	\$50,658,650
S	SPECIAL INVENTORY TAX	9		\$0	\$24,450
X	TOTALLY EXEMPT PROPERTY	68		\$0	\$76,075,228
	<b>Totals</b>		13,101.8293	\$78,037,980	\$2,185,321,723

# 2012 CERTIFIED TOTALS

Property Count: 25,004

51 - EAST CENTRAL ISD  
ARB Approved Totals

4/27/2017 9:00:22AM

Land	Value			
Homesite:	276,113,308			
Non Homesite:	269,680,051			
Ag Market:	338,336,390			
Timber Market:	0	<b>Total Land</b>	(+) 884,129,749	
Improvement	Value			
Homesite:	1,077,335,265			
Non Homesite:	283,895,933	<b>Total Improvements</b>	(+) 1,361,231,198	
Non Real	Count	Value		
Personal Property:	1,136	420,836,426		
Mineral Property:	27	388,902		
Autos:	0	0	<b>Total Non Real</b>	(+) 421,225,328
			<b>Market Value</b>	= 2,666,586,275
Ag	Non Exempt	Exempt		
Total Productivity Market:	338,336,390	0		
Ag Use:	7,387,144	0	<b>Productivity Loss</b>	(-) 330,949,246
Timber Use:	0	0	<b>Appraised Value</b>	= 2,335,637,029
Productivity Loss:	330,949,246	0	<b>Homestead Cap</b>	(-) 2,888,203
			<b>Assessed Value</b>	= 2,332,748,826
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 262,964,860
			<b>Net Taxable</b>	= 2,069,783,966

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	38,750,074	24,372,692	263,948.03	293,100.12	491			
DPS	136,770	106,770	1,150.26	1,201.37	2			
OV65	233,786,129	159,991,863	1,431,386.77	1,493,456.90	2,733			
<b>Total</b>	<b>272,672,973</b>	<b>184,471,325</b>	<b>1,696,485.06</b>	<b>1,787,758.39</b>	<b>3,226</b>	<b>Freeze Taxable</b>	(-) 184,471,325	
<b>Tax Rate</b>	<b>1.296000</b>							
						<b>Freeze Adjusted Taxable</b>	= 1,885,312,641	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 26,130,136.89 = 1,885,312,641 \* (1.296000 / 100) + 1,696,485.06

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

**2012 CERTIFIED TOTALS**

Property Count: 25,004

51 - EAST CENTRAL ISD  
ARB Approved Totals

4/27/2017

9:00:22AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
AB	3	0	0	0
DP	515	0	4,561,702	4,561,702
DPS	5	0	0	0
DV1	93	0	438,180	438,180
DV1S	23	0	100,030	100,030
DV2	91	0	659,330	659,330
DV2S	8	0	48,750	48,750
DV3	103	0	1,000,000	1,000,000
DV3S	3	0	30,000	30,000
DV4	450	0	3,565,730	3,565,730
DV4S	59	0	562,900	562,900
DVHS	185	0	19,992,524	19,992,524
DVHSS	6	0	381,370	381,370
EX	516	0	54,039,891	54,039,891
EX (Prorated)	3	0	58,137	58,137
EX366	50	0	11,924	11,924
HS	10,064	0	148,619,407	148,619,407
LVE	12	2,446,900	0	2,446,900
OV65	2,834	0	26,045,640	26,045,640
OV65S	45	0	388,790	388,790
PC	2	13,655	0	13,655
<b>Totals</b>		<b>2,460,555</b>	<b>260,504,305</b>	<b>262,964,860</b>



# 2012 CERTIFIED TOTALS

Property Count: 292

51 - EAST CENTRAL ISD  
Under ARB Review Totals

4/27/2017

9:00:22AM

Land		Value			
Homesite:		1,353,701			
Non Homesite:		16,623,016			
Ag Market:		2,191,884			
Timber Market:		0	<b>Total Land</b>	(+)	
				20,168,601	
Improvement		Value			
Homesite:		4,461,933			
Non Homesite:		17,707,687	<b>Total Improvements</b>	(+)	
				22,169,620	
Non Real		Count	Value		
Personal Property:	38		4,743,432		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
					4,743,432
			<b>Market Value</b>	=	47,081,653
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,191,884	0			
Ag Use:	26,820	0	<b>Productivity Loss</b>	(-)	2,165,064
Timber Use:	0	0	<b>Appraised Value</b>	=	44,916,589
Productivity Loss:	2,165,064	0	<b>Homestead Cap</b>	(-)	43,714
			<b>Assessed Value</b>	=	44,872,875
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	507,266
			<b>Net Taxable</b>	=	44,365,609

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	1,251,937	1,039,937	10,497.94	10,645.27	8			
<b>Total</b>	1,251,937	1,039,937	10,497.94	10,645.27	8	<b>Freeze Taxable</b>	(-)	
<b>Tax Rate</b>								1.039,937
	1.296000							
						<b>Freeze Adjusted Taxable</b>	=	
							43,325,672	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX

571,998.65 = 43,325,672 \* (1.296000 / 100) + 10,497.94

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2012 CERTIFIED TOTALS**

Property Count: 292

51 - EAST CENTRAL ISD  
Under ARB Review Totals

4/27/2017

9:00:22AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1	2	0	10,000	10,000
DV4S	1	0	12,000	12,000
EX	1	0	0	0
EX366	1	0	110	110
HS	25	0	375,000	375,000
LVE	1	30,156	0	30,156
OV65	8	0	80,000	80,000
	<b>Totals</b>	<b>30,156</b>	<b>477,110</b>	<b>507,266</b>

# 2012 CERTIFIED TOTALS

Property Count: 25,296

51 - EAST CENTRAL ISD  
Grand Totals

4/27/2017

9:00:22AM

Land	Value			
Homesite:	277,467,009			
Non Homesite:	286,303,067			
Ag Market:	340,528,274			
Timber Market:	0	<b>Total Land</b>	(+)	904,298,350
Improvement	Value			
Homesite:	1,081,797,198			
Non Homesite:	301,603,620	<b>Total Improvements</b>	(+)	1,383,400,818
Non Real	Count	Value		
Personal Property:	1,174	425,579,858		
Mineral Property:	27	388,902		
Autos:	0	0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=
				2,713,667,928
Ag	Non Exempt	Exempt		
Total Productivity Market:	340,528,274	0		
Ag Use:	7,413,964	0	<b>Productivity Loss</b>	(-)
Timber Use:	0	0	<b>Appraised Value</b>	=
Productivity Loss:	333,114,310	0		2,380,553,618
			<b>Homestead Cap</b>	(-)
				2,931,917
			<b>Assessed Value</b>	=
				2,377,621,701
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)
				263,472,126
			<b>Net Taxable</b>	=
				2,114,149,575

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	38,750,074	24,372,692	263,948.03	293,100.12	491			
DPS	136,770	106,770	1,150.26	1,201.37	2			
OV65	235,038,066	161,031,800	1,441,884.71	1,504,102.17	2,741			
<b>Total</b>	<b>273,924,910</b>	<b>185,511,262</b>	<b>1,706,983.00</b>	<b>1,798,403.66</b>	<b>3,234</b>	<b>Freeze Taxable</b>	(-)	
<b>Tax Rate</b>	<b>1.296000</b>							
						<b>Freeze Adjusted Taxable</b>	=	
							1,928,638,313	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 26,702,135.54 = 1,928,638,313 \* (1.296000 / 100) + 1,706,983.00

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

**2012 CERTIFIED TOTALS**

Property Count: 25,296

51 - EAST CENTRAL ISD  
Grand Totals

4/27/2017

9:00:22AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
AB	3	0	0	0
DP	515	0	4,561,702	4,561,702
DPS	5	0	0	0
DV1	95	0	448,180	448,180
DV1S	23	0	100,030	100,030
DV2	91	0	659,330	659,330
DV2S	8	0	48,750	48,750
DV3	103	0	1,000,000	1,000,000
DV3S	3	0	30,000	30,000
DV4	450	0	3,565,730	3,565,730
DV4S	60	0	574,900	574,900
DVHS	185	0	19,992,524	19,992,524
DVHSS	6	0	381,370	381,370
EX	517	0	54,039,891	54,039,891
EX (Prorated)	3	0	58,137	58,137
EX366	51	0	12,034	12,034
HS	10,089	0	148,994,407	148,994,407
LVE	13	2,477,056	0	2,477,056
OV65	2,842	0	26,125,640	26,125,640
OV65S	45	0	388,790	388,790
PC	2	13,655	0	13,655
<b>Totals</b>		<b>2,490,711</b>	<b>260,981,415</b>	<b>263,472,126</b>

**2012 CERTIFIED TOTALS**

Property Count: 25,004

51 - EAST CENTRAL ISD  
ARB Approved Totals

4/27/2017

9:00:22AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	12,686		\$22,880,270	\$1,196,589,415
B	MULTIFAMILY RESIDENCE	38		\$0	\$37,476,212
C	VACANT LOT	2,477		\$0	\$48,780,058
D1	QUALIFIED AG LAND	2,632	75,751.1441	\$0	\$338,336,390
D2	NON-QUALIFIED LAND	1,179	9,274.2272	\$0	\$63,993,894
E	FARM OR RANCH IMPROVEMENT	1,726		\$3,282,330	\$117,931,545
F1	COMMERCIAL REAL PROPERTY	678		\$4,444,110	\$242,482,177
F2	INDUSTRIAL REAL PROPERTY	50		\$8,705,490	\$63,222,403
G1	OIL AND GAS	23		\$0	\$388,002
J1	WATER SYSTEMS	1		\$0	\$13,580
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$12,600
J4	TELEPHONE COMPANY (INCLUDING CO-O	7		\$0	\$9,652,263
J5	RAILROAD	1		\$0	\$2,403,151
J6	PIPELINE COMPANY	5		\$0	\$1,758,664
J7	CABLE TELEVISION COMPANY	2		\$0	\$1,366,906
J8	OTHER TYPE OF UTILITY	2		\$0	\$1,092,594
L1	COMMERCIAL PERSONAL PROPERTY	936		\$0	\$292,824,828
L2	INDUSTRIAL PERSONAL PROPERTY	69		\$0	\$93,156,906
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2,519		\$2,262,200	\$55,097,562
O	RESIDENTIAL INVENTORY	1,271		\$6,597,210	\$27,305,920
S	SPECIAL INVENTORY TAX	70		\$0	\$18,649,390
X	TOTALLY EXEMPT PROPERTY	538		\$1,766,090	\$54,051,815
	<b>Totals</b>		85,025.3713	\$49,937,700	\$2,666,586,275

**2012 CERTIFIED TOTALS**

Property Count: 292

51 - EAST CENTRAL ISD  
Under ARB Review Totals

4/27/2017

9:00:22AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	41		\$126,840	\$4,994,992
B	MULTIFAMILY RESIDENCE	4		\$0	\$7,087,220
C	VACANT LOT	37		\$0	\$2,759,076
D1	QUALIFIED AG LAND	13	246.5610	\$0	\$2,191,884
D2	NON-QUALIFIED LAND	24	296.9590	\$0	\$3,142,410
E	FARM OR RANCH IMPROVEMENT	4		\$20,680	\$60,510
F1	COMMERCIAL REAL PROPERTY	93		\$79,750	\$19,672,869
F2	INDUSTRIAL REAL PROPERTY	5		\$0	\$949,990
J7	CABLE TELEVISION COMPANY	1		\$550	\$97,760
L1	COMMERCIAL PERSONAL PROPERTY	35		\$23,660	\$4,407,392
L2	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$335,930
M1	TANGIBLE OTHER PERSONAL, MOBILE H	3		\$0	\$92,280
O	RESIDENTIAL INVENTORY	53		\$356,260	\$1,289,230
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$110
	<b>Totals</b>		543.5200	\$607,740	\$47,081,653

**2012 CERTIFIED TOTALS**

Property Count: 25,296

51 - EAST CENTRAL ISD  
Grand Totals

4/27/2017

9:00:22AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	12,727		\$23,007,110	\$1,201,584,407
B	MULTIFAMILY RESIDENCE	42		\$0	\$44,563,432
C	VACANT LOT	2,514		\$0	\$51,539,134
D1	QUALIFIED AG LAND	2,645	75,997.7051	\$0	\$340,528,274
D2	NON-QUALIFIED LAND	1,203	9,571.1862	\$0	\$67,136,304
E	FARM OR RANCH IMPROVEMENT	1,730		\$3,303,010	\$117,992,055
F1	COMMERCIAL REAL PROPERTY	771		\$4,523,860	\$262,155,046
F2	INDUSTRIAL REAL PROPERTY	55		\$8,705,490	\$64,172,393
G1	OIL AND GAS	23		\$0	\$388,002
J1	WATER SYSTEMS	1		\$0	\$13,580
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$12,600
J4	TELEPHONE COMPANY (INCLUDING CO-O	7		\$0	\$9,652,263
J5	RAILROAD	1		\$0	\$2,403,151
J6	PIPELINE COMPANY	5		\$0	\$1,758,664
J7	CABLE TELEVISION COMPANY	3		\$550	\$1,464,666
J8	OTHER TYPE OF UTILITY	2		\$0	\$1,092,594
L1	COMMERCIAL PERSONAL PROPERTY	971		\$23,660	\$297,232,220
L2	INDUSTRIAL PERSONAL PROPERTY	71		\$0	\$93,492,836
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2,522		\$2,262,200	\$55,189,842
O	RESIDENTIAL INVENTORY	1,324		\$6,953,470	\$28,595,150
S	SPECIAL INVENTORY TAX	70		\$0	\$18,649,390
X	TOTALLY EXEMPT PROPERTY	540		\$1,766,090	\$54,051,925
	<b>Totals</b>		85,568.8913	\$50,545,440	\$2,713,667,928

# 2012 CERTIFIED TOTALS

Property Count: 21,210

52 - EDGEWOOD ISD  
ARB Approved Totals

4/27/2017

9:00:22AM

Land		Value			
Homesite:		144,290,240			
Non Homesite:		187,640,560			
Ag Market:		1,853,680			
Timber Market:		0		<b>Total Land</b>	(+) 333,784,480
Improvement		Value			
Homesite:		573,682,212			
Non Homesite:		228,896,450		<b>Total Improvements</b>	(+) 802,578,662
Non Real		Count	Value		
Personal Property:		1,152	187,548,622		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 187,548,622
				<b>Market Value</b>	= 1,323,911,764
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,853,680	0			
Ag Use:	58,770	0	<b>Productivity Loss</b>	(-)	1,794,910
Timber Use:	0	0	<b>Appraised Value</b>	=	1,322,116,854
Productivity Loss:	1,794,910	0	<b>Homestead Cap</b>	(-)	2,753,132
			<b>Assessed Value</b>	=	1,319,363,722
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	394,397,408
			<b>Net Taxable</b>	=	924,966,314

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	35,033,691	15,763,579	192,187.96	230,820.88	761		
DPS	356,320	266,320	2,806.14	2,935.39	6		
OV65	204,220,862	56,397,783	381,193.33	467,772.28	4,313		
<b>Total</b>	<b>239,610,873</b>	<b>72,427,682</b>	<b>576,187.43</b>	<b>701,528.55</b>	<b>5,080</b>	<b>Freeze Taxable</b>	(-) 72,427,682
<b>Tax Rate</b>	<b>1.398000</b>						
						<b>Freeze Adjusted Taxable</b>	= 852,538,632

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 12,494,677.51 = 852,538,632 \* (1.398000 / 100) + 576,187.43

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



**2012 CERTIFIED TOTALS**

Property Count: 21,210

52 - EDGEWOOD ISD  
ARB Approved Totals

4/27/2017

9:00:22AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
AB	1	0	0	0
DP	780	0	7,519,821	7,519,821
DPS	16	0	0	0
DV1	29	0	148,720	148,720
DV1S	11	0	55,000	55,000
DV2	20	0	150,000	150,000
DV2S	4	0	30,000	30,000
DV3	14	0	124,770	124,770
DV3S	5	0	50,000	50,000
DV4	296	0	2,234,308	2,234,308
DV4S	63	0	700,550	700,550
DVHS	102	0	3,577,487	3,577,487
DVHSS	1	0	26,290	26,290
EX	1,469	0	158,654,537	158,654,537
EX (Prorated)	3	0	190,989	190,989
EX366	53	0	13,000	13,000
HS	9,109	0	135,849,666	135,849,666
LIH	3	0	3,152,246	3,152,246
LVE	9	904,163	0	904,163
OV65	4,334	37,013,305	42,331,240	79,344,545
OV65S	81	690,958	795,880	1,486,838
PC	4	184,478	0	184,478
<b>Totals</b>		<b>38,792,904</b>	<b>355,604,504</b>	<b>394,397,408</b>

# 2012 CERTIFIED TOTALS

Property Count: 189

52 - EDGEWOOD ISD  
Under ARB Review Totals

4/27/2017

9:00:22AM

Land	Value			
Homesite:	340,140			
Non Homesite:	10,255,265			
Ag Market:	257,580			
Timber Market:	0	<b>Total Land</b>	(+)	10,852,985

Improvement	Value			
Homesite:	1,183,450			
Non Homesite:	19,189,031	<b>Total Improvements</b>	(+)	20,372,481

Non Real	Count	Value		
Personal Property:	25	6,771,684		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=
				37,997,150

Ag	Non Exempt	Exempt		
Total Productivity Market:	257,580	0		
Ag Use:	3,180	0	<b>Productivity Loss</b>	(-)
Timber Use:	0	0	<b>Appraised Value</b>	=
Productivity Loss:	254,400	0		37,742,750
			<b>Homestead Cap</b>	(-)
			<b>Assessed Value</b>	=
				37,742,750
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)
				239,508
			<b>Net Taxable</b>	=
				37,503,242

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	431,280	279,280	2,647.89	2,706.62	4		
<b>Total</b>	431,280	279,280	2,647.89	2,706.62	4	<b>Freeze Taxable</b>	(-)
<b>Tax Rate</b>	1.398000						
						<b>Freeze Adjusted Taxable</b>	=
							37,223,962

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX

523,038.88 = 37,223,962 \* (1.398000 / 100) + 2,647.89

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2012 CERTIFIED TOTALS**

Property Count: 189

52 - EDGEWOOD ISD  
Under ARB Review Totals

4/27/2017

9:00:22AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV4	1	0	12,000	12,000
HS	8	0	120,000	120,000
LVE	1	27,508	0	27,508
OV65	4	40,000	40,000	80,000
	<b>Totals</b>	<b>67,508</b>	<b>172,000</b>	<b>239,508</b>

# 2012 CERTIFIED TOTALS

Property Count: 21,399

52 - EDGEWOOD ISD  
Grand Totals

4/27/2017

9:00:22AM

Land	Value			
Homesite:	144,630,380			
Non Homesite:	197,895,825			
Ag Market:	2,111,260			
Timber Market:	0	<b>Total Land</b>	(+) 344,637,465	
Improvement	Value			
Homesite:	574,865,662			
Non Homesite:	248,085,481	<b>Total Improvements</b>	(+) 822,951,143	
Non Real	Count	Value		
Personal Property:	1,177	194,320,306		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 194,320,306
			<b>Market Value</b>	= 1,361,908,914
Ag	Non Exempt	Exempt		
Total Productivity Market:	2,111,260	0		
Ag Use:	61,950	0	<b>Productivity Loss</b>	(-) 2,049,310
Timber Use:	0	0	<b>Appraised Value</b>	= 1,359,859,604
Productivity Loss:	2,049,310	0	<b>Homestead Cap</b>	(-) 2,753,132
			<b>Assessed Value</b>	= 1,357,106,472
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 394,636,916
			<b>Net Taxable</b>	= 962,469,556

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	35,033,691	15,763,579	192,187.96	230,820.88	761			
DPS	356,320	266,320	2,806.14	2,935.39	6			
OV65	204,652,142	56,677,063	383,841.22	470,478.90	4,317			
<b>Total</b>	<b>240,042,153</b>	<b>72,706,962</b>	<b>578,835.32</b>	<b>704,235.17</b>	<b>5,084</b>	<b>Freeze Taxable</b>	(-) 72,706,962	
<b>Tax Rate</b>	<b>1.398000</b>							
						<b>Freeze Adjusted Taxable</b>	= 889,762,594	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 13,017,716.38 = 889,762,594 \* (1.398000 / 100) + 578,835.32

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

**2012 CERTIFIED TOTALS**

Property Count: 21,399

52 - EDGEWOOD ISD  
Grand Totals

4/27/2017

9:00:22AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
AB	1	0	0	0
DP	780	0	7,519,821	7,519,821
DPS	16	0	0	0
DV1	29	0	148,720	148,720
DV1S	11	0	55,000	55,000
DV2	20	0	150,000	150,000
DV2S	4	0	30,000	30,000
DV3	14	0	124,770	124,770
DV3S	5	0	50,000	50,000
DV4	297	0	2,246,308	2,246,308
DV4S	63	0	700,550	700,550
DVHS	102	0	3,577,487	3,577,487
DVHSS	1	0	26,290	26,290
EX	1,469	0	158,654,537	158,654,537
EX (Prorated)	3	0	190,989	190,989
EX366	53	0	13,000	13,000
HS	9,117	0	135,969,666	135,969,666
LIH	3	0	3,152,246	3,152,246
LVE	10	931,671	0	931,671
OV65	4,338	37,053,305	42,371,240	79,424,545
OV65S	81	690,958	795,880	1,486,838
PC	4	184,478	0	184,478
<b>Totals</b>		<b>38,860,412</b>	<b>355,776,504</b>	<b>394,636,916</b>

**2012 CERTIFIED TOTALS**

Property Count: 21,210

52 - EDGEWOOD ISD  
ARB Approved Totals

4/27/2017

9:00:22AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	14,986		\$4,747,370	\$694,242,400
B	MULTIFAMILY RESIDENCE	261		\$0	\$63,068,954
C	VACANT LOT	2,556		\$0	\$27,774,296
D1	QUALIFIED AG LAND	8	174.2060	\$0	\$1,853,680
D2	NON-QUALIFIED LAND	11	60.5058	\$0	\$1,189,280
E	FARM OR RANCH IMPROVEMENT	4		\$0	\$95,020
F1	COMMERCIAL REAL PROPERTY	779		\$1,553,800	\$144,690,249
F2	INDUSTRIAL REAL PROPERTY	20		\$4,025,860	\$43,864,326
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$4,245,428
J5	RAILROAD	1		\$0	\$705,274
J7	CABLE TELEVISION COMPANY	2		\$0	\$3,102,826
L1	COMMERCIAL PERSONAL PROPERTY	974		\$0	\$129,890,077
L2	INDUSTRIAL PERSONAL PROPERTY	52		\$0	\$47,597,227
M1	TANGIBLE OTHER PERSONAL, MOBILE H	92		\$0	\$770,410
O	RESIDENTIAL INVENTORY	5		\$58,830	\$136,840
S	SPECIAL INVENTORY TAX	65		\$0	\$2,017,940
X	TOTALLY EXEMPT PROPERTY	1,216		\$4,541,250	\$158,667,537
	<b>Totals</b>		234.7118	\$14,927,110	\$1,323,911,764

**2012 CERTIFIED TOTALS**

Property Count: 189

52 - EDGEWOOD ISD  
Under ARB Review Totals

4/27/2017

9:00:22AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	21		\$1,800	\$1,357,670
B	MULTIFAMILY RESIDENCE	10		\$0	\$4,534,990
C	VACANT LOT	28		\$0	\$914,463
D1	QUALIFIED AG LAND	1	17.3920	\$0	\$257,580
D2	NON-QUALIFIED LAND	1	3.0000	\$0	\$30,060
F1	COMMERCIAL REAL PROPERTY	103		\$0	\$23,942,613
F2	INDUSTRIAL REAL PROPERTY	2		\$0	\$188,090
L1	COMMERCIAL PERSONAL PROPERTY	22		\$0	\$3,238,534
L2	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$3,363,250
S	SPECIAL INVENTORY TAX	1		\$0	\$169,900
	<b>Totals</b>		20.3920	\$1,800	\$37,997,150

**2012 CERTIFIED TOTALS**

Property Count: 21,399

52 - EDGEWOOD ISD  
Grand Totals

4/27/2017

9:00:22AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	15,007		\$4,749,170	\$695,600,070
B	MULTIFAMILY RESIDENCE	271		\$0	\$67,603,944
C	VACANT LOT	2,584		\$0	\$28,688,759
D1	QUALIFIED AG LAND	9	191.5980	\$0	\$2,111,260
D2	NON-QUALIFIED LAND	12	63.5058	\$0	\$1,219,340
E	FARM OR RANCH IMPROVEMENT	4		\$0	\$95,020
F1	COMMERCIAL REAL PROPERTY	882		\$1,553,800	\$168,632,862
F2	INDUSTRIAL REAL PROPERTY	22		\$4,025,860	\$44,052,416
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$4,245,428
J5	RAILROAD	1		\$0	\$705,274
J7	CABLE TELEVISION COMPANY	2		\$0	\$3,102,826
L1	COMMERCIAL PERSONAL PROPERTY	996		\$0	\$133,128,611
L2	INDUSTRIAL PERSONAL PROPERTY	54		\$0	\$50,960,477
M1	TANGIBLE OTHER PERSONAL, MOBILE H	92		\$0	\$770,410
O	RESIDENTIAL INVENTORY	5		\$58,830	\$136,840
S	SPECIAL INVENTORY TAX	66		\$0	\$2,187,840
X	TOTALLY EXEMPT PROPERTY	1,216		\$4,541,250	\$158,667,537
	<b>Totals</b>		255.1038	\$14,928,910	\$1,361,908,914



**2012 CERTIFIED TOTALS**

Property Count: 1,976

45 - FAIR OAKS RANCH  
ARB Approved Totals

4/27/2017

9:00:22AM

<b>Land</b>		<b>Value</b>			
Homesite:		167,081,409			
Non Homesite:		22,714,218			
Ag Market:		1,787,030			
Timber Market:		0	<b>Total Land</b>	(+) 191,582,657	
<b>Improvement</b>		<b>Value</b>			
Homesite:		442,846,286			
Non Homesite:		15,519,697	<b>Total Improvements</b>	(+) 458,365,983	
<b>Non Real</b>		<b>Count</b>	<b>Value</b>		
Personal Property:	91		6,845,673		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+) 6,845,673
			<b>Market Value</b>	=	656,794,313
<b>Ag</b>		<b>Non Exempt</b>	<b>Exempt</b>		
Total Productivity Market:	1,787,030		0		
Ag Use:	5,160		0	<b>Productivity Loss</b>	(-) 1,781,870
Timber Use:	0		0	<b>Appraised Value</b>	= 655,012,443
Productivity Loss:	1,781,870		0	<b>Homestead Cap</b>	(-) 143,535
				<b>Assessed Value</b>	= 654,868,908
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 40,386,731
				<b>Net Taxable</b>	= 614,482,177

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 1,636,366.04 = 614,482,177 \* (0.266300 / 100)

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

**2012 CERTIFIED TOTALS**

Property Count: 1,976

45 - FAIR OAKS RANCH  
ARB Approved Totals

4/27/2017

9:00:22AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1	8	0	40,000	40,000
DV1S	7	0	35,000	35,000
DV2	8	0	60,000	60,000
DV2S	1	0	7,500	7,500
DV3	16	0	160,000	160,000
DV4	79	0	804,000	804,000
DV4S	13	0	156,000	156,000
DVHS	17	0	5,690,140	5,690,140
EX	18	0	11,425,490	11,425,490
EX366	11	0	1,571	1,571
HS	1,489	7,355,000	0	7,355,000
LVE	7	842,030	0	842,030
OV65	702	13,730,000	0	13,730,000
OV65S	4	80,000	0	80,000
<b>Totals</b>		<b>22,007,030</b>	<b>18,379,701</b>	<b>40,386,731</b>

# 2012 CERTIFIED TOTALS

Property Count: 31

45 - FAIR OAKS RANCH  
Under ARB Review Totals

4/27/2017

9:00:22AM

Land		Value		
Homesite:		2,675,360		
Non Homesite:		86,140		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 2,761,500
Improvement		Value		
Homesite:		5,824,580		
Non Homesite:		0	<b>Total Improvements</b>	(+) 5,824,580
Non Real		Count	Value	
Personal Property:	1	90,425		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 90,425
			<b>Market Value</b>	= 8,676,505
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	<b>Productivity Loss</b>	(-) 0
Timber Use:	0	0	<b>Appraised Value</b>	= 8,676,505
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 8,676,505
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 551,925
			<b>Net Taxable</b>	= 8,124,580

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)

21,635.76 = 8,124,580 \* (0.266300 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2012 CERTIFIED TOTALS**

Property Count: 31

45 - FAIR OAKS RANCH  
Under ARB Review Totals

4/27/2017

9:00:22AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV2S	1	0	7,500	7,500
DV4	2	0	24,000	24,000
HS	26	130,000	0	130,000
LVE	1	90,425	0	90,425
OV65	15	300,000	0	300,000
	<b>Totals</b>	<b>520,425</b>	<b>31,500</b>	<b>551,925</b>

# 2012 CERTIFIED TOTALS

Property Count: 2,007

45 - FAIR OAKS RANCH  
Grand Totals

4/27/2017

9:00:22AM

Land		Value		
Homesite:		169,756,769		
Non Homesite:		22,800,358		
Ag Market:		1,787,030		
Timber Market:		0	<b>Total Land</b>	(+) 194,344,157
Improvement		Value		
Homesite:		448,670,866		
Non Homesite:		15,519,697	<b>Total Improvements</b>	(+) 464,190,563
Non Real		Count	Value	
Personal Property:	92		6,936,098	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 6,936,098
			<b>Market Value</b>	= 665,470,818
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,787,030		0	
Ag Use:	5,160		0	<b>Productivity Loss</b> (-) 1,781,870
Timber Use:	0		0	<b>Appraised Value</b> = 663,688,948
Productivity Loss:	1,781,870		0	<b>Homestead Cap</b> (-) 143,535
				<b>Assessed Value</b> = 663,545,413
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 40,938,656
				<b>Net Taxable</b> = 622,606,757

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 1,658,001.79 = 622,606,757 \* (0.266300 / 100)

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

**2012 CERTIFIED TOTALS**

Property Count: 2,007

45 - FAIR OAKS RANCH  
Grand Totals

4/27/2017

9:00:22AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1	8	0	40,000	40,000
DV1S	7	0	35,000	35,000
DV2	8	0	60,000	60,000
DV2S	2	0	15,000	15,000
DV3	16	0	160,000	160,000
DV4	81	0	828,000	828,000
DV4S	13	0	156,000	156,000
DVHS	17	0	5,690,140	5,690,140
EX	18	0	11,425,490	11,425,490
EX366	11	0	1,571	1,571
HS	1,515	7,485,000	0	7,485,000
LVE	8	932,455	0	932,455
OV65	717	14,030,000	0	14,030,000
OV65S	4	80,000	0	80,000
<b>Totals</b>		<b>22,527,455</b>	<b>18,411,201</b>	<b>40,938,656</b>

**2012 CERTIFIED TOTALS**

Property Count: 1,976

45 - FAIR OAKS RANCH  
ARB Approved Totals

4/27/2017

9:00:22AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,706		\$622,440	\$609,224,323
B	MULTIFAMILY RESIDENCE	3		\$0	\$1,707,650
C	VACANT LOT	125		\$0	\$12,581,638
D1	QUALIFIED AG LAND	2	69.7600	\$0	\$1,787,030
D2	NON-QUALIFIED LAND	6	38.6589	\$0	\$556,640
F1	COMMERCIAL REAL PROPERTY	11		\$0	\$12,588,799
J4	TELEPHONE COMPANY (INCLUDING CO-O	4		\$0	\$1,642,831
J7	CABLE TELEVISION COMPANY	3		\$0	\$1,464,388
L1	COMMERCIAL PERSONAL PROPERTY	72		\$0	\$3,167,793
L2	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$218,660
O	RESIDENTIAL INVENTORY	15		\$0	\$427,500
X	TOTALLY EXEMPT PROPERTY	29		\$0	\$11,427,061
	<b>Totals</b>		108.4189	\$622,440	\$656,794,313

**2012 CERTIFIED TOTALS**

Property Count: 31

45 - FAIR OAKS RANCH  
Under ARB Review Totals

4/27/2017

9:00:22AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	28		\$6,480	\$8,368,240
C	VACANT LOT	2		\$0	\$217,840
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$90,425
		<b>Totals</b>	0.0000	\$6,480	\$8,676,505



**2012 CERTIFIED TOTALS**

Property Count: 2,007

45 - FAIR OAKS RANCH  
Grand Totals

4/27/2017

9:00:22AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,734		\$628,920	\$617,592,563
B	MULTIFAMILY RESIDENCE	3		\$0	\$1,707,650
C	VACANT LOT	127		\$0	\$12,799,478
D1	QUALIFIED AG LAND	2	69.7600	\$0	\$1,787,030
D2	NON-QUALIFIED LAND	6	38.6589	\$0	\$556,640
F1	COMMERCIAL REAL PROPERTY	11		\$0	\$12,588,799
J4	TELEPHONE COMPANY (INCLUDING CO-O	4		\$0	\$1,642,831
J7	CABLE TELEVISION COMPANY	3		\$0	\$1,464,388
L1	COMMERCIAL PERSONAL PROPERTY	73		\$0	\$3,258,218
L2	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$218,660
O	RESIDENTIAL INVENTORY	15		\$0	\$427,500
X	TOTALLY EXEMPT PROPERTY	29		\$0	\$11,427,061
	<b>Totals</b>		108.4189	\$628,920	\$665,470,818

# 2012 CERTIFIED TOTALS

Property Count: 58

65 - FLORESVILLE ISD  
ARB Approved Totals

4/27/2017

9:00:22AM

Land	Value			
Homesite:	124,327			
Non Homesite:	372,629			
Ag Market:	282,460			
Timber Market:	0	<b>Total Land</b>	(+)	779,416
Improvement	Value			
Homesite:	663,300			
Non Homesite:	14,100	<b>Total Improvements</b>	(+)	677,400
Non Real	Count	Value		
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=
				1,456,816
Ag	Non Exempt	Exempt		
Total Productivity Market:	282,460	0		
Ag Use:	10,945	0	<b>Productivity Loss</b>	(-)
Timber Use:	0	0	<b>Appraised Value</b>	=
Productivity Loss:	271,515	0		1,185,301
			<b>Homestead Cap</b>	(-)
				0
			<b>Assessed Value</b>	=
				1,185,301
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)
				234,823
			<b>Net Taxable</b>	=
				950,478

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	27,840	2,840	25.12	25.12	1			
OV65	101,333	23,440	274.10	288.81	5			
<b>Total</b>	<b>129,173</b>	<b>26,280</b>	<b>299.22</b>	<b>313.93</b>	<b>6</b>	<b>Freeze Taxable</b>	(-)	
<b>Tax Rate</b>	<b>1.515800</b>							
						<b>Freeze Adjusted Taxable</b>	=	
							924,198	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 14,308.21 = 924,198 \* (1.515800 / 100) + 299.22

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

# 2012 CERTIFIED TOTALS

Property Count: 58

65 - FLORESVILLE ISD  
ARB Approved Totals

4/27/2017

9:00:22AM

## Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	0	10,000	10,000
HS	15	0	194,823	194,823
OV65	5	0	30,000	30,000
<b>Totals</b>		<b>0</b>	<b>234,823</b>	<b>234,823</b>

# 2012 CERTIFIED TOTALS

Property Count: 58

65 - FLORESVILLE ISD  
Grand Totals

4/27/2017

9:00:22AM

Land	Value			
Homesite:	124,327			
Non Homesite:	372,629			
Ag Market:	282,460			
Timber Market:	0	<b>Total Land</b>	(+)	779,416
Improvement	Value			
Homesite:	663,300			
Non Homesite:	14,100	<b>Total Improvements</b>	(+)	677,400
Non Real	Count	Value		
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 0
			<b>Market Value</b>	= 1,456,816
Ag	Non Exempt	Exempt		
Total Productivity Market:	282,460	0		
Ag Use:	10,945	0	<b>Productivity Loss</b>	(-) 271,515
Timber Use:	0	0	<b>Appraised Value</b>	= 1,185,301
Productivity Loss:	271,515	0	<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 1,185,301
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 234,823
			<b>Net Taxable</b>	= 950,478

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	27,840	2,840	25.12	25.12	1			
OV65	101,333	23,440	274.10	288.81	5			
<b>Total</b>	<b>129,173</b>	<b>26,280</b>	<b>299.22</b>	<b>313.93</b>	<b>6</b>	<b>Freeze Taxable</b>	(-) 26,280	
<b>Tax Rate</b>	1.515800							
						<b>Freeze Adjusted Taxable</b>	= 924,198	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 14,308.21 = 924,198 \* (1.515800 / 100) + 299.22

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

**2012 CERTIFIED TOTALS**

Property Count: 58

65 - FLORESVILLE ISD  
Grand Totals

4/27/2017

9:00:22AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	1	0	10,000	10,000
HS	15	0	194,823	194,823
OV65	5	0	30,000	30,000
<b>Totals</b>		<b>0</b>	<b>234,823</b>	<b>234,823</b>

**2012 CERTIFIED TOTALS**

Property Count: 58

65 - FLORESVILLE ISD  
ARB Approved Totals

4/27/2017

9:00:22AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	21		\$24,760	\$652,776
C	VACANT LOT	13		\$0	\$84,859
D1	QUALIFIED AG LAND	7	139.1154	\$0	\$282,460
D2	NON-QUALIFIED LAND	9	44.1142	\$0	\$190,678
E	FARM OR RANCH IMPROVEMENT	2		\$0	\$59,443
M1	TANGIBLE OTHER PERSONAL, MOBILE H	9		\$0	\$186,600
		<b>Totals</b>	183.2296	\$24,760	\$1,456,816

**2012 CERTIFIED TOTALS**

Property Count: 58

65 - FLORESVILLE ISD  
Grand Totals

4/27/2017

9:00:22AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	21		\$24,760	\$652,776
C	VACANT LOT	13		\$0	\$84,859
D1	QUALIFIED AG LAND	7	139.1154	\$0	\$282,460
D2	NON-QUALIFIED LAND	9	44.1142	\$0	\$190,678
E	FARM OR RANCH IMPROVEMENT	2		\$0	\$59,443
M1	TANGIBLE OTHER PERSONAL, MOBILE H	9		\$0	\$186,600
		<b>Totals</b>	183.2296	\$24,760	\$1,456,816

# 2012 CERTIFIED TOTALS

Property Count: 21,843

53 - HARLANDALE ISD  
ARB Approved Totals

4/27/2017

9:00:22AM

Land		Value			
Homesite:		181,323,255			
Non Homesite:		182,133,213			
Ag Market:		0			
Timber Market:		0		<b>Total Land</b>	(+) 363,456,468
Improvement		Value			
Homesite:		714,554,313			
Non Homesite:		266,911,890		<b>Total Improvements</b>	(+) 981,466,203
Non Real		Count	Value		
Personal Property:		1,564	122,973,608		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 122,973,608
				<b>Market Value</b>	= 1,467,896,279
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	<b>Productivity Loss</b>	(-)	0
Timber Use:	0	0	<b>Appraised Value</b>	=	1,467,896,279
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-)	805,371
				<b>Assessed Value</b>	= 1,467,090,908
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 305,536,358
				<b>Net Taxable</b>	= 1,161,554,550

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	38,813,117	19,298,482	257,867.60	292,333.77	752			
DPS	297,360	207,360	1,311.94	1,311.94	6			
OV65	253,385,387	112,511,374	948,510.85	1,047,752.83	4,603			
<b>Total</b>	<b>292,495,864</b>	<b>132,017,216</b>	<b>1,207,690.39</b>	<b>1,341,398.54</b>	<b>5,361</b>	<b>Freeze Taxable</b>	(-) 132,017,216	
<b>Tax Rate</b>	<b>1.538500</b>							
							<b>Freeze Adjusted Taxable</b> = 1,029,537,334	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 17,047,122.27 = 1,029,537,334 \* (1.538500 / 100) + 1,207,690.39

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



**2012 CERTIFIED TOTALS**

Property Count: 21,843

53 - HARLANDALE ISD  
ARB Approved Totals

4/27/2017

9:00:22AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
AB	1	0	0	0
DP	771	0	7,477,477	7,477,477
DPS	15	0	0	0
DV1	47	0	218,110	218,110
DV1S	15	0	70,000	70,000
DV2	32	0	228,750	228,750
DV3	36	0	312,960	312,960
DV3S	2	0	20,000	20,000
DV4	313	0	2,596,230	2,596,230
DV4S	59	0	638,150	638,150
DVHS	117	0	4,631,621	4,631,621
DVHSS	4	0	206,260	206,260
EX	766	0	61,118,188	61,118,188
EX (Prorated)	4	0	572,304	572,304
EX366	81	0	14,207	14,207
HS	10,422	0	155,487,655	155,487,655
LIH	1	0	757,735	757,735
LVE	13	1,748,406	0	1,748,406
OV65	4,667	22,242,940	46,069,299	68,312,239
OV65S	76	368,990	752,960	1,121,950
PC	1	4,116	0	4,116
<b>Totals</b>		<b>24,364,452</b>	<b>281,171,906</b>	<b>305,536,358</b>

# 2012 CERTIFIED TOTALS

Property Count: 255

53 - HARLANDALE ISD  
Under ARB Review Totals

4/27/2017

9:00:22AM

Land		Value			
Homesite:		351,630			
Non Homesite:		14,977,563			
Ag Market:		0			
Timber Market:		0			
			<b>Total Land</b>	(+)	15,329,193
Improvement		Value			
Homesite:		995,690			
Non Homesite:		18,445,123			
			<b>Total Improvements</b>	(+)	19,440,813
Non Real		Count	Value		
Personal Property:		38	2,670,312		
Mineral Property:		0	0		
Autos:		0	0		
			<b>Total Non Real</b>	(+)	2,670,312
			<b>Market Value</b>	=	37,440,318
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	<b>Productivity Loss</b>	(-)	0
Timber Use:	0	0	<b>Appraised Value</b>	=	37,440,318
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-)	0
			<b>Assessed Value</b>	=	37,440,318
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	333,306
			<b>Net Taxable</b>	=	37,107,012

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	83,620	53,620	198.58	198.58	1			
<b>Total</b>	83,620	53,620	198.58	198.58	1	<b>Freeze Taxable</b>	(-) 53,620	
<b>Tax Rate</b>	1.538500							
			<b>Freeze Adjusted Taxable</b>	=	37,053,392			

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX

570,265.02 = 37,053,392 \* (1.538500 / 100) + 198.58

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2012 CERTIFIED TOTALS**

Property Count: 255

53 - HARLANDALE ISD  
Under ARB Review Totals

4/27/2017

9:00:22AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
EX	1	0	222,500	222,500
EX366	1	0	90	90
HS	5	0	75,000	75,000
LVE	1	20,716	0	20,716
OV65	1	5,000	10,000	15,000
	<b>Totals</b>	<b>25,716</b>	<b>307,590</b>	<b>333,306</b>

# 2012 CERTIFIED TOTALS

Property Count: 22,098

53 - HARLANDALE ISD  
Grand Totals

4/27/2017

9:00:22AM

Land		Value			
Homesite:		181,674,885			
Non Homesite:		197,110,776			
Ag Market:		0			
Timber Market:		0		<b>Total Land</b>	(+) 378,785,661
Improvement		Value			
Homesite:		715,550,003			
Non Homesite:		285,357,013		<b>Total Improvements</b>	(+) 1,000,907,016
Non Real		Count	Value		
Personal Property:		1,602	125,643,920		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 125,643,920
				<b>Market Value</b>	= 1,505,336,597
Ag		Non Exempt	Exempt		
Total Productivity Market:		0	0		
Ag Use:		0	0	<b>Productivity Loss</b>	(-) 0
Timber Use:		0	0	<b>Appraised Value</b>	= 1,505,336,597
Productivity Loss:		0	0	<b>Homestead Cap</b>	(-) 805,371
				<b>Assessed Value</b>	= 1,504,531,226
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 305,869,664
				<b>Net Taxable</b>	= 1,198,661,562

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	38,813,117	19,298,482	257,867.60	292,333.77	752		
DPS	297,360	207,360	1,311.94	1,311.94	6		
OV65	253,469,007	112,564,994	948,709.43	1,047,951.41	4,604		
<b>Total</b>	<b>292,579,484</b>	<b>132,070,836</b>	<b>1,207,888.97</b>	<b>1,341,597.12</b>	<b>5,362</b>	<b>Freeze Taxable</b>	(-) 132,070,836
<b>Tax Rate</b>	<b>1.538500</b>						
						<b>Freeze Adjusted Taxable</b>	= 1,066,590,726

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 17,617,387.29 = 1,066,590,726 \* (1.538500 / 100) + 1,207,888.97

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

**2012 CERTIFIED TOTALS**

Property Count: 22,098

53 - HARLANDALE ISD  
Grand Totals

4/27/2017

9:00:22AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
AB	1	0	0	0
DP	771	0	7,477,477	7,477,477
DPS	15	0	0	0
DV1	47	0	218,110	218,110
DV1S	15	0	70,000	70,000
DV2	32	0	228,750	228,750
DV3	36	0	312,960	312,960
DV3S	2	0	20,000	20,000
DV4	313	0	2,596,230	2,596,230
DV4S	59	0	638,150	638,150
DVHS	117	0	4,631,621	4,631,621
DVHSS	4	0	206,260	206,260
EX	767	0	61,340,688	61,340,688
EX (Prorated)	4	0	572,304	572,304
EX366	82	0	14,297	14,297
HS	10,427	0	155,562,655	155,562,655
LIH	1	0	757,735	757,735
LVE	14	1,769,122	0	1,769,122
OV65	4,668	22,247,940	46,079,299	68,327,239
OV65S	76	368,990	752,960	1,121,950
PC	1	4,116	0	4,116
<b>Totals</b>		<b>24,390,168</b>	<b>281,479,496</b>	<b>305,869,664</b>

**2012 CERTIFIED TOTALS**

Property Count: 21,843

53 - HARLANDALE ISD  
ARB Approved Totals

4/27/2017

9:00:22AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	16,559		\$2,104,134	\$878,690,417
B	MULTIFAMILY RESIDENCE	343		\$8,200	\$66,964,855
C	VACANT LOT	1,484		\$0	\$20,463,233
D2	NON-QUALIFIED LAND	25	142.6920	\$0	\$2,920,360
F1	COMMERCIAL REAL PROPERTY	945		\$1,968,830	\$310,002,622
F2	INDUSTRIAL REAL PROPERTY	9		\$130,020	\$2,237,756
J4	TELEPHONE COMPANY (INCLUDING CO-O	5		\$0	\$5,733,858
J5	RAILROAD	1		\$0	\$870,697
J7	CABLE TELEVISION COMPANY	2		\$0	\$9,777,232
L1	COMMERCIAL PERSONAL PROPERTY	1,318		\$0	\$94,777,993
L2	INDUSTRIAL PERSONAL PROPERTY	25		\$0	\$2,501,661
M1	TANGIBLE OTHER PERSONAL, MOBILE H	189		\$40,380	\$2,419,270
O	RESIDENTIAL INVENTORY	106		\$0	\$1,484,000
S	SPECIAL INVENTORY TAX	114		\$0	\$7,919,930
X	TOTALLY EXEMPT PROPERTY	750		\$329,160	\$61,132,395
	<b>Totals</b>		142.6920	\$4,580,724	\$1,467,896,279

**2012 CERTIFIED TOTALS**

Property Count: 255

53 - HARLANDALE ISD  
Under ARB Review Totals

4/27/2017

9:00:22AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	22		\$0	\$1,252,340
B	MULTIFAMILY RESIDENCE	9		\$0	\$2,385,700
C	VACANT LOT	26		\$0	\$1,177,641
D2	NON-QUALIFIED LAND	5	23.6680	\$0	\$501,992
F1	COMMERCIAL REAL PROPERTY	168		\$29,490	\$29,229,833
L1	COMMERCIAL PERSONAL PROPERTY	36		\$0	\$2,290,772
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$379,450
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$222,590
	<b>Totals</b>		23.6680	\$29,490	\$37,440,318

**2012 CERTIFIED TOTALS**

Property Count: 22,098

53 - HARLANDALE ISD  
Grand Totals

4/27/2017

9:00:22AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	16,581		\$2,104,134	\$879,942,757
B	MULTIFAMILY RESIDENCE	352		\$8,200	\$69,350,555
C	VACANT LOT	1,510		\$0	\$21,640,874
D2	NON-QUALIFIED LAND	30	166.3600	\$0	\$3,422,352
F1	COMMERCIAL REAL PROPERTY	1,113		\$1,998,320	\$339,232,455
F2	INDUSTRIAL REAL PROPERTY	9		\$130,020	\$2,237,756
J4	TELEPHONE COMPANY (INCLUDING CO-O	5		\$0	\$5,733,858
J5	RAILROAD	1		\$0	\$870,697
J7	CABLE TELEVISION COMPANY	2		\$0	\$9,777,232
L1	COMMERCIAL PERSONAL PROPERTY	1,354		\$0	\$97,068,765
L2	INDUSTRIAL PERSONAL PROPERTY	26		\$0	\$2,881,111
M1	TANGIBLE OTHER PERSONAL, MOBILE H	189		\$40,380	\$2,419,270
O	RESIDENTIAL INVENTORY	106		\$0	\$1,484,000
S	SPECIAL INVENTORY TAX	114		\$0	\$7,919,930
X	TOTALLY EXEMPT PROPERTY	752		\$329,160	\$61,354,985
	<b>Totals</b>		166.3600	\$4,610,214	\$1,505,336,597



# 2012 CERTIFIED TOTALS

Property Count: 44,227

54 - JUDSON ISD  
ARB Approved Totals

4/27/2017

9:00:22AM

Land	Value			
Homesite:	766,131,695			
Non Homesite:	732,186,295			
Ag Market:	83,930,614			
Timber Market:	0	<b>Total Land</b>	(+)	
			1,582,248,604	
Improvement	Value			
Homesite:	2,952,667,975			
Non Homesite:	1,432,773,266	<b>Total Improvements</b>	(+)	
			4,385,441,241	
Non Real	Count	Value		
Personal Property:	2,042	1,085,674,362		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+)
				1,085,674,362
			<b>Market Value</b>	=
				7,053,364,207
Ag	Non Exempt	Exempt		
Total Productivity Market:	83,930,614	0		
Ag Use:	599,693	0	<b>Productivity Loss</b>	(-)
Timber Use:	0	0	<b>Appraised Value</b>	=
Productivity Loss:	83,330,921	0		6,970,033,286
			<b>Homestead Cap</b>	(-)
				1,074,170
			<b>Assessed Value</b>	=
				6,968,959,116
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)
				873,749,115
			<b>Net Taxable</b>	=
				6,095,210,001

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	74,156,994	41,298,161	565,726.08	719,495.88	780			
DPS	314,400	257,400	3,365.59	3,372.31	3			
OV65	522,677,272	354,971,931	4,154,251.16	4,493,455.79	5,107			
<b>Total</b>	<b>597,148,666</b>	<b>396,527,492</b>	<b>4,723,342.83</b>	<b>5,216,323.98</b>	<b>5,890</b>	<b>Freeze Taxable</b>	(-)	
<b>Tax Rate</b>	<b>1.425000</b>							396,527,492
						<b>Freeze Adjusted Taxable</b>	=	
							5,698,682,509	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 85,929,568.58 = 5,698,682,509 \* (1.425000 / 100) + 4,723,342.83

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

**2012 CERTIFIED TOTALS**

Property Count: 44,227

54 - JUDSON ISD  
ARB Approved Totals

4/27/2017

9:00:22AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
AB	3	0	0	0
DP	811	0	8,026,580	8,026,580
DPS	12	0	0	0
DV1	603	0	3,045,000	3,045,000
DV1S	89	0	430,000	430,000
DV2	646	0	4,778,250	4,778,250
DV2S	42	0	315,000	315,000
DV3	683	0	6,690,720	6,690,720
DV3S	32	0	310,000	310,000
DV4	2,439	0	21,257,610	21,257,610
DV4S	235	0	2,506,720	2,506,720
DVHS	823	0	81,474,079	81,474,079
DVHSS	18	0	1,728,710	1,728,710
EX	705	0	265,782,489	265,782,489
EX (Prorated)	2	0	18,523	18,523
EX366	62	0	12,406	12,406
FR	33	63,117,290	0	63,117,290
HS	23,098	0	345,410,818	345,410,818
LIH	1	0	3,121,260	3,121,260
LVE	16	9,300,420	0	9,300,420
OV65	5,370	0	53,154,942	53,154,942
OV65S	68	0	680,000	680,000
PC	6	2,588,298	0	2,588,298
<b>Totals</b>		<b>75,006,008</b>	<b>798,743,107</b>	<b>873,749,115</b>

# 2012 CERTIFIED TOTALS

Property Count: 618

54 - JUDSON ISD  
Under ARB Review Totals

4/27/2017

9:00:22AM

Land			Value			
Homesite:			4,719,230			
Non Homesite:			42,199,874			
Ag Market:			589,430			
Timber Market:			0	<b>Total Land</b>	(+)	
					47,508,534	
Improvement			Value			
Homesite:			16,826,980			
Non Homesite:			50,648,487	<b>Total Improvements</b>	(+)	
					67,475,467	
Non Real	Count			Value		
Personal Property:	62		39,237,230			
Mineral Property:	0		0			
Autos:	0		0	<b>Total Non Real</b>	(+)	
					39,237,230	
				<b>Market Value</b>	=	
					154,221,231	
Ag	Non Exempt			Exempt		
Total Productivity Market:	589,430		0			
Ag Use:	3,420		0	<b>Productivity Loss</b>	(-)	
Timber Use:	0		0	<b>Appraised Value</b>	=	
Productivity Loss:	586,010		0		153,635,221	
				<b>Homestead Cap</b>	(-)	
					2,040	
				<b>Assessed Value</b>	=	
					153,633,181	
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	
					10,915,695	
				<b>Net Taxable</b>	=	
					142,717,486	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	3,577,550	3,074,550	38,897.22	40,008.97	18		
<b>Total</b>	<b>3,577,550</b>	<b>3,074,550</b>	<b>38,897.22</b>	<b>40,008.97</b>	<b>18</b>	<b>Freeze Taxable</b>	(-)
<b>Tax Rate</b>	<b>1.425000</b>						<b>3,074,550</b>
						<b>Freeze Adjusted Taxable</b>	=
							<b>139,642,936</b>

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX

2,028,809.06 = 139,642,936 \* (1.425000 / 100) + 38,897.22

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2012 CERTIFIED TOTALS**

Property Count: 618

54 - JUDSON ISD  
Under ARB Review Totals

4/27/2017

9:00:22AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1	1	0	5,000	5,000
DV1S	1	0	5,000	5,000
DV2	1	0	7,500	7,500
DV4	8	0	96,000	96,000
DV4S	1	0	12,000	12,000
DVHS	2	0	149,567	149,567
EX	1	0	6,600	6,600
EX366	1	0	250	250
FR	1	1,686,610	0	1,686,610
HS	73	0	1,080,000	1,080,000
LIH	2	0	7,351,595	7,351,595
LVE	1	325,573	0	325,573
OV65	19	0	190,000	190,000
<b>Totals</b>		<b>2,012,183</b>	<b>8,903,512</b>	<b>10,915,695</b>

# 2012 CERTIFIED TOTALS

Property Count: 44,845

54 - JUDSON ISD  
Grand Totals

4/27/2017

9:00:22AM

Land		Value			
Homesite:		770,850,925			
Non Homesite:		774,386,169			
Ag Market:		84,520,044			
Timber Market:		0		<b>Total Land</b>	(+) 1,629,757,138
Improvement		Value			
Homesite:		2,969,494,955			
Non Homesite:		1,483,421,753		<b>Total Improvements</b>	(+) 4,452,916,708
Non Real		Count	Value		
Personal Property:		2,104	1,124,911,592		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 1,124,911,592
				<b>Market Value</b>	= 7,207,585,438
Ag	Non Exempt	Exempt			
Total Productivity Market:	84,520,044	0			
Ag Use:	603,113	0		<b>Productivity Loss</b>	(-) 83,916,931
Timber Use:	0	0		<b>Appraised Value</b>	= 7,123,668,507
Productivity Loss:	83,916,931	0		<b>Homestead Cap</b>	(-) 1,076,210
				<b>Assessed Value</b>	= 7,122,592,297
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 884,664,810
				<b>Net Taxable</b>	= 6,237,927,487

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	74,156,994	41,298,161	565,726.08	719,495.88	780			
DPS	314,400	257,400	3,365.59	3,372.31	3			
OV65	526,254,822	358,046,481	4,193,148.38	4,533,464.76	5,125			
<b>Total</b>	<b>600,726,216</b>	<b>399,602,042</b>	<b>4,762,240.05</b>	<b>5,256,332.95</b>	<b>5,908</b>	<b>Freeze Taxable</b>	(-) 399,602,042	
<b>Tax Rate</b>	<b>1.425000</b>							
						<b>Freeze Adjusted Taxable</b>	= 5,838,325,445	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 87,958,377.64 = 5,838,325,445 \* (1.425000 / 100) + 4,762,240.05

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

**2012 CERTIFIED TOTALS**

Property Count: 44,845

54 - JUDSON ISD  
Grand Totals

4/27/2017

9:00:22AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
AB	3	0	0	0
DP	811	0	8,026,580	8,026,580
DPS	12	0	0	0
DV1	604	0	3,050,000	3,050,000
DV1S	90	0	435,000	435,000
DV2	647	0	4,785,750	4,785,750
DV2S	42	0	315,000	315,000
DV3	683	0	6,690,720	6,690,720
DV3S	32	0	310,000	310,000
DV4	2,447	0	21,353,610	21,353,610
DV4S	236	0	2,518,720	2,518,720
DVHS	825	0	81,623,646	81,623,646
DVHSS	18	0	1,728,710	1,728,710
EX	706	0	265,789,089	265,789,089
EX (Prorated)	2	0	18,523	18,523
EX366	63	0	12,656	12,656
FR	34	64,803,900	0	64,803,900
HS	23,171	0	346,490,818	346,490,818
LIH	3	0	10,472,855	10,472,855
LVE	17	9,625,993	0	9,625,993
OV65	5,389	0	53,344,942	53,344,942
OV65S	68	0	680,000	680,000
PC	6	2,588,298	0	2,588,298
<b>Totals</b>		<b>77,018,191</b>	<b>807,646,619</b>	<b>884,664,810</b>

**2012 CERTIFIED TOTALS**

Property Count: 44,227

54 - JUDSON ISD  
ARB Approved Totals

4/27/2017

9:00:22AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	35,474		\$69,079,010	\$3,661,614,117
B	MULTIFAMILY RESIDENCE	296		\$16,830,920	\$327,965,030
C	VACANT LOT	1,753		\$0	\$96,232,385
D1	QUALIFIED AG LAND	146	6,657.9386	\$0	\$83,930,614
D2	NON-QUALIFIED LAND	363	5,665.5969	\$0	\$103,455,887
E	FARM OR RANCH IMPROVEMENT	76		\$717,470	\$11,121,089
F1	COMMERCIAL REAL PROPERTY	847		\$16,927,770	\$1,272,571,982
F2	INDUSTRIAL REAL PROPERTY	31		\$433,070	\$76,660,790
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$1,051,156
J4	TELEPHONE COMPANY (INCLUDING CO-O	8		\$0	\$8,599,282
J5	RAILROAD	1		\$0	\$17,055,413
J6	PIPELINE COMPANY	6		\$0	\$1,262,174
J7	CABLE TELEVISION COMPANY	7		\$0	\$10,752,321
J8	OTHER TYPE OF UTILITY	1		\$0	\$135,262
L1	COMMERCIAL PERSONAL PROPERTY	1,790		\$344,840	\$852,003,487
L2	INDUSTRIAL PERSONAL PROPERTY	101		\$0	\$176,422,171
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1,023		\$790,500	\$24,841,319
O	RESIDENTIAL INVENTORY	1,647		\$11,050,930	\$43,576,003
S	SPECIAL INVENTORY TAX	70		\$0	\$18,318,830
X	TOTALLY EXEMPT PROPERTY	733		\$938,860	\$265,794,895
	<b>Totals</b>		12,323.5355	\$117,113,370	\$7,053,364,207

**2012 CERTIFIED TOTALS**

Property Count: 618

54 - JUDSON ISD  
Under ARB Review Totals

4/27/2017

9:00:22AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	149		\$1,218,180	\$19,980,959
B	MULTIFAMILY RESIDENCE	13		\$22,267,900	\$16,198,570
C	VACANT LOT	72		\$0	\$7,532,516
D1	QUALIFIED AG LAND	2	41.0000	\$0	\$589,430
D2	NON-QUALIFIED LAND	29	360.8283	\$0	\$7,377,226
E	FARM OR RANCH IMPROVEMENT	2		\$0	\$193,900
F1	COMMERCIAL REAL PROPERTY	149		\$268,070	\$54,396,380
F2	INDUSTRIAL REAL PROPERTY	6		\$0	\$5,829,520
L1	COMMERCIAL PERSONAL PROPERTY	56		\$0	\$32,734,370
L2	INDUSTRIAL PERSONAL PROPERTY	6		\$0	\$6,220,540
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1		\$0	\$17,550
O	RESIDENTIAL INVENTORY	146		\$402,270	\$2,861,350
S	SPECIAL INVENTORY TAX	2		\$0	\$282,070
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$6,850
	<b>Totals</b>		401.8283	\$24,156,420	\$154,221,231



**2012 CERTIFIED TOTALS**

Property Count: 44,845

54 - JUDSON ISD  
Grand Totals

4/27/2017

9:00:22AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	35,623		\$70,297,190	\$3,681,595,076
B	MULTIFAMILY RESIDENCE	309		\$39,098,820	\$344,163,600
C	VACANT LOT	1,825		\$0	\$103,764,901
D1	QUALIFIED AG LAND	148	6,698.9386	\$0	\$84,520,044
D2	NON-QUALIFIED LAND	392	6,026.4252	\$0	\$110,833,113
E	FARM OR RANCH IMPROVEMENT	78		\$717,470	\$11,314,989
F1	COMMERCIAL REAL PROPERTY	996		\$17,195,840	\$1,326,968,362
F2	INDUSTRIAL REAL PROPERTY	37		\$433,070	\$82,490,310
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$1,051,156
J4	TELEPHONE COMPANY (INCLUDING CO-O	8		\$0	\$8,599,282
J5	RAILROAD	1		\$0	\$17,055,413
J6	PIPELINE COMPANY	6		\$0	\$1,262,174
J7	CABLE TELEVISION COMPANY	7		\$0	\$10,752,321
J8	OTHER TYPE OF UTILITY	1		\$0	\$135,262
L1	COMMERCIAL PERSONAL PROPERTY	1,846		\$344,840	\$884,737,857
L2	INDUSTRIAL PERSONAL PROPERTY	107		\$0	\$182,642,711
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1,024		\$790,500	\$24,858,869
O	RESIDENTIAL INVENTORY	1,793		\$11,453,200	\$46,437,353
S	SPECIAL INVENTORY TAX	72		\$0	\$18,600,900
X	TOTALLY EXEMPT PROPERTY	735		\$938,860	\$265,801,745
	<b>Totals</b>		12,725.3638	\$141,269,790	\$7,207,585,438

# 2012 CERTIFIED TOTALS

Property Count: 2,827

68 - MEDINA VALLEY ISD  
ARB Approved Totals

4/27/2017

9:00:22AM

Land		Value			
Homesite:		39,236,211			
Non Homesite:		71,814,678			
Ag Market:		190,011,065			
Timber Market:		0		<b>Total Land</b>	(+) 301,061,954
Improvement		Value			
Homesite:		118,487,255			
Non Homesite:		51,008,773		<b>Total Improvements</b>	(+) 169,496,028
Non Real		Count	Value		
Personal Property:		104	9,028,450		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 9,028,450
				<b>Market Value</b>	= 479,586,432
Ag	Non Exempt	Exempt			
Total Productivity Market:	190,011,065	0			
Ag Use:	2,647,230	0		<b>Productivity Loss</b>	(-) 187,363,835
Timber Use:	0	0		<b>Appraised Value</b>	= 292,222,597
Productivity Loss:	187,363,835	0		<b>Homestead Cap</b>	(-) 837,073
				<b>Assessed Value</b>	= 291,385,524
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 70,285,932
				<b>Net Taxable</b>	= 221,099,592

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	2,308,643	1,255,200	17,154.66	18,660.55	27		
DPS	160,490	133,490	1,616.67	1,616.67	1		
OV65	25,619,593	19,008,805	215,635.50	225,126.46	246		
<b>Total</b>	<b>28,088,726</b>	<b>20,397,495</b>	<b>234,406.83</b>	<b>245,403.68</b>	<b>274</b>	<b>Freeze Taxable</b>	(-) 20,397,495
<b>Tax Rate</b>	<b>1.420000</b>						
						<b>Freeze Adjusted Taxable</b>	= 200,702,097

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 3,084,376.61 = 200,702,097 \* (1.420000 / 100) + 234,406.83

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

**2012 CERTIFIED TOTALS**

Property Count: 2,827

68 - MEDINA VALLEY ISD  
ARB Approved Totals

4/27/2017

9:00:22AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	28	0	246,780	246,780
DPS	1	0	0	0
DV1	10	0	50,000	50,000
DV1S	1	0	1,630	1,630
DV2	10	0	75,000	75,000
DV2S	1	0	7,500	7,500
DV3	14	0	135,910	135,910
DV3S	1	0	10,000	10,000
DV4	41	0	358,240	358,240
DV4S	5	0	36,000	36,000
DVHS	12	0	1,923,851	1,923,851
DVHSS	1	0	36,655	36,655
EX	74	0	53,325,354	53,325,354
EX366	11	0	2,185	2,185
HS	773	0	11,401,164	11,401,164
LVE	7	446,170	0	446,170
OV65	256	0	2,199,493	2,199,493
OV65S	3	0	30,000	30,000
<b>Totals</b>		<b>446,170</b>	<b>69,839,762</b>	<b>70,285,932</b>

# 2012 CERTIFIED TOTALS

Property Count: 29

68 - MEDINA VALLEY ISD  
Under ARB Review Totals

4/27/2017

9:00:22AM

Land			Value			
Homesite:			24,126			
Non Homesite:			5,695,395			
Ag Market:			797,090			
Timber Market:			0	<b>Total Land</b>	(+)	
					6,516,611	
Improvement			Value			
Homesite:			31,907			
Non Homesite:			1,387,464	<b>Total Improvements</b>	(+)	
					1,419,371	
Non Real	Count			Value		
Personal Property:	3		2,062,921			
Mineral Property:	0		0			
Autos:	0		0	<b>Total Non Real</b>	(+)	
					2,062,921	
				<b>Market Value</b>	=	
					9,998,903	
Ag	Non Exempt			Exempt		
Total Productivity Market:	797,090		0			
Ag Use:	6,330		0	<b>Productivity Loss</b>	(-)	
Timber Use:	0		0	<b>Appraised Value</b>	=	
Productivity Loss:	790,760		0		9,208,143	
				<b>Homestead Cap</b>	(-)	
					0	
				<b>Assessed Value</b>	=	
					9,208,143	
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	
					11,481	
				<b>Net Taxable</b>	=	
					9,196,662	

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)

130,592.60 = 9,196,662 \* (1.420000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

# 2012 CERTIFIED TOTALS

Property Count: 29

68 - MEDINA VALLEY ISD  
Under ARB Review Totals

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## Exemption Breakdown

Exemption	Count	Local	State	Total
LVE	1	11,481	0	11,481
<b>Totals</b>		<b>11,481</b>	<b>0</b>	<b>11,481</b>

# 2012 CERTIFIED TOTALS

Property Count: 2,856

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Land		Value			
Homesite:		39,260,337			
Non Homesite:		77,510,073			
Ag Market:		190,808,155			
Timber Market:		0		<b>Total Land</b>	(+) 307,578,565
Improvement		Value			
Homesite:		118,519,162			
Non Homesite:		52,396,237		<b>Total Improvements</b>	(+) 170,915,399
Non Real		Count	Value		
Personal Property:		107	11,091,371		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 11,091,371
				<b>Market Value</b>	= 489,585,335
Ag	Non Exempt	Exempt			
Total Productivity Market:	190,808,155	0			
Ag Use:	2,653,560	0		<b>Productivity Loss</b>	(-) 188,154,595
Timber Use:	0	0		<b>Appraised Value</b>	= 301,430,740
Productivity Loss:	188,154,595	0		<b>Homestead Cap</b>	(-) 837,073
				<b>Assessed Value</b>	= 300,593,667
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 70,297,413
				<b>Net Taxable</b>	= 230,296,254

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	2,308,643	1,255,200	17,154.66	18,660.55	27		
DPS	160,490	133,490	1,616.67	1,616.67	1		
OV65	25,619,593	19,008,805	215,635.50	225,126.46	246		
<b>Total</b>	<b>28,088,726</b>	<b>20,397,495</b>	<b>234,406.83</b>	<b>245,403.68</b>	<b>274</b>	<b>Freeze Taxable</b>	(-) 20,397,495
<b>Tax Rate</b>	<b>1.420000</b>						
						<b>Freeze Adjusted Taxable</b>	= 209,898,759

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 3,214,969.21 = 209,898,759 \* (1.420000 / 100) + 234,406.83

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

**2012 CERTIFIED TOTALS**

Property Count: 2,856

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Grand Totals

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	28	0	246,780	246,780
DPS	1	0	0	0
DV1	10	0	50,000	50,000
DV1S	1	0	1,630	1,630
DV2	10	0	75,000	75,000
DV2S	1	0	7,500	7,500
DV3	14	0	135,910	135,910
DV3S	1	0	10,000	10,000
DV4	41	0	358,240	358,240
DV4S	5	0	36,000	36,000
DVHS	12	0	1,923,851	1,923,851
DVHSS	1	0	36,655	36,655
EX	74	0	53,325,354	53,325,354
EX366	11	0	2,185	2,185
HS	773	0	11,401,164	11,401,164
LVE	8	457,651	0	457,651
OV65	256	0	2,199,493	2,199,493
OV65S	3	0	30,000	30,000
<b>Totals</b>		<b>457,651</b>	<b>69,839,762</b>	<b>70,297,413</b>

**2012 CERTIFIED TOTALS**

Property Count: 2,827

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ARB Approved Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,297		\$11,256,590	\$137,918,252
B	MULTIFAMILY RESIDENCE	1		\$320,100	\$0
C	VACANT LOT	307		\$0	\$12,440,780
D1	QUALIFIED AG LAND	221	14,864.1611	\$0	\$190,011,065
D2	NON-QUALIFIED LAND	76	1,362.2035	\$0	\$29,133,719
E	FARM OR RANCH IMPROVEMENT	92		\$0	\$4,036,247
F1	COMMERCIAL REAL PROPERTY	101		\$737,300	\$14,052,994
F2	INDUSTRIAL REAL PROPERTY	3		\$0	\$2,217,951
J1	WATER SYSTEMS	2		\$0	\$209,600
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$633,278
J6	PIPELINE COMPANY	1		\$0	\$198,083
L1	COMMERCIAL PERSONAL PROPERTY	74		\$20,000	\$6,787,215
L2	INDUSTRIAL PERSONAL PROPERTY	7		\$0	\$286,479
M1	TANGIBLE OTHER PERSONAL, MOBILE H	148		\$285,750	\$3,333,150
O	RESIDENTIAL INVENTORY	547		\$7,391,950	\$24,908,040
S	SPECIAL INVENTORY TAX	3		\$0	\$92,040
X	TOTALLY EXEMPT PROPERTY	80		\$892,560	\$53,327,539
		<b>Totals</b>	16,226.3646	\$20,904,250	\$479,586,432



**2012 CERTIFIED TOTALS**

Property Count: 29

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Under ARB Review Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2		\$0	\$36,867
C	VACANT LOT	6		\$0	\$1,434,650
D1	QUALIFIED AG LAND	7	67.9795	\$0	\$797,090
D2	NON-QUALIFIED LAND	5	171.2050	\$0	\$3,070,306
E	FARM OR RANCH IMPROVEMENT	2		\$0	\$58,700
F1	COMMERCIAL REAL PROPERTY	5		\$0	\$1,330,759
F2	INDUSTRIAL REAL PROPERTY	2		\$0	\$1,207,610
L1	COMMERCIAL PERSONAL PROPERTY	2		\$0	\$147,011
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$1,915,910
	<b>Totals</b>		239.1845	\$0	\$9,998,903

**2012 CERTIFIED TOTALS**

Property Count: 2,856

68 - MEDINA VALLEY ISD  
Grand Totals

4/27/2017

9:00:22AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,299		\$11,256,590	\$137,955,119
B	MULTIFAMILY RESIDENCE	1		\$320,100	\$0
C	VACANT LOT	313		\$0	\$13,875,430
D1	QUALIFIED AG LAND	228	14,932.1406	\$0	\$190,808,155
D2	NON-QUALIFIED LAND	81	1,533.4085	\$0	\$32,204,025
E	FARM OR RANCH IMPROVEMENT	94		\$0	\$4,094,947
F1	COMMERCIAL REAL PROPERTY	106		\$737,300	\$15,383,753
F2	INDUSTRIAL REAL PROPERTY	5		\$0	\$3,425,561
J1	WATER SYSTEMS	2		\$0	\$209,600
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$633,278
J6	PIPELINE COMPANY	1		\$0	\$198,083
L1	COMMERCIAL PERSONAL PROPERTY	76		\$20,000	\$6,934,226
L2	INDUSTRIAL PERSONAL PROPERTY	8		\$0	\$2,202,389
M1	TANGIBLE OTHER PERSONAL, MOBILE H	148		\$285,750	\$3,333,150
O	RESIDENTIAL INVENTORY	547		\$7,391,950	\$24,908,040
S	SPECIAL INVENTORY TAX	3		\$0	\$92,040
X	TOTALLY EXEMPT PROPERTY	80		\$892,560	\$53,327,539
		<b>Totals</b>	16,465.5491	\$20,904,250	\$489,585,335

# 2012 CERTIFIED TOTALS

Property Count: 141,650

55 - NORTH EAST ISD  
ARB Approved Totals

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Land		Value			
Homesite:		3,795,980,266			
Non Homesite:		3,476,106,087			
Ag Market:		177,540,902			
Timber Market:		0	<b>Total Land</b>	(+) 7,449,627,255	
Improvement		Value			
Homesite:		14,853,439,934			
Non Homesite:		6,017,987,431	<b>Total Improvements</b>	(+) 20,871,427,365	
Non Real		Count	Value		
Personal Property:	13,403		2,478,185,636		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+) 2,478,185,636
			<b>Market Value</b>	= 30,799,240,256	
Ag		Non Exempt	Exempt		
Total Productivity Market:	177,540,902		0		
Ag Use:	426,968		0	<b>Productivity Loss</b>	(-) 177,113,934
Timber Use:	0		0	<b>Appraised Value</b>	= 30,622,126,322
Productivity Loss:	177,113,934		0	<b>Homestead Cap</b>	(-) 9,269,650
			<b>Assessed Value</b>	= 30,612,856,672	
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 3,165,875,266	
			<b>Net Taxable</b>	= 27,446,981,406	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	222,009,776	151,564,764	1,932,455.95	2,186,500.19	1,732			
DPS	1,702,420	1,454,420	14,096.51	14,125.85	13			
OV65	3,958,542,436	2,898,253,107	29,940,150.68	30,712,053.82	24,811			
<b>Total</b>	<b>4,182,254,632</b>	<b>3,051,272,291</b>	<b>31,886,703.14</b>	<b>32,912,679.86</b>	<b>26,556</b>	<b>Freeze Taxable</b>	(-) 3,051,272,291	
<b>Tax Rate</b>	<b>1.425000</b>							
						<b>Freeze Adjusted Taxable</b>	= 24,395,709,115	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 379,525,558.03 = 24,395,709,115 \* (1.425000 / 100) + 31,886,703.14

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

**2012 CERTIFIED TOTALS**

Property Count: 141,650

55 - NORTH EAST ISD  
ARB Approved Totals

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
AB	10	0	0	0
DP	1,794	0	17,581,820	17,581,820
DPS	31	0	0	0
DV1	981	0	4,923,850	4,923,850
DV1S	206	0	1,005,000	1,005,000
DV2	874	0	6,539,250	6,539,250
DV2S	84	0	618,750	618,750
DV3	912	0	8,908,000	8,908,000
DV3S	70	0	680,000	680,000
DV4	4,607	0	42,469,926	42,469,926
DV4S	703	0	7,729,860	7,729,860
DVHS	1,306	0	187,404,205	187,404,205
DVHSS	38	0	5,441,280	5,441,280
EX	2,434	0	949,548,218	949,548,218
EX (Prorated)	40	0	9,950,828	9,950,828
EX366	494	0	89,849	89,849
HS	81,906	0	1,225,570,212	1,225,570,212
LIH	2	0	6,449,065	6,449,065
LVE	27	83,355,489	0	83,355,489
OV65	25,855	330,628,589	256,968,928	587,597,517
OV65S	321	4,182,235	3,195,000	7,377,235
PC	23	12,634,912	0	12,634,912
<b>Totals</b>		<b>430,801,225</b>	<b>2,735,074,041</b>	<b>3,165,875,266</b>

# 2012 CERTIFIED TOTALS

Property Count: 2,864

55 - NORTH EAST ISD  
Under ARB Review Totals

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Land		Value			
Homesite:		43,484,916			
Non Homesite:		215,603,771			
Ag Market:		63,830			
Timber Market:		0		<b>Total Land</b>	(+) 259,152,517
Improvement		Value			
Homesite:		173,493,811			
Non Homesite:		234,776,353		<b>Total Improvements</b>	(+) 408,270,164
Non Real		Count	Value		
Personal Property:		280	156,239,075		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 156,239,075
				<b>Market Value</b>	= 823,661,756
Ag	Non Exempt	Exempt			
Total Productivity Market:	63,830	0			
Ag Use:	60	0	<b>Productivity Loss</b>	(-)	63,770
Timber Use:	0	0	<b>Appraised Value</b>	=	823,597,986
Productivity Loss:	63,770	0	<b>Homestead Cap</b>	(-)	73,938
			<b>Assessed Value</b>	=	823,524,048
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	22,871,698
			<b>Net Taxable</b>	=	800,652,350

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	2,086,890	1,836,890	23,578.76	23,874.17	10		
OV65	38,459,614	30,660,822	367,906.53	372,699.02	186		
<b>Total</b>	<b>40,546,504</b>	<b>32,497,712</b>	<b>391,485.29</b>	<b>396,573.19</b>	<b>196</b>	<b>Freeze Taxable</b>	(-) 32,497,712
<b>Tax Rate</b>	<b>1.425000</b>						
						<b>Freeze Adjusted Taxable</b>	= 768,154,638

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX

11,337,688.88 = 768,154,638 \* (1.425000 / 100) + 391,485.29

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2012 CERTIFIED TOTALS**

Property Count: 2,864

55 - NORTH EAST ISD  
Under ARB Review Totals

4/27/2017

9:00:22AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	10	0	100,000	100,000
DV1	9	0	45,000	45,000
DV2	8	0	64,500	64,500
DV2S	1	0	7,500	7,500
DV3	7	0	70,000	70,000
DV4	29	0	336,000	336,000
DV4S	2	0	24,000	24,000
DVHS	2	0	411,242	411,242
EX	8	0	1,132,390	1,132,390
EX366	1	0	10	10
HS	805	0	12,075,000	12,075,000
LVE	2	3,650,096	0	3,650,096
OV65	212	2,812,630	2,120,000	4,932,630
OV65S	1	13,330	10,000	23,330
<b>Totals</b>		<b>6,476,056</b>	<b>16,395,642</b>	<b>22,871,698</b>

# 2012 CERTIFIED TOTALS

Property Count: 144,514

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Grand Totals

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Land		Value			
Homesite:		3,839,465,182			
Non Homesite:		3,691,709,858			
Ag Market:		177,604,732			
Timber Market:		0		<b>Total Land</b>	(+) 7,708,779,772
Improvement		Value			
Homesite:		15,026,933,745			
Non Homesite:		6,252,763,784		<b>Total Improvements</b>	(+) 21,279,697,529
Non Real		Count	Value		
Personal Property:		13,683	2,634,424,711		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 2,634,424,711
				<b>Market Value</b>	= 31,622,902,012
Ag	Non Exempt	Exempt			
Total Productivity Market:	177,604,732	0			
Ag Use:	427,028	0		<b>Productivity Loss</b>	(-) 177,177,704
Timber Use:	0	0		<b>Appraised Value</b>	= 31,445,724,308
Productivity Loss:	177,177,704	0		<b>Homestead Cap</b>	(-) 9,343,588
				<b>Assessed Value</b>	= 31,436,380,720
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 3,188,746,964
				<b>Net Taxable</b>	= 28,247,633,756

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	224,096,666	153,401,654	1,956,034.71	2,210,374.36	1,742			
DPS	1,702,420	1,454,420	14,096.51	14,125.85	13			
OV65	3,997,002,050	2,928,913,929	30,308,057.21	31,084,752.84	24,997			
<b>Total</b>	<b>4,222,801,136</b>	<b>3,083,770,003</b>	<b>32,278,188.43</b>	<b>33,309,253.05</b>	<b>26,752</b>	<b>Freeze Taxable</b>	(-) 3,083,770,003	
<b>Tax Rate</b>	<b>1.425000</b>							
						<b>Freeze Adjusted Taxable</b>	= 25,163,863,753	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 390,863,246.91 = 25,163,863,753 \* (1.425000 / 100) + 32,278,188.43

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

**2012 CERTIFIED TOTALS**

Property Count: 144,514

55 - NORTH EAST ISD  
Grand Totals

4/27/2017

9:00:22AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
AB	10	0	0	0
DP	1,804	0	17,681,820	17,681,820
DPS	31	0	0	0
DV1	990	0	4,968,850	4,968,850
DV1S	206	0	1,005,000	1,005,000
DV2	882	0	6,603,750	6,603,750
DV2S	85	0	626,250	626,250
DV3	919	0	8,978,000	8,978,000
DV3S	70	0	680,000	680,000
DV4	4,636	0	42,805,926	42,805,926
DV4S	705	0	7,753,860	7,753,860
DVHS	1,308	0	187,815,447	187,815,447
DVHSS	38	0	5,441,280	5,441,280
EX	2,442	0	950,680,608	950,680,608
EX (Prorated)	40	0	9,950,828	9,950,828
EX366	495	0	89,859	89,859
HS	82,711	0	1,237,645,212	1,237,645,212
LIH	2	0	6,449,065	6,449,065
LVE	29	87,005,585	0	87,005,585
OV65	26,067	333,441,219	259,088,928	592,530,147
OV65S	322	4,195,565	3,205,000	7,400,565
PC	23	12,634,912	0	12,634,912
<b>Totals</b>		<b>437,277,281</b>	<b>2,751,469,683</b>	<b>3,188,746,964</b>



**2012 CERTIFIED TOTALS**

Property Count: 141,650

55 - NORTH EAST ISD  
ARB Approved Totals

4/27/2017

9:00:22AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	112,453		\$159,189,900	\$18,552,960,062
B	MULTIFAMILY RESIDENCE	1,573		\$30,853,190	\$2,165,096,137
C	VACANT LOT	4,547		\$0	\$374,092,975
D1	QUALIFIED AG LAND	134	4,894.4850	\$0	\$177,540,902
D2	NON-QUALIFIED LAND	331	4,981.1169	\$0	\$175,378,521
E	FARM OR RANCH IMPROVEMENT	45		\$0	\$11,199,303
F1	COMMERCIAL REAL PROPERTY	4,000		\$79,795,140	\$5,733,346,279
F2	INDUSTRIAL REAL PROPERTY	78		\$1,195,360	\$68,056,512
J1	WATER SYSTEMS	1		\$0	\$5,580
J2	GAS DISTRIBUTION SYSTEM	7		\$0	\$54,000
J4	TELEPHONE COMPANY (INCLUDING CO-O	15		\$0	\$53,805,190
J5	RAILROAD	1		\$0	\$9,015,975
J6	PIPELINE COMPANY	1		\$0	\$10,211
J7	CABLE TELEVISION COMPANY	8		\$0	\$41,253,887
J8	OTHER TYPE OF UTILITY	1		\$0	\$314,907
L1	COMMERCIAL PERSONAL PROPERTY	12,235		\$4,737,470	\$2,022,583,516
L2	INDUSTRIAL PERSONAL PROPERTY	270		\$0	\$216,439,541
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1,404		\$1,494,620	\$27,102,694
O	RESIDENTIAL INVENTORY	1,735		\$25,300,020	\$98,113,587
S	SPECIAL INVENTORY TAX	249		\$0	\$123,232,410
X	TOTALLY EXEMPT PROPERTY	2,666		\$4,962,720	\$949,638,067
	<b>Totals</b>		9,875.6019	\$307,528,420	\$30,799,240,256

**2012 CERTIFIED TOTALS**

Property Count: 2,864

55 - NORTH EAST ISD  
Under ARB Review Totals

4/27/2017

9:00:22AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,182		\$488,490	\$215,977,465
B	MULTIFAMILY RESIDENCE	76		\$0	\$60,779,137
C	VACANT LOT	250		\$0	\$32,707,221
D1	QUALIFIED AG LAND	1	0.6630	\$0	\$63,830
D2	NON-QUALIFIED LAND	21	125.4930	\$0	\$4,848,637
E	FARM OR RANCH IMPROVEMENT	1		\$0	\$157,010
F1	COMMERCIAL REAL PROPERTY	902		\$2,065,360	\$338,290,889
F2	INDUSTRIAL REAL PROPERTY	35		\$179,540	\$10,476,012
L1	COMMERCIAL PERSONAL PROPERTY	269		\$0	\$115,321,475
L2	INDUSTRIAL PERSONAL PROPERTY	6		\$0	\$40,798,350
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1		\$7,890	\$7,890
O	RESIDENTIAL INVENTORY	145		\$143,920	\$3,002,200
S	SPECIAL INVENTORY TAX	3		\$0	\$99,240
X	TOTALLY EXEMPT PROPERTY	9		\$0	\$1,132,400
	<b>Totals</b>		126.1560	\$2,885,200	\$823,661,756

**2012 CERTIFIED TOTALS**

Property Count: 144,514

55 - NORTH EAST ISD  
Grand Totals

4/27/2017

9:00:22AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	113,635		\$159,678,390	\$18,768,937,527
B	MULTIFAMILY RESIDENCE	1,649		\$30,853,190	\$2,225,875,274
C	VACANT LOT	4,797		\$0	\$406,800,196
D1	QUALIFIED AG LAND	135	4,895.1480	\$0	\$177,604,732
D2	NON-QUALIFIED LAND	352	5,106.6099	\$0	\$180,227,158
E	FARM OR RANCH IMPROVEMENT	46		\$0	\$11,356,313
F1	COMMERCIAL REAL PROPERTY	4,902		\$81,860,500	\$6,071,637,168
F2	INDUSTRIAL REAL PROPERTY	113		\$1,374,900	\$78,532,524
J1	WATER SYSTEMS	1		\$0	\$5,580
J2	GAS DISTRIBUTION SYSTEM	7		\$0	\$54,000
J4	TELEPHONE COMPANY (INCLUDING CO-O	15		\$0	\$53,805,190
J5	RAILROAD	1		\$0	\$9,015,975
J6	PIPELINE COMPANY	1		\$0	\$10,211
J7	CABLE TELEVISION COMPANY	8		\$0	\$41,253,887
J8	OTHER TYPE OF UTILITY	1		\$0	\$314,907
L1	COMMERCIAL PERSONAL PROPERTY	12,504		\$4,737,470	\$2,137,904,991
L2	INDUSTRIAL PERSONAL PROPERTY	276		\$0	\$257,237,891
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1,405		\$1,502,510	\$27,110,584
O	RESIDENTIAL INVENTORY	1,880		\$25,443,940	\$101,115,787
S	SPECIAL INVENTORY TAX	252		\$0	\$123,331,650
X	TOTALLY EXEMPT PROPERTY	2,675		\$4,962,720	\$950,770,467
	<b>Totals</b>		10,001.7579	\$310,413,620	\$31,622,902,012

# 2012 CERTIFIED TOTALS

Property Count: 179,045

56 - NORTHSIDE ISD  
ARB Approved Totals

4/27/2017

9:00:22AM

Land			Value			
Homesite:			4,824,562,794			
Non Homesite:			5,207,613,772			
Ag Market:			655,122,052			
Timber Market:			0	<b>Total Land</b>	(+)	
					10,687,298,618	
Improvement			Value			
Homesite:			17,406,357,346			
Non Homesite:			7,455,084,561	<b>Total Improvements</b>	(+)	
					24,861,441,907	
Non Real	Count			Value		
Personal Property:	9,720		2,556,770,590			
Mineral Property:	0		0			
Autos:	0		0	<b>Total Non Real</b>	(+)	
					2,556,770,590	
				<b>Market Value</b>	=	
					38,105,511,115	
Ag	Non Exempt			Exempt		
Total Productivity Market:	655,122,052		0			
Ag Use:	3,869,155		0	<b>Productivity Loss</b>	(-)	
Timber Use:	0		0	<b>Appraised Value</b>	=	
Productivity Loss:	651,252,897		0		37,454,258,218	
				<b>Homestead Cap</b>	(-)	
					14,195,256	
				<b>Assessed Value</b>	=	
					37,440,062,962	
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	
					4,145,988,590	
				<b>Net Taxable</b>	=	
					33,294,074,372	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	330,172,386	187,672,852	2,215,950.09	2,531,227.12	2,718		
DPS	2,027,190	1,776,690	17,901.18	17,901.18	13		
OV65	3,596,505,817	2,570,376,382	25,953,546.34	26,697,623.61	23,530		
<b>Total</b>	<b>3,928,705,393</b>	<b>2,759,825,924</b>	<b>28,187,397.61</b>	<b>29,246,751.91</b>	<b>26,261</b>	<b>Freeze Taxable</b>	(-)
<b>Tax Rate</b>	<b>1.375500</b>						<b>2,759,825,924</b>
						<b>Freeze Adjusted Taxable</b>	=
							<b>30,534,248,448</b>

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 448,185,985.01 = 30,534,248,448 \* (1.375500 / 100) + 28,187,397.61

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

**2012 CERTIFIED TOTALS**

Property Count: 179,045

56 - NORTHSIDE ISD  
ARB Approved Totals

4/27/2017

9:00:22AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
AB	13	0	0	0
DP	2,804	32,045,587	27,683,882	59,729,469
DPS	46	0	0	0
DV1	1,557	0	7,818,000	7,818,000
DV1S	232	0	1,150,000	1,150,000
DV2	1,467	0	10,914,480	10,914,480
DV2S	115	0	843,750	843,750
DV3	1,467	0	14,430,780	14,430,780
DV3S	88	0	790,000	790,000
DV4	5,965	0	52,185,350	52,185,350
DV4S	639	0	6,948,683	6,948,683
DVHS	2,005	0	259,110,420	259,110,420
DVHSS	39	0	5,325,564	5,325,564
EX	2,851	0	1,570,197,683	1,570,197,683
EX (Prorated)	11	0	13,781,931	13,781,931
EX366	275	0	53,160	53,160
HS	99,784	0	1,492,108,079	1,492,108,079
LIH	2	0	6,990,980	6,990,980
LVE	26	78,033,543	0	78,033,543
OV65	24,792	313,124,836	246,249,436	559,374,272
OV65S	259	3,402,690	2,580,000	5,982,690
PC	14	219,756	0	219,756
<b>Totals</b>		<b>426,826,412</b>	<b>3,719,162,178</b>	<b>4,145,988,590</b>

# 2012 CERTIFIED TOTALS

Property Count: 2,765

56 - NORTHSIDE ISD  
Under ARB Review Totals

4/27/2017

9:00:22AM

Land	Value			
Homesite:	39,910,821			
Non Homesite:	230,887,425			
Ag Market:	19,483,227			
Timber Market:	0	<b>Total Land</b>	(+)	290,281,473
Improvement	Value			
Homesite:	137,282,492			
Non Homesite:	174,394,030	<b>Total Improvements</b>	(+)	311,676,522
Non Real	Count	Value		
Personal Property:	279	100,386,887		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=
				702,344,882
Ag	Non Exempt	Exempt		
Total Productivity Market:	19,483,227	0		
Ag Use:	353,089	0	<b>Productivity Loss</b>	(-)
Timber Use:	0	0	<b>Appraised Value</b>	=
Productivity Loss:	19,130,138	0		683,214,744
			<b>Homestead Cap</b>	(-)
				157,436
			<b>Assessed Value</b>	=
				683,057,308
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)
				20,887,483
			<b>Net Taxable</b>	=
				662,169,825

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	384,310	307,650	4,030.45	4,030.45	2		
OV65	21,985,352	17,589,227	205,017.93	206,946.94	113		
<b>Total</b>	<b>22,369,662</b>	<b>17,896,877</b>	<b>209,048.38</b>	<b>210,977.39</b>	<b>115</b>	<b>Freeze Taxable</b>	(-)
<b>Tax Rate</b>	<b>1.375500</b>						
						<b>Freeze Adjusted Taxable</b>	=
							644,272,948

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX

9,071,022.78 = 644,272,948 \* (1.375500 / 100) + 209,048.38

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2012 CERTIFIED TOTALS**

Property Count: 2,765

56 - NORTHSIDE ISD  
Under ARB Review Totals

4/27/2017

9:00:22AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	2	26,660	20,000	46,660
DPS	1	0	0	0
DV1	5	0	25,000	25,000
DV2	4	0	30,000	30,000
DV3	4	0	40,000	40,000
DV4	17	0	204,000	204,000
DVHS	1	0	150,760	150,760
EX	9	0	358,415	358,415
EX366	2	0	480	480
HS	578	0	8,636,250	8,636,250
LIH	1	0	4,754,075	4,754,075
LVE	2	3,037,108	0	3,037,108
OV65	129	1,712,905	1,285,000	2,997,905
OV65S	2	26,660	20,000	46,660
PC	1	560,170	0	560,170
<b>Totals</b>		<b>5,363,503</b>	<b>15,523,980</b>	<b>20,887,483</b>

# 2012 CERTIFIED TOTALS

Property Count: 181,810

56 - NORTHSIDE ISD  
Grand Totals

4/27/2017

9:00:22AM

Land		Value			
Homesite:		4,864,473,615			
Non Homesite:		5,438,501,197			
Ag Market:		674,605,279			
Timber Market:		0		<b>Total Land</b>	(+) 10,977,580,091
Improvement		Value			
Homesite:		17,543,639,838			
Non Homesite:		7,629,478,591		<b>Total Improvements</b>	(+) 25,173,118,429
Non Real		Count	Value		
Personal Property:		9,999	2,657,157,477		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 2,657,157,477
				<b>Market Value</b>	= 38,807,855,997
Ag	Non Exempt	Exempt			
Total Productivity Market:	674,605,279	0			
Ag Use:	4,222,244	0	<b>Productivity Loss</b>	(-)	670,383,035
Timber Use:	0	0	<b>Appraised Value</b>	=	38,137,472,962
Productivity Loss:	670,383,035	0	<b>Homestead Cap</b>	(-)	14,352,692
			<b>Assessed Value</b>	=	38,123,120,270
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	4,166,876,073
			<b>Net Taxable</b>	=	33,956,244,197

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	330,556,696	187,980,502	2,219,980.54	2,535,257.57	2,720		
DPS	2,027,190	1,776,690	17,901.18	17,901.18	13		
OV65	3,618,491,169	2,587,965,609	26,158,564.27	26,904,570.55	23,643		
<b>Total</b>	<b>3,951,075,055</b>	<b>2,777,722,801</b>	<b>28,396,445.99</b>	<b>29,457,729.30</b>	<b>26,376</b>	<b>Freeze Taxable</b>	(-) 2,777,722,801
<b>Tax Rate</b>	<b>1.375500</b>						
						<b>Freeze Adjusted Taxable</b>	= 31,178,521,396

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 457,257,007.79 = 31,178,521,396 \* (1.375500 / 100) + 28,396,445.99

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



**2012 CERTIFIED TOTALS**

Property Count: 181,810

56 - NORTHSIDE ISD  
Grand Totals

4/27/2017

9:00:22AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
AB	13	0	0	0
DP	2,806	32,072,247	27,703,882	59,776,129
DPS	47	0	0	0
DV1	1,562	0	7,843,000	7,843,000
DV1S	232	0	1,150,000	1,150,000
DV2	1,471	0	10,944,480	10,944,480
DV2S	115	0	843,750	843,750
DV3	1,471	0	14,470,780	14,470,780
DV3S	88	0	790,000	790,000
DV4	5,982	0	52,389,350	52,389,350
DV4S	639	0	6,948,683	6,948,683
DVHS	2,006	0	259,261,180	259,261,180
DVHSS	39	0	5,325,564	5,325,564
EX	2,860	0	1,570,556,098	1,570,556,098
EX (Prorated)	11	0	13,781,931	13,781,931
EX366	277	0	53,640	53,640
HS	100,362	0	1,500,744,329	1,500,744,329
LIH	3	0	11,745,055	11,745,055
LVE	28	81,070,651	0	81,070,651
OV65	24,921	314,837,741	247,534,436	562,372,177
OV65S	261	3,429,350	2,600,000	6,029,350
PC	15	779,926	0	779,926
<b>Totals</b>		<b>432,189,915</b>	<b>3,734,686,158</b>	<b>4,166,876,073</b>

**2012 CERTIFIED TOTALS**

Property Count: 179,045

56 - NORTHSIDE ISD  
ARB Approved Totals

4/27/2017

9:00:22AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	143,422		\$411,838,710	\$21,892,329,321
B	MULTIFAMILY RESIDENCE	1,141		\$123,711,810	\$2,927,205,227
C	VACANT LOT	8,143		\$0	\$871,964,659
D1	QUALIFIED AG LAND	1,054	41,116.0229	\$0	\$655,122,052
D2	NON-QUALIFIED LAND	1,042	13,821.1882	\$0	\$443,179,941
E	FARM OR RANCH IMPROVEMENT	347		\$304,110	\$55,414,321
F1	COMMERCIAL REAL PROPERTY	3,723		\$190,600,430	\$6,709,592,108
F2	INDUSTRIAL REAL PROPERTY	68		\$10,660	\$86,618,977
J1	WATER SYSTEMS	3		\$0	\$463,030
J4	TELEPHONE COMPANY (INCLUDING CO-O	17		\$0	\$58,457,749
J5	RAILROAD	1		\$0	\$2,060,515
J7	CABLE TELEVISION COMPANY	6		\$0	\$45,964,354
J8	OTHER TYPE OF UTILITY	2		\$0	\$563,670
L1	COMMERCIAL PERSONAL PROPERTY	8,885		\$17,572,970	\$2,056,414,322
L2	INDUSTRIAL PERSONAL PROPERTY	242		\$0	\$205,242,940
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1,982		\$2,175,090	\$40,108,169
O	RESIDENTIAL INVENTORY	6,519		\$109,740,200	\$336,195,517
S	SPECIAL INVENTORY TAX	197		\$521,690	\$148,363,400
X	TOTALLY EXEMPT PROPERTY	2,907		\$13,159,960	\$1,570,250,843
	<b>Totals</b>		<b>54,937.2111</b>	<b>\$869,635,630</b>	<b>\$38,105,511,115</b>

**2012 CERTIFIED TOTALS**

Property Count: 2,765

56 - NORTHSIDE ISD  
Under ARB Review Totals

4/27/2017

9:00:22AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,059		\$1,458,700	\$172,401,701
B	MULTIFAMILY RESIDENCE	45		\$0	\$37,880,781
C	VACANT LOT	306		\$0	\$36,206,638
D1	QUALIFIED AG LAND	24	457.5116	\$0	\$19,483,227
D2	NON-QUALIFIED LAND	66	551.5029	\$0	\$12,742,291
E	FARM OR RANCH IMPROVEMENT	7		\$0	\$307,615
F1	COMMERCIAL REAL PROPERTY	680		\$3,421,990	\$304,866,507
F2	INDUSTRIAL REAL PROPERTY	14		\$0	\$3,457,892
J1	WATER SYSTEMS	2		\$0	\$25,300
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$99,868
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$825,000
L1	COMMERCIAL PERSONAL PROPERTY	255		\$2,101,000	\$82,823,397
L2	INDUSTRIAL PERSONAL PROPERTY	12		\$0	\$17,177,190
O	RESIDENTIAL INVENTORY	335		\$2,690,230	\$13,443,770
S	SPECIAL INVENTORY TAX	5		\$0	\$244,810
X	TOTALLY EXEMPT PROPERTY	10		\$0	\$358,895
	<b>Totals</b>		1,009.0145	\$9,671,920	\$702,344,882

**2012 CERTIFIED TOTALS**

Property Count: 181,810

56 - NORTHSIDE ISD  
Grand Totals

4/27/2017

9:00:22AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	144,481		\$413,297,410	\$22,064,731,022
B	MULTIFAMILY RESIDENCE	1,186		\$123,711,810	\$2,965,086,008
C	VACANT LOT	8,449		\$0	\$908,171,297
D1	QUALIFIED AG LAND	1,078	41,573.5345	\$0	\$674,605,279
D2	NON-QUALIFIED LAND	1,108	14,372.6911	\$0	\$455,922,232
E	FARM OR RANCH IMPROVEMENT	354		\$304,110	\$55,721,936
F1	COMMERCIAL REAL PROPERTY	4,403		\$194,022,420	\$7,014,458,615
F2	INDUSTRIAL REAL PROPERTY	82		\$10,660	\$90,076,869
J1	WATER SYSTEMS	5		\$0	\$488,330
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$99,868
J4	TELEPHONE COMPANY (INCLUDING CO-O	18		\$0	\$59,282,749
J5	RAILROAD	1		\$0	\$2,060,515
J7	CABLE TELEVISION COMPANY	6		\$0	\$45,964,354
J8	OTHER TYPE OF UTILITY	2		\$0	\$563,670
L1	COMMERCIAL PERSONAL PROPERTY	9,140		\$19,673,970	\$2,139,237,719
L2	INDUSTRIAL PERSONAL PROPERTY	254		\$0	\$222,420,130
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1,982		\$2,175,090	\$40,108,169
O	RESIDENTIAL INVENTORY	6,854		\$112,430,430	\$349,639,287
S	SPECIAL INVENTORY TAX	202		\$521,690	\$148,608,210
X	TOTALLY EXEMPT PROPERTY	2,917		\$13,159,960	\$1,570,609,738
	<b>Totals</b>		<b>55,946.2256</b>	<b>\$879,307,550</b>	<b>\$38,807,855,997</b>

**2012 CERTIFIED TOTALS**

Property Count: 634,348

08 - SA RIVER AUTH  
ARB Approved Totals

4/27/2017

9:00:22AM

Land		Value			
Homesite:		14,191,417,448			
Non Homesite:		14,579,918,465			
Ag Market:		2,295,801,239			
Timber Market:		0		<b>Total Land</b>	(+) 31,067,137,152
Improvement		Value			
Homesite:		48,596,771,315			
Non Homesite:		21,795,498,441		<b>Total Improvements</b>	(+) 70,392,269,756
Non Real		Count	Value		
Personal Property:		41,934	10,570,985,129		
Mineral Property:		1,260	11,889,176		
Autos:		0	0	<b>Total Non Real</b>	(+) 10,582,874,305
				<b>Market Value</b>	= 112,042,281,213
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,295,548,949	252,290			
Ag Use:	27,481,527	3,450		<b>Productivity Loss</b>	(-) 2,268,067,422
Timber Use:	0	0		<b>Appraised Value</b>	= 109,774,213,791
Productivity Loss:	2,268,067,422	248,840		<b>Homestead Cap</b>	(-) 77,693,152
				<b>Assessed Value</b>	= 109,696,520,639
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 9,644,818,386
				<b>Net Taxable</b>	= 100,051,702,253

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 17,378,980.68 = 100,051,702,253 \* (0.017370 / 100)

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

**2012 CERTIFIED TOTALS**

Property Count: 634,348

08 - SA RIVER AUTH  
ARB Approved Totals

4/27/2017

9:00:22AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
AB	86	0	0	0
DP	12,232	56,418,047	0	56,418,047
DPS	195	0	0	0
DV1	3,902	0	19,635,620	19,635,620
DV1S	716	0	3,550,000	3,550,000
DV2	3,601	0	26,802,390	26,802,390
DV2S	312	0	2,298,750	2,298,750
DV3	3,719	0	36,221,970	36,221,970
DV3S	249	0	2,355,990	2,355,990
DV4	17,468	0	155,242,280	155,242,280
DV4S	2,320	0	25,692,493	25,692,493
DVHS	5,686	0	778,419,678	778,419,678
DVHSS	125	0	18,457,129	18,457,129
EN	2	6,243,648	0	6,243,648
EX	17,510	0	5,543,390,471	5,543,390,471
EX (Prorated)	97	0	29,605,976	29,605,976
EX366	1,377	0	268,976	268,976
FR	203	556,868,490	0	556,868,490
GIT	1	1,057,140	0	1,057,140
HS	319,416	1,565,828,456	0	1,565,828,456
HT	999	0	0	0
LIH	18	0	45,168,727	45,168,727
LVE	32	216,583,250	0	216,583,250
OV65	100,430	486,608,204	0	486,608,204
OV65S	1,291	6,367,276	0	6,367,276
PC	64	61,733,425	0	61,733,425
<b>Totals</b>		<b>2,957,707,936</b>	<b>6,687,110,450</b>	<b>9,644,818,386</b>

**2012 CERTIFIED TOTALS**

Property Count: 10,083

08 - SA RIVER AUTH  
Under ARB Review Totals

4/27/2017

9:00:22AM

<b>Land</b>		<b>Value</b>			
Homesite:		114,122,922			
Non Homesite:		804,170,836			
Ag Market:		32,935,930			
Timber Market:		0	<b>Total Land</b>	(+) 951,229,688	
<b>Improvement</b>		<b>Value</b>			
Homesite:		389,021,036			
Non Homesite:		774,370,884	<b>Total Improvements</b>	(+) 1,163,391,920	
<b>Non Real</b>		<b>Count</b>	<b>Value</b>		
Personal Property:	937		493,024,570		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+) 493,024,570
				<b>Market Value</b>	= 2,607,646,178
<b>Ag</b>		<b>Non Exempt</b>	<b>Exempt</b>		
Total Productivity Market:	32,935,930		0		
Ag Use:	487,869		0	<b>Productivity Loss</b>	(-) 32,448,061
Timber Use:	0		0	<b>Appraised Value</b>	= 2,575,198,117
Productivity Loss:	32,448,061		0	<b>Homestead Cap</b>	(-) 1,224,139
				<b>Assessed Value</b>	= 2,573,973,978
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 50,486,030
				<b>Net Taxable</b>	= 2,523,487,948

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)

438,329.86 = 2,523,487,948 \* (0.017370 / 100)

Tax Increment Finance Value:

0

Tax Increment Finance Levy:

0.00

**2012 CERTIFIED TOTALS**

Property Count: 10,083

08 - SA RIVER AUTH  
Under ARB Review Totals

4/27/2017

9:00:22AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
AB	1	0	0	0
DP	18	90,000	0	90,000
DPS	1	0	0	0
DV1	21	0	105,000	105,000
DV1S	1	0	5,000	5,000
DV2	17	0	132,000	132,000
DV2S	2	0	15,000	15,000
DV3	13	0	130,000	130,000
DV4	65	0	756,000	756,000
DV4S	5	0	60,000	60,000
DVHS	8	0	1,518,741	1,518,741
EX	32	0	3,723,215	3,723,215
EX (Prorated)	2	0	200,419	200,419
EX366	3	0	630	630
FR	4	10,511,110	0	10,511,110
HS	1,728	8,610,825	0	8,610,825
HT	7	0	0	0
LIH	3	0	12,105,670	12,105,670
LVE	3	9,719,750	0	9,719,750
OV65	446	2,222,500	0	2,222,500
OV65S	4	20,000	0	20,000
PC	1	560,170	0	560,170
<b>Totals</b>		<b>31,734,355</b>	<b>18,751,675</b>	<b>50,486,030</b>



**2012 CERTIFIED TOTALS**

Property Count: 644,431

08 - SA RIVER AUTH  
Grand Totals

4/27/2017

9:00:22AM

Land		Value			
Homesite:		14,305,540,370			
Non Homesite:		15,384,089,301			
Ag Market:		2,328,737,169			
Timber Market:		0		<b>Total Land</b>	(+) 32,018,366,840
Improvement		Value			
Homesite:		48,985,792,351			
Non Homesite:		22,569,869,325		<b>Total Improvements</b>	(+) 71,555,661,676
Non Real		Count	Value		
Personal Property:		42,871	11,064,009,699		
Mineral Property:		1,260	11,889,176		
Autos:		0	0	<b>Total Non Real</b>	(+) 11,075,898,875
				<b>Market Value</b>	= 114,649,927,391
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,328,484,879	252,290			
Ag Use:	27,969,396	3,450		<b>Productivity Loss</b>	(-) 2,300,515,483
Timber Use:	0	0		<b>Appraised Value</b>	= 112,349,411,908
Productivity Loss:	2,300,515,483	248,840		<b>Homestead Cap</b>	(-) 78,917,291
				<b>Assessed Value</b>	= 112,270,494,617
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 9,695,304,416
				<b>Net Taxable</b>	= 102,575,190,201

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 17,817,310.54 = 102,575,190,201 \* (0.017370 / 100)

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

**2012 CERTIFIED TOTALS**

Property Count: 644,431

08 - SA RIVER AUTH  
Grand Totals

4/27/2017

9:00:22AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
AB	87	0	0	0
DP	12,250	56,508,047	0	56,508,047
DPS	196	0	0	0
DV1	3,923	0	19,740,620	19,740,620
DV1S	717	0	3,555,000	3,555,000
DV2	3,618	0	26,934,390	26,934,390
DV2S	314	0	2,313,750	2,313,750
DV3	3,732	0	36,351,970	36,351,970
DV3S	249	0	2,355,990	2,355,990
DV4	17,533	0	155,998,280	155,998,280
DV4S	2,325	0	25,752,493	25,752,493
DVHS	5,694	0	779,938,419	779,938,419
DVHSS	125	0	18,457,129	18,457,129
EN	2	6,243,648	0	6,243,648
EX	17,542	0	5,547,113,686	5,547,113,686
EX (Prorated)	99	0	29,806,395	29,806,395
EX366	1,380	0	269,606	269,606
FR	207	567,379,600	0	567,379,600
GIT	1	1,057,140	0	1,057,140
HS	321,144	1,574,439,281	0	1,574,439,281
HT	1,006	0	0	0
LIH	21	0	57,274,397	57,274,397
LVE	35	226,303,000	0	226,303,000
OV65	100,876	488,830,704	0	488,830,704
OV65S	1,295	6,387,276	0	6,387,276
PC	65	62,293,595	0	62,293,595
<b>Totals</b>		<b>2,989,442,291</b>	<b>6,705,862,125</b>	<b>9,695,304,416</b>

**2012 CERTIFIED TOTALS**

Property Count: 634,348

08 - SA RIVER AUTH  
ARB Approved Totals

4/27/2017

9:00:22AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	470,289		\$856,050,830	\$61,558,151,550
B	MULTIFAMILY RESIDENCE	8,452		\$199,953,970	\$6,758,979,598
C	VACANT LOT	38,017		\$0	\$1,938,406,584
D1	QUALIFIED AG LAND	7,436	272,716.4021	\$0	\$2,295,548,949
D2	NON-QUALIFIED LAND	5,594	56,563.8178	\$0	\$1,025,101,318
E	FARM OR RANCH IMPROVEMENT	4,048		\$6,877,910	\$338,105,730
F1	COMMERCIAL REAL PROPERTY	19,682		\$443,469,740	\$20,272,956,727
F2	INDUSTRIAL REAL PROPERTY	590		\$31,874,500	\$817,252,148
G1	OIL AND GAS	1,134		\$0	\$11,811,736
J1	WATER SYSTEMS	14		\$0	\$988,590
J2	GAS DISTRIBUTION SYSTEM	28		\$0	\$3,473,130
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$108,068
J4	TELEPHONE COMPANY (INCLUDING CO-O	81		\$0	\$270,361,613
J5	RAILROAD	4		\$0	\$109,797,679
J6	PIPELINE COMPANY	19		\$0	\$7,469,296
J7	CABLE TELEVISION COMPANY	20		\$0	\$181,492,892
J8	OTHER TYPE OF UTILITY	5		\$0	\$5,397,759
L1	COMMERCIAL PERSONAL PROPERTY	37,583		\$54,872,830	\$7,776,209,060
L2	INDUSTRIAL PERSONAL PROPERTY	1,238		\$0	\$1,771,421,782
M1	TANGIBLE OTHER PERSONAL, MOBILE H	12,483		\$13,131,540	\$268,886,570
O	RESIDENTIAL INVENTORY	14,865		\$192,742,160	\$692,021,257
S	SPECIAL INVENTORY TAX	1,278		\$521,690	\$394,679,610
X	TOTALLY EXEMPT PROPERTY	17,148		\$58,293,610	\$5,543,659,567
	<b>Totals</b>		329,280.2199	\$1,857,788,780	\$112,042,281,213

**2012 CERTIFIED TOTALS**

Property Count: 10,083

08 - SA RIVER AUTH  
Under ARB Review Totals

4/27/2017

9:00:22AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2,963		\$3,576,910	\$491,082,299
B	MULTIFAMILY RESIDENCE	265		\$27,145,430	\$207,378,974
C	VACANT LOT	1,111		\$0	\$116,363,154
D1	QUALIFIED AG LAND	82	1,475.7807	\$0	\$32,935,930
D2	NON-QUALIFIED LAND	265	2,887.3929	\$0	\$47,685,748
E	FARM OR RANCH IMPROVEMENT	33		\$248,240	\$1,788,651
F1	COMMERCIAL REAL PROPERTY	3,799		\$12,797,170	\$1,141,791,924
F2	INDUSTRIAL REAL PROPERTY	168		\$1,039,390	\$47,385,943
J1	WATER SYSTEMS	2		\$0	\$25,300
J2	GAS DISTRIBUTION SYSTEM	2		\$335,130	\$622,310
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$99,868
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$1,120,000
J7	CABLE TELEVISION COMPANY	1		\$550	\$97,760
L1	COMMERCIAL PERSONAL PROPERTY	885		\$2,148,190	\$413,504,130
L2	INDUSTRIAL PERSONAL PROPERTY	33		\$0	\$78,416,760
M1	TANGIBLE OTHER PERSONAL, MOBILE H	9		\$7,890	\$139,672
O	RESIDENTIAL INVENTORY	755		\$3,774,860	\$22,541,870
S	SPECIAL INVENTORY TAX	14		\$0	\$942,040
X	TOTALLY EXEMPT PROPERTY	34		\$1,460	\$3,723,845
		<b>Totals</b>	4,363.1736	\$51,075,220	\$2,607,646,178

**2012 CERTIFIED TOTALS**

Property Count: 644,431

08 - SA RIVER AUTH  
Grand Totals

4/27/2017

9:00:22AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	473,252		\$859,627,740	\$62,049,233,849
B	MULTIFAMILY RESIDENCE	8,717		\$227,099,400	\$6,966,358,572
C	VACANT LOT	39,128		\$0	\$2,054,769,738
D1	QUALIFIED AG LAND	7,518	274,192.1828	\$0	\$2,328,484,879
D2	NON-QUALIFIED LAND	5,859	59,451.2107	\$0	\$1,072,787,066
E	FARM OR RANCH IMPROVEMENT	4,081		\$7,126,150	\$339,894,381
F1	COMMERCIAL REAL PROPERTY	23,481		\$456,266,910	\$21,414,748,651
F2	INDUSTRIAL REAL PROPERTY	758		\$32,913,890	\$864,638,091
G1	OIL AND GAS	1,134		\$0	\$11,811,736
J1	WATER SYSTEMS	16		\$0	\$1,013,890
J2	GAS DISTRIBUTION SYSTEM	30		\$335,130	\$4,095,440
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$207,936
J4	TELEPHONE COMPANY (INCLUDING CO-O	83		\$0	\$271,481,613
J5	RAILROAD	4		\$0	\$109,797,679
J6	PIPELINE COMPANY	19		\$0	\$7,469,296
J7	CABLE TELEVISION COMPANY	21		\$550	\$181,590,652
J8	OTHER TYPE OF UTILITY	5		\$0	\$5,397,759
L1	COMMERCIAL PERSONAL PROPERTY	38,468		\$57,021,020	\$8,189,713,190
L2	INDUSTRIAL PERSONAL PROPERTY	1,271		\$0	\$1,849,838,542
M1	TANGIBLE OTHER PERSONAL, MOBILE H	12,492		\$13,139,430	\$269,026,242
O	RESIDENTIAL INVENTORY	15,620		\$196,517,020	\$714,563,127
S	SPECIAL INVENTORY TAX	1,292		\$521,690	\$395,621,650
X	TOTALLY EXEMPT PROPERTY	17,182		\$58,295,070	\$5,547,383,412
	<b>Totals</b>		333,643.3935	\$1,908,864,000	\$114,649,927,391

# 2012 CERTIFIED TOTALS

Property Count: 113,342

57 - SAN ANTONIO ISD  
ARB Approved Totals

4/27/2017

9:00:22AM

Land		Value			
Homesite:		1,322,190,885			
Non Homesite:		2,622,745,405			
Ag Market:		8,501,134			
Timber Market:		0		<b>Total Land</b>	(+) 3,953,437,424
Improvement		Value			
Homesite:		4,523,907,113			
Non Homesite:		4,279,197,991		<b>Total Improvements</b>	(+) 8,803,105,104
Non Real		Count	Value		
Personal Property:		10,033	2,164,164,431		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 2,164,164,431
				<b>Market Value</b>	= 14,920,706,959
Ag	Non Exempt	Exempt			
Total Productivity Market:	8,501,134	0			
Ag Use:	162,150	0	<b>Productivity Loss</b>	(-) 8,338,984	
Timber Use:	0	0	<b>Appraised Value</b>	= 14,912,367,975	
Productivity Loss:	8,338,984	0	<b>Homestead Cap</b>	(-) 25,188,082	
				<b>Assessed Value</b>	= 14,887,179,893
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 2,994,735,927
				<b>Net Taxable</b>	= 11,892,443,966

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	166,135,568	90,068,027	999,894.92	1,088,395.88	2,920			
DPS	1,670,510	1,181,600	9,041.53	9,109.55	27			
OV65	1,524,447,028	986,364,269	7,225,457.09	7,555,542.43	20,371			
<b>Total</b>	<b>1,692,253,106</b>	<b>1,077,613,896</b>	<b>8,234,393.54</b>	<b>8,653,047.86</b>	<b>23,318</b>	<b>Freeze Taxable</b>	(-) 1,077,613,896	
<b>Tax Rate</b>	<b>1.357600</b>							
						<b>Freeze Adjusted Taxable</b>	= 10,814,830,070	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 155,056,526.57 = 10,814,830,070 \* (1.357600 / 100) + 8,234,393.54

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

**2012 CERTIFIED TOTALS**

Property Count: 113,342

57 - SAN ANTONIO ISD  
ARB Approved Totals

4/27/2017

9:00:22AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
AB	11	0	0	0
DP	3,007	0	29,286,181	29,286,181
DPS	45	0	0	0
DV1	223	0	1,122,200	1,122,200
DV1S	67	0	317,340	317,340
DV2	163	0	1,188,057	1,188,057
DV2S	22	0	165,000	165,000
DV3	161	0	1,467,690	1,467,690
DV3S	19	0	184,340	184,340
DV4	1,722	0	14,709,622	14,709,622
DV4S	323	0	3,616,020	3,616,020
DVHS	558	0	30,640,222	30,640,222
DVHSS	9	0	539,880	539,880
EN	2	6,243,648	0	6,243,648
EX	6,241	0	1,723,337,121	1,723,337,121
EX (Prorated)	27	0	4,624,703	4,624,703
EX366	262	0	55,811	55,811
FR	68	240,394,910	0	240,394,910
HS	47,025	0	701,998,168	701,998,168
HT	999	0	0	0
LIH	8	0	13,397,441	13,397,441
LVE	19	13,789,118	0	13,789,118
OV65	20,756	0	204,314,783	204,314,783
OV65S	298	0	2,959,380	2,959,380
PC	5	384,292	0	384,292
<b>Totals</b>		<b>260,811,968</b>	<b>2,733,923,959</b>	<b>2,994,735,927</b>

# 2012 CERTIFIED TOTALS

Property Count: 2,047

57 - SAN ANTONIO ISD  
Under ARB Review Totals

4/27/2017

9:00:22AM

Land		Value			
Homesite:		4,922,694			
Non Homesite:		162,726,363			
Ag Market:		0			
Timber Market:		0			
			<b>Total Land</b>	(+)	167,649,057
Improvement		Value			
Homesite:		13,388,005			
Non Homesite:		195,543,190			
			<b>Total Improvements</b>	(+)	208,931,195
Non Real		Count	Value		
Personal Property:		226	127,375,764		
Mineral Property:		0	0		
Autos:		0	0		
			<b>Total Non Real</b>	(+)	127,375,764
			<b>Market Value</b>	=	503,956,016
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0		<b>Productivity Loss</b>	(-) 0
Timber Use:	0	0		<b>Appraised Value</b>	= 503,956,016
Productivity Loss:	0	0		<b>Homestead Cap</b>	(-) 180,072
				<b>Assessed Value</b>	= 503,775,944
				<b>Total Exemptions Amount</b>	(-) 4,332,358
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 499,443,586

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	223,410	173,410	1,831.25	1,831.25	2			
OV65	2,201,507	1,752,507	13,636.20	13,636.20	17			
<b>Total</b>	<b>2,424,917</b>	<b>1,925,917</b>	<b>15,467.45</b>	<b>15,467.45</b>	<b>19</b>	<b>Freeze Taxable</b>	(-) 1,925,917	
<b>Tax Rate</b>	<b>1.357600</b>							
						<b>Freeze Adjusted Taxable</b>	= 497,517,669	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX

6,769,767.32 = 497,517,669 \* (1.357600 / 100) + 15,467.45

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00



**2012 CERTIFIED TOTALS**

Property Count: 2,047

57 - SAN ANTONIO ISD  
Under ARB Review Totals

4/27/2017

9:00:22AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	3	0	30,000	30,000
DV3	1	0	10,000	10,000
DV4	3	0	36,000	36,000
DV4S	1	0	12,000	12,000
EX	12	0	2,003,210	2,003,210
EX (Prorated)	1	0	185,701	185,701
EX366	1	0	390	390
FR	1	1,420	0	1,420
HS	63	0	945,000	945,000
HT	7	0	0	0
LVE	1	918,637	0	918,637
OV65	18	0	180,000	180,000
OV65S	1	0	10,000	10,000
<b>Totals</b>		<b>920,057</b>	<b>3,412,301</b>	<b>4,332,358</b>

# 2012 CERTIFIED TOTALS

Property Count: 115,389

57 - SAN ANTONIO ISD  
Grand Totals

4/27/2017

9:00:22AM

Land		Value			
Homesite:		1,327,113,579			
Non Homesite:		2,785,471,768			
Ag Market:		8,501,134			
Timber Market:		0		<b>Total Land</b>	(+) 4,121,086,481
Improvement		Value			
Homesite:		4,537,295,118			
Non Homesite:		4,474,741,181		<b>Total Improvements</b>	(+) 9,012,036,299
Non Real		Count	Value		
Personal Property:		10,259	2,291,540,195		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 2,291,540,195
				<b>Market Value</b>	= 15,424,662,975
Ag	Non Exempt	Exempt			
Total Productivity Market:	8,501,134	0			
Ag Use:	162,150	0		<b>Productivity Loss</b>	(-) 8,338,984
Timber Use:	0	0		<b>Appraised Value</b>	= 15,416,323,991
Productivity Loss:	8,338,984	0		<b>Homestead Cap</b>	(-) 25,368,154
				<b>Assessed Value</b>	= 15,390,955,837
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 2,999,068,285
				<b>Net Taxable</b>	= 12,391,887,552

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	166,358,978	90,241,437	1,001,726.17	1,090,227.13	2,922			
DPS	1,670,510	1,181,600	9,041.53	9,109.55	27			
OV65	1,526,648,535	988,116,776	7,239,093.29	7,569,178.63	20,388			
<b>Total</b>	<b>1,694,678,023</b>	<b>1,079,539,813</b>	<b>8,249,860.99</b>	<b>8,668,515.31</b>	<b>23,337</b>	<b>Freeze Taxable</b>	(-) 1,079,539,813	
<b>Tax Rate</b>	<b>1.357600</b>							
						<b>Freeze Adjusted Taxable</b>	= 11,312,347,739	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 161,826,293.89 = 11,312,347,739 \* (1.357600 / 100) + 8,249,860.99

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

**2012 CERTIFIED TOTALS**

Property Count: 115,389

57 - SAN ANTONIO ISD  
Grand Totals

4/27/2017

9:00:22AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
AB	11	0	0	0
DP	3,010	0	29,316,181	29,316,181
DPS	45	0	0	0
DV1	223	0	1,122,200	1,122,200
DV1S	67	0	317,340	317,340
DV2	163	0	1,188,057	1,188,057
DV2S	22	0	165,000	165,000
DV3	162	0	1,477,690	1,477,690
DV3S	19	0	184,340	184,340
DV4	1,725	0	14,745,622	14,745,622
DV4S	324	0	3,628,020	3,628,020
DVHS	558	0	30,640,222	30,640,222
DVHSS	9	0	539,880	539,880
EN	2	6,243,648	0	6,243,648
EX	6,253	0	1,725,340,331	1,725,340,331
EX (Prorated)	28	0	4,810,404	4,810,404
EX366	263	0	56,201	56,201
FR	69	240,396,330	0	240,396,330
HS	47,088	0	702,943,168	702,943,168
HT	1,006	0	0	0
LIH	8	0	13,397,441	13,397,441
LVE	20	14,707,755	0	14,707,755
OV65	20,774	0	204,494,783	204,494,783
OV65S	299	0	2,969,380	2,969,380
PC	5	384,292	0	384,292
<b>Totals</b>		<b>261,732,025</b>	<b>2,737,336,260</b>	<b>2,999,068,285</b>

**2012 CERTIFIED TOTALS**

Property Count: 113,342

57 - SAN ANTONIO ISD  
ARB Approved Totals

4/27/2017

9:00:22AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	79,347		\$13,816,016	\$5,607,097,939
B	MULTIFAMILY RESIDENCE	4,213		\$2,202,300	\$761,291,273
C	VACANT LOT	7,071		\$0	\$177,960,836
D1	QUALIFIED AG LAND	42	1,148.7580	\$0	\$8,501,134
D2	NON-QUALIFIED LAND	101	1,730.7116	\$0	\$16,468,979
E	FARM OR RANCH IMPROVEMENT	21		\$0	\$3,219,540
F1	COMMERCIAL REAL PROPERTY	6,382		\$123,723,340	\$4,168,551,039
F2	INDUSTRIAL REAL PROPERTY	268		\$3,121,550	\$224,746,657
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$200
J4	TELEPHONE COMPANY (INCLUDING CO-O	20		\$0	\$98,690,230
J5	RAILROAD	2		\$0	\$32,866,852
J6	PIPELINE COMPANY	6		\$0	\$2,214,185
J7	CABLE TELEVISION COMPANY	8		\$0	\$53,613,042
L1	COMMERCIAL PERSONAL PROPERTY	8,859		\$6,588,070	\$1,549,672,410
L2	INDUSTRIAL PERSONAL PROPERTY	357		\$0	\$402,691,411
M1	TANGIBLE OTHER PERSONAL, MOBILE H	403		\$180,130	\$5,375,210
O	RESIDENTIAL INVENTORY	386		\$263,080	\$56,137,990
S	SPECIAL INVENTORY TAX	325		\$0	\$28,214,980
X	TOTALLY EXEMPT PROPERTY	5,897		\$31,677,840	\$1,723,393,052
	<b>Totals</b>		2,879.4696	\$181,572,326	\$14,920,706,959

**2012 CERTIFIED TOTALS**

Property Count: 2,047

57 - SAN ANTONIO ISD  
Under ARB Review Totals

4/27/2017

9:00:22AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	189		\$15,820	\$16,976,070
B	MULTIFAMILY RESIDENCE	91		\$4,877,530	\$59,398,076
C	VACANT LOT	229		\$0	\$16,211,141
D2	NON-QUALIFIED LAND	14	74.5914	\$0	\$869,604
F1	COMMERCIAL REAL PROPERTY	1,296		\$4,257,130	\$259,781,875
F2	INDUSTRIAL REAL PROPERTY	90		\$271,190	\$21,340,276
L1	COMMERCIAL PERSONAL PROPERTY	215		\$23,530	\$122,966,214
L2	INDUSTRIAL PERSONAL PROPERTY	8		\$0	\$4,280,760
S	SPECIAL INVENTORY TAX	2		\$0	\$128,400
X	TOTALLY EXEMPT PROPERTY	13		\$1,460	\$2,003,600
	<b>Totals</b>		74.5914	\$9,446,660	\$503,956,016

**2012 CERTIFIED TOTALS**

Property Count: 115,389

57 - SAN ANTONIO ISD  
Grand Totals

4/27/2017

9:00:22AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	79,536		\$13,831,836	\$5,624,074,009
B	MULTIFAMILY RESIDENCE	4,304		\$7,079,830	\$820,689,349
C	VACANT LOT	7,300		\$0	\$194,171,977
D1	QUALIFIED AG LAND	42	1,148.7580	\$0	\$8,501,134
D2	NON-QUALIFIED LAND	115	1,805.3030	\$0	\$17,338,583
E	FARM OR RANCH IMPROVEMENT	21		\$0	\$3,219,540
F1	COMMERCIAL REAL PROPERTY	7,678		\$127,980,470	\$4,428,332,914
F2	INDUSTRIAL REAL PROPERTY	358		\$3,392,740	\$246,086,933
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$200
J4	TELEPHONE COMPANY (INCLUDING CO-O	20		\$0	\$98,690,230
J5	RAILROAD	2		\$0	\$32,866,852
J6	PIPELINE COMPANY	6		\$0	\$2,214,185
J7	CABLE TELEVISION COMPANY	8		\$0	\$53,613,042
L1	COMMERCIAL PERSONAL PROPERTY	9,074		\$6,611,600	\$1,672,638,624
L2	INDUSTRIAL PERSONAL PROPERTY	365		\$0	\$406,972,171
M1	TANGIBLE OTHER PERSONAL, MOBILE H	403		\$180,130	\$5,375,210
O	RESIDENTIAL INVENTORY	386		\$263,080	\$56,137,990
S	SPECIAL INVENTORY TAX	327		\$0	\$28,343,380
X	TOTALLY EXEMPT PROPERTY	5,910		\$31,679,300	\$1,725,396,652
	<b>Totals</b>		2,954.0610	\$191,018,986	\$15,424,662,975

**2012 CERTIFIED TOTALS**

Property Count: 436

85 - SAN ANTONIO MUD #1  
ARB Approved Totals

4/27/2017

9:00:22AM

<b>Land</b>		<b>Value</b>		
Homesite:		8,991,870		
Non Homesite:		12,618,900		
Ag Market:		61,750		
Timber Market:		0	<b>Total Land</b>	(+) 21,672,520
<b>Improvement</b>		<b>Value</b>		
Homesite:		37,490,220		
Non Homesite:		17,810	<b>Total Improvements</b>	(+) 37,508,030
<b>Non Real</b>		<b>Count</b>	<b>Value</b>	
Personal Property:	12		208,273	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 208,273
			<b>Market Value</b>	= 59,388,823
<b>Ag</b>		<b>Non Exempt</b>	<b>Exempt</b>	
Total Productivity Market:	61,750		0	
Ag Use:	1,250		0	<b>Productivity Loss</b> (-) 60,500
Timber Use:	0		0	<b>Appraised Value</b> = 59,328,323
Productivity Loss:	60,500		0	<b>Homestead Cap</b> (-) 0
				<b>Assessed Value</b> = 59,328,323
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 12,761,587
				<b>Net Taxable</b> = 46,566,736

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
322,474.65 = 46,566,736 \* (0.692500 / 100)

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

**2012 CERTIFIED TOTALS**

Property Count: 436

85 - SAN ANTONIO MUD #1  
ARB Approved Totals

4/27/2017

9:00:22AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1	2	0	10,000	10,000
DV2	2	0	15,000	15,000
DV3	2	0	20,000	20,000
DV4	13	0	96,000	96,000
DVHS	6	0	1,069,440	1,069,440
EX	9	0	3,717,610	3,717,610
EX (Prorated)	1	0	137,222	137,222
EX366	2	0	119	119
HS	180	7,571,506	0	7,571,506
LVE	4	124,690	0	124,690
<b>Totals</b>		<b>7,696,196</b>	<b>5,065,391</b>	<b>12,761,587</b>



# 2012 CERTIFIED TOTALS

Property Count: 2

85 - SAN ANTONIO MUD #1  
Under ARB Review Totals

4/27/2017

9:00:22AM

Land		Value		
Homesite:		0		
Non Homesite:		71,930		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 71,930
Improvement		Value		
Homesite:		0		
Non Homesite:		0	<b>Total Improvements</b>	(+) 0
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 0
			<b>Market Value</b>	= 71,930
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	<b>Productivity Loss</b>	(-) 0
Timber Use:	0	0	<b>Appraised Value</b>	= 71,930
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 71,930
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 0
			<b>Net Taxable</b>	= 71,930

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)

498.12 = 71,930 \* (0.692500 / 100)

Tax Increment Finance Value:

0

Tax Increment Finance Levy:

0.00

**2012 CERTIFIED TOTALS**

85 - SAN ANTONIO MUD #1

4/27/2017

9:00:22AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
	Totals			

**2012 CERTIFIED TOTALS**

Property Count: 438

85 - SAN ANTONIO MUD #1  
Grand Totals

4/27/2017

9:00:22AM

<b>Land</b>		<b>Value</b>			
Homesite:		8,991,870			
Non Homesite:		12,690,830			
Ag Market:		61,750			
Timber Market:		0	<b>Total Land</b>	(+) 21,744,450	
<b>Improvement</b>		<b>Value</b>			
Homesite:		37,490,220			
Non Homesite:		17,810	<b>Total Improvements</b>	(+) 37,508,030	
<b>Non Real</b>		<b>Count</b>	<b>Value</b>		
Personal Property:	12		208,273		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+) 208,273
				<b>Market Value</b>	= 59,460,753
<b>Ag</b>		<b>Non Exempt</b>	<b>Exempt</b>		
Total Productivity Market:	61,750		0		
Ag Use:	1,250		0	<b>Productivity Loss</b>	(-) 60,500
Timber Use:	0		0	<b>Appraised Value</b>	= 59,400,253
Productivity Loss:	60,500		0	<b>Homestead Cap</b>	(-) 0
				<b>Assessed Value</b>	= 59,400,253
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 12,761,587
				<b>Net Taxable</b>	= 46,638,666

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 322,972.76 = 46,638,666 \* (0.692500 / 100)

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

**2012 CERTIFIED TOTALS**

Property Count: 438

85 - SAN ANTONIO MUD #1  
Grand Totals

4/27/2017

9:00:22AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1	2	0	10,000	10,000
DV2	2	0	15,000	15,000
DV3	2	0	20,000	20,000
DV4	13	0	96,000	96,000
DVHS	6	0	1,069,440	1,069,440
EX	9	0	3,717,610	3,717,610
EX (Prorated)	1	0	137,222	137,222
EX366	2	0	119	119
HS	180	7,571,506	0	7,571,506
LVE	4	124,690	0	124,690
<b>Totals</b>		<b>7,696,196</b>	<b>5,065,391</b>	<b>12,761,587</b>

**2012 CERTIFIED TOTALS**

Property Count: 436

85 - SAN ANTONIO MUD #1  
ARB Approved Totals

4/27/2017

9:00:22AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	220		\$88,170	\$46,043,920
C	VACANT LOT	172		\$0	\$4,431,250
D1	QUALIFIED AG LAND	1	12.3980	\$0	\$61,750
D2	NON-QUALIFIED LAND	21	600.5257	\$0	\$3,907,280
E	FARM OR RANCH IMPROVEMENT	3		\$0	\$528,740
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$490,000
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$11,814
L1	COMMERCIAL PERSONAL PROPERTY	9		\$0	\$196,340
X	TOTALLY EXEMPT PROPERTY	10		\$0	\$3,717,729
	<b>Totals</b>		612.9237	\$88,170	\$59,388,823

**2012 CERTIFIED TOTALS**

Property Count: 2

85 - SAN ANTONIO MUD #1  
Under ARB Review Totals

4/27/2017

9:00:22AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
C	VACANT LOT	2		\$0	\$71,930
		<b>Totals</b>	0.0000	\$0	\$71,930

**2012 CERTIFIED TOTALS**

Property Count: 438

85 - SAN ANTONIO MUD #1  
Grand Totals

4/27/2017

9:00:22AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	220		\$88,170	\$46,043,920
C	VACANT LOT	174		\$0	\$4,503,180
D1	QUALIFIED AG LAND	1	12.3980	\$0	\$61,750
D2	NON-QUALIFIED LAND	21	600.5257	\$0	\$3,907,280
E	FARM OR RANCH IMPROVEMENT	3		\$0	\$528,740
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$490,000
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$11,814
L1	COMMERCIAL PERSONAL PROPERTY	9		\$0	\$196,340
X	TOTALLY EXEMPT PROPERTY	10		\$0	\$3,717,729
	<b>Totals</b>		612.9237	\$88,170	\$59,460,753

# 2012 CERTIFIED TOTALS

Property Count: 4,485

64 - SCHERTZ-CIBOLO ISD  
ARB Approved Totals

4/27/2017

9:00:22AM

Land	Value			
Homesite:	57,183,512			
Non Homesite:	41,130,390			
Ag Market:	48,788,858			
Timber Market:	0	<b>Total Land</b>	(+)	
			147,102,760	
Improvement	Value			
Homesite:	214,016,784			
Non Homesite:	38,586,988	<b>Total Improvements</b>	(+)	
			252,603,772	
Non Real	Count	Value		
Personal Property:	400	20,338,558		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+)
				20,338,558
			<b>Market Value</b>	=
				420,045,090
Ag	Non Exempt	Exempt		
Total Productivity Market:	48,788,858	0		
Ag Use:	1,183,489	0	<b>Productivity Loss</b>	(-)
Timber Use:	0	0	<b>Appraised Value</b>	=
Productivity Loss:	47,605,369	0		372,439,721
			<b>Homestead Cap</b>	(-)
				452,324
			<b>Assessed Value</b>	=
				371,987,397
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)
				50,392,150
			<b>Net Taxable</b>	=
				321,595,247

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	6,739,891	4,175,651	50,203.12	58,584.64	72			
OV65	65,750,554	46,086,182	394,375.76	414,538.04	621			
<b>Total</b>	<b>72,490,445</b>	<b>50,261,833</b>	<b>444,578.88</b>	<b>473,122.68</b>	<b>693</b>	<b>Freeze Taxable</b>	(-)	
<b>Tax Rate</b>	<b>1.460000</b>							50,261,833
						<b>Freeze Adjusted Taxable</b>	=	
							271,333,414	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 4,406,046.72 = 271,333,414 \* (1.460000 / 100) + 444,578.88

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



**2012 CERTIFIED TOTALS**

Property Count: 4,485

64 - SCHERTZ-CIBOLO ISD  
ARB Approved Totals

4/27/2017

9:00:22AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	74	0	732,960	732,960
DPS	2	0	0	0
DV1	32	0	156,100	156,100
DV1S	11	0	55,000	55,000
DV2	28	0	210,000	210,000
DV2S	5	0	37,500	37,500
DV3	37	0	370,000	370,000
DV3S	8	0	80,000	80,000
DV4	168	0	1,579,480	1,579,480
DV4S	44	0	507,820	507,820
DVHS	45	0	4,425,668	4,425,668
DVHSS	2	0	522,600	522,600
EX	397	0	10,513,215	10,513,215
EX366	24	0	6,116	6,116
HS	1,650	0	24,590,452	24,590,452
LVE	5	280,610	0	280,610
OV65	636	0	6,264,629	6,264,629
OV65S	6	0	60,000	60,000
<b>Totals</b>		<b>280,610</b>	<b>50,111,540</b>	<b>50,392,150</b>

# 2012 CERTIFIED TOTALS

Property Count: 96

64 - SCHERTZ-CIBOLO ISD  
Under ARB Review Totals

4/27/2017

9:00:22AM

Land	Value			
Homesite:	90,900			
Non Homesite:	6,888,140			
Ag Market:	509,400			
Timber Market:	0	<b>Total Land</b>	(+)	7,488,440

Improvement	Value			
Homesite:	522,750			
Non Homesite:	7,322,714	<b>Total Improvements</b>	(+)	7,845,464

Non Real	Count	Value			
Personal Property:	15	804,090			
Mineral Property:	0	0			
Autos:	0	0	<b>Total Non Real</b>	(+)	804,090
			<b>Market Value</b>	=	16,137,994

Ag	Non Exempt	Exempt			
Total Productivity Market:	509,400	0			
Ag Use:	1,330	0	<b>Productivity Loss</b>	(-)	508,070
Timber Use:	0	0	<b>Appraised Value</b>	=	15,629,924
Productivity Loss:	508,070	0	<b>Homestead Cap</b>	(-)	0
			<b>Assessed Value</b>	=	15,629,924
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	268,530
			<b>Net Taxable</b>	=	15,361,394

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	80,790	55,790	587.36	587.36	1			
<b>Total</b>	80,790	55,790	587.36	587.36	1	<b>Freeze Taxable</b>	(-)	55,790
<b>Tax Rate</b>	1.460000							
						<b>Freeze Adjusted Taxable</b>	=	15,305,604

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX

224,049.18 = 15,305,604 \* (1.460000 / 100) + 587.36

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2012 CERTIFIED TOTALS**

Property Count: 96

64 - SCHERTZ-CIBOLO ISD  
Under ARB Review Totals

4/27/2017

9:00:22AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV2	1	0	7,500	7,500
DVHS	1	0	191,000	191,000
EX366	1	0	30	30
HS	4	0	60,000	60,000
OV65	1	0	10,000	10,000
	<b>Totals</b>	<b>0</b>	<b>268,530</b>	<b>268,530</b>

# 2012 CERTIFIED TOTALS

Property Count: 4,581

64 - SCHERTZ-CIBOLO ISD  
Grand Totals

4/27/2017

9:00:22AM

Land	Value			
Homesite:	57,274,412			
Non Homesite:	48,018,530			
Ag Market:	49,298,258			
Timber Market:	0	<b>Total Land</b>	(+)	154,591,200
Improvement	Value			
Homesite:	214,539,534			
Non Homesite:	45,909,702	<b>Total Improvements</b>	(+)	260,449,236
Non Real	Count	Value		
Personal Property:	415	21,142,648		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=
				436,183,084
Ag	Non Exempt	Exempt		
Total Productivity Market:	49,298,258	0		
Ag Use:	1,184,819	0	<b>Productivity Loss</b>	(-)
Timber Use:	0	0	<b>Appraised Value</b>	=
Productivity Loss:	48,113,439	0		388,069,645
			<b>Homestead Cap</b>	(-)
				452,324
			<b>Assessed Value</b>	=
				387,617,321
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)
				50,660,680
			<b>Net Taxable</b>	=
				336,956,641

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	6,739,891	4,175,651	50,203.12	58,584.64	72		
OV65	65,831,344	46,141,972	394,963.12	415,125.40	622		
<b>Total</b>	<b>72,571,235</b>	<b>50,317,623</b>	<b>445,166.24</b>	<b>473,710.04</b>	<b>694</b>	<b>Freeze Taxable</b>	(-)
<b>Tax Rate</b>	<b>1.460000</b>						
						<b>Freeze Adjusted Taxable</b>	=
							286,639,018

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 4,630,095.90 = 286,639,018 \* (1.460000 / 100) + 445,166.24

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

**2012 CERTIFIED TOTALS**

Property Count: 4,581

64 - SCHERTZ-CIBOLO ISD  
Grand Totals

4/27/2017

9:00:22AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	74	0	732,960	732,960
DPS	2	0	0	0
DV1	32	0	156,100	156,100
DV1S	11	0	55,000	55,000
DV2	29	0	217,500	217,500
DV2S	5	0	37,500	37,500
DV3	37	0	370,000	370,000
DV3S	8	0	80,000	80,000
DV4	168	0	1,579,480	1,579,480
DV4S	44	0	507,820	507,820
DVHS	46	0	4,616,668	4,616,668
DVHSS	2	0	522,600	522,600
EX	397	0	10,513,215	10,513,215
EX366	25	0	6,146	6,146
HS	1,654	0	24,650,452	24,650,452
LVE	5	280,610	0	280,610
OV65	637	0	6,274,629	6,274,629
OV65S	6	0	60,000	60,000
<b>Totals</b>		<b>280,610</b>	<b>50,380,070</b>	<b>50,660,680</b>

**2012 CERTIFIED TOTALS**

Property Count: 4,485

64 - SCHERTZ-CIBOLO ISD  
ARB Approved Totals

4/27/2017

9:00:22AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2,251		\$11,413,490	\$245,957,701
B	MULTIFAMILY RESIDENCE	32		\$0	\$9,511,660
C	VACANT LOT	270		\$0	\$7,932,504
D1	QUALIFIED AG LAND	274	9,003.6156	\$0	\$48,788,858
D2	NON-QUALIFIED LAND	382	1,166.1825	\$0	\$9,755,575
E	FARM OR RANCH IMPROVEMENT	213		\$213,860	\$14,925,797
F1	COMMERCIAL REAL PROPERTY	181		\$213,470	\$41,944,678
F2	INDUSTRIAL REAL PROPERTY	3		\$0	\$1,820,290
J1	WATER SYSTEMS	1		\$0	\$8,000
J2	GAS DISTRIBUTION SYSTEM	8		\$0	\$368,882
J4	TELEPHONE COMPANY (INCLUDING CO-O	4		\$0	\$3,468,408
J5	RAILROAD	1		\$0	\$820,210
J6	PIPELINE COMPANY	5		\$0	\$984,496
J7	CABLE TELEVISION COMPANY	7		\$0	\$1,214,558
L1	COMMERCIAL PERSONAL PROPERTY	302		\$0	\$11,198,478
L2	INDUSTRIAL PERSONAL PROPERTY	36		\$0	\$1,958,000
M1	TANGIBLE OTHER PERSONAL, MOBILE H	239		\$293,230	\$4,310,564
O	RESIDENTIAL INVENTORY	72		\$2,228,130	\$3,968,630
S	SPECIAL INVENTORY TAX	15		\$0	\$588,470
X	TOTALLY EXEMPT PROPERTY	414		\$0	\$10,519,331
	<b>Totals</b>		10,169.7981	\$14,362,180	\$420,045,090

**2012 CERTIFIED TOTALS**

Property Count: 96

64 - SCHERTZ-CIBOLO ISD  
Under ARB Review Totals

4/27/2017

9:00:22AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	5		\$0	\$613,650
B	MULTIFAMILY RESIDENCE	1		\$0	\$3,288,160
C	VACANT LOT	6		\$0	\$288,476
D1	QUALIFIED AG LAND	1	17.9910	\$0	\$509,400
D2	NON-QUALIFIED LAND	5	60.8680	\$0	\$1,930,584
F1	COMMERCIAL REAL PROPERTY	32		\$159,350	\$6,787,344
F2	INDUSTRIAL REAL PROPERTY	4		\$525,770	\$1,400,790
L1	COMMERCIAL PERSONAL PROPERTY	14		\$0	\$804,060
O	RESIDENTIAL INVENTORY	29		\$0	\$515,500
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$30
	<b>Totals</b>		78.8590	\$685,120	\$16,137,994

**2012 CERTIFIED TOTALS**

Property Count: 4,581

64 - SCHERTZ-CIBOLO ISD  
Grand Totals

4/27/2017

9:00:22AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2,256		\$11,413,490	\$246,571,351
B	MULTIFAMILY RESIDENCE	33		\$0	\$12,799,820
C	VACANT LOT	276		\$0	\$8,220,980
D1	QUALIFIED AG LAND	275	9,021.6066	\$0	\$49,298,258
D2	NON-QUALIFIED LAND	387	1,227.0505	\$0	\$11,686,159
E	FARM OR RANCH IMPROVEMENT	213		\$213,860	\$14,925,797
F1	COMMERCIAL REAL PROPERTY	213		\$372,820	\$48,732,022
F2	INDUSTRIAL REAL PROPERTY	7		\$525,770	\$3,221,080
J1	WATER SYSTEMS	1		\$0	\$8,000
J2	GAS DISTRIBUTION SYSTEM	8		\$0	\$368,882
J4	TELEPHONE COMPANY (INCLUDING CO-O	4		\$0	\$3,468,408
J5	RAILROAD	1		\$0	\$820,210
J6	PIPELINE COMPANY	5		\$0	\$984,496
J7	CABLE TELEVISION COMPANY	7		\$0	\$1,214,558
L1	COMMERCIAL PERSONAL PROPERTY	316		\$0	\$12,002,538
L2	INDUSTRIAL PERSONAL PROPERTY	36		\$0	\$1,958,000
M1	TANGIBLE OTHER PERSONAL, MOBILE H	239		\$293,230	\$4,310,564
O	RESIDENTIAL INVENTORY	101		\$2,228,130	\$4,484,130
S	SPECIAL INVENTORY TAX	15		\$0	\$588,470
X	TOTALLY EXEMPT PROPERTY	415		\$0	\$10,519,361
	<b>Totals</b>		10,248.6571	\$15,047,300	\$436,183,084



# 2012 CERTIFIED TOTALS

Property Count: 6,356

72 - SOMERSET ISD  
ARB Approved Totals

4/27/2017

9:00:22AM

Land		Value				
Homesite:		54,207,747				
Non Homesite:		53,493,617				
Ag Market:		124,471,836				
Timber Market:		0		<b>Total Land</b>	(+)	232,173,200
Improvement		Value				
Homesite:		137,705,713				
Non Homesite:		17,880,497		<b>Total Improvements</b>	(+)	155,586,210
Non Real		Count	Value			
Personal Property:	180	11,478,313				
Mineral Property:	960	8,144,241				
Autos:	0	0		<b>Total Non Real</b>	(+)	19,622,554
				<b>Market Value</b>	=	407,381,964
Ag	Non Exempt	Exempt				
Total Productivity Market:	124,219,546	252,290				
Ag Use:	1,911,823	3,450		<b>Productivity Loss</b>	(-)	122,307,723
Timber Use:	0	0		<b>Appraised Value</b>	=	285,074,241
Productivity Loss:	122,307,723	248,840		<b>Homestead Cap</b>	(-)	1,366,980
				<b>Assessed Value</b>	=	283,707,261
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	45,888,845
				<b>Net Taxable</b>	=	237,818,416

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	7,330,076	3,778,998	42,051.40	50,096.48	130		
OV65	36,474,377	23,063,262	199,828.16	221,628.18	508		
<b>Total</b>	<b>43,804,453</b>	<b>26,842,260</b>	<b>241,879.56</b>	<b>271,724.66</b>	<b>638</b>	<b>Freeze Taxable</b>	(-) 26,842,260
<b>Tax Rate</b>	<b>1.278000</b>						
						<b>Freeze Adjusted Taxable</b>	= 210,976,156

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 2,938,154.83 = 210,976,156 \* (1.278000 / 100) + 241,879.56

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

**2012 CERTIFIED TOTALS**

Property Count: 6,356

72 - SOMERSET ISD  
ARB Approved Totals

4/27/2017

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	133	0	1,139,471	1,139,471
DPS	1	0	0	0
DV1	19	0	92,000	92,000
DV1S	1	0	5,000	5,000
DV2	14	0	100,610	100,610
DV2S	2	0	8,464	8,464
DV3	16	0	130,060	130,060
DV3S	1	0	10,000	10,000
DV4	67	0	451,520	451,520
DV4S	11	0	128,060	128,060
DVHS	34	0	2,400,469	2,400,469
EX	242	0	12,656,288	12,656,288
EX366	116	0	28,323	28,323
HS	1,631	0	23,795,073	23,795,073
LVE	5	266,840	0	266,840
OV65	521	0	4,636,667	4,636,667
OV65S	5	0	40,000	40,000
<b>Totals</b>		<b>266,840</b>	<b>45,622,005</b>	<b>45,888,845</b>

# 2012 CERTIFIED TOTALS

Property Count: 37

72 - SOMERSET ISD  
Under ARB Review Totals

4/27/2017

9:00:22AM

Land		Value			
Homesite:		426,540			
Non Homesite:		828,620			
Ag Market:		271,550			
Timber Market:		0	<b>Total Land</b>	(+)	
				1,526,710	
Improvement		Value			
Homesite:		373,414			
Non Homesite:		446,966	<b>Total Improvements</b>	(+)	
				820,380	
Non Real		Count	Value		
Personal Property:	6		83,174		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
					83,174
			<b>Market Value</b>	=	2,430,264
Ag		Non Exempt	Exempt		
Total Productivity Market:	271,550		0		
Ag Use:	4,430		0	<b>Productivity Loss</b>	(-)
Timber Use:	0		0	<b>Appraised Value</b>	=
Productivity Loss:	267,120		0		2,163,144
				<b>Homestead Cap</b>	(-)
					0
				<b>Assessed Value</b>	=
					2,163,144
				<b>Total Exemptions Amount</b>	(-)
				<b>(Breakdown on Next Page)</b>	99,330
				<b>Net Taxable</b>	=
					2,063,814

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	90,224	21,054	0.00	5.37	3			
<b>Total</b>	90,224	21,054	0.00	5.37	3	<b>Freeze Taxable</b>	(-)	
<b>Tax Rate</b>	1.278000							21,054
						<b>Freeze Adjusted Taxable</b>	=	
							2,042,760	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX

26,106.47 = 2,042,760 \* (1.278000 / 100) + 0.00

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

# 2012 CERTIFIED TOTALS

Property Count: 37

72 - SOMERSET ISD  
Under ARB Review Totals

4/27/2017

9:00:22AM

## Exemption Breakdown

Exemption	Count	Local	State	Total
EX366	1	0	160	160
HS	5	0	75,000	75,000
OV65	3	0	24,170	24,170
<b>Totals</b>		<b>0</b>	<b>99,330</b>	<b>99,330</b>

# 2012 CERTIFIED TOTALS

Property Count: 6,393

72 - SOMERSET ISD  
Grand Totals

4/27/2017

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Land		Value			
Homesite:		54,634,287			
Non Homesite:		54,322,237			
Ag Market:		124,743,386			
Timber Market:		0		<b>Total Land</b>	(+) 233,699,910
Improvement		Value			
Homesite:		138,079,127			
Non Homesite:		18,327,463		<b>Total Improvements</b>	(+) 156,406,590
Non Real		Count	Value		
Personal Property:	186	11,561,487			
Mineral Property:	960	8,144,241			
Autos:	0	0		<b>Total Non Real</b>	(+) 19,705,728
				<b>Market Value</b>	= 409,812,228
Ag	Non Exempt	Exempt			
Total Productivity Market:	124,491,096	252,290			
Ag Use:	1,916,253	3,450		<b>Productivity Loss</b>	(-) 122,574,843
Timber Use:	0	0		<b>Appraised Value</b>	= 287,237,385
Productivity Loss:	122,574,843	248,840		<b>Homestead Cap</b>	(-) 1,366,980
				<b>Assessed Value</b>	= 285,870,405
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 45,988,175
				<b>Net Taxable</b>	= 239,882,230

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	7,330,076	3,778,998	42,051.40	50,096.48	130	
OV65	36,564,601	23,084,316	199,828.16	221,633.55	511	
<b>Total</b>	<b>43,894,677</b>	<b>26,863,314</b>	<b>241,879.56</b>	<b>271,730.03</b>	<b>641</b>	<b>Freeze Taxable</b> (-) 26,863,314
<b>Tax Rate</b>	<b>1.278000</b>					
						<b>Freeze Adjusted Taxable</b> = 213,018,916

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 2,964,261.31 = 213,018,916 \* (1.278000 / 100) + 241,879.56

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

**2012 CERTIFIED TOTALS**

Property Count: 6,393

72 - SOMERSET ISD  
Grand Totals

4/27/2017

9:00:22AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	133	0	1,139,471	1,139,471
DPS	1	0	0	0
DV1	19	0	92,000	92,000
DV1S	1	0	5,000	5,000
DV2	14	0	100,610	100,610
DV2S	2	0	8,464	8,464
DV3	16	0	130,060	130,060
DV3S	1	0	10,000	10,000
DV4	67	0	451,520	451,520
DV4S	11	0	128,060	128,060
DVHS	34	0	2,400,469	2,400,469
EX	242	0	12,656,288	12,656,288
EX366	117	0	28,483	28,483
HS	1,636	0	23,870,073	23,870,073
LVE	5	266,840	0	266,840
OV65	524	0	4,660,837	4,660,837
OV65S	5	0	40,000	40,000
<b>Totals</b>		<b>266,840</b>	<b>45,721,335</b>	<b>45,988,175</b>

**2012 CERTIFIED TOTALS**

Property Count: 6,356

72 - SOMERSET ISD  
ARB Approved Totals

4/27/2017

9:00:22AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2,258		\$2,645,250	\$148,480,425
B	MULTIFAMILY RESIDENCE	46		\$0	\$1,979,930
C	VACANT LOT	950		\$0	\$13,926,114
D1	QUALIFIED AG LAND	634	25,324.6676	\$0	\$124,219,546
D2	NON-QUALIFIED LAND	447	3,365.5958	\$0	\$21,893,954
E	FARM OR RANCH IMPROVEMENT	366		\$208,180	\$27,628,921
F1	COMMERCIAL REAL PROPERTY	134		\$358,270	\$21,746,950
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$107,635
G1	OIL AND GAS	862		\$0	\$8,114,930
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$48,966
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$1,451,119
J6	PIPELINE COMPANY	3		\$0	\$268,489
J7	CABLE TELEVISION COMPANY	2		\$0	\$363,846
L1	COMMERCIAL PERSONAL PROPERTY	131		\$0	\$7,371,776
L2	INDUSTRIAL PERSONAL PROPERTY	16		\$0	\$1,997,709
M1	TANGIBLE OTHER PERSONAL, MOBILE H	613		\$1,219,220	\$14,827,253
O	RESIDENTIAL INVENTORY	13		\$0	\$268,900
S	SPECIAL INVENTORY TAX	2		\$0	\$890
X	TOTALLY EXEMPT PROPERTY	349		\$2,230	\$12,684,611
		<b>Totals</b>	28,690.2634	\$4,433,150	\$407,381,964

**2012 CERTIFIED TOTALS**

Property Count: 37

72 - SOMERSET ISD  
Under ARB Review Totals

4/27/2017

9:00:22AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	8		\$14,680	\$710,741
B	MULTIFAMILY RESIDENCE	2		\$0	\$51,160
C	VACANT LOT	5		\$0	\$136,200
D1	QUALIFIED AG LAND	2	67.0000	\$0	\$271,550
D2	NON-QUALIFIED LAND	7	44.1829	\$0	\$271,260
E	FARM OR RANCH IMPROVEMENT	1		\$0	\$3,630
F1	COMMERCIAL REAL PROPERTY	12		\$0	\$902,549
L1	COMMERCIAL PERSONAL PROPERTY	4		\$0	\$58,484
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$24,530
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$160
	<b>Totals</b>		111.1829	\$14,680	\$2,430,264



**2012 CERTIFIED TOTALS**

Property Count: 6,393

72 - SOMERSET ISD  
Grand Totals

4/27/2017

9:00:22AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2,266		\$2,659,930	\$149,191,166
B	MULTIFAMILY RESIDENCE	48		\$0	\$2,031,090
C	VACANT LOT	955		\$0	\$14,062,314
D1	QUALIFIED AG LAND	636	25,391.6676	\$0	\$124,491,096
D2	NON-QUALIFIED LAND	454	3,409.7787	\$0	\$22,165,214
E	FARM OR RANCH IMPROVEMENT	367		\$208,180	\$27,632,551
F1	COMMERCIAL REAL PROPERTY	146		\$358,270	\$22,649,499
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$107,635
G1	OIL AND GAS	862		\$0	\$8,114,930
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$48,966
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$1,451,119
J6	PIPELINE COMPANY	3		\$0	\$268,489
J7	CABLE TELEVISION COMPANY	2		\$0	\$363,846
L1	COMMERCIAL PERSONAL PROPERTY	135		\$0	\$7,430,260
L2	INDUSTRIAL PERSONAL PROPERTY	17		\$0	\$2,022,239
M1	TANGIBLE OTHER PERSONAL, MOBILE H	613		\$1,219,220	\$14,827,253
O	RESIDENTIAL INVENTORY	13		\$0	\$268,900
S	SPECIAL INVENTORY TAX	2		\$0	\$890
X	TOTALLY EXEMPT PROPERTY	350		\$2,230	\$12,684,771
		<b>Totals</b>	<b>28,801.4463</b>	<b>\$4,447,830</b>	<b>\$409,812,228</b>

# 2012 CERTIFIED TOTALS

Property Count: 14,268

58 - SOUTH SAN ISD  
ARB Approved Totals

4/27/2017

9:00:22AM

Land			Value			
Homesite:			123,239,194			
Non Homesite:			233,816,673			
Ag Market:			10,725,227			
Timber Market:			0	<b>Total Land</b>	(+)	
					367,781,094	
Improvement			Value			
Homesite:			494,595,522			
Non Homesite:			400,198,125	<b>Total Improvements</b>	(+)	
					894,793,647	
Non Real	Count			Value		
Personal Property:	1,198		307,750,372			
Mineral Property:	0		0			
Autos:	0		0	<b>Total Non Real</b>	(+)	
					307,750,372	
				<b>Market Value</b>	=	
					1,570,325,113	
Ag	Non Exempt			Exempt		
Total Productivity Market:	10,725,227		0			
Ag Use:	237,600		0	<b>Productivity Loss</b>	(-)	
Timber Use:	0		0	<b>Appraised Value</b>	=	
Productivity Loss:	10,487,627		0		1,559,837,486	
				<b>Homestead Cap</b>	(-)	
					1,263,035	
				<b>Assessed Value</b>	=	
					1,558,574,451	
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	
					304,992,174	
				<b>Net Taxable</b>	=	
					1,253,582,277	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	28,701,886	15,460,168	191,015.70	214,911.39	492		
DPS	142,040	112,040	929.81	929.81	2		
OV65	161,952,054	51,419,847	415,863.25	487,724.86	2,715		
<b>Total</b>	<b>190,795,980</b>	<b>66,992,055</b>	<b>607,808.76</b>	<b>703,566.06</b>	<b>3,209</b>	<b>Freeze Taxable</b>	(-)
<b>Tax Rate</b>	<b>1.454900</b>						<b>66,992,055</b>
						<b>Freeze Adjusted Taxable</b>	=
							<b>1,186,590,222</b>

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 17,871,509.90 = 1,186,590,222 \* (1.454900 / 100) + 607,808.76

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

**2012 CERTIFIED TOTALS**

Property Count: 14,268

58 - SOUTH SAN ISD  
ARB Approved Totals

4/27/2017

9:00:22AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
AB	1	0	0	0
DP	501	0	4,898,363	4,898,363
DPS	6	0	0	0
DV1	41	0	205,000	205,000
DV1S	18	0	85,000	85,000
DV2	28	0	210,000	210,000
DV2S	5	0	37,500	37,500
DV3	35	0	310,000	310,000
DV3S	3	0	30,000	30,000
DV4	322	0	2,672,800	2,672,800
DV4S	58	0	635,740	635,740
DVHS	125	0	5,945,834	5,945,834
DVHSS	3	0	161,070	161,070
EX	420	0	125,143,127	125,143,127
EX366	36	0	8,288	8,288
HS	6,484	0	96,821,623	96,821,623
LVE	12	1,495,293	0	1,495,293
OV65	2,753	37,520,072	27,308,454	64,828,526
OV65S	58	827,470	580,000	1,407,470
PC	2	96,540	0	96,540
<b>Totals</b>		<b>39,939,375</b>	<b>265,052,799</b>	<b>304,992,174</b>

# 2012 CERTIFIED TOTALS

Property Count: 170

58 - SOUTH SAN ISD  
Under ARB Review Totals

4/27/2017

9:00:22AM

Land		Value		
Homesite:		19,450		
Non Homesite:		16,436,878		
Ag Market:		433,490		
Timber Market:		0	<b>Total Land</b>	(+) 16,889,818
Improvement		Value		
Homesite:		77,120		
Non Homesite:		17,407,744	<b>Total Improvements</b>	(+) 17,484,864
Non Real		Count	Value	
Personal Property:	34		34,094,538	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 34,094,538
			<b>Market Value</b>	= 68,469,220
Ag		Non Exempt	Exempt	
Total Productivity Market:	433,490		0	
Ag Use:	18,670		0	<b>Productivity Loss</b> (-) 414,820
Timber Use:	0		0	<b>Appraised Value</b> = 68,054,400
Productivity Loss:	414,820		0	<b>Homestead Cap</b> (-) 0
				<b>Assessed Value</b> = 68,054,400
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 39,960
				<b>Net Taxable</b> = 68,014,440

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)

989,542.09 = 68,014,440 \* (1.454900 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2012 CERTIFIED TOTALS**

Property Count: 170

58 - SOUTH SAN ISD  
Under ARB Review Totals

4/27/2017

9:00:22AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
EX (Prorated)	1	0	14,718	14,718
EX366	2	0	289	289
LVE	1	24,953	0	24,953
	<b>Totals</b>	<b>24,953</b>	<b>15,007</b>	<b>39,960</b>

# 2012 CERTIFIED TOTALS

Property Count: 14,438

58 - SOUTH SAN ISD  
Grand Totals

4/27/2017

9:00:22AM

Land		Value			
Homesite:		123,258,644			
Non Homesite:		250,253,551			
Ag Market:		11,158,717			
Timber Market:		0		<b>Total Land</b>	(+) 384,670,912
Improvement		Value			
Homesite:		494,672,642			
Non Homesite:		417,605,869		<b>Total Improvements</b>	(+) 912,278,511
Non Real		Count	Value		
Personal Property:		1,232	341,844,910		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 341,844,910
				<b>Market Value</b>	= 1,638,794,333
Ag	Non Exempt	Exempt			
Total Productivity Market:	11,158,717	0			
Ag Use:	256,270	0	<b>Productivity Loss</b>	(-) 10,902,447	
Timber Use:	0	0	<b>Appraised Value</b>	= 1,627,891,886	
Productivity Loss:	10,902,447	0	<b>Homestead Cap</b>	(-) 1,263,035	
				<b>Assessed Value</b>	= 1,626,628,851
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 305,032,134
				<b>Net Taxable</b>	= 1,321,596,717

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	28,701,886	15,460,168	191,015.70	214,911.39	492			
DPS	142,040	112,040	929.81	929.81	2			
OV65	161,952,054	51,419,847	415,863.25	487,724.86	2,715			
<b>Total</b>	<b>190,795,980</b>	<b>66,992,055</b>	<b>607,808.76</b>	<b>703,566.06</b>	<b>3,209</b>	<b>Freeze Taxable</b>	(-) 66,992,055	
<b>Tax Rate</b>	<b>1.454900</b>							
						<b>Freeze Adjusted Taxable</b>	= 1,254,604,662	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 18,861,051.99 = 1,254,604,662 \* (1.454900 / 100) + 607,808.76

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

**2012 CERTIFIED TOTALS**

Property Count: 14,438

58 - SOUTH SAN ISD  
Grand Totals

4/27/2017

9:00:22AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
AB	1	0	0	0
DP	501	0	4,898,363	4,898,363
DPS	6	0	0	0
DV1	41	0	205,000	205,000
DV1S	18	0	85,000	85,000
DV2	28	0	210,000	210,000
DV2S	5	0	37,500	37,500
DV3	35	0	310,000	310,000
DV3S	3	0	30,000	30,000
DV4	322	0	2,672,800	2,672,800
DV4S	58	0	635,740	635,740
DVHS	125	0	5,945,834	5,945,834
DVHSS	3	0	161,070	161,070
EX	420	0	125,143,127	125,143,127
EX (Prorated)	1	0	14,718	14,718
EX366	38	0	8,577	8,577
HS	6,484	0	96,821,623	96,821,623
LVE	13	1,520,246	0	1,520,246
OV65	2,753	37,520,072	27,308,454	64,828,526
OV65S	58	827,470	580,000	1,407,470
PC	2	96,540	0	96,540
<b>Totals</b>		<b>39,964,328</b>	<b>265,067,806</b>	<b>305,032,134</b>

**2012 CERTIFIED TOTALS**

Property Count: 14,268

58 - SOUTH SAN ISD  
ARB Approved Totals

4/27/2017

9:00:22AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	10,315		\$4,590,510	\$600,605,340
B	MULTIFAMILY RESIDENCE	191		\$2,658,660	\$68,796,971
C	VACANT LOT	1,030		\$0	\$32,889,299
D1	QUALIFIED AG LAND	61	1,228.0018	\$0	\$10,725,227
D2	NON-QUALIFIED LAND	46	244.8443	\$0	\$7,669,800
E	FARM OR RANCH IMPROVEMENT	23		\$0	\$1,186,320
F1	COMMERCIAL REAL PROPERTY	578		\$3,370,990	\$384,966,873
F2	INDUSTRIAL REAL PROPERTY	21		\$0	\$23,086,446
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$7,424
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$2,603,799
J5	RAILROAD	1		\$0	\$13,161,649
J7	CABLE TELEVISION COMPANY	3		\$0	\$6,619,249
J8	OTHER TYPE OF UTILITY	2		\$0	\$22,244
L1	COMMERCIAL PERSONAL PROPERTY	1,029		\$0	\$156,481,544
L2	INDUSTRIAL PERSONAL PROPERTY	50		\$0	\$106,537,429
M1	TANGIBLE OTHER PERSONAL, MOBILE H	281		\$88,880	\$4,393,898
O	RESIDENTIAL INVENTORY	201		\$419,930	\$3,183,886
S	SPECIAL INVENTORY TAX	79		\$0	\$22,236,300
X	TOTALLY EXEMPT PROPERTY	404		\$1,940	\$125,151,415
		<b>Totals</b>	1,472.8461	\$11,130,910	\$1,570,325,113



**2012 CERTIFIED TOTALS**

Property Count: 170

58 - SOUTH SAN ISD  
Under ARB Review Totals

4/27/2017

9:00:22AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	4		\$0	\$59,030
B	MULTIFAMILY RESIDENCE	5		\$0	\$4,613,860
C	VACANT LOT	17		\$0	\$1,443,850
D1	QUALIFIED AG LAND	2	87.5760	\$0	\$433,490
D2	NON-QUALIFIED LAND	5	14.6530	\$0	\$115,107
F1	COMMERCIAL REAL PROPERTY	110		\$1,580,500	\$27,626,695
F2	INDUSTRIAL REAL PROPERTY	1		\$62,890	\$82,650
L1	COMMERCIAL PERSONAL PROPERTY	30		\$0	\$33,749,679
L2	INDUSTRIAL PERSONAL PROPERTY	3		\$0	\$344,570
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$289
	<b>Totals</b>		102.2290	\$1,643,390	\$68,469,220

**2012 CERTIFIED TOTALS**

Property Count: 14,438

58 - SOUTH SAN ISD  
Grand Totals

4/27/2017

9:00:22AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	10,319		\$4,590,510	\$600,664,370
B	MULTIFAMILY RESIDENCE	196		\$2,658,660	\$73,410,831
C	VACANT LOT	1,047		\$0	\$34,333,149
D1	QUALIFIED AG LAND	63	1,315.5778	\$0	\$11,158,717
D2	NON-QUALIFIED LAND	51	259.4973	\$0	\$7,784,907
E	FARM OR RANCH IMPROVEMENT	23		\$0	\$1,186,320
F1	COMMERCIAL REAL PROPERTY	688		\$4,951,490	\$412,593,568
F2	INDUSTRIAL REAL PROPERTY	22		\$62,890	\$23,169,096
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$7,424
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$2,603,799
J5	RAILROAD	1		\$0	\$13,161,649
J7	CABLE TELEVISION COMPANY	3		\$0	\$6,619,249
J8	OTHER TYPE OF UTILITY	2		\$0	\$22,244
L1	COMMERCIAL PERSONAL PROPERTY	1,059		\$0	\$190,231,223
L2	INDUSTRIAL PERSONAL PROPERTY	53		\$0	\$106,881,999
M1	TANGIBLE OTHER PERSONAL, MOBILE H	281		\$88,880	\$4,393,898
O	RESIDENTIAL INVENTORY	201		\$419,930	\$3,183,886
S	SPECIAL INVENTORY TAX	79		\$0	\$22,236,300
X	TOTALLY EXEMPT PROPERTY	406		\$1,940	\$125,151,704
	<b>Totals</b>		1,575.0751	\$12,774,300	\$1,638,794,333

# 2012 CERTIFIED TOTALS

Property Count: 13,863

59 - SOUTHSIDE ISD  
ARB Approved Totals

4/27/2017

9:00:22AM

Land	Value				
Homesite:	104,452,109				
Non Homesite:	184,851,881				
Ag Market:	157,958,760				
Timber Market:	0	<b>Total Land</b>	(+)		447,262,750
Improvement	Value				
Homesite:	298,416,811				
Non Homesite:	63,484,760	<b>Total Improvements</b>	(+)		361,901,571
Non Real	Count	Value			
Personal Property:	373	106,382,860			
Mineral Property:	32	1,265,592			
Autos:	0	0	<b>Total Non Real</b>	(+)	107,648,452
			<b>Market Value</b>	=	916,812,773
Ag	Non Exempt	Exempt			
Total Productivity Market:	157,958,760	0			
Ag Use:	2,764,427	0	<b>Productivity Loss</b>	(-)	155,194,333
Timber Use:	0	0	<b>Appraised Value</b>	=	761,618,440
Productivity Loss:	155,194,333	0	<b>Homestead Cap</b>	(-)	2,997,671
			<b>Assessed Value</b>	=	758,620,769
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	141,892,536
			<b>Net Taxable</b>	=	616,728,233

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	16,692,117	8,820,043	101,286.26	116,147.12	313			
DPS	60,640	30,640	369.11	388.55	2			
OV65	64,234,953	36,791,478	357,836.46	399,757.84	1,072			
<b>Total</b>	<b>80,987,710</b>	<b>45,642,161</b>	<b>459,491.83</b>	<b>516,293.51</b>	<b>1,387</b>	<b>Freeze Taxable</b>	(-) 45,642,161	
<b>Tax Rate</b>	<b>1.368900</b>							
						<b>Freeze Adjusted Taxable</b>	= 571,086,072	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 8,277,089.07 = 571,086,072 \* (1.368900 / 100) + 459,491.83

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

**2012 CERTIFIED TOTALS**

Property Count: 13,863

59 - SOUTHSIDE ISD  
ARB Approved Totals

4/27/2017

9:00:22AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
AB	4	0	0	0
DP	329	0	2,790,610	2,790,610
DPS	4	0	0	0
DV1	36	0	162,500	162,500
DV1S	6	0	30,000	30,000
DV2	34	0	226,210	226,210
DV2S	2	0	15,000	15,000
DV3	35	0	332,360	332,360
DV3S	1	0	10,000	10,000
DV4	168	0	1,264,660	1,264,660
DV4S	14	0	144,630	144,630
DVHS	67	0	3,253,355	3,253,355
EX	481	0	67,361,830	67,361,830
EX (Prorated)	1	0	18,873	18,873
EX366	19	0	3,154	3,154
HS	3,796	0	55,323,132	55,323,132
LVE	7	484,186	0	484,186
OV65	1,102	0	9,660,022	9,660,022
OV65S	13	0	127,800	127,800
PC	2	684,214	0	684,214
<b>Totals</b>		<b>1,168,400</b>	<b>140,724,136</b>	<b>141,892,536</b>

# 2012 CERTIFIED TOTALS

Property Count: 79

59 - SOUTHSIDE ISD  
Under ARB Review Totals

4/27/2017

9:00:22AM

Land		Value			
Homesite:		490,772			
Non Homesite:		7,535,687			
Ag Market:		848,990			
Timber Market:		0	<b>Total Land</b>	(+) 8,875,449	
Improvement		Value			
Homesite:		896,932			
Non Homesite:		9,663,173	<b>Total Improvements</b>	(+) 10,560,105	
Non Real		Count	Value		
Personal Property:	15		4,656,531		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+) 4,656,531
			<b>Market Value</b>	= 24,092,085	
Ag	Non Exempt	Exempt			
Total Productivity Market:	848,990	0			
Ag Use:	4,530	0	<b>Productivity Loss</b>	(-) 844,460	
Timber Use:	0	0	<b>Appraised Value</b>	= 23,247,625	
Productivity Loss:	844,460	0	<b>Homestead Cap</b>	(-) 15,049	
			<b>Assessed Value</b>	= 23,232,576	
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 105,160	
			<b>Net Taxable</b>	= 23,127,416	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	116,651	91,651	501.84	501.84	1			
OV65	162,680	112,680	1,542.48	1,607.89	2			
<b>Total</b>	<b>279,331</b>	<b>204,331</b>	<b>2,044.32</b>	<b>2,109.73</b>	<b>3</b>	<b>Freeze Taxable</b>	(-) 204,331	
<b>Tax Rate</b>	1.368900							
						<b>Freeze Adjusted Taxable</b>	= 22,923,085	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX

315,838.43 = 22,923,085 \* (1.368900 / 100) + 2,044.32

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2012 CERTIFIED TOTALS**

Property Count: 79

59 - SOUTHSIDE ISD  
Under ARB Review Totals

4/27/2017

9:00:22AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	1	0	10,000	10,000
EX366	1	0	160	160
HS	5	0	75,000	75,000
OV65	2	0	20,000	20,000
	<b>Totals</b>	<b>0</b>	<b>105,160</b>	<b>105,160</b>

# 2012 CERTIFIED TOTALS

Property Count: 13,942

59 - SOUTHSIDE ISD  
Grand Totals

4/27/2017

9:00:22AM

Land		Value			
Homesite:		104,942,881			
Non Homesite:		192,387,568			
Ag Market:		158,807,750			
Timber Market:		0		<b>Total Land</b>	(+) 456,138,199
Improvement		Value			
Homesite:		299,313,743			
Non Homesite:		73,147,933		<b>Total Improvements</b>	(+) 372,461,676
Non Real		Count	Value		
Personal Property:		388	111,039,391		
Mineral Property:		32	1,265,592		
Autos:		0	0	<b>Total Non Real</b>	(+) 112,304,983
				<b>Market Value</b>	= 940,904,858
Ag	Non Exempt	Exempt			
Total Productivity Market:	158,807,750	0			
Ag Use:	2,768,957	0		<b>Productivity Loss</b>	(-) 156,038,793
Timber Use:	0	0		<b>Appraised Value</b>	= 784,866,065
Productivity Loss:	156,038,793	0		<b>Homestead Cap</b>	(-) 3,012,720
				<b>Assessed Value</b>	= 781,853,345
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 141,997,696
				<b>Net Taxable</b>	= 639,855,649

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	16,808,768	8,911,694	101,788.10	116,648.96	314			
DPS	60,640	30,640	369.11	388.55	2			
OV65	64,397,633	36,904,158	359,378.94	401,365.73	1,074			
<b>Total</b>	<b>81,267,041</b>	<b>45,846,492</b>	<b>461,536.15</b>	<b>518,403.24</b>	<b>1,390</b>	<b>Freeze Taxable</b>	(-) 45,846,492	
<b>Tax Rate</b>	<b>1.368900</b>							
						<b>Freeze Adjusted Taxable</b>	= 594,009,157	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 8,592,927.50 = 594,009,157 \* (1.368900 / 100) + 461,536.15

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

**2012 CERTIFIED TOTALS**

Property Count: 13,942

59 - SOUTHSIDE ISD  
Grand Totals

4/27/2017

9:00:22AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
AB	4	0	0	0
DP	330	0	2,800,610	2,800,610
DPS	4	0	0	0
DV1	36	0	162,500	162,500
DV1S	6	0	30,000	30,000
DV2	34	0	226,210	226,210
DV2S	2	0	15,000	15,000
DV3	35	0	332,360	332,360
DV3S	1	0	10,000	10,000
DV4	168	0	1,264,660	1,264,660
DV4S	14	0	144,630	144,630
DVHS	67	0	3,253,355	3,253,355
EX	481	0	67,361,830	67,361,830
EX (Prorated)	1	0	18,873	18,873
EX366	20	0	3,314	3,314
HS	3,801	0	55,398,132	55,398,132
LVE	7	484,186	0	484,186
OV65	1,104	0	9,680,022	9,680,022
OV65S	13	0	127,800	127,800
PC	2	684,214	0	684,214
<b>Totals</b>		<b>1,168,400</b>	<b>140,829,296</b>	<b>141,997,696</b>



**2012 CERTIFIED TOTALS**

Property Count: 13,863

59 - SOUTHSIDE ISD  
ARB Approved Totals

4/27/2017

9:00:22AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	5,400		\$10,270,740	\$340,440,296
B	MULTIFAMILY RESIDENCE	7		\$0	\$7,718,390
C	VACANT LOT	3,887		\$0	\$59,637,404
D1	QUALIFIED AG LAND	772	33,884.6054	\$0	\$157,958,760
D2	NON-QUALIFIED LAND	686	5,731.9054	\$0	\$38,311,393
E	FARM OR RANCH IMPROVEMENT	344		\$116,980	\$17,750,291
F1	COMMERCIAL REAL PROPERTY	326		\$732,970	\$51,283,046
F2	INDUSTRIAL REAL PROPERTY	6		\$7,294,170	\$10,297,985
G1	OIL AND GAS	31		\$0	\$1,224,504
J1	WATER SYSTEMS	1		\$0	\$13,200
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$1,745,940
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$4,596
J4	TELEPHONE COMPANY (INCLUDING CO-O	4		\$0	\$3,019,059
J5	RAILROAD	1		\$0	\$5,232,723
J6	PIPELINE COMPANY	3		\$0	\$483,023
J7	CABLE TELEVISION COMPANY	2		\$0	\$153,677
J8	OTHER TYPE OF UTILITY	1		\$0	\$593,392
L1	COMMERCIAL PERSONAL PROPERTY	291		\$0	\$74,435,976
L2	INDUSTRIAL PERSONAL PROPERTY	30		\$0	\$22,138,860
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1,924		\$1,604,700	\$49,958,224
O	RESIDENTIAL INVENTORY	286		\$1,753,530	\$6,702,750
S	SPECIAL INVENTORY TAX	21		\$0	\$344,300
X	TOTALLY EXEMPT PROPERTY	482		\$0	\$67,364,984
	<b>Totals</b>		<b>39,616.5108</b>	<b>\$21,773,090</b>	<b>\$916,812,773</b>

**2012 CERTIFIED TOTALS**

Property Count: 79

59 - SOUTHSIDE ISD  
Under ARB Review Totals

4/27/2017

9:00:22AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	14		\$0	\$1,148,646
B	MULTIFAMILY RESIDENCE	1		\$0	\$8,959,960
C	VACANT LOT	12		\$0	\$1,480,155
D1	QUALIFIED AG LAND	5	64.6470	\$0	\$848,990
D2	NON-QUALIFIED LAND	16	233.9877	\$0	\$3,129,360
E	FARM OR RANCH IMPROVEMENT	2		\$0	\$4,860
F1	COMMERCIAL REAL PROPERTY	21		\$3,180	\$3,232,681
J2	GAS DISTRIBUTION SYSTEM	2		\$335,130	\$622,310
L1	COMMERCIAL PERSONAL PROPERTY	13		\$0	\$4,591,181
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$65,190
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2		\$0	\$8,592
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$160
	<b>Totals</b>		298.6347	\$338,310	\$24,092,085

**2012 CERTIFIED TOTALS**

Property Count: 13,942

59 - SOUTHSIDE ISD  
Grand Totals

4/27/2017

9:00:22AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	5,414		\$10,270,740	\$341,588,942
B	MULTIFAMILY RESIDENCE	8		\$0	\$16,678,350
C	VACANT LOT	3,899		\$0	\$61,117,559
D1	QUALIFIED AG LAND	777	33,949.2524	\$0	\$158,807,750
D2	NON-QUALIFIED LAND	702	5,965.8931	\$0	\$41,440,753
E	FARM OR RANCH IMPROVEMENT	346		\$116,980	\$17,755,151
F1	COMMERCIAL REAL PROPERTY	347		\$736,150	\$54,515,727
F2	INDUSTRIAL REAL PROPERTY	6		\$7,294,170	\$10,297,985
G1	OIL AND GAS	31		\$0	\$1,224,504
J1	WATER SYSTEMS	1		\$0	\$13,200
J2	GAS DISTRIBUTION SYSTEM	5		\$335,130	\$2,368,250
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$4,596
J4	TELEPHONE COMPANY (INCLUDING CO-O	4		\$0	\$3,019,059
J5	RAILROAD	1		\$0	\$5,232,723
J6	PIPELINE COMPANY	3		\$0	\$483,023
J7	CABLE TELEVISION COMPANY	2		\$0	\$153,677
J8	OTHER TYPE OF UTILITY	1		\$0	\$593,392
L1	COMMERCIAL PERSONAL PROPERTY	304		\$0	\$79,027,157
L2	INDUSTRIAL PERSONAL PROPERTY	31		\$0	\$22,204,050
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1,926		\$1,604,700	\$49,966,816
O	RESIDENTIAL INVENTORY	286		\$1,753,530	\$6,702,750
S	SPECIAL INVENTORY TAX	21		\$0	\$344,300
X	TOTALLY EXEMPT PROPERTY	483		\$0	\$67,365,144
	<b>Totals</b>		39,915.1455	\$22,111,400	\$940,904,858

# 2012 CERTIFIED TOTALS

Property Count: 20,658

73 - SOUTHWEST ISD  
ARB Approved Totals

4/27/2017

9:00:22AM

Land		Value			
Homesite:		220,870,001			
Non Homesite:		254,129,045			
Ag Market:		270,044,081			
Timber Market:		0	<b>Total Land</b>	(+)	745,043,127
Improvement		Value			
Homesite:		810,802,367			
Non Homesite:		289,040,083	<b>Total Improvements</b>	(+)	1,099,842,450
Non Real		Count	Value		
Personal Property:	1,073		705,189,428		
Mineral Property:	241		2,090,441		
Autos:	0		0		
			<b>Total Non Real</b>	(+)	707,279,869
			<b>Market Value</b>	=	2,552,165,446
Ag		Non Exempt	Exempt		
Total Productivity Market:	270,044,081		0		
Ag Use:	4,430,670		0	<b>Productivity Loss</b>	(-) 265,613,411
Timber Use:	0		0	<b>Appraised Value</b>	= 2,286,552,035
Productivity Loss:	265,613,411		0	<b>Homestead Cap</b>	(-) 2,747,455
				<b>Assessed Value</b>	= 2,283,804,580
				<b>Total Exemptions Amount</b>	(-) 767,977,281
				<b>(Breakdown on Next Page)</b>	

This Jurisdiction is affected by an ECO exemption which applies only to the M&O rate, per Tax Code Section 313.027

<b>M&amp;O Net Taxable</b>	=	1,515,827,299
<b>I&amp;S Net Taxable</b>	=	2,007,018,889

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	29,975,551	16,898,846	188,649.09	215,646.05	484		
DPS	85,230	70,230	894.03	905.30	1		
OV65	119,554,444	70,059,462	635,625.51	691,027.70	1,803		
<b>Total</b>	<b>149,615,225</b>	<b>87,028,538</b>	<b>825,168.63</b>	<b>907,579.05</b>	<b>2,288</b>	<b>Freeze Taxable</b>	(-) 87,028,538
<b>Tax Rate</b>	<b>1.273000</b>						

<b>Freeze Adjusted M&amp;O Net Taxable</b>	=	1,428,798,761
<b>Freeze Adjusted I&amp;S Net Taxable</b>	=	1,919,990,351

APPROXIMATE LEVY = (FREEZE ADJUSTED MNO TAXABLE \* (MNO TAX RATE / 100)) + (FREEZE ADJUSTED INS TAXABLE \* (INS TAX RATE / 100)) + ACTUAL TAX  
 20,158,253.26 = (1,428,798,761 \* (1.040000 / 100)) + (1,919,990,351 \* (0.233000 / 100)) + 825,168.63

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

**2012 CERTIFIED TOTALS**

Property Count: 20,658

73 - SOUTHWEST ISD  
ARB Approved Totals

4/27/2017

9:00:22AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
AB	41	0	0	0
DP	493	0	4,592,870	4,592,870
DPS	7	0	0	0
DV1	81	0	405,000	405,000
DV1S	13	0	60,000	60,000
DV2	65	0	477,300	477,300
DV2S	12	0	90,000	90,000
DV3	81	0	724,070	724,070
DV3S	11	0	110,000	110,000
DV4	321	0	2,597,367	2,597,367
DV4S	50	0	514,770	514,770
DVHS	138	0	9,760,977	9,760,977
DVHSS	1	0	146,730	146,730
ECO	25	491,191,590	0	491,191,590
EX	486	0	69,769,309	69,769,309
EX (Prorated)	5	0	29,416	29,416
EX366	80	0	18,546	18,546
FR	1	0	0	0
HS	8,300	0	123,009,820	123,009,820
LVE	11	1,866,628	0	1,866,628
OV65	1,874	0	17,533,269	17,533,269
OV65S	22	0	205,857	205,857
PC	5	44,873,762	0	44,873,762
<b>Totals</b>		<b>537,931,980</b>	<b>230,045,301</b>	<b>767,977,281</b>

# 2012 CERTIFIED TOTALS

Property Count: 231

73 - SOUTHWEST ISD  
Under ARB Review Totals

4/27/2017

9:00:22AM

Land		Value			
Homesite:		1,389,052			
Non Homesite:		21,973,825			
Ag Market:		3,712,979			
Timber Market:		0		<b>Total Land</b>	(+) 27,075,856
Improvement		Value			
Homesite:		2,662,919			
Non Homesite:		6,818,688		<b>Total Improvements</b>	(+) 9,481,607
Non Real		Count	Value		
Personal Property:	19	4,498,620			
Mineral Property:	0	0			
Autos:	0	0		<b>Total Non Real</b>	(+) 4,498,620
				<b>Market Value</b>	= 41,056,083
Ag	Non Exempt	Exempt			
Total Productivity Market:	3,712,979	0			
Ag Use:	54,550	0		<b>Productivity Loss</b>	(-) 3,658,429
Timber Use:	0	0		<b>Appraised Value</b>	= 37,397,654
Productivity Loss:	3,658,429	0		<b>Homestead Cap</b>	(-) 681,375
				<b>Assessed Value</b>	= 36,716,279
				<b>Total Exemptions Amount</b>	(-) 1,540,868
				<b>(Breakdown on Next Page)</b>	

This Jurisdiction is affected by an ECO exemption which applies only to the M&O rate, per Tax Code Section 313.027

<b>M&amp;O Net Taxable</b>	=	35,175,411
<b>I&amp;S Net Taxable</b>	=	36,471,761

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	302,076	177,988	1,969.36	1,969.36	5		
<b>Total</b>	<b>302,076</b>	<b>177,988</b>	<b>1,969.36</b>	<b>1,969.36</b>	<b>5</b>	<b>Freeze Taxable</b>	(-) 177,988
<b>Tax Rate</b>	1.273000						

<b>Freeze Adjusted M&amp;O Net Taxable</b>	=	34,997,423
<b>Freeze Adjusted I&amp;S Net Taxable</b>	=	36,293,773

APPROXIMATE LEVY = (FREEZE ADJUSTED MNO TAXABLE \* (MNO TAX RATE / 100)) + (FREEZE ADJUSTED INS TAXABLE \* (INS TAX RATE / 100)) + ACTUAL TAX  
 450,507.05 = (34,997,423 \* (1.040000 / 100)) + (36,293,773 \* (0.233000 / 100)) + 1,969.36  
 Tax Increment Finance Value: 0  
 Tax Increment Finance Levy: 0.00

**2012 CERTIFIED TOTALS**

Property Count: 231

73 - SOUTHWEST ISD  
Under ARB Review Totals

4/27/2017

9:00:22AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
AB	1	0	0	0
DV4	1	0	12,000	12,000
ECO	1	1,296,350	0	1,296,350
EX366	1	0	430	430
HS	13	0	192,088	192,088
OV65	5	0	40,000	40,000
<b>Totals</b>		<b>1,296,350</b>	<b>244,518</b>	<b>1,540,868</b>

# 2012 CERTIFIED TOTALS

Property Count: 20,889

73 - SOUTHWEST ISD  
Grand Totals

4/27/2017

9:00:22AM

Land		Value				
Homesite:		222,259,053				
Non Homesite:		276,102,870				
Ag Market:		273,757,060				
Timber Market:		0		<b>Total Land</b>	(+)	772,118,983
Improvement		Value				
Homesite:		813,465,286				
Non Homesite:		295,858,771		<b>Total Improvements</b>	(+)	1,109,324,057
Non Real		Count	Value			
Personal Property:	1,092	709,688,048				
Mineral Property:	241	2,090,441				
Autos:	0	0		<b>Total Non Real</b>	(+)	711,778,489
				<b>Market Value</b>	=	2,593,221,529
Ag	Non Exempt	Exempt				
Total Productivity Market:	273,757,060	0				
Ag Use:	4,485,220	0		<b>Productivity Loss</b>	(-)	269,271,840
Timber Use:	0	0		<b>Appraised Value</b>	=	2,323,949,689
Productivity Loss:	269,271,840	0		<b>Homestead Cap</b>	(-)	3,428,830
				<b>Assessed Value</b>	=	2,320,520,859
				<b>Total Exemptions Amount</b>	(-)	769,518,149
				<b>(Breakdown on Next Page)</b>		

This Jurisdiction is affected by an ECO exemption which applies only to the M&O rate, per Tax Code Section 313.027

<b>M&amp;O Net Taxable</b>	=	1,551,002,710
<b>I&amp;S Net Taxable</b>	=	2,043,490,650

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	29,975,551	16,898,846	188,649.09	215,646.05	484		
DPS	85,230	70,230	894.03	905.30	1		
OV65	119,856,520	70,237,450	637,594.87	692,997.06	1,808		
<b>Total</b>	<b>149,917,301</b>	<b>87,206,526</b>	<b>827,137.99</b>	<b>909,548.41</b>	<b>2,293</b>	<b>Freeze Taxable</b>	(-) 87,206,526
<b>Tax Rate</b>	<b>1.273000</b>						

<b>Freeze Adjusted M&amp;O Net Taxable</b>	=	1,463,796,184
<b>Freeze Adjusted I&amp;S Net Taxable</b>	=	1,956,284,124

APPROXIMATE LEVY = (FREEZE ADJUSTED MNO TAXABLE \* (MNO TAX RATE / 100)) + (FREEZE ADJUSTED INS TAXABLE \* (INS TAX RATE / 100)) + ACTUAL TAX  
 20,608,760.31 = (1,463,796,184 \* (1.040000 / 100)) + (1,956,284,124 \* (0.233000 / 100)) + 827,137.99

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



**2012 CERTIFIED TOTALS**

Property Count: 20,889

73 - SOUTHWEST ISD  
Grand Totals

4/27/2017

9:00:22AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
AB	42	0	0	0
DP	493	0	4,592,870	4,592,870
DPS	7	0	0	0
DV1	81	0	405,000	405,000
DV1S	13	0	60,000	60,000
DV2	65	0	477,300	477,300
DV2S	12	0	90,000	90,000
DV3	81	0	724,070	724,070
DV3S	11	0	110,000	110,000
DV4	322	0	2,609,367	2,609,367
DV4S	50	0	514,770	514,770
DVHS	138	0	9,760,977	9,760,977
DVHSS	1	0	146,730	146,730
ECO	26	492,487,940	0	492,487,940
EX	486	0	69,769,309	69,769,309
EX (Prorated)	5	0	29,416	29,416
EX366	81	0	18,976	18,976
FR	1	0	0	0
HS	8,313	0	123,201,908	123,201,908
LVE	11	1,866,628	0	1,866,628
OV65	1,879	0	17,573,269	17,573,269
OV65S	22	0	205,857	205,857
PC	5	44,873,762	0	44,873,762
<b>Totals</b>		<b>539,228,330</b>	<b>230,289,819</b>	<b>769,518,149</b>

**2012 CERTIFIED TOTALS**

Property Count: 20,658

73 - SOUTHWEST ISD  
ARB Approved Totals

4/27/2017

9:00:22AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	13,388		\$20,451,790	\$958,699,590
B	MULTIFAMILY RESIDENCE	34		\$0	\$2,691,960
C	VACANT LOT	1,279		\$0	\$39,990,635
D1	QUALIFIED AG LAND	1,083	35,531.1433	\$0	\$270,044,081
D2	NON-QUALIFIED LAND	691	6,611.7411	\$0	\$60,042,728
E	FARM OR RANCH IMPROVEMENT	621		\$609,730	\$42,558,799
F1	COMMERCIAL REAL PROPERTY	410		\$7,370,840	\$142,322,125
F2	INDUSTRIAL REAL PROPERTY	28		\$6,958,320	\$210,737,910
G1	OIL AND GAS	213		\$0	\$2,083,539
J2	GAS DISTRIBUTION SYSTEM	4		\$0	\$232,930
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$49,453
J4	TELEPHONE COMPANY (INCLUDING CO-O	7		\$0	\$5,647,763
J5	RAILROAD	2		\$0	\$24,603,259
J7	CABLE TELEVISION COMPANY	2		\$0	\$2,319,347
J8	OTHER TYPE OF UTILITY	1		\$0	\$1,018,404
L1	COMMERCIAL PERSONAL PROPERTY	909		\$25,030,530	\$185,296,036
L2	INDUSTRIAL PERSONAL PROPERTY	80		\$0	\$476,096,200
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1,582		\$2,576,350	\$34,002,988
O	RESIDENTIAL INVENTORY	650		\$3,504,530	\$13,495,974
S	SPECIAL INVENTORY TAX	36		\$0	\$10,443,870
X	TOTALLY EXEMPT PROPERTY	548		\$21,000	\$69,787,855
	<b>Totals</b>		42,142.8844	\$66,523,090	\$2,552,165,446

**2012 CERTIFIED TOTALS**

Property Count: 231

73 - SOUTHWEST ISD  
Under ARB Review Totals

4/27/2017

9:00:22AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	33		\$0	\$2,491,563
C	VACANT LOT	51		\$0	\$7,252,461
D1	QUALIFIED AG LAND	14	290.5756	\$0	\$3,712,979
D2	NON-QUALIFIED LAND	46	747.4857	\$0	\$5,006,921
E	FARM OR RANCH IMPROVEMENT	11		\$227,560	\$990,356
F1	COMMERCIAL REAL PROPERTY	63		\$883,630	\$16,189,113
F2	INDUSTRIAL REAL PROPERTY	2		\$0	\$540,720
L1	COMMERCIAL PERSONAL PROPERTY	13		\$0	\$1,286,260
L2	INDUSTRIAL PERSONAL PROPERTY	5		\$0	\$3,211,930
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1		\$0	\$8,510
O	RESIDENTIAL INVENTORY	23		\$0	\$364,840
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$430
	<b>Totals</b>		1,038.0613	\$1,111,190	\$41,056,083

**2012 CERTIFIED TOTALS**

Property Count: 20,889

73 - SOUTHWEST ISD  
Grand Totals

4/27/2017

9:00:22AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	13,421		\$20,451,790	\$961,191,153
B	MULTIFAMILY RESIDENCE	34		\$0	\$2,691,960
C	VACANT LOT	1,330		\$0	\$47,243,096
D1	QUALIFIED AG LAND	1,097	35,821.7189	\$0	\$273,757,060
D2	NON-QUALIFIED LAND	737	7,359.2268	\$0	\$65,049,649
E	FARM OR RANCH IMPROVEMENT	632		\$837,290	\$43,549,155
F1	COMMERCIAL REAL PROPERTY	473		\$8,254,470	\$158,511,238
F2	INDUSTRIAL REAL PROPERTY	30		\$6,958,320	\$211,278,630
G1	OIL AND GAS	213		\$0	\$2,083,539
J2	GAS DISTRIBUTION SYSTEM	4		\$0	\$232,930
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$49,453
J4	TELEPHONE COMPANY (INCLUDING CO-O	7		\$0	\$5,647,763
J5	RAILROAD	2		\$0	\$24,603,259
J7	CABLE TELEVISION COMPANY	2		\$0	\$2,319,347
J8	OTHER TYPE OF UTILITY	1		\$0	\$1,018,404
L1	COMMERCIAL PERSONAL PROPERTY	922		\$25,030,530	\$186,582,296
L2	INDUSTRIAL PERSONAL PROPERTY	85		\$0	\$479,308,130
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1,583		\$2,576,350	\$34,011,498
O	RESIDENTIAL INVENTORY	673		\$3,504,530	\$13,860,814
S	SPECIAL INVENTORY TAX	36		\$0	\$10,443,870
X	TOTALLY EXEMPT PROPERTY	549		\$21,000	\$69,788,285
	<b>Totals</b>		43,180.9457	\$67,634,280	\$2,593,221,529

**2012 CERTIFIED TOTALS**

Property Count: 634,348

10 - UNIV HEALTH SYSTEM  
ARB Approved Totals

4/27/2017

9:00:22AM

Land		Value			
Homesite:		14,191,417,448			
Non Homesite:		14,579,918,465			
Ag Market:		2,295,801,239			
Timber Market:		0		<b>Total Land</b>	(+) 31,067,137,152
Improvement		Value			
Homesite:		48,596,771,315			
Non Homesite:		21,795,498,441		<b>Total Improvements</b>	(+) 70,392,269,756
Non Real		Count	Value		
Personal Property:		41,934	10,570,985,129		
Mineral Property:		1,260	11,889,176		
Autos:		0	0	<b>Total Non Real</b>	(+) 10,582,874,305
				<b>Market Value</b>	= 112,042,281,213
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,295,548,949	252,290			
Ag Use:	27,481,527	3,450		<b>Productivity Loss</b>	(-) 2,268,067,422
Timber Use:	0	0		<b>Appraised Value</b>	= 109,774,213,791
Productivity Loss:	2,268,067,422	248,840		<b>Homestead Cap</b>	(-) 77,693,152
				<b>Assessed Value</b>	= 109,696,520,639
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 7,528,974,655
				<b>Net Taxable</b>	= 102,167,545,984

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 282,222,520.65 = 102,167,545,984 \* (0.276235 / 100)

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

**2012 CERTIFIED TOTALS**

Property Count: 634,348

10 - UNIV HEALTH SYSTEM  
ARB Approved Totals

4/27/2017

9:00:22AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
AB	86	0	0	0
DV1	3,902	0	19,635,620	19,635,620
DV1S	716	0	3,550,000	3,550,000
DV2	3,601	0	26,802,390	26,802,390
DV2S	312	0	2,298,750	2,298,750
DV3	3,719	0	36,221,970	36,221,970
DV3S	249	0	2,355,990	2,355,990
DV4	17,468	0	155,242,280	155,242,280
DV4S	2,320	0	25,692,493	25,692,493
DVHS	5,686	0	778,803,536	778,803,536
DVHSS	125	0	18,457,129	18,457,129
EN	2	6,243,648	0	6,243,648
EX	17,510	0	5,543,390,471	5,543,390,471
EX (Prorated)	97	0	29,657,510	29,657,510
EX366	1,377	0	268,976	268,976
FR	203	556,868,490	0	556,868,490
HT	999	0	0	0
LIH	18	0	45,168,727	45,168,727
LVE	32	216,583,250	0	216,583,250
PC	64	61,733,425	0	61,733,425
<b>Totals</b>		<b>841,428,813</b>	<b>6,687,545,842</b>	<b>7,528,974,655</b>

**2012 CERTIFIED TOTALS**

Property Count: 10,083

10 - UNIV HEALTH SYSTEM  
Under ARB Review Totals

4/27/2017

9:00:22AM

Land		Value		
Homesite:		114,122,922		
Non Homesite:		804,170,836		
Ag Market:		32,935,930		
Timber Market:		0	<b>Total Land</b>	(+) 951,229,688
Improvement		Value		
Homesite:		389,021,036		
Non Homesite:		774,370,884	<b>Total Improvements</b>	(+) 1,163,391,920
Non Real		Count	Value	
Personal Property:	937		493,024,570	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 493,024,570
			<b>Market Value</b>	= 2,607,646,178
Ag		Non Exempt	Exempt	
Total Productivity Market:	32,935,930		0	
Ag Use:	487,869		0	<b>Productivity Loss</b> (-) 32,448,061
Timber Use:	0		0	<b>Appraised Value</b> = 2,575,198,117
Productivity Loss:	32,448,061		0	<b>Homestead Cap</b> (-) 1,224,139
				<b>Assessed Value</b> = 2,573,973,978
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 39,551,856
				<b>Net Taxable</b> = 2,534,422,122

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)

7,000,960.95 = 2,534,422,122 \* (0.276235 / 100)

Tax Increment Finance Value:

0

Tax Increment Finance Levy:

0.00

**2012 CERTIFIED TOTALS**

Property Count: 10,083

10 - UNIV HEALTH SYSTEM  
Under ARB Review Totals

4/27/2017

9:00:22AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
AB	1	0	0	0
DV1	21	0	105,000	105,000
DV1S	1	0	5,000	5,000
DV2	17	0	132,000	132,000
DV2S	2	0	15,000	15,000
DV3	13	0	130,000	130,000
DV4	65	0	756,000	756,000
DV4S	5	0	60,000	60,000
DVHS	8	0	1,527,892	1,527,892
EX	32	0	3,723,215	3,723,215
EX (Prorated)	2	0	200,419	200,419
EX366	3	0	630	630
FR	4	10,511,110	0	10,511,110
HT	7	0	0	0
LIH	3	0	12,105,670	12,105,670
LVE	3	9,719,750	0	9,719,750
PC	1	560,170	0	560,170
<b>Totals</b>		<b>20,791,030</b>	<b>18,760,826</b>	<b>39,551,856</b>



**2012 CERTIFIED TOTALS**

Property Count: 644,431

10 - UNIV HEALTH SYSTEM  
Grand Totals

4/27/2017

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<b>Land</b>		<b>Value</b>			
Homesite:		14,305,540,370			
Non Homesite:		15,384,089,301			
Ag Market:		2,328,737,169			
Timber Market:		0	<b>Total Land</b>	(+) 32,018,366,840	
<b>Improvement</b>		<b>Value</b>			
Homesite:		48,985,792,351			
Non Homesite:		22,569,869,325	<b>Total Improvements</b>	(+) 71,555,661,676	
<b>Non Real</b>		<b>Count</b>	<b>Value</b>		
Personal Property:	42,871		11,064,009,699		
Mineral Property:	1,260		11,889,176		
Autos:	0		0	<b>Total Non Real</b>	(+) 11,075,898,875
				<b>Market Value</b>	= 114,649,927,391
<b>Ag</b>		<b>Non Exempt</b>	<b>Exempt</b>		
Total Productivity Market:	2,328,484,879		252,290		
Ag Use:	27,969,396		3,450	<b>Productivity Loss</b>	(-) 2,300,515,483
Timber Use:	0		0	<b>Appraised Value</b>	= 112,349,411,908
Productivity Loss:	2,300,515,483		248,840	<b>Homestead Cap</b>	(-) 78,917,291
				<b>Assessed Value</b>	= 112,270,494,617
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 7,568,526,511
				<b>Net Taxable</b>	= 104,701,968,106

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 289,223,481.60 = 104,701,968,106 \* (0.276235 / 100)

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

**2012 CERTIFIED TOTALS**

Property Count: 644,431

10 - UNIV HEALTH SYSTEM  
Grand Totals

4/27/2017

9:00:22AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
AB	87	0	0	0
DV1	3,923	0	19,740,620	19,740,620
DV1S	717	0	3,555,000	3,555,000
DV2	3,618	0	26,934,390	26,934,390
DV2S	314	0	2,313,750	2,313,750
DV3	3,732	0	36,351,970	36,351,970
DV3S	249	0	2,355,990	2,355,990
DV4	17,533	0	155,998,280	155,998,280
DV4S	2,325	0	25,752,493	25,752,493
DVHS	5,694	0	780,331,428	780,331,428
DVHSS	125	0	18,457,129	18,457,129
EN	2	6,243,648	0	6,243,648
EX	17,542	0	5,547,113,686	5,547,113,686
EX (Prorated)	99	0	29,857,929	29,857,929
EX366	1,380	0	269,606	269,606
FR	207	567,379,600	0	567,379,600
HT	1,006	0	0	0
LIH	21	0	57,274,397	57,274,397
LVE	35	226,303,000	0	226,303,000
PC	65	62,293,595	0	62,293,595
<b>Totals</b>		<b>862,219,843</b>	<b>6,706,306,668</b>	<b>7,568,526,511</b>

**2012 CERTIFIED TOTALS**

Property Count: 634,348

10 - UNIV HEALTH SYSTEM  
ARB Approved Totals

4/27/2017

9:00:22AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	470,289		\$856,050,830	\$61,558,151,550
B	MULTIFAMILY RESIDENCE	8,452		\$199,953,970	\$6,758,979,598
C	VACANT LOT	38,017		\$0	\$1,938,406,584
D1	QUALIFIED AG LAND	7,436	272,716.4021	\$0	\$2,295,548,949
D2	NON-QUALIFIED LAND	5,594	56,563.8178	\$0	\$1,025,101,318
E	FARM OR RANCH IMPROVEMENT	4,048		\$6,877,910	\$338,105,730
F1	COMMERCIAL REAL PROPERTY	19,682		\$443,469,740	\$20,272,956,727
F2	INDUSTRIAL REAL PROPERTY	590		\$31,874,500	\$817,252,148
G1	OIL AND GAS	1,134		\$0	\$11,811,736
J1	WATER SYSTEMS	14		\$0	\$988,590
J2	GAS DISTRIBUTION SYSTEM	28		\$0	\$3,473,130
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$108,068
J4	TELEPHONE COMPANY (INCLUDING CO-O	81		\$0	\$270,361,613
J5	RAILROAD	4		\$0	\$109,797,679
J6	PIPELINE COMPANY	19		\$0	\$7,469,296
J7	CABLE TELEVISION COMPANY	20		\$0	\$181,492,892
J8	OTHER TYPE OF UTILITY	5		\$0	\$5,397,759
L1	COMMERCIAL PERSONAL PROPERTY	37,583		\$54,872,830	\$7,776,209,060
L2	INDUSTRIAL PERSONAL PROPERTY	1,238		\$0	\$1,771,421,782
M1	TANGIBLE OTHER PERSONAL, MOBILE H	12,483		\$13,131,540	\$268,886,570
O	RESIDENTIAL INVENTORY	14,865		\$192,742,160	\$692,021,257
S	SPECIAL INVENTORY TAX	1,278		\$521,690	\$394,679,610
X	TOTALLY EXEMPT PROPERTY	17,148		\$58,293,610	\$5,543,659,567
	<b>Totals</b>		329,280.2199	\$1,857,788,780	\$112,042,281,213

**2012 CERTIFIED TOTALS**

Property Count: 10,083

10 - UNIV HEALTH SYSTEM  
Under ARB Review Totals

4/27/2017

9:00:22AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2,963		\$3,576,910	\$491,082,299
B	MULTIFAMILY RESIDENCE	265		\$27,145,430	\$207,378,974
C	VACANT LOT	1,111		\$0	\$116,363,154
D1	QUALIFIED AG LAND	82	1,475.7807	\$0	\$32,935,930
D2	NON-QUALIFIED LAND	265	2,887.3929	\$0	\$47,685,748
E	FARM OR RANCH IMPROVEMENT	33		\$248,240	\$1,788,651
F1	COMMERCIAL REAL PROPERTY	3,799		\$12,797,170	\$1,141,791,924
F2	INDUSTRIAL REAL PROPERTY	168		\$1,039,390	\$47,385,943
J1	WATER SYSTEMS	2		\$0	\$25,300
J2	GAS DISTRIBUTION SYSTEM	2		\$335,130	\$622,310
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$99,868
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$1,120,000
J7	CABLE TELEVISION COMPANY	1		\$550	\$97,760
L1	COMMERCIAL PERSONAL PROPERTY	885		\$2,148,190	\$413,504,130
L2	INDUSTRIAL PERSONAL PROPERTY	33		\$0	\$78,416,760
M1	TANGIBLE OTHER PERSONAL, MOBILE H	9		\$7,890	\$139,672
O	RESIDENTIAL INVENTORY	755		\$3,774,860	\$22,541,870
S	SPECIAL INVENTORY TAX	14		\$0	\$942,040
X	TOTALLY EXEMPT PROPERTY	34		\$1,460	\$3,723,845
		<b>Totals</b>	4,363.1736	\$51,075,220	\$2,607,646,178

**2012 CERTIFIED TOTALS**

Property Count: 644,431

10 - UNIV HEALTH SYSTEM  
Grand Totals

4/27/2017

9:00:22AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	473,252		\$859,627,740	\$62,049,233,849
B	MULTIFAMILY RESIDENCE	8,717		\$227,099,400	\$6,966,358,572
C	VACANT LOT	39,128		\$0	\$2,054,769,738
D1	QUALIFIED AG LAND	7,518	274,192.1828	\$0	\$2,328,484,879
D2	NON-QUALIFIED LAND	5,859	59,451.2107	\$0	\$1,072,787,066
E	FARM OR RANCH IMPROVEMENT	4,081		\$7,126,150	\$339,894,381
F1	COMMERCIAL REAL PROPERTY	23,481		\$456,266,910	\$21,414,748,651
F2	INDUSTRIAL REAL PROPERTY	758		\$32,913,890	\$864,638,091
G1	OIL AND GAS	1,134		\$0	\$11,811,736
J1	WATER SYSTEMS	16		\$0	\$1,013,890
J2	GAS DISTRIBUTION SYSTEM	30		\$335,130	\$4,095,440
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$207,936
J4	TELEPHONE COMPANY (INCLUDING CO-O	83		\$0	\$271,481,613
J5	RAILROAD	4		\$0	\$109,797,679
J6	PIPELINE COMPANY	19		\$0	\$7,469,296
J7	CABLE TELEVISION COMPANY	21		\$550	\$181,590,652
J8	OTHER TYPE OF UTILITY	5		\$0	\$5,397,759
L1	COMMERCIAL PERSONAL PROPERTY	38,468		\$57,021,020	\$8,189,713,190
L2	INDUSTRIAL PERSONAL PROPERTY	1,271		\$0	\$1,849,838,542
M1	TANGIBLE OTHER PERSONAL, MOBILE H	12,492		\$13,139,430	\$269,026,242
O	RESIDENTIAL INVENTORY	15,620		\$196,517,020	\$714,563,127
S	SPECIAL INVENTORY TAX	1,292		\$521,690	\$395,621,650
X	TOTALLY EXEMPT PROPERTY	17,182		\$58,295,070	\$5,547,383,412
	<b>Totals</b>		333,643.3935	\$1,908,864,000	\$114,649,927,391

**2012 CERTIFIED TOTALS**

Property Count: 263

WSSID - Westside 211 Public Improvement District  
ARB Approved Totals

4/27/2017

9:00:22AM

Land		Value		
Homesite:		0		
Non Homesite:		12,610,215		
Ag Market:		67,760,159		
Timber Market:		0	<b>Total Land</b>	(+) 80,370,374
Improvement		Value		
Homesite:		0		
Non Homesite:		1,100	<b>Total Improvements</b>	(+) 1,100
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 0
			<b>Market Value</b>	= 80,371,474
Ag		Non Exempt	Exempt	
Total Productivity Market:	67,760,159	0		
Ag Use:	388,820	0	<b>Productivity Loss</b>	(-) 67,371,339
Timber Use:	0	0	<b>Appraised Value</b>	= 13,000,135
Productivity Loss:	67,371,339	0	<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 13,000,135
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 644,780
			<b>Net Taxable</b>	= 12,355,355

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
69,893.01 = 12,355,355 \* (0.565690 / 100)

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

# 2012 CERTIFIED TOTALS

Property Count: 263

WSSID - Westside 211 Public Improvement District  
ARB Approved Totals

4/27/2017

9:00:22AM

## Exemption Breakdown

Exemption	Count	Local	State	Total
EX	2	0	644,780	644,780
<b>Totals</b>		<b>0</b>	<b>644,780</b>	<b>644,780</b>

# 2012 CERTIFIED TOTALS

Property Count: 263

WSSID - Westside 211 Public Improvement District  
Grand Totals

4/27/2017

9:00:22AM

Land		Value			
Homesite:		0			
Non Homesite:		12,610,215			
Ag Market:		67,760,159			
Timber Market:		0	<b>Total Land</b>	(+) 80,370,374	
Improvement		Value			
Homesite:		0			
Non Homesite:		1,100	<b>Total Improvements</b>	(+) 1,100	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+) 0
			<b>Market Value</b>	= 80,371,474	
Ag	Non Exempt	Exempt			
Total Productivity Market:	67,760,159	0			
Ag Use:	388,820	0	<b>Productivity Loss</b>	(-) 67,371,339	
Timber Use:	0	0	<b>Appraised Value</b>	= 13,000,135	
Productivity Loss:	67,371,339	0	<b>Homestead Cap</b>	(-) 0	
			<b>Assessed Value</b>	= 13,000,135	
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 644,780	
			<b>Net Taxable</b>	= 12,355,355	

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 69,893.01 = 12,355,355 \* (0.565690 / 100)

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



# 2012 CERTIFIED TOTALS

Property Count: 263

WSSID - Westside 211 Public Improvement District  
Grand Totals

4/27/2017

9:00:22AM

## Exemption Breakdown

Exemption	Count	Local	State	Total
EX	2	0	644,780	644,780
<b>Totals</b>		<b>0</b>	<b>644,780</b>	<b>644,780</b>

**2012 CERTIFIED TOTALS**

Property Count: 263

WSSID - Westside 211 Public Improvement District  
ARB Approved Totals

4/27/2017

9:00:22AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
C	VACANT LOT	19		\$0	\$904,630
D1	QUALIFIED AG LAND	35	3,086.2097	\$0	\$67,760,159
D2	NON-QUALIFIED LAND	1	269.9934	\$0	\$5,998,065
E	FARM OR RANCH IMPROVEMENT	2		\$0	\$73,840
O	RESIDENTIAL INVENTORY	207		\$0	\$4,990,000
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$644,780
		<b>Totals</b>	3,356.2031	\$0	\$80,371,474

**2012 CERTIFIED TOTALS**

Property Count: 263

WSSID - Westside 211 Public Improvement District  
Grand Totals

4/27/2017

9:00:22AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
C	VACANT LOT	19		\$0	\$904,630
D1	QUALIFIED AG LAND	35	3,086.2097	\$0	\$67,760,159
D2	NON-QUALIFIED LAND	1	269.9934	\$0	\$5,998,065
E	FARM OR RANCH IMPROVEMENT	2		\$0	\$73,840
O	RESIDENTIAL INVENTORY	207		\$0	\$4,990,000
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$644,780
	<b>Totals</b>		3,356.2031	\$0	\$80,371,474