

2015 CERTIFIED TOTALS

Property Count: 627,331

09 - ALAMO COM COLLEGE
ARB Approved Totals

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Land		Value			
Homesite:		14,820,922,778			
Non Homesite:		15,844,767,931			
Ag Market:		2,435,482,009			
Timber Market:		0		Total Land	(+) 33,101,172,718
Improvement		Value			
Homesite:		62,446,600,062			
Non Homesite:		32,351,928,392		Total Improvements	(+) 94,798,528,454
Non Real		Count	Value		
Personal Property:	43,273	13,138,913,257			
Mineral Property:	951	7,035,148			
Autos:	0	0		Total Non Real	(+) 13,145,948,405
				Market Value	= 141,045,649,577
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,435,482,009	0			
Ag Use:	25,125,235	0		Productivity Loss	(-) 2,410,356,774
Timber Use:	0	0		Appraised Value	= 138,635,292,803
Productivity Loss:	2,410,356,774	0		Homestead Cap	(-) 1,637,115,987
				Assessed Value	= 136,998,176,816
				Total Exemptions Amount (Breakdown on Next Page)	(-) 11,713,885,200
				Net Taxable	= 125,284,291,616

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	1,078,882,711	907,985,410	1,057,631.06	1,133,031.43	10,910			
DPS	15,898,390	13,746,046	13,782.58	13,911.68	149			
OV65	15,985,452,402	12,175,642,910	12,653,452.05	12,926,139.19	105,772			
Total	17,080,233,503	13,097,374,366	13,724,865.69	14,073,082.30	116,831	Freeze Taxable	(-) 13,097,374,366	
Tax Rate	0.149150							
						Freeze Adjusted Taxable	= 112,186,917,250	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 181,051,652.77 = 112,186,917,250 * (0.149150 / 100) + 13,724,865.69

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

2015 CERTIFIED TOTALS

Property Count: 627,331

09 - ALAMO COM COLLEGE
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	101	0	0	0
CHODO	80	315,364,300	0	315,364,300
CHODO (Partial)	1	172,632	0	172,632
DP	11,202	52,084,599	0	52,084,599
DPS	149	0	0	0
DV1	3,217	0	16,463,443	16,463,443
DV1S	681	0	3,292,500	3,292,500
DV2	3,135	0	23,444,800	23,444,800
DV2S	322	0	2,343,750	2,343,750
DV3	3,826	0	37,381,820	37,381,820
DV3S	305	0	2,855,510	2,855,510
DV4	21,081	0	182,608,309	182,608,309
DV4S	2,692	0	25,286,960	25,286,960
DVCH	2	0	337,662	337,662
DVHS	8,445	0	1,473,088,764	1,473,088,764
DVHSS	594	0	87,682,497	87,682,497
EX-XD	26	0	973,430	973,430
EX-XD (Prorated)	7	0	44,721	44,721
EX-XG	30	0	7,694,140	7,694,140
EX-XI	32	0	54,759,620	54,759,620
EX-XJ	385	0	301,229,664	301,229,664
EX-XL	6	0	3,357,050	3,357,050
EX-XL (Prorated)	1	0	2,464,854	2,464,854
EX-XR	25	0	724,610	724,610
EX-XU	151	0	106,585,540	106,585,540
EX-XV	15,835	0	5,293,466,065	5,293,466,065
EX-XV (Prorated)	142	0	23,368,660	23,368,660
EX366	1,290	0	272,465	272,465
FR	1	0	0	0
HT	875	0	0	0
LIH	30	0	89,680,452	89,680,452
LVE	35	370,875,360	0	370,875,360
MASSS	22	0	4,904,424	4,904,424
OV65	109,862	3,117,542,880	0	3,117,542,880
OV65S	1,334	38,043,418	0	38,043,418
PC	27	73,063,561	0	73,063,561
PPV	242	2,426,740	0	2,426,740
Totals		3,969,573,490	7,744,311,710	11,713,885,200

2015 CERTIFIED TOTALS

Property Count: 35,659

09 - ALAMO COM COLLEGE
Under ARB Review Totals

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Land		Value			
Homesite:		454,592,498			
Non Homesite:		1,506,776,559			
Ag Market:		109,405,222			
Timber Market:		0	Total Land	(+) 2,070,774,279	
Improvement		Value			
Homesite:		1,811,604,192			
Non Homesite:		2,035,772,113	Total Improvements	(+) 3,847,376,305	
Non Real		Count	Value		
Personal Property:	837		788,494,156		
Mineral Property:	1		36,586		
Autos:	0		0	Total Non Real	(+) 788,530,742
			Market Value	=	6,706,681,326
Ag	Non Exempt	Exempt			
Total Productivity Market:	109,405,222	0			
Ag Use:	1,028,120	0	Productivity Loss	(-)	108,377,102
Timber Use:	0	0	Appraised Value	=	6,598,304,224
Productivity Loss:	108,377,102	0	Homestead Cap	(-)	66,496,343
			Assessed Value	=	6,531,807,881
			Total Exemptions Amount (Breakdown on Next Page)	(-)	151,123,447
			Net Taxable	=	6,380,684,434

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	28,803,080	26,993,146	32,128.24	32,316.26	307			
DPS	428,783	416,783	395.05	395.05	5			
OV65	321,171,252	244,887,141	249,979.54	252,952.40	2,400			
Total	350,403,115	272,297,070	282,502.83	285,663.71	2,712	Freeze Taxable	(-) 272,297,070	
Tax Rate	0.149150							
						Freeze Adjusted Taxable	= 6,108,387,364	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 9,393,162.58 = 6,108,387,364 * (0.149150 / 100) + 282,502.83
 Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2015 CERTIFIED TOTALS

Property Count: 35,659

09 - ALAMO COM COLLEGE
Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	4	0	0	0
CHODO	1	5,900,000	0	5,900,000
DP	330	1,630,850	0	1,630,850
DPS	5	0	0	0
DV1	86	0	451,000	451,000
DV1S	11	0	55,000	55,000
DV2	79	0	606,000	606,000
DV2S	7	0	52,500	52,500
DV3	65	0	652,000	652,000
DV3S	2	0	20,000	20,000
DV4	325	0	3,648,000	3,648,000
DV4S	47	0	528,000	528,000
DVHS	47	0	4,843,026	4,843,026
DVHSS	3	0	337,722	337,722
EX-XD	2	0	121,550	121,550
EX-XD (Prorated)	1	0	9,726	9,726
EX-XG	3	0	564,820	564,820
EX-XJ	4	0	319,462	319,462
EX-XJ (Prorated)	2	0	604,821	604,821
EX-XV	54	0	39,890,404	39,890,404
EX-XV (Prorated)	12	0	3,283,055	3,283,055
EX366	14	0	2,100	2,100
HT	40	0	0	0
LIH	2	0	9,398,530	9,398,530
OV65	2,589	76,111,761	0	76,111,761
OV65S	32	930,000	0	930,000
PC	2	1,156,740	0	1,156,740
PPV	1	6,380	0	6,380
Totals		85,735,731	65,387,716	151,123,447

2015 CERTIFIED TOTALS

Property Count: 662,990

09 - ALAMO COM COLLEGE
Grand Totals

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Land		Value			
Homesite:		15,275,515,276			
Non Homesite:		17,351,544,490			
Ag Market:		2,544,887,231			
Timber Market:		0		Total Land	(+) 35,171,946,997
Improvement		Value			
Homesite:		64,258,204,254			
Non Homesite:		34,387,700,505		Total Improvements	(+) 98,645,904,759
Non Real		Count	Value		
Personal Property:	44,110	13,927,407,413			
Mineral Property:	952	7,071,734			
Autos:	0	0		Total Non Real	(+) 13,934,479,147
				Market Value	= 147,752,330,903
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,544,887,231	0			
Ag Use:	26,153,355	0		Productivity Loss	(-) 2,518,733,876
Timber Use:	0	0		Appraised Value	= 145,233,597,027
Productivity Loss:	2,518,733,876	0		Homestead Cap	(-) 1,703,612,330
				Assessed Value	= 143,529,984,697
				Total Exemptions Amount (Breakdown on Next Page)	(-) 11,865,008,647
				Net Taxable	= 131,664,976,050

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,107,685,791	934,978,556	1,089,759.30	1,165,347.69	11,217		
DPS	16,327,173	14,162,829	14,177.63	14,306.73	154		
OV65	16,306,623,654	12,420,530,051	12,903,431.59	13,179,091.59	108,172		
Total	17,430,636,618	13,369,671,436	14,007,368.52	14,358,746.01	119,543	Freeze Taxable	(-) 13,369,671,436
Tax Rate	0.149150						
						Freeze Adjusted Taxable	= 118,295,304,614

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 190,444,815.35 = 118,295,304,614 * (0.149150 / 100) + 14,007,368.52

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

2015 CERTIFIED TOTALS

Property Count: 662,990

09 - ALAMO COM COLLEGE
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	105	0	0	0
CHODO	81	321,264,300	0	321,264,300
CHODO (Partial)	1	172,632	0	172,632
DP	11,532	53,715,449	0	53,715,449
DPS	154	0	0	0
DV1	3,303	0	16,914,443	16,914,443
DV1S	692	0	3,347,500	3,347,500
DV2	3,214	0	24,050,800	24,050,800
DV2S	329	0	2,396,250	2,396,250
DV3	3,891	0	38,033,820	38,033,820
DV3S	307	0	2,875,510	2,875,510
DV4	21,406	0	186,256,309	186,256,309
DV4S	2,739	0	25,814,960	25,814,960
DVCH	2	0	337,662	337,662
DVHS	8,492	0	1,477,931,790	1,477,931,790
DVHSS	597	0	88,020,219	88,020,219
EX-XD	28	0	1,094,980	1,094,980
EX-XD (Prorated)	8	0	54,447	54,447
EX-XG	33	0	8,258,960	8,258,960
EX-XI	32	0	54,759,620	54,759,620
EX-XJ	389	0	301,549,126	301,549,126
EX-XJ (Prorated)	2	0	604,821	604,821
EX-XL	6	0	3,357,050	3,357,050
EX-XL (Prorated)	1	0	2,464,854	2,464,854
EX-XR	25	0	724,610	724,610
EX-XU	151	0	106,585,540	106,585,540
EX-XV	15,889	0	5,333,356,469	5,333,356,469
EX-XV (Prorated)	154	0	26,651,715	26,651,715
EX366	1,304	0	274,565	274,565
FR	1	0	0	0
HT	915	0	0	0
LIH	32	0	99,078,982	99,078,982
LVE	35	370,875,360	0	370,875,360
MASSS	22	0	4,904,424	4,904,424
OV65	112,451	3,193,654,641	0	3,193,654,641
OV65S	1,366	38,973,418	0	38,973,418
PC	29	74,220,301	0	74,220,301
PPV	243	2,433,120	0	2,433,120
Totals		4,055,309,221	7,809,699,426	11,865,008,647

2015 CERTIFIED TOTALS

Property Count: 627,331

09 - ALAMO COM COLLEGE
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	473,673		\$1,299,647,897	\$75,789,947,603
B	MULTIFAMILY RESIDENCE	6,817		\$743,428,030	\$10,964,434,111
C1	VACANT LOTS AND LAND TRACTS	36,691		\$2,823,470	\$2,308,562,499
D1	QUALIFIED OPEN-SPACE LAND	6,546	248,737.3758	\$0	\$2,435,427,914
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1,571		\$448,400	\$24,832,747
E	RURAL LAND, NON QUALIFIED OPEN SPA	8,094	57,830.0197	\$13,889,090	\$1,518,471,844
F1	COMMERCIAL REAL PROPERTY	16,413		\$1,103,693,004	\$26,475,292,339
F2	INDUSTRIAL AND MANUFACTURING REAL	440		\$96,826,240	\$1,148,730,588
G1	OIL AND GAS	834		\$0	\$6,967,894
G3	OTHER SUB-SURFACE INTERESTS IN LA	40		\$0	\$46,582,970
J1	WATER SYSTEMS	12		\$0	\$1,213,980
J2	GAS DISTRIBUTION SYSTEM	26		\$0	\$8,329,640
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$256,490
J4	TELEPHONE COMPANY (INCLUDING CO-O	165		\$0	\$259,495,988
J5	RAILROAD	6		\$0	\$147,040,351
J6	PIPELINE COMPANY	20		\$0	\$10,244,537
J7	CABLE TELEVISION COMPANY	15		\$0	\$204,938,258
J8	OTHER TYPE OF UTILITY	3		\$0	\$9,890,059
L1	COMMERCIAL PERSONAL PROPERTY	38,700		\$160,912,120	\$9,519,701,838
L2	INDUSTRIAL AND MANUFACTURING PERS	1,199		\$74,629,000	\$2,033,844,660
M1	TANGIBLE OTHER PERSONAL, MOBILE H	12,827		\$21,086,110	\$276,561,180
O	RESIDENTIAL INVENTORY	9,927		\$288,825,951	\$746,103,025
S	SPECIAL INVENTORY TAX	1,610		\$12,749,690	\$535,318,760
X	TOTALLY EXEMPT PROPERTY	17,280		\$66,806,249	\$6,573,460,303
	Totals		306,567.3955	\$3,885,765,251	\$141,045,649,578

2015 CERTIFIED TOTALS

Property Count: 35,659

09 - ALAMO COM COLLEGE
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	19,329		\$40,265,530	\$2,171,211,356
B	MULTIFAMILY RESIDENCE	1,200		\$20,582,500	\$220,252,180
C1	VACANT LOTS AND LAND TRACTS	2,870		\$640,940	\$163,931,055
D1	QUALIFIED OPEN-SPACE LAND	447	8,339.8999	\$0	\$109,405,222
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	83		\$67,710	\$858,659
E	RURAL LAND, NON QUALIFIED OPEN SPA	1,014	9,111.2776	\$787,780	\$108,036,153
F1	COMMERCIAL REAL PROPERTY	5,813		\$27,239,010	\$2,806,918,333
F2	INDUSTRIAL AND MANUFACTURING REAL	185		\$612,380	\$106,699,811
G1	OIL AND GAS	1		\$0	\$36,586
G3	OTHER SUB-SURFACE INTERESTS IN LA	2		\$0	\$455,730
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$386,820
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$113,997
J4	TELEPHONE COMPANY (INCLUDING CO-O	11		\$0	\$7,432,350
J7	CABLE TELEVISION COMPANY	23		\$0	\$4,515,116
L1	COMMERCIAL PERSONAL PROPERTY	754		\$7,900,210	\$533,074,866
L2	INDUSTRIAL AND MANUFACTURING PERS	56		\$0	\$248,348,287
M1	TANGIBLE OTHER PERSONAL, MOBILE H	673		\$2,318,720	\$14,773,997
O	RESIDENTIAL INVENTORY	3,567		\$16,043,910	\$149,620,330
S	SPECIAL INVENTORY TAX	11		\$0	\$509,630
X	TOTALLY EXEMPT PROPERTY	92		\$8,912,720	\$60,100,848
	Totals		17,451.1775	\$125,371,410	\$6,706,681,326

2015 CERTIFIED TOTALS

Property Count: 662,990

09 - ALAMO COM COLLEGE
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	493,002		\$1,339,913,427	\$77,961,158,959
B	MULTIFAMILY RESIDENCE	8,017		\$764,010,530	\$11,184,686,291
C1	VACANT LOTS AND LAND TRACTS	39,561		\$3,464,410	\$2,472,493,554
D1	QUALIFIED OPEN-SPACE LAND	6,993	257,077.2757	\$0	\$2,544,833,136
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1,654		\$516,110	\$25,691,406
E	RURAL LAND, NON QUALIFIED OPEN SPA	9,108	66,941.2973	\$14,676,870	\$1,626,507,997
F1	COMMERCIAL REAL PROPERTY	22,226		\$1,130,932,014	\$29,282,210,672
F2	INDUSTRIAL AND MANUFACTURING REAL	625		\$97,438,620	\$1,255,430,399
G1	OIL AND GAS	835		\$0	\$7,004,480
G3	OTHER SUB-SURFACE INTERESTS IN LA	42		\$0	\$47,038,700
J1	WATER SYSTEMS	12		\$0	\$1,213,980
J2	GAS DISTRIBUTION SYSTEM	28		\$0	\$8,716,460
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	5		\$0	\$370,487
J4	TELEPHONE COMPANY (INCLUDING CO-O	176		\$0	\$266,928,338
J5	RAILROAD	6		\$0	\$147,040,351
J6	PIPELINE COMPANY	20		\$0	\$10,244,537
J7	CABLE TELEVISION COMPANY	38		\$0	\$209,453,374
J8	OTHER TYPE OF UTILITY	3		\$0	\$9,890,059
L1	COMMERCIAL PERSONAL PROPERTY	39,454		\$168,812,330	\$10,052,776,704
L2	INDUSTRIAL AND MANUFACTURING PERS	1,255		\$74,629,000	\$2,282,192,947
M1	TANGIBLE OTHER PERSONAL, MOBILE H	13,500		\$23,404,830	\$291,335,177
O	RESIDENTIAL INVENTORY	13,494		\$304,869,861	\$895,723,355
S	SPECIAL INVENTORY TAX	1,621		\$12,749,690	\$535,828,390
X	TOTALLY EXEMPT PROPERTY	17,372		\$75,718,969	\$6,633,561,151
		Totals	324,018.5730	\$4,011,136,661	\$147,752,330,904

2015 CERTIFIED TOTALS

Property Count: 12,708

50 - ALAMO HEIGHTS ISD
ARB Approved Totals

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Land		Value			
Homesite:		1,517,072,250			
Non Homesite:		514,564,560			
Ag Market:		0			
Timber Market:		0			
			Total Land	(+)	2,031,636,810
Improvement		Value			
Homesite:		3,002,242,648			
Non Homesite:		1,244,318,467			
			Total Improvements	(+)	4,246,561,115
Non Real		Count	Value		
Personal Property:		2,139	382,542,363		
Mineral Property:		0	0		
Autos:		0	0		
			Total Non Real	(+)	382,542,363
			Market Value	=	6,660,740,288
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	6,660,740,288
Productivity Loss:	0	0	Homestead Cap	(-)	87,384,126
			Assessed Value	=	6,573,356,162
			Total Exemptions Amount (Breakdown on Next Page)	(-)	289,930,589
			Net Taxable	=	6,283,425,573

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	18,981,144	16,950,444	141,721.37	143,806.02	62		
OV65	1,246,786,438	1,173,806,644	8,871,341.58	8,937,991.93	2,522		
Total	1,265,767,582	1,190,757,088	9,013,062.95	9,081,797.95	2,584	Freeze Taxable	(-) 1,190,757,088
Tax Rate	1.195000						
						Freeze Adjusted Taxable	= 5,092,668,485

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 69,870,451.35 = 5,092,668,485 * (1.195000 / 100) + 9,013,062.95

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

2015 CERTIFIED TOTALS

Property Count: 12,708

50 - ALAMO HEIGHTS ISD
ARB Approved Totals

4/27/2017

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Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO	2	2,896,950	0	2,896,950
DP	64	0	640,000	640,000
DPS	2	0	0	0
DV1	29	0	140,500	140,500
DV1S	10	0	45,000	45,000
DV2	24	0	180,000	180,000
DV2S	1	0	7,500	7,500
DV3	15	0	150,000	150,000
DV3S	1	0	10,000	10,000
DV4	145	0	1,380,000	1,380,000
DV4S	29	0	276,000	276,000
DVHS	40	0	12,259,516	12,259,516
DVHSS	7	0	1,890,717	1,890,717
EX-XG	1	0	23,440	23,440
EX-XJ	19	0	16,764,518	16,764,518
EX-XV	300	0	93,387,049	93,387,049
EX366	84	0	19,212	19,212
FR	2	8,940,990	0	8,940,990
HS	6,710	0	100,402,161	100,402,161
LVE	25	23,536,781	0	23,536,781
MASSS	1	0	499,000	499,000
OV65	2,636	0	26,280,465	26,280,465
OV65S	17	0	170,000	170,000
PPV	5	30,790	0	30,790
Totals		35,405,511	254,525,078	289,930,589

2015 CERTIFIED TOTALS

Property Count: 698

50 - ALAMO HEIGHTS ISD
Under ARB Review Totals

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Land		Value			
Homesite:		32,377,977			
Non Homesite:		57,517,488			
Ag Market:		0			
Timber Market:		0	Total Land	(+) 89,895,465	
Improvement		Value			
Homesite:		57,972,382			
Non Homesite:		58,215,214	Total Improvements	(+) 116,187,596	
Non Real		Count	Value		
Personal Property:	36		33,948,565		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 33,948,565
			Market Value	= 240,031,626	
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-) 0
Timber Use:	0		0	Appraised Value	= 240,031,626
Productivity Loss:	0		0	Homestead Cap	(-) 2,429,065
			Assessed Value	= 237,602,561	
			Total Exemptions Amount (Breakdown on Next Page)	(-) 4,194,210	
			Net Taxable	= 233,408,351	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	144,620	119,620	1,429.46	1,449.58	1			
OV65	21,903,316	19,478,816	135,741.58	135,979.75	97			
Total	22,047,936	19,598,436	137,171.04	137,429.33	98	Freeze Taxable	(-) 19,598,436	
Tax Rate	1.195000							
						Freeze Adjusted Taxable	= 213,809,915	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,692,199.52 = 213,809,915 * (1.195000 / 100) + 137,171.04
 Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2015 CERTIFIED TOTALS

Property Count: 698

50 - ALAMO HEIGHTS ISD
Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	0	10,000	10,000
DV4	1	0	12,000	12,000
EX366	2	0	210	210
HS	215	0	3,177,000	3,177,000
OV65	99	0	985,000	985,000
OV65S	1	0	10,000	10,000
Totals		0	4,194,210	4,194,210

2015 CERTIFIED TOTALS

Property Count: 13,406

50 - ALAMO HEIGHTS ISD
Grand Totals

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Land		Value			
Homesite:		1,549,450,227			
Non Homesite:		572,082,048			
Ag Market:		0			
Timber Market:		0		Total Land	(+) 2,121,532,275
Improvement		Value			
Homesite:		3,060,215,030			
Non Homesite:		1,302,533,681		Total Improvements	(+) 4,362,748,711
Non Real		Count	Value		
Personal Property:		2,175	416,490,928		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 416,490,928
				Market Value	= 6,900,771,914
Ag		Non Exempt	Exempt		
Total Productivity Market:		0	0		
Ag Use:		0	0	Productivity Loss	(-) 0
Timber Use:		0	0	Appraised Value	= 6,900,771,914
Productivity Loss:		0	0	Homestead Cap	(-) 89,813,191
				Assessed Value	= 6,810,958,723
				Total Exemptions Amount (Breakdown on Next Page)	(-) 294,124,799
				Net Taxable	= 6,516,833,924

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	19,125,764	17,070,064	143,150.83	145,255.60	63	
OV65	1,268,689,754	1,193,285,460	9,007,083.16	9,073,971.68	2,619	
Total	1,287,815,518	1,210,355,524	9,150,233.99	9,219,227.28	2,682	Freeze Taxable (-) 1,210,355,524
Tax Rate	1.195000					
						Freeze Adjusted Taxable = 5,306,478,400

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 72,562,650.87 = 5,306,478,400 * (1.195000 / 100) + 9,150,233.99

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

2015 CERTIFIED TOTALS

Property Count: 13,406

50 - ALAMO HEIGHTS ISD
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO	2	2,896,950	0	2,896,950
DP	65	0	650,000	650,000
DPS	2	0	0	0
DV1	29	0	140,500	140,500
DV1S	10	0	45,000	45,000
DV2	24	0	180,000	180,000
DV2S	1	0	7,500	7,500
DV3	15	0	150,000	150,000
DV3S	1	0	10,000	10,000
DV4	146	0	1,392,000	1,392,000
DV4S	29	0	276,000	276,000
DVHS	40	0	12,259,516	12,259,516
DVHSS	7	0	1,890,717	1,890,717
EX-XG	1	0	23,440	23,440
EX-XJ	19	0	16,764,518	16,764,518
EX-XV	300	0	93,387,049	93,387,049
EX366	86	0	19,422	19,422
FR	2	8,940,990	0	8,940,990
HS	6,925	0	103,579,161	103,579,161
LVE	25	23,536,781	0	23,536,781
MASSS	1	0	499,000	499,000
OV65	2,735	0	27,265,465	27,265,465
OV65S	18	0	180,000	180,000
PPV	5	30,790	0	30,790
Totals		35,405,511	258,719,288	294,124,799

2015 CERTIFIED TOTALS

Property Count: 12,708

50 - ALAMO HEIGHTS ISD
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	9,428		\$47,140,390	\$4,492,603,948
B	MULTIFAMILY RESIDENCE	199		\$33,495,240	\$418,195,699
C1	VACANT LOTS AND LAND TRACTS	246		\$0	\$51,779,926
E	RURAL LAND, NON QUALIFIED OPEN SPA	3	2.6660	\$0	\$304,115
F1	COMMERCIAL REAL PROPERTY	413		\$22,080,099	\$1,202,413,422
F2	INDUSTRIAL AND MANUFACTURING REAL	1		\$0	\$338,200
J4	TELEPHONE COMPANY (INCLUDING CO-O	5		\$0	\$7,224,809
J5	RAILROAD	1		\$0	\$1,369,985
J7	CABLE TELEVISION COMPANY	5		\$0	\$3,277,947
J8	OTHER TYPE OF UTILITY	1		\$0	\$18,725
L1	COMMERCIAL PERSONAL PROPERTY	1,944		\$1,636,970	\$316,237,766
L2	INDUSTRIAL AND MANUFACTURING PERS	32		\$0	\$9,528,768
O	RESIDENTIAL INVENTORY	7		\$1,872,400	\$2,647,238
S	SPECIAL INVENTORY TAX	19		\$0	\$18,141,000
X	TOTALLY EXEMPT PROPERTY	415		\$1,000	\$136,658,740
	Totals		2.6660	\$106,226,099	\$6,660,740,288

2015 CERTIFIED TOTALS

Property Count: 698

50 - ALAMO HEIGHTS ISD
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	412		\$213,500	\$87,052,015
B	MULTIFAMILY RESIDENCE	48		\$0	\$16,355,530
C1	VACANT LOTS AND LAND TRACTS	30		\$0	\$2,604,465
F1	COMMERCIAL REAL PROPERTY	173		\$123,180	\$98,620,991
F2	INDUSTRIAL AND MANUFACTURING REAL	1		\$0	\$482,720
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$359,430
J7	CABLE TELEVISION COMPANY	1		\$0	\$607,910
L1	COMMERCIAL PERSONAL PROPERTY	30		\$10,240	\$29,338,834
L2	INDUSTRIAL AND MANUFACTURING PERS	4		\$0	\$4,609,521
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$210
	Totals		0.0000	\$346,920	\$240,031,626

2015 CERTIFIED TOTALS

Property Count: 13,406

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	9,840		\$47,353,890	\$4,579,655,963
B	MULTIFAMILY RESIDENCE	247		\$33,495,240	\$434,551,229
C1	VACANT LOTS AND LAND TRACTS	276		\$0	\$54,384,391
E	RURAL LAND, NON QUALIFIED OPEN SPA	3	2.6660	\$0	\$304,115
F1	COMMERCIAL REAL PROPERTY	586		\$22,203,279	\$1,301,034,413
F2	INDUSTRIAL AND MANUFACTURING REAL	2		\$0	\$820,920
J4	TELEPHONE COMPANY (INCLUDING CO-O	6		\$0	\$7,584,239
J5	RAILROAD	1		\$0	\$1,369,985
J7	CABLE TELEVISION COMPANY	6		\$0	\$3,885,857
J8	OTHER TYPE OF UTILITY	1		\$0	\$18,725
L1	COMMERCIAL PERSONAL PROPERTY	1,974		\$1,647,210	\$345,576,600
L2	INDUSTRIAL AND MANUFACTURING PERS	36		\$0	\$14,138,289
O	RESIDENTIAL INVENTORY	7		\$1,872,400	\$2,647,238
S	SPECIAL INVENTORY TAX	19		\$0	\$18,141,000
X	TOTALLY EXEMPT PROPERTY	416		\$1,000	\$136,658,950
	Totals		2.6660	\$106,573,019	\$6,900,771,914

2015 CERTIFIED TOTALS

Property Count: 627,335

CAD - BEXAR APPRAISAL DISTRICT
ARB Approved Totals

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Land		Value			
Homesite:		14,820,922,778			
Non Homesite:		15,844,767,931			
Ag Market:		2,435,482,009			
Timber Market:		0	Total Land	(+)	33,101,172,718
Improvement		Value			
Homesite:		62,446,600,062			
Non Homesite:		32,351,928,392	Total Improvements	(+)	94,798,528,454
Non Real		Count	Value		
Personal Property:	43,277		13,159,281,734		
Mineral Property:	951		7,035,148		
Autos:	0		0		
			Total Non Real	(+)	13,166,316,882
			Market Value	=	141,066,018,054
Ag		Non Exempt	Exempt		
Total Productivity Market:	2,435,482,009		0		
Ag Use:	25,125,235		0	Productivity Loss	(-) 2,410,356,774
Timber Use:	0		0	Appraised Value	= 138,655,661,280
Productivity Loss:	2,410,356,774		0	Homestead Cap	(-) 1,637,115,987
				Assessed Value	= 137,018,545,293
				Total Exemptions Amount	(-) 8,459,239,619
				(Breakdown on Next Page)	
				Net Taxable	= 128,559,305,674

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 128,559,305,674 * (0.000000 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 627,335

CAD - BEXAR APPRAISAL DISTRICT
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	101	0	0	0
CHODO	80	315,364,300	0	315,364,300
CHODO (Partial)	1	172,632	0	172,632
DV1	3,217	0	16,463,443	16,463,443
DV1S	681	0	3,292,500	3,292,500
DV2	3,135	0	23,444,800	23,444,800
DV2S	322	0	2,343,750	2,343,750
DV3	3,826	0	37,381,820	37,381,820
DV3S	305	0	2,855,510	2,855,510
DV4	21,081	0	182,608,309	182,608,309
DV4S	2,692	0	25,286,960	25,286,960
DVCH	2	0	337,662	337,662
DVHS	8,445	0	1,474,833,267	1,474,833,267
DVHSS	594	0	87,682,497	87,682,497
EX-XD	26	0	973,430	973,430
EX-XD (Prorated)	7	0	44,721	44,721
EX-XG	30	0	7,694,140	7,694,140
EX-XI	32	0	54,759,620	54,759,620
EX-XJ	385	0	301,229,664	301,229,664
EX-XL	6	0	3,357,050	3,357,050
EX-XL (Prorated)	1	0	2,464,854	2,464,854
EX-XR	25	0	724,610	724,610
EX-XU	151	0	106,585,540	106,585,540
EX-XV	15,835	0	5,293,466,065	5,293,466,065
EX-XV (Prorated)	142	0	23,541,101	23,541,101
EX366	1,290	0	272,465	272,465
FR	1	0	0	0
HT	785	0	0	0
LIH	30	0	89,680,452	89,680,452
LVE	35	370,875,360	0	370,875,360
MASSS	22	0	4,904,424	4,904,424
PC	22	24,180,063	0	24,180,063
PPV	242	2,418,610	0	2,418,610
Totals		713,010,965	7,746,228,654	8,459,239,619

2015 CERTIFIED TOTALS

Property Count: 35,659

CAD - BEXAR APPRAISAL DISTRICT
Under ARB Review Totals

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Land		Value		
Homesite:		454,592,498		
Non Homesite:		1,506,776,559		
Ag Market:		109,405,222		
Timber Market:		0	Total Land	(+) 2,070,774,279
Improvement		Value		
Homesite:		1,811,604,192		
Non Homesite:		2,035,772,113	Total Improvements	(+) 3,847,376,305
Non Real		Count	Value	
Personal Property:	837		788,494,156	
Mineral Property:	1		36,586	
Autos:	0		0	
			Total Non Real	(+) 788,530,742
			Market Value	= 6,706,681,326
Ag		Non Exempt	Exempt	
Total Productivity Market:	109,405,222		0	
Ag Use:	1,028,120		0	Productivity Loss (-) 108,377,102
Timber Use:	0		0	Appraised Value = 6,598,304,224
Productivity Loss:	108,377,102		0	Homestead Cap (-) 66,496,343
				Assessed Value = 6,531,807,881
				Total Exemptions Amount (Breakdown on Next Page) (-) 71,666,144
				Net Taxable = 6,460,141,737

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

0.00 = 6,460,141,737 * (0.000000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2015 CERTIFIED TOTALS

Property Count: 35,659

CAD - BEXAR APPRAISAL DISTRICT
Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	4	0	0	0
CHODO	1	5,900,000	0	5,900,000
DV1	86	0	451,000	451,000
DV1S	11	0	55,000	55,000
DV2	79	0	606,000	606,000
DV2S	7	0	52,500	52,500
DV3	65	0	652,000	652,000
DV3S	2	0	20,000	20,000
DV4	325	0	3,648,000	3,648,000
DV4S	47	0	528,000	528,000
DVHS	47	0	4,881,505	4,881,505
DVHSS	3	0	337,722	337,722
EX-XD	2	0	121,550	121,550
EX-XD (Prorated)	1	0	9,726	9,726
EX-XG	3	0	564,820	564,820
EX-XJ	4	0	319,462	319,462
EX-XJ (Prorated)	2	0	604,821	604,821
EX-XV	54	0	39,890,404	39,890,404
EX-XV (Prorated)	12	0	3,308,534	3,308,534
EX366	14	0	2,100	2,100
HT	40	0	0	0
LIH	2	0	9,398,530	9,398,530
PC	2	308,090	0	308,090
PPV	1	6,380	0	6,380
Totals		6,214,470	65,451,674	71,666,144

2015 CERTIFIED TOTALS

Property Count: 662,994

CAD - BEXAR APPRAISAL DISTRICT
Grand Totals

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Land		Value		
Homesite:		15,275,515,276		
Non Homesite:		17,351,544,490		
Ag Market:		2,544,887,231		
Timber Market:		0	Total Land	(+) 35,171,946,997
Improvement		Value		
Homesite:		64,258,204,254		
Non Homesite:		34,387,700,505	Total Improvements	(+) 98,645,904,759
Non Real		Count	Value	
Personal Property:	44,114		13,947,775,890	
Mineral Property:	952		7,071,734	
Autos:	0		0	
			Total Non Real	(+) 13,954,847,624
			Market Value	= 147,772,699,380
Ag		Non Exempt	Exempt	
Total Productivity Market:	2,544,887,231		0	
Ag Use:	26,153,355		0	Productivity Loss (-) 2,518,733,876
Timber Use:	0		0	Appraised Value = 145,253,965,504
Productivity Loss:	2,518,733,876		0	Homestead Cap (-) 1,703,612,330
				Assessed Value = 143,550,353,174
				Total Exemptions Amount (Breakdown on Next Page) (-) 8,530,905,763
				Net Taxable = 135,019,447,411

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 135,019,447,411 * (0.000000 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 662,994

CAD - BEXAR APPRAISAL DISTRICT

Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	105	0	0	0
CHODO	81	321,264,300	0	321,264,300
CHODO (Partial)	1	172,632	0	172,632
DV1	3,303	0	16,914,443	16,914,443
DV1S	692	0	3,347,500	3,347,500
DV2	3,214	0	24,050,800	24,050,800
DV2S	329	0	2,396,250	2,396,250
DV3	3,891	0	38,033,820	38,033,820
DV3S	307	0	2,875,510	2,875,510
DV4	21,406	0	186,256,309	186,256,309
DV4S	2,739	0	25,814,960	25,814,960
DVCH	2	0	337,662	337,662
DVHS	8,492	0	1,479,714,772	1,479,714,772
DVHSS	597	0	88,020,219	88,020,219
EX-XD	28	0	1,094,980	1,094,980
EX-XD (Prorated)	8	0	54,447	54,447
EX-XG	33	0	8,258,960	8,258,960
EX-XI	32	0	54,759,620	54,759,620
EX-XJ	389	0	301,549,126	301,549,126
EX-XJ (Prorated)	2	0	604,821	604,821
EX-XL	6	0	3,357,050	3,357,050
EX-XL (Prorated)	1	0	2,464,854	2,464,854
EX-XR	25	0	724,610	724,610
EX-XU	151	0	106,585,540	106,585,540
EX-XV	15,889	0	5,333,356,469	5,333,356,469
EX-XV (Prorated)	154	0	26,849,635	26,849,635
EX366	1,304	0	274,565	274,565
FR	1	0	0	0
HT	825	0	0	0
LIH	32	0	99,078,982	99,078,982
LVE	35	370,875,360	0	370,875,360
MASSS	22	0	4,904,424	4,904,424
PC	24	24,488,153	0	24,488,153
PPV	243	2,424,990	0	2,424,990
Totals		719,225,435	7,811,680,328	8,530,905,763

2015 CERTIFIED TOTALS

Property Count: 627,335

CAD - BEXAR APPRAISAL DISTRICT
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	473,673		\$1,299,647,897	\$75,789,797,605
B	MULTIFAMILY RESIDENCE	6,817		\$743,428,030	\$10,964,411,668
C1	VACANT LOTS AND LAND TRACTS	36,691		\$2,823,470	\$2,308,562,499
D1	QUALIFIED OPEN-SPACE LAND	6,546	248,737.3758	\$0	\$2,435,427,914
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1,571		\$448,400	\$24,832,747
E	RURAL LAND, NON QUALIFIED OPEN SPA	8,094	57,830.0197	\$13,889,090	\$1,518,471,844
F1	COMMERCIAL REAL PROPERTY	16,413		\$1,103,693,004	\$26,475,292,339
F2	INDUSTRIAL AND MANUFACTURING REAL	440		\$96,826,240	\$1,148,730,588
G1	OIL AND GAS	834		\$0	\$6,967,894
G3	OTHER SUB-SURFACE INTERESTS IN LA	40		\$0	\$46,582,970
J1	WATER SYSTEMS	12		\$0	\$1,213,980
J2	GAS DISTRIBUTION SYSTEM	26		\$0	\$8,329,640
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$256,490
J4	TELEPHONE COMPANY (INCLUDING CO-O	165		\$0	\$259,495,988
J5	RAILROAD	10		\$0	\$167,408,828
J6	PIPELINE COMPANY	20		\$0	\$10,244,537
J7	CABLE TELEVISION COMPANY	15		\$0	\$204,938,258
J8	OTHER TYPE OF UTILITY	3		\$0	\$9,890,059
L1	COMMERCIAL PERSONAL PROPERTY	38,700		\$160,912,120	\$9,519,709,968
L2	INDUSTRIAL AND MANUFACTURING PERS	1,199		\$74,629,000	\$2,033,844,660
M1	TANGIBLE OTHER PERSONAL, MOBILE H	12,827		\$21,086,110	\$276,561,180
O	RESIDENTIAL INVENTORY	9,927		\$288,825,951	\$746,103,025
S	SPECIAL INVENTORY TAX	1,610		\$12,749,690	\$535,318,760
X	TOTALLY EXEMPT PROPERTY	17,280		\$66,806,249	\$6,573,624,614
	Totals		306,567.3955	\$3,885,765,251	\$141,066,018,055

2015 CERTIFIED TOTALS

Property Count: 35,659

CAD - BEXAR APPRAISAL DISTRICT
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	19,329		\$40,265,530	\$2,171,185,877
B	MULTIFAMILY RESIDENCE	1,200		\$20,582,500	\$220,252,180
C1	VACANT LOTS AND LAND TRACTS	2,870		\$640,940	\$163,931,055
D1	QUALIFIED OPEN-SPACE LAND	447	8,339.8999	\$0	\$109,405,222
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	83		\$67,710	\$858,659
E	RURAL LAND, NON QUALIFIED OPEN SPA	1,014	9,111.2776	\$787,780	\$108,036,153
F1	COMMERCIAL REAL PROPERTY	5,813		\$27,239,010	\$2,806,918,333
F2	INDUSTRIAL AND MANUFACTURING REAL	185		\$612,380	\$106,699,811
G1	OIL AND GAS	1		\$0	\$36,586
G3	OTHER SUB-SURFACE INTERESTS IN LA	2		\$0	\$455,730
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$386,820
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$113,997
J4	TELEPHONE COMPANY (INCLUDING CO-O	11		\$0	\$7,432,350
J7	CABLE TELEVISION COMPANY	23		\$0	\$4,515,116
L1	COMMERCIAL PERSONAL PROPERTY	754		\$7,900,210	\$533,074,866
L2	INDUSTRIAL AND MANUFACTURING PERS	56		\$0	\$248,348,287
M1	TANGIBLE OTHER PERSONAL, MOBILE H	673		\$2,318,720	\$14,773,997
O	RESIDENTIAL INVENTORY	3,567		\$16,043,910	\$149,620,330
S	SPECIAL INVENTORY TAX	11		\$0	\$509,630
X	TOTALLY EXEMPT PROPERTY	92		\$8,912,720	\$60,126,327
	Totals		17,451.1775	\$125,371,410	\$6,706,681,326

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	493,002		\$1,339,913,427	\$77,960,983,482
B	MULTIFAMILY RESIDENCE	8,017		\$764,010,530	\$11,184,663,848
C1	VACANT LOTS AND LAND TRACTS	39,561		\$3,464,410	\$2,472,493,554
D1	QUALIFIED OPEN-SPACE LAND	6,993	257,077.2757	\$0	\$2,544,833,136
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1,654		\$516,110	\$25,691,406
E	RURAL LAND, NON QUALIFIED OPEN SPA	9,108	66,941.2973	\$14,676,870	\$1,626,507,997
F1	COMMERCIAL REAL PROPERTY	22,226		\$1,130,932,014	\$29,282,210,672
F2	INDUSTRIAL AND MANUFACTURING REAL	625		\$97,438,620	\$1,255,430,399
G1	OIL AND GAS	835		\$0	\$7,004,480
G3	OTHER SUB-SURFACE INTERESTS IN LA	42		\$0	\$47,038,700
J1	WATER SYSTEMS	12		\$0	\$1,213,980
J2	GAS DISTRIBUTION SYSTEM	28		\$0	\$8,716,460
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	5		\$0	\$370,487
J4	TELEPHONE COMPANY (INCLUDING CO-O	176		\$0	\$266,928,338
J5	RAILROAD	10		\$0	\$167,408,828
J6	PIPELINE COMPANY	20		\$0	\$10,244,537
J7	CABLE TELEVISION COMPANY	38		\$0	\$209,453,374
J8	OTHER TYPE OF UTILITY	3		\$0	\$9,890,059
L1	COMMERCIAL PERSONAL PROPERTY	39,454		\$168,812,330	\$10,052,784,834
L2	INDUSTRIAL AND MANUFACTURING PERS	1,255		\$74,629,000	\$2,282,192,947
M1	TANGIBLE OTHER PERSONAL, MOBILE H	13,500		\$23,404,830	\$291,335,177
O	RESIDENTIAL INVENTORY	13,494		\$304,869,861	\$895,723,355
S	SPECIAL INVENTORY TAX	1,621		\$12,749,690	\$535,828,390
X	TOTALLY EXEMPT PROPERTY	17,372		\$75,718,969	\$6,633,750,941
	Totals		324,018.5730	\$4,011,136,661	\$147,772,699,381

2015 CERTIFIED TOTALS

Property Count: 6,583

84 - BEXAR CO EMERG DIST #1
ARB Approved Totals

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Land		Value			
Homesite:		109,518,114			
Non Homesite:		27,385,665			
Ag Market:		2,699,510			
Timber Market:		0	Total Land	(+)	
				139,603,289	
Improvement		Value			
Homesite:		543,200,327			
Non Homesite:		69,988,117	Total Improvements	(+)	
				613,188,444	
Non Real		Count	Value		
Personal Property:	157		13,435,530		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					13,435,530
			Market Value	=	766,227,263
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,699,510	0			
Ag Use:	32,405	0	Productivity Loss	(-)	2,667,105
Timber Use:	0	0	Appraised Value	=	763,560,158
Productivity Loss:	2,667,105	0	Homestead Cap	(-)	16,832,592
			Assessed Value	=	746,727,566
			Total Exemptions Amount (Breakdown on Next Page)	(-)	55,899,948
			Net Taxable	=	690,827,618

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 690,827.62 = 690,827,618 * (0.100000 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 6,583

84 - BEXAR CO EMERG DIST #1
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	89	0	447,000	447,000
DV1S	14	0	65,000	65,000
DV2	88	0	656,250	656,250
DV2S	12	0	90,000	90,000
DV3	114	0	1,120,000	1,120,000
DV3S	7	0	70,000	70,000
DV4	430	0	3,828,000	3,828,000
DV4S	29	0	228,000	228,000
DVHS	158	0	18,686,375	18,686,375
DVHSS	10	0	1,207,461	1,207,461
EX-XV	49	0	27,084,562	27,084,562
EX366	13	0	3,010	3,010
LVE	16	2,414,290	0	2,414,290
Totals		2,414,290	53,485,658	55,899,948

2015 CERTIFIED TOTALS

Property Count: 362

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

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Land		Value			
Homesite:		4,569,055			
Non Homesite:		4,006,275			
Ag Market:		421,930			
Timber Market:		0	Total Land	(+)	
				8,997,260	
Improvement		Value			
Homesite:		21,504,484			
Non Homesite:		5,878,410	Total Improvements	(+)	
				27,382,894	
Non Real		Count	Value		
Personal Property:	1		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					0
			Market Value	=	36,380,154
Ag		Non Exempt	Exempt		
Total Productivity Market:	421,930		0		
Ag Use:	2,920		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	419,010		0		35,961,144
				Homestead Cap	(-)
					368,206
				Assessed Value	=
					35,592,938
				Total Exemptions Amount (Breakdown on Next Page)	(-)
					181,000
				Net Taxable	=
					35,411,938

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

35,411.94 = 35,411,938 * (0.100000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2015 CERTIFIED TOTALS

Property Count: 362

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

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	2	0	10,000	10,000
DV1S	1	0	5,000	5,000
DV2	4	0	30,000	30,000
DV3	4	0	40,000	40,000
DV4	8	0	96,000	96,000
EX366	1	0	0	0
Totals		0	181,000	181,000

2015 CERTIFIED TOTALS

Property Count: 6,945

84 - BEXAR CO EMERG DIST #1

Grand Totals

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Land		Value			
Homesite:		114,087,169			
Non Homesite:		31,391,940			
Ag Market:		3,121,440			
Timber Market:		0	Total Land	(+)	
				148,600,549	
Improvement		Value			
Homesite:		564,704,811			
Non Homesite:		75,866,527	Total Improvements	(+)	
				640,571,338	
Non Real		Count	Value		
Personal Property:	158		13,435,530		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					13,435,530
			Market Value	=	802,607,417
Ag	Non Exempt	Exempt			
Total Productivity Market:	3,121,440	0			
Ag Use:	35,325	0	Productivity Loss	(-)	
Timber Use:	0	0	Appraised Value	=	
Productivity Loss:	3,086,115	0		799,521,302	
			Homestead Cap	(-)	
				17,200,798	
			Assessed Value	=	
				782,320,504	
			Total Exemptions Amount (Breakdown on Next Page)	(-)	
				56,080,948	
			Net Taxable	=	
				726,239,556	

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 726,239.56 = 726,239,556 * (0.100000 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 6,945

84 - BEXAR CO EMERG DIST #1

Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	91	0	457,000	457,000
DV1S	15	0	70,000	70,000
DV2	92	0	686,250	686,250
DV2S	12	0	90,000	90,000
DV3	118	0	1,160,000	1,160,000
DV3S	7	0	70,000	70,000
DV4	438	0	3,924,000	3,924,000
DV4S	29	0	228,000	228,000
DVHS	158	0	18,686,375	18,686,375
DVHSS	10	0	1,207,461	1,207,461
EX-XV	49	0	27,084,562	27,084,562
EX366	14	0	3,010	3,010
LVE	16	2,414,290	0	2,414,290
	Totals	2,414,290	53,666,658	56,080,948

2015 CERTIFIED TOTALS

Property Count: 6,583

84 - BEXAR CO EMERG DIST #1
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	5,504		\$14,163,459	\$626,334,154
B	MULTIFAMILY RESIDENCE	23		\$0	\$32,980,510
C1	VACANT LOTS AND LAND TRACTS	175		\$0	\$6,532,961
D1	QUALIFIED OPEN-SPACE LAND	14	292.8339	\$0	\$2,699,510
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2		\$0	\$35,963
E	RURAL LAND, NON QUALIFIED OPEN SPA	41	685.1426	\$0	\$9,288,091
F1	COMMERCIAL REAL PROPERTY	27		\$977,220	\$25,218,868
J4	TELEPHONE COMPANY (INCLUDING CO-O	4		\$0	\$184,856
J7	CABLE TELEVISION COMPANY	3		\$0	\$1,585,332
L1	COMMERCIAL PERSONAL PROPERTY	112		\$1,200	\$3,513,375
L2	INDUSTRIAL AND MANUFACTURING PERS	8		\$4,687,200	\$5,404,250
M1	TANGIBLE OTHER PERSONAL, MOBILE H	476		\$2,093,590	\$16,630,854
O	RESIDENTIAL INVENTORY	129		\$2,389,127	\$6,040,277
S	SPECIAL INVENTORY TAX	3		\$0	\$276,400
X	TOTALLY EXEMPT PROPERTY	77		\$0	\$29,501,862
	Totals		977.9765	\$24,311,796	\$766,227,263

2015 CERTIFIED TOTALS

Property Count: 362

84 - BEXAR CO EMERG DIST #1
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	250		\$67,080	\$25,551,929
C1	VACANT LOTS AND LAND TRACTS	24		\$0	\$894,510
D1	QUALIFIED OPEN-SPACE LAND	3	59.0000	\$0	\$421,930
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1		\$0	\$7,640
E	RURAL LAND, NON QUALIFIED OPEN SPA	5	53.4289	\$0	\$533,070
F1	COMMERCIAL REAL PROPERTY	10		\$0	\$7,281,650
M1	TANGIBLE OTHER PERSONAL, MOBILE H	10		\$50,510	\$121,750
O	RESIDENTIAL INVENTORY	60		\$264,860	\$1,567,675
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$0
	Totals		112.4289	\$382,450	\$36,380,154

2015 CERTIFIED TOTALS

Property Count: 6,945

84 - BEXAR CO EMERG DIST #1

Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	5,754		\$14,230,539	\$651,886,083
B	MULTIFAMILY RESIDENCE	23		\$0	\$32,980,510
C1	VACANT LOTS AND LAND TRACTS	199		\$0	\$7,427,471
D1	QUALIFIED OPEN-SPACE LAND	17	351.8339	\$0	\$3,121,440
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	3		\$0	\$43,603
E	RURAL LAND, NON QUALIFIED OPEN SPA	46	738.5715	\$0	\$9,821,161
F1	COMMERCIAL REAL PROPERTY	37		\$977,220	\$32,500,518
J4	TELEPHONE COMPANY (INCLUDING CO-O	4		\$0	\$184,856
J7	CABLE TELEVISION COMPANY	3		\$0	\$1,585,332
L1	COMMERCIAL PERSONAL PROPERTY	112		\$1,200	\$3,513,375
L2	INDUSTRIAL AND MANUFACTURING PERS	8		\$4,687,200	\$5,404,250
M1	TANGIBLE OTHER PERSONAL, MOBILE H	486		\$2,144,100	\$16,752,604
O	RESIDENTIAL INVENTORY	189		\$2,653,987	\$7,607,952
S	SPECIAL INVENTORY TAX	3		\$0	\$276,400
X	TOTALLY EXEMPT PROPERTY	78		\$0	\$29,501,862
	Totals		1,090.4054	\$24,694,246	\$802,607,417

2015 CERTIFIED TOTALS

Property Count: 7,144

102 - BEXAR CO EMERG DIST #10
ARB Approved Totals

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Land		Value		
Homesite:		73,738,297		
Non Homesite:		53,184,672		
Ag Market:		43,232,007		
Timber Market:		0	Total Land	(+) 170,154,976
Improvement		Value		
Homesite:		346,071,826		
Non Homesite:		96,540,323	Total Improvements	(+) 442,612,149
Non Real		Count	Value	
Personal Property:	244		47,636,696	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 47,636,696
			Market Value	= 660,403,821
Ag		Non Exempt	Exempt	
Total Productivity Market:	43,232,007		0	
Ag Use:	842,598		0	Productivity Loss (-) 42,389,409
Timber Use:	0		0	Appraised Value = 618,014,412
Productivity Loss:	42,389,409		0	Homestead Cap (-) 15,666,407
				Assessed Value = 602,348,005
				Total Exemptions Amount (Breakdown on Next Page) (-) 49,021,534
				Net Taxable = 553,326,471

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 553,326.47 = 553,326,471 * (0.100000 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 7,144

102 - BEXAR CO EMERG DIST #10
ARB Approved Totals

4/27/2017

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	2	0	0	0
DV1	41	0	219,000	219,000
DV1S	7	0	35,000	35,000
DV2	25	0	192,000	192,000
DV2S	5	0	37,500	37,500
DV3	26	0	260,000	260,000
DV3S	5	0	50,000	50,000
DV4	268	0	2,413,900	2,413,900
DV4S	46	0	552,000	552,000
DVHS	87	0	7,743,023	7,743,023
EX-XJ	3	0	139,760	139,760
EX-XV	91	0	29,357,603	29,357,603
EX-XV (Prorated)	1	0	12,717	12,717
EX366	14	0	2,431	2,431
FR	1	6,522,530	0	6,522,530
LVE	13	1,478,570	0	1,478,570
PPV	1	5,500	0	5,500
Totals		8,006,600	41,014,934	49,021,534

2015 CERTIFIED TOTALS

Property Count: 451

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

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Land		Value		
Homesite:		4,795,940		
Non Homesite:		2,046,030		
Ag Market:		271,090		
Timber Market:		0	Total Land	(+) 7,113,060
Improvement		Value		
Homesite:		20,852,310		
Non Homesite:		4,249,539	Total Improvements	(+) 25,101,849
Non Real		Count	Value	
Personal Property:	1		1,607,790	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 1,607,790
			Market Value	= 33,822,699
Ag		Non Exempt	Exempt	
Total Productivity Market:	271,090		0	
Ag Use:	3,700		0	Productivity Loss (-) 267,390
Timber Use:	0		0	Appraised Value = 33,555,309
Productivity Loss:	267,390		0	Homestead Cap (-) 703,102
				Assessed Value = 32,852,207
				Total Exemptions Amount (Breakdown on Next Page) (-) 188,580
				Net Taxable = 32,663,627

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

32,663.63 = 32,663,627 * (0.100000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2015 CERTIFIED TOTALS

Property Count: 451

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

4/27/2017

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV2	1	0	7,500	7,500
DV3	2	0	20,000	20,000
DV4	6	0	60,000	60,000
DV4S	1	0	12,000	12,000
DVHS	1	0	72,600	72,600
FR	1	16,480	0	16,480
	Totals	16,480	172,100	188,580

2015 CERTIFIED TOTALS

Property Count: 7,595

102 - BEXAR CO EMERG DIST #10
Grand Totals

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Land		Value		
Homesite:		78,534,237		
Non Homesite:		55,230,702		
Ag Market:		43,503,097		
Timber Market:		0	Total Land	(+) 177,268,036
Improvement		Value		
Homesite:		366,924,136		
Non Homesite:		100,789,862	Total Improvements	(+) 467,713,998
Non Real		Count	Value	
Personal Property:	245		49,244,486	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 49,244,486
			Market Value	= 694,226,520
Ag		Non Exempt	Exempt	
Total Productivity Market:	43,503,097		0	
Ag Use:	846,298		0	Productivity Loss (-) 42,656,799
Timber Use:	0		0	Appraised Value = 651,569,721
Productivity Loss:	42,656,799		0	Homestead Cap (-) 16,369,509
				Assessed Value = 635,200,212
				Total Exemptions Amount (Breakdown on Next Page) (-) 49,210,114
				Net Taxable = 585,990,098

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 585,990.10 = 585,990,098 * (0.100000 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 7,595

102 - BEXAR CO EMERG DIST #10

Grand Totals

4/27/2017

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	2	0	0	0
DV1	41	0	219,000	219,000
DV1S	7	0	35,000	35,000
DV2	26	0	199,500	199,500
DV2S	5	0	37,500	37,500
DV3	28	0	280,000	280,000
DV3S	5	0	50,000	50,000
DV4	274	0	2,473,900	2,473,900
DV4S	47	0	564,000	564,000
DVHS	88	0	7,815,623	7,815,623
EX-XJ	3	0	139,760	139,760
EX-XV	91	0	29,357,603	29,357,603
EX-XV (Prorated)	1	0	12,717	12,717
EX366	14	0	2,431	2,431
FR	2	6,539,010	0	6,539,010
LVE	13	1,478,570	0	1,478,570
PPV	1	5,500	0	5,500
Totals		8,023,080	41,187,034	49,210,114

2015 CERTIFIED TOTALS

Property Count: 7,144

102 - BEXAR CO EMERG DIST #10
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	4,828		\$5,540,230	\$398,894,589
B	MULTIFAMILY RESIDENCE	103		\$29,870	\$18,063,600
C1	VACANT LOTS AND LAND TRACTS	777		\$49,430	\$10,100,187
D1	QUALIFIED OPEN-SPACE LAND	229	7,488.1741	\$0	\$43,232,007
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	63		\$72,890	\$929,795
E	RURAL LAND, NON QUALIFIED OPEN SPA	172	1,106.5543	\$251,720	\$20,446,063
F1	COMMERCIAL REAL PROPERTY	140		\$9,939,932	\$64,909,143
F2	INDUSTRIAL AND MANUFACTURING REAL	4		\$676,790	\$12,802,390
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$147,462
J7	CABLE TELEVISION COMPANY	1		\$0	\$71,180
L1	COMMERCIAL PERSONAL PROPERTY	177		\$1,809,689	\$28,611,897
L2	INDUSTRIAL AND MANUFACTURING PERS	14		\$0	\$15,250,918
M1	TANGIBLE OTHER PERSONAL, MOBILE H	584		\$1,001,760	\$11,487,854
O	RESIDENTIAL INVENTORY	85		\$744,930	\$2,692,830
S	SPECIAL INVENTORY TAX	26		\$16,188	\$1,767,325
X	TOTALLY EXEMPT PROPERTY	117		\$0	\$30,996,581
		Totals	8,594.7284	\$20,133,429	\$660,403,821

2015 CERTIFIED TOTALS

Property Count: 451

102 - BEXAR CO EMERG DIST #10
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	386		\$81,010	\$25,536,760
B	MULTIFAMILY RESIDENCE	17		\$0	\$1,763,390
C1	VACANT LOTS AND LAND TRACTS	15		\$24,140	\$293,920
D1	QUALIFIED OPEN-SPACE LAND	7	38.3810	\$0	\$271,090
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1		\$37,800	\$37,800
E	RURAL LAND, NON QUALIFIED OPEN SPA	7	118.2943	\$0	\$828,200
F1	COMMERCIAL REAL PROPERTY	10		\$0	\$3,257,359
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$1,607,790
M1	TANGIBLE OTHER PERSONAL, MOBILE H	10		\$20,430	\$226,390
	Totals		156.6753	\$163,380	\$33,822,699

2015 CERTIFIED TOTALS

Property Count: 7,595

102 - BEXAR CO EMERG DIST #10
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	5,214		\$5,621,240	\$424,431,349
B	MULTIFAMILY RESIDENCE	120		\$29,870	\$19,826,990
C1	VACANT LOTS AND LAND TRACTS	792		\$73,570	\$10,394,107
D1	QUALIFIED OPEN-SPACE LAND	236	7,526.5551	\$0	\$43,503,097
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	64		\$110,690	\$967,595
E	RURAL LAND, NON QUALIFIED OPEN SPA	179	1,224.8486	\$251,720	\$21,274,263
F1	COMMERCIAL REAL PROPERTY	150		\$9,939,932	\$68,166,502
F2	INDUSTRIAL AND MANUFACTURING REAL	4		\$676,790	\$12,802,390
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$147,462
J7	CABLE TELEVISION COMPANY	1		\$0	\$71,180
L1	COMMERCIAL PERSONAL PROPERTY	178		\$1,809,689	\$30,219,687
L2	INDUSTRIAL AND MANUFACTURING PERS	14		\$0	\$15,250,918
M1	TANGIBLE OTHER PERSONAL, MOBILE H	594		\$1,022,190	\$11,714,244
O	RESIDENTIAL INVENTORY	85		\$744,930	\$2,692,830
S	SPECIAL INVENTORY TAX	26		\$16,188	\$1,767,325
X	TOTALLY EXEMPT PROPERTY	117		\$0	\$30,996,581
		Totals	8,751.4037	\$20,296,809	\$694,226,520

2015 CERTIFIED TOTALS

Property Count: 7,069

111 - BEXAR CO EMERG DIST #11
ARB Approved Totals

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Land		Value			
Homesite:		131,775,953			
Non Homesite:		46,255,624			
Ag Market:		1,577,500			
Timber Market:		0	Total Land	(+)	179,609,077
Improvement		Value			
Homesite:		636,618,628			
Non Homesite:		72,869,190	Total Improvements	(+)	709,487,818
Non Real		Count	Value		
Personal Property:	221		31,181,862		
Mineral Property:	0		0		
Autos:	0		0		
			Total Non Real	(+)	31,181,862
			Market Value	=	920,278,757
Ag		Non Exempt	Exempt		
Total Productivity Market:	1,577,500		0		
Ag Use:	26,609		0	Productivity Loss	(-) 1,550,891
Timber Use:	0		0	Appraised Value	= 918,727,866
Productivity Loss:	1,550,891		0	Homestead Cap	(-) 15,838,118
				Assessed Value	= 902,889,748
				Total Exemptions Amount (Breakdown on Next Page)	(-) 46,559,079
				Net Taxable	= 856,330,669

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
856,330.67 = 856,330,669 * (0.100000 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 7,069

111 - BEXAR CO EMERG DIST #11
ARB Approved Totals

4/27/2017

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	63	0	336,000	336,000
DV1S	7	0	30,000	30,000
DV2	93	0	698,250	698,250
DV2S	4	0	22,500	22,500
DV3	128	0	1,276,000	1,276,000
DV3S	4	0	40,000	40,000
DV4	512	0	4,176,000	4,176,000
DV4S	46	0	324,000	324,000
DVHS	226	0	30,367,822	30,367,822
DVHSS	16	0	2,112,777	2,112,777
EX-XV	35	0	4,146,960	4,146,960
EX366	17	0	4,620	4,620
LVE	17	3,024,150	0	3,024,150
	Totals	3,024,150	43,534,929	46,559,079

2015 CERTIFIED TOTALS

Property Count: 313

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

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Land		Value		
Homesite:		5,016,265		
Non Homesite:		6,980,551		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 11,996,816
Improvement		Value		
Homesite:		21,707,557		
Non Homesite:		8,333,863	Total Improvements	(+) 30,041,420
Non Real		Count	Value	
Personal Property:	3	4,750,800		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 4,750,800
			Market Value	= 46,789,036
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 46,789,036
Productivity Loss:	0	0	Homestead Cap	(-) 197,823
			Assessed Value	= 46,591,213
			Total Exemptions Amount (Breakdown on Next Page)	(-) 268,520
			Net Taxable	= 46,322,693

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

46,322.69 = 46,322,693 * (0.100000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2015 CERTIFIED TOTALS

Property Count: 313

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

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1S	2	0	10,000	10,000
DV2	2	0	15,000	15,000
DV3	1	0	10,000	10,000
DV4	6	0	60,000	60,000
DV4S	1	0	12,000	12,000
DVHS	1	0	161,520	161,520
	Totals	0	268,520	268,520

2015 CERTIFIED TOTALS

Property Count: 7,382

111 - BEXAR CO EMERG DIST #11
Grand Totals

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Land		Value		
Homesite:		136,792,218		
Non Homesite:		53,236,175		
Ag Market:		1,577,500		
Timber Market:		0	Total Land	(+) 191,605,893
Improvement		Value		
Homesite:		658,326,185		
Non Homesite:		81,203,053	Total Improvements	(+) 739,529,238
Non Real		Count	Value	
Personal Property:	224		35,932,662	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 35,932,662
			Market Value	= 967,067,793
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,577,500		0	
Ag Use:	26,609		0	Productivity Loss (-) 1,550,891
Timber Use:	0		0	Appraised Value = 965,516,902
Productivity Loss:	1,550,891		0	Homestead Cap (-) 16,035,941
				Assessed Value = 949,480,961
				Total Exemptions Amount (Breakdown on Next Page) (-) 46,827,599
				Net Taxable = 902,653,362

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 902,653.36 = 902,653,362 * (0.100000 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 7,382

111 - BEXAR CO EMERG DIST #11

Grand Totals

4/27/2017

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	63	0	336,000	336,000
DV1S	9	0	40,000	40,000
DV2	95	0	713,250	713,250
DV2S	4	0	22,500	22,500
DV3	129	0	1,286,000	1,286,000
DV3S	4	0	40,000	40,000
DV4	518	0	4,236,000	4,236,000
DV4S	47	0	336,000	336,000
DVHS	227	0	30,529,342	30,529,342
DVHSS	16	0	2,112,777	2,112,777
EX-XV	35	0	4,146,960	4,146,960
EX366	17	0	4,620	4,620
LVE	17	3,024,150	0	3,024,150
	Totals	3,024,150	43,803,449	46,827,599

2015 CERTIFIED TOTALS

Property Count: 7,069

111 - BEXAR CO EMERG DIST #11
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	5,983		\$14,107,032	\$752,282,753
B	MULTIFAMILY RESIDENCE	103		\$0	\$17,173,940
C1	VACANT LOTS AND LAND TRACTS	137		\$0	\$8,919,503
D1	QUALIFIED OPEN-SPACE LAND	10	229.0843	\$0	\$1,577,500
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	3		\$710	\$4,500
E	RURAL LAND, NON QUALIFIED OPEN SPA	71	888.6126	\$0	\$8,052,337
F1	COMMERCIAL REAL PROPERTY	42		\$1,029,050	\$83,963,193
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$193,500
L1	COMMERCIAL PERSONAL PROPERTY	172		\$0	\$20,834,263
L2	INDUSTRIAL AND MANUFACTURING PERS	7		\$0	\$7,050,074
M1	TANGIBLE OTHER PERSONAL, MOBILE H	224		\$232,300	\$8,243,541
O	RESIDENTIAL INVENTORY	255		\$843,843	\$4,726,353
S	SPECIAL INVENTORY TAX	8		\$0	\$81,570
X	TOTALLY EXEMPT PROPERTY	68		\$0	\$7,175,730
	Totals		1,117.6969	\$16,212,935	\$920,278,757

2015 CERTIFIED TOTALS

Property Count: 313

111 - BEXAR CO EMERG DIST #11
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	197		\$0	\$22,356,752
B	MULTIFAMILY RESIDENCE	35		\$0	\$4,367,070
C1	VACANT LOTS AND LAND TRACTS	15		\$0	\$1,509,387
E	RURAL LAND, NON QUALIFIED OPEN SPA	8	149.5853	\$0	\$873,700
F1	COMMERCIAL REAL PROPERTY	20		\$133,040	\$12,319,342
L1	COMMERCIAL PERSONAL PROPERTY	3		\$0	\$4,750,800
O	RESIDENTIAL INVENTORY	35		\$0	\$611,985
	Totals		149.5853	\$133,040	\$46,789,036

2015 CERTIFIED TOTALS

Property Count: 7,382

111 - BEXAR CO EMERG DIST #11
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	6,180		\$14,107,032	\$774,639,505
B	MULTIFAMILY RESIDENCE	138		\$0	\$21,541,010
C1	VACANT LOTS AND LAND TRACTS	152		\$0	\$10,428,890
D1	QUALIFIED OPEN-SPACE LAND	10	229.0843	\$0	\$1,577,500
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	3		\$710	\$4,500
E	RURAL LAND, NON QUALIFIED OPEN SPA	79	1,038.1979	\$0	\$8,926,037
F1	COMMERCIAL REAL PROPERTY	62		\$1,162,090	\$96,282,535
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$193,500
L1	COMMERCIAL PERSONAL PROPERTY	175		\$0	\$25,585,063
L2	INDUSTRIAL AND MANUFACTURING PERS	7		\$0	\$7,050,074
M1	TANGIBLE OTHER PERSONAL, MOBILE H	224		\$232,300	\$8,243,541
O	RESIDENTIAL INVENTORY	290		\$843,843	\$5,338,338
S	SPECIAL INVENTORY TAX	8		\$0	\$81,570
X	TOTALLY EXEMPT PROPERTY	68		\$0	\$7,175,730
	Totals		1,267.2822	\$16,345,975	\$967,067,793

2015 CERTIFIED TOTALS

Property Count: 2,886

112 - BEXAR CO EMERG DIST #12
ARB Approved Totals

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Land		Value		
Homesite:		32,938,556		
Non Homesite:		23,276,604		
Ag Market:		149,874,917		
Timber Market:		0	Total Land	(+) 206,090,077
Improvement		Value		
Homesite:		132,120,475		
Non Homesite:		20,839,174	Total Improvements	(+) 152,959,649
Non Real		Count	Value	
Personal Property:	124		60,279,987	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 60,279,987
			Market Value	= 419,329,713
Ag		Non Exempt	Exempt	
Total Productivity Market:	149,874,917		0	
Ag Use:	2,817,368		0	Productivity Loss (-) 147,057,549
Timber Use:	0		0	Appraised Value = 272,272,164
Productivity Loss:	147,057,549		0	Homestead Cap (-) 4,633,236
				Assessed Value = 267,638,928
				Total Exemptions Amount (Breakdown on Next Page) (-) 7,636,390
				Net Taxable = 260,002,538

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 260,002.54 = 260,002,538 * (0.100000 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 2,886

112 - BEXAR CO EMERG DIST #12
ARB Approved Totals

4/27/2017

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	13	0	60,920	60,920
DV1S	2	0	10,000	10,000
DV2	7	0	52,500	52,500
DV2S	3	0	15,000	15,000
DV3	8	0	80,000	80,000
DV4	50	0	368,770	368,770
DV4S	7	0	72,000	72,000
DVHS	25	0	3,790,062	3,790,062
DVHSS	1	0	126,170	126,170
EX-XR	4	0	145,140	145,140
EX-XU	3	0	17,710	17,710
EX-XV	51	0	2,641,910	2,641,910
EX-XV (Prorated)	1	0	96,547	96,547
EX366	16	0	3,031	3,031
LVE	2	156,630	0	156,630
Totals		156,630	7,479,760	7,636,390

2015 CERTIFIED TOTALS

Property Count: 181

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

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Land		Value		
Homesite:		1,825,344		
Non Homesite:		3,780,980		
Ag Market:		3,864,260		
Timber Market:		0	Total Land	(+) 9,470,584
Improvement		Value		
Homesite:		6,887,100		
Non Homesite:		2,427,665	Total Improvements	(+) 9,314,765
Non Real		Count	Value	
Personal Property:	2	58,976		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 58,976
			Market Value	= 18,844,325
Ag		Non Exempt	Exempt	
Total Productivity Market:	3,864,260	0		
Ag Use:	65,890	0	Productivity Loss	(-) 3,798,370
Timber Use:	0	0	Appraised Value	= 15,045,955
Productivity Loss:	3,798,370	0	Homestead Cap	(-) 346,240
			Assessed Value	= 14,699,715
			Total Exemptions Amount (Breakdown on Next Page)	(-) 10,000
			Net Taxable	= 14,689,715

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

14,689.72 = 14,689,715 * (0.100000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2015 CERTIFIED TOTALS

Property Count: 181

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

4/27/2017

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV3	1	0	10,000	10,000
Totals		0	10,000	10,000

2015 CERTIFIED TOTALS

Property Count: 3,067

112 - BEXAR CO EMERG DIST #12

Grand Totals

4/27/2017

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Land		Value				
Homesite:		34,763,900				
Non Homesite:		27,057,584				
Ag Market:		153,739,177				
Timber Market:		0		Total Land	(+)	215,560,661
Improvement		Value				
Homesite:		139,007,575				
Non Homesite:		23,266,839		Total Improvements	(+)	162,274,414
Non Real		Count	Value			
Personal Property:		126	60,338,963			
Mineral Property:		0	0			
Autos:		0	0	Total Non Real	(+)	60,338,963
				Market Value	=	438,174,038
Ag	Non Exempt	Exempt				
Total Productivity Market:	153,739,177	0				
Ag Use:	2,883,258	0		Productivity Loss	(-)	150,855,919
Timber Use:	0	0		Appraised Value	=	287,318,119
Productivity Loss:	150,855,919	0		Homestead Cap	(-)	4,979,476
				Assessed Value	=	282,338,643
				Total Exemptions Amount (Breakdown on Next Page)	(-)	7,646,390
				Net Taxable	=	274,692,253

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 274,692.25 = 274,692,253 * (0.100000 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 3,067

112 - BEXAR CO EMERG DIST #12

Grand Totals

4/27/2017

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	13	0	60,920	60,920
DV1S	2	0	10,000	10,000
DV2	7	0	52,500	52,500
DV2S	3	0	15,000	15,000
DV3	9	0	90,000	90,000
DV4	50	0	368,770	368,770
DV4S	7	0	72,000	72,000
DVHS	25	0	3,790,062	3,790,062
DVHSS	1	0	126,170	126,170
EX-XR	4	0	145,140	145,140
EX-XU	3	0	17,710	17,710
EX-XV	51	0	2,641,910	2,641,910
EX-XV (Prorated)	1	0	96,547	96,547
EX366	16	0	3,031	3,031
LVE	2	156,630	0	156,630
Totals		156,630	7,489,760	7,646,390

2015 CERTIFIED TOTALS

Property Count: 2,886

112 - BEXAR CO EMERG DIST #12
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	738		\$1,128,300	\$98,454,673
B	MULTIFAMILY RESIDENCE	1		\$0	\$190,510
C1	VACANT LOTS AND LAND TRACTS	166		\$0	\$3,373,275
D1	QUALIFIED OPEN-SPACE LAND	927	27,291.4653	\$0	\$149,874,917
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	296		\$83,990	\$2,892,207
E	RURAL LAND, NON QUALIFIED OPEN SPA	1,007	2,802.5291	\$1,601,540	\$76,205,330
F1	COMMERCIAL REAL PROPERTY	31		\$185,250	\$14,036,878
F2	INDUSTRIAL AND MANUFACTURING REAL	5		\$0	\$3,864,609
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$324,574
J7	CABLE TELEVISION COMPANY	1		\$0	\$28,660
L1	COMMERCIAL PERSONAL PROPERTY	87		\$0	\$58,753,711
L2	INDUSTRIAL AND MANUFACTURING PERS	11		\$0	\$1,007,776
M1	TANGIBLE OTHER PERSONAL, MOBILE H	211		\$431,380	\$6,799,040
O	RESIDENTIAL INVENTORY	28		\$0	\$422,800
S	SPECIAL INVENTORY TAX	5		\$0	\$39,785
X	TOTALLY EXEMPT PROPERTY	74		\$426,610	\$3,060,968
		Totals	30,093.9944	\$3,857,070	\$419,329,713

2015 CERTIFIED TOTALS

Property Count: 181

112 - BEXAR CO EMERG DIST #12
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	48		\$22,460	\$4,884,864
C1	VACANT LOTS AND LAND TRACTS	13		\$0	\$278,675
D1	QUALIFIED OPEN-SPACE LAND	52	682.5602	\$0	\$3,864,260
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	18		\$16,390	\$176,640
E	RURAL LAND, NON QUALIFIED OPEN SPA	71	421.8216	\$50,750	\$6,156,620
F1	COMMERCIAL REAL PROPERTY	12		\$9,630	\$3,231,500
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$45,700
L2	INDUSTRIAL AND MANUFACTURING PERS	1		\$0	\$13,276
M1	TANGIBLE OTHER PERSONAL, MOBILE H	6		\$0	\$192,790
	Totals		1,104.3818	\$99,230	\$18,844,325

2015 CERTIFIED TOTALS

Property Count: 3,067

112 - BEXAR CO EMERG DIST #12
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	786		\$1,150,760	\$103,339,537
B	MULTIFAMILY RESIDENCE	1		\$0	\$190,510
C1	VACANT LOTS AND LAND TRACTS	179		\$0	\$3,651,950
D1	QUALIFIED OPEN-SPACE LAND	979	27,974.0255	\$0	\$153,739,177
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	314		\$100,380	\$3,068,847
E	RURAL LAND, NON QUALIFIED OPEN SPA	1,078	3,224.3507	\$1,652,290	\$82,361,950
F1	COMMERCIAL REAL PROPERTY	43		\$194,880	\$17,268,378
F2	INDUSTRIAL AND MANUFACTURING REAL	5		\$0	\$3,864,609
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$324,574
J7	CABLE TELEVISION COMPANY	1		\$0	\$28,660
L1	COMMERCIAL PERSONAL PROPERTY	88		\$0	\$58,799,411
L2	INDUSTRIAL AND MANUFACTURING PERS	12		\$0	\$1,021,052
M1	TANGIBLE OTHER PERSONAL, MOBILE H	217		\$431,380	\$6,991,830
O	RESIDENTIAL INVENTORY	28		\$0	\$422,800
S	SPECIAL INVENTORY TAX	5		\$0	\$39,785
X	TOTALLY EXEMPT PROPERTY	74		\$426,610	\$3,060,968
	Totals		31,198.3762	\$3,956,300	\$438,174,038

2015 CERTIFIED TOTALS

Property Count: 31,120

79 - BEXAR CO EMERG DIST #2
ARB Approved Totals

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Land			Value			
Homesite:			860,311,063			
Non Homesite:			422,627,108			
Ag Market:			346,608,234			
Timber Market:			0	Total Land	(+)	
					1,629,546,405	
Improvement			Value			
Homesite:			3,827,768,673			
Non Homesite:			346,267,063	Total Improvements	(+)	
					4,174,035,736	
Non Real	Count			Value		
Personal Property:	396		65,188,911			
Mineral Property:	0		0			
Autos:	0		0	Total Non Real	(+)	
					65,188,911	
				Market Value	=	
					5,868,771,052	
Ag	Non Exempt			Exempt		
Total Productivity Market:	346,608,234			0		
Ag Use:	1,804,658			0	Productivity Loss	(-)
Timber Use:	0			0	Appraised Value	=
Productivity Loss:	344,803,576			0		5,523,967,476
					Homestead Cap	(-)
						33,082,268
					Assessed Value	=
						5,490,885,208
					Total Exemptions Amount (Breakdown on Next Page)	(-)
						316,447,439
					Net Taxable	=
						5,174,437,769

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 5,119,847.45 = 5,174,437,769 * (0.098945 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 31,120

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ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	294	0	1,471,000	1,471,000
DV1S	34	0	160,000	160,000
DV2	332	0	2,464,500	2,464,500
DV2S	27	0	187,500	187,500
DV3	477	0	4,706,000	4,706,000
DV3S	27	0	250,000	250,000
DV4	1,748	0	15,777,002	15,777,002
DV4S	112	0	1,008,000	1,008,000
DVHS	782	0	172,517,164	172,517,164
DVHSS	25	0	5,061,817	5,061,817
EX-XI	2	0	0	0
EX-XJ	1	0	0	0
EX-XU	7	0	386,630	386,630
EX-XV	226	0	92,995,459	92,995,459
EX366	25	0	5,635	5,635
FR	1	9,610	0	9,610
LVE	24	18,545,190	0	18,545,190
MASSS	4	0	863,182	863,182
PC	1	25,890	0	25,890
PPV	3	12,860	0	12,860
Totals		18,593,550	297,853,889	316,447,439

2015 CERTIFIED TOTALS

Property Count: 1,927

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Under ARB Review Totals

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Land		Value		
Homesite:		14,864,520		
Non Homesite:		56,428,420		
Ag Market:		29,763,250		
Timber Market:		0	Total Land	(+) 101,056,190
Improvement		Value		
Homesite:		55,371,461		
Non Homesite:		15,101,380	Total Improvements	(+) 70,472,841
Non Real		Count	Value	
Personal Property:	8	1,182,710		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 1,182,710
			Market Value	= 172,711,741
Ag		Non Exempt	Exempt	
Total Productivity Market:	29,763,250	0		
Ag Use:	147,420	0	Productivity Loss	(-) 29,615,830
Timber Use:	0	0	Appraised Value	= 143,095,911
Productivity Loss:	29,615,830	0	Homestead Cap	(-) 931,045
			Assessed Value	= 142,164,866
			Total Exemptions Amount (Breakdown on Next Page)	(-) 2,758,877
			Net Taxable	= 139,405,989

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

137,935.26 = 139,405,989 * (0.098945 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2015 CERTIFIED TOTALS

Property Count: 1,927

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Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	6	0	30,000	30,000
DV2	5	0	37,500	37,500
DV3	3	0	30,000	30,000
DV4	7	0	60,000	60,000
DVHS	8	0	771,361	771,361
EX-XV (Prorated)	3	0	1,830,016	1,830,016
	Totals	0	2,758,877	2,758,877

2015 CERTIFIED TOTALS

Property Count: 33,047

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Grand Totals

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Land		Value		
Homesite:		875,175,583		
Non Homesite:		479,055,528		
Ag Market:		376,371,484		
Timber Market:		0	Total Land	(+) 1,730,602,595
Improvement		Value		
Homesite:		3,883,140,134		
Non Homesite:		361,368,443	Total Improvements	(+) 4,244,508,577
Non Real		Count	Value	
Personal Property:	404		66,371,621	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 66,371,621
			Market Value	= 6,041,482,793
Ag		Non Exempt	Exempt	
Total Productivity Market:	376,371,484		0	
Ag Use:	1,952,078		0	Productivity Loss (-) 374,419,406
Timber Use:	0		0	Appraised Value = 5,667,063,387
Productivity Loss:	374,419,406		0	Homestead Cap (-) 34,013,313
				Assessed Value = 5,633,050,074
				Total Exemptions Amount (Breakdown on Next Page) (-) 319,206,316
				Net Taxable = 5,313,843,758

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 5,257,782.71 = 5,313,843,758 * (0.098945 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 33,047

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Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	300	0	1,501,000	1,501,000
DV1S	34	0	160,000	160,000
DV2	337	0	2,502,000	2,502,000
DV2S	27	0	187,500	187,500
DV3	480	0	4,736,000	4,736,000
DV3S	27	0	250,000	250,000
DV4	1,755	0	15,837,002	15,837,002
DV4S	112	0	1,008,000	1,008,000
DVHS	790	0	173,288,525	173,288,525
DVHSS	25	0	5,061,817	5,061,817
EX-XI	2	0	0	0
EX-XJ	1	0	0	0
EX-XU	7	0	386,630	386,630
EX-XV	226	0	92,995,459	92,995,459
EX-XV (Prorated)	3	0	1,830,016	1,830,016
EX366	25	0	5,635	5,635
FR	1	9,610	0	9,610
LVE	24	18,545,190	0	18,545,190
MASSS	4	0	863,182	863,182
PC	1	25,890	0	25,890
PPV	3	12,860	0	12,860
Totals		18,593,550	300,612,766	319,206,316

2015 CERTIFIED TOTALS

Property Count: 31,120

79 - BEXAR CO EMERG DIST #2
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	24,952		\$259,356,540	\$4,568,931,231
B	MULTIFAMILY RESIDENCE	12		\$58,987,440	\$192,741,450
C1	VACANT LOTS AND LAND TRACTS	1,498		\$0	\$113,221,433
D1	QUALIFIED OPEN-SPACE LAND	328	16,161.6487	\$0	\$346,608,234
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	37		\$8,100	\$241,042
E	RURAL LAND, NON QUALIFIED OPEN SPA	332	4,416.9530	\$143,510	\$128,974,457
F1	COMMERCIAL REAL PROPERTY	173		\$39,830,340	\$186,580,845
F2	INDUSTRIAL AND MANUFACTURING REAL	2		\$0	\$1,177,510
J1	WATER SYSTEMS	2		\$0	\$276,370
J4	TELEPHONE COMPANY (INCLUDING CO-O	8		\$0	\$958,166
J7	CABLE TELEVISION COMPANY	1		\$0	\$2,738,230
J8	OTHER TYPE OF UTILITY	1		\$0	\$816,626
L1	COMMERCIAL PERSONAL PROPERTY	308		\$4,360,450	\$35,871,893
L2	INDUSTRIAL AND MANUFACTURING PERS	20		\$0	\$4,535,891
M1	TANGIBLE OTHER PERSONAL, MOBILE H	648		\$1,204,450	\$15,120,090
O	RESIDENTIAL INVENTORY	2,715		\$69,083,540	\$157,982,770
S	SPECIAL INVENTORY TAX	4		\$0	\$49,040
X	TOTALLY EXEMPT PROPERTY	281		\$79,270	\$111,945,774
		Totals	20,578.6017	\$433,053,640	\$5,868,771,052

2015 CERTIFIED TOTALS

Property Count: 1,927

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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	404		\$1,208,930	\$55,793,471
C1	VACANT LOTS AND LAND TRACTS	164		\$0	\$6,898,639
D1	QUALIFIED OPEN-SPACE LAND	79	1,431.2866	\$0	\$29,763,250
E	RURAL LAND, NON QUALIFIED OPEN SPA	218	580.4305	\$0	\$11,156,155
F1	COMMERCIAL REAL PROPERTY	55		\$2,822,840	\$22,105,360
F2	INDUSTRIAL AND MANUFACTURING REAL	2		\$0	\$1,337,520
G3	OTHER SUB-SURFACE INTERESTS IN LA	1		\$0	\$286,500
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$419,400
J7	CABLE TELEVISION COMPANY	1		\$0	\$70,930
L1	COMMERCIAL PERSONAL PROPERTY	7		\$0	\$763,310
M1	TANGIBLE OTHER PERSONAL, MOBILE H	90		\$399,040	\$1,847,560
O	RESIDENTIAL INVENTORY	918		\$7,248,300	\$40,439,630
X	TOTALLY EXEMPT PROPERTY	3		\$0	\$1,830,016
	Totals		2,011.7171	\$11,679,110	\$172,711,741

2015 CERTIFIED TOTALS

Property Count: 33,047

79 - BEXAR CO EMERG DIST #2
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	25,356		\$260,565,470	\$4,624,724,702
B	MULTIFAMILY RESIDENCE	12		\$58,987,440	\$192,741,450
C1	VACANT LOTS AND LAND TRACTS	1,662		\$0	\$120,120,072
D1	QUALIFIED OPEN-SPACE LAND	407	17,592.9353	\$0	\$376,371,484
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	37		\$8,100	\$241,042
E	RURAL LAND, NON QUALIFIED OPEN SPA	550	4,997.3835	\$143,510	\$140,130,612
F1	COMMERCIAL REAL PROPERTY	228		\$42,653,180	\$208,686,205
F2	INDUSTRIAL AND MANUFACTURING REAL	4		\$0	\$2,515,030
G3	OTHER SUB-SURFACE INTERESTS IN LA	1		\$0	\$286,500
J1	WATER SYSTEMS	2		\$0	\$276,370
J4	TELEPHONE COMPANY (INCLUDING CO-O	9		\$0	\$1,377,566
J7	CABLE TELEVISION COMPANY	2		\$0	\$2,809,160
J8	OTHER TYPE OF UTILITY	1		\$0	\$816,626
L1	COMMERCIAL PERSONAL PROPERTY	315		\$4,360,450	\$36,635,203
L2	INDUSTRIAL AND MANUFACTURING PERS	20		\$0	\$4,535,891
M1	TANGIBLE OTHER PERSONAL, MOBILE H	738		\$1,603,490	\$16,967,650
O	RESIDENTIAL INVENTORY	3,633		\$76,331,840	\$198,422,400
S	SPECIAL INVENTORY TAX	4		\$0	\$49,040
X	TOTALLY EXEMPT PROPERTY	284		\$79,270	\$113,775,790
	Totals		22,590.3188	\$444,732,750	\$6,041,482,793

2015 CERTIFIED TOTALS

Property Count: 21,624

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ARB Approved Totals

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Land		Value		
Homesite:		872,541,651		
Non Homesite:		724,838,121		
Ag Market:		172,697,234		
Timber Market:		0	Total Land	(+) 1,770,077,006
Improvement		Value		
Homesite:		4,297,178,580		
Non Homesite:		585,343,299	Total Improvements	(+) 4,882,521,879
Non Real		Count	Value	
Personal Property:	485		73,423,608	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 73,423,608
			Market Value	= 6,726,022,493
Ag		Non Exempt	Exempt	
Total Productivity Market:	172,697,234		0	
Ag Use:	1,072,788		0	Productivity Loss (-) 171,624,446
Timber Use:	0		0	Appraised Value = 6,554,398,047
Productivity Loss:	171,624,446		0	Homestead Cap (-) 32,181,854
				Assessed Value = 6,522,216,193
				Total Exemptions Amount (Breakdown on Next Page) (-) 546,947,462
				Net Taxable = 5,975,268,731

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 2,853,967.60 = 5,975,268,731 * (0.047763 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 21,624

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ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	168	0	856,000	856,000
DV1S	20	0	100,000	100,000
DV2	188	0	1,381,500	1,381,500
DV2S	11	0	82,500	82,500
DV3	235	0	2,304,000	2,304,000
DV3S	11	0	90,000	90,000
DV4	840	0	7,524,000	7,524,000
DV4S	41	0	312,000	312,000
DVCH	2	0	337,662	337,662
DVHS	380	0	116,497,237	116,497,237
DVHSS	15	0	4,200,173	4,200,173
EX-XI	1	0	457,090	457,090
EX-XJ	1	0	130,550	130,550
EX-XV	96	0	380,944,103	380,944,103
EX366	29	0	6,127	6,127
LVE	25	31,633,900	0	31,633,900
PPV	6	90,620	0	90,620
Totals		31,724,520	515,222,942	546,947,462

2015 CERTIFIED TOTALS

Property Count: 924

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Under ARB Review Totals

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Land		Value		
Homesite:		9,306,070		
Non Homesite:		40,825,630		
Ag Market:		8,701,890		
Timber Market:		0	Total Land	(+) 58,833,590
Improvement		Value		
Homesite:		39,664,600		
Non Homesite:		12,985,990	Total Improvements	(+) 52,650,590
Non Real		Count	Value	
Personal Property:	7	4,002,400		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 4,002,400
			Market Value	= 115,486,580
Ag		Non Exempt	Exempt	
Total Productivity Market:	8,701,890	0		
Ag Use:	52,220	0	Productivity Loss	(-) 8,649,670
Timber Use:	0	0	Appraised Value	= 106,836,910
Productivity Loss:	8,649,670	0	Homestead Cap	(-) 608,268
			Assessed Value	= 106,228,642
			Total Exemptions Amount (Breakdown on Next Page)	(-) 75,000
			Net Taxable	= 106,153,642

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

50,702.16 = 106,153,642 * (0.047763 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2015 CERTIFIED TOTALS

Property Count: 924

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Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
DV3	1	0	10,000	10,000
DV4	4	0	48,000	48,000
DV4S	1	0	12,000	12,000
	Totals	0	75,000	75,000

2015 CERTIFIED TOTALS

Property Count: 22,548

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Grand Totals

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Land		Value			
Homesite:		881,847,721			
Non Homesite:		765,663,751			
Ag Market:		181,399,124			
Timber Market:		0		Total Land	(+) 1,828,910,596
Improvement		Value			
Homesite:		4,336,843,180			
Non Homesite:		598,329,289		Total Improvements	(+) 4,935,172,469
Non Real		Count	Value		
Personal Property:		492	77,426,008		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 77,426,008
				Market Value	= 6,841,509,073
Ag	Non Exempt	Exempt			
Total Productivity Market:	181,399,124	0			
Ag Use:	1,125,008	0		Productivity Loss	(-) 180,274,116
Timber Use:	0	0		Appraised Value	= 6,661,234,957
Productivity Loss:	180,274,116	0		Homestead Cap	(-) 32,790,122
				Assessed Value	= 6,628,444,835
				Total Exemptions Amount (Breakdown on Next Page)	(-) 547,022,462
				Net Taxable	= 6,081,422,373

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 2,904,669.77 = 6,081,422,373 * (0.047763 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 22,548

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Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	169	0	861,000	861,000
DV1S	20	0	100,000	100,000
DV2	188	0	1,381,500	1,381,500
DV2S	11	0	82,500	82,500
DV3	236	0	2,314,000	2,314,000
DV3S	11	0	90,000	90,000
DV4	844	0	7,572,000	7,572,000
DV4S	42	0	324,000	324,000
DVCH	2	0	337,662	337,662
DVHS	380	0	116,497,237	116,497,237
DVHSS	15	0	4,200,173	4,200,173
EX-XI	1	0	457,090	457,090
EX-XJ	1	0	130,550	130,550
EX-XV	96	0	380,944,103	380,944,103
EX366	29	0	6,127	6,127
LVE	25	31,633,900	0	31,633,900
PPV	6	90,620	0	90,620
Totals		31,724,520	515,297,942	547,022,462

2015 CERTIFIED TOTALS

Property Count: 21,624

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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	16,906		\$203,115,860	\$5,094,810,187
B	MULTIFAMILY RESIDENCE	7		\$24,434,620	\$292,092,223
C1	VACANT LOTS AND LAND TRACTS	2,404		\$10,100	\$137,890,887
D1	QUALIFIED OPEN-SPACE LAND	281	13,663.7799	\$0	\$172,697,234
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	36		\$9,620	\$1,018,156
E	RURAL LAND, NON QUALIFIED OPEN SPA	330	3,249.7146	\$36,370	\$104,020,538
F1	COMMERCIAL REAL PROPERTY	109		\$311,200	\$361,299,417
F2	INDUSTRIAL AND MANUFACTURING REAL	7		\$19,010	\$6,329,100
J1	WATER SYSTEMS	1		\$0	\$36,000
J4	TELEPHONE COMPANY (INCLUDING CO-O	5		\$0	\$4,336,344
J7	CABLE TELEVISION COMPANY	1		\$0	\$16,070
J8	OTHER TYPE OF UTILITY	1		\$0	\$1,134,250
L1	COMMERCIAL PERSONAL PROPERTY	387		\$92,290	\$32,187,915
L2	INDUSTRIAL AND MANUFACTURING PERS	29		\$0	\$4,139,842
M1	TANGIBLE OTHER PERSONAL, MOBILE H	67		\$153,760	\$1,472,460
O	RESIDENTIAL INVENTORY	1,045		\$42,277,060	\$99,168,060
S	SPECIAL INVENTORY TAX	14		\$0	\$111,420
X	TOTALLY EXEMPT PROPERTY	158		\$0	\$413,262,390
	Totals		16,913.4945	\$270,459,890	\$6,726,022,493

2015 CERTIFIED TOTALS

Property Count: 924

78 - BEXAR CO EMERG DIST #3
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	168		\$1,682,040	\$44,963,290
C1	VACANT LOTS AND LAND TRACTS	94		\$0	\$4,536,100
D1	QUALIFIED OPEN-SPACE LAND	21	650.3147	\$0	\$8,701,890
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	5		\$0	\$97,120
E	RURAL LAND, NON QUALIFIED OPEN SPA	49	487.3222	\$25,180	\$5,563,990
F1	COMMERCIAL REAL PROPERTY	29		\$46,440	\$19,060,590
F2	INDUSTRIAL AND MANUFACTURING REAL	2		\$494,810	\$1,909,680
J7	CABLE TELEVISION COMPANY	1		\$0	\$140,400
L1	COMMERCIAL PERSONAL PROPERTY	7		\$0	\$4,002,400
M1	TANGIBLE OTHER PERSONAL, MOBILE H	5		\$0	\$58,990
O	RESIDENTIAL INVENTORY	553		\$1,630,250	\$26,452,130
	Totals		1,137.6369	\$3,878,720	\$115,486,580

2015 CERTIFIED TOTALS

Property Count: 22,548

78 - BEXAR CO EMERG DIST #3
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	17,074		\$204,797,900	\$5,139,773,477
B	MULTIFAMILY RESIDENCE	7		\$24,434,620	\$292,092,223
C1	VACANT LOTS AND LAND TRACTS	2,498		\$10,100	\$142,426,987
D1	QUALIFIED OPEN-SPACE LAND	302	14,314.0946	\$0	\$181,399,124
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	41		\$9,620	\$1,115,276
E	RURAL LAND, NON QUALIFIED OPEN SPA	379	3,737.0368	\$61,550	\$109,584,528
F1	COMMERCIAL REAL PROPERTY	138		\$357,640	\$380,360,007
F2	INDUSTRIAL AND MANUFACTURING REAL	9		\$513,820	\$8,238,780
J1	WATER SYSTEMS	1		\$0	\$36,000
J4	TELEPHONE COMPANY (INCLUDING CO-O	5		\$0	\$4,336,344
J7	CABLE TELEVISION COMPANY	2		\$0	\$156,470
J8	OTHER TYPE OF UTILITY	1		\$0	\$1,134,250
L1	COMMERCIAL PERSONAL PROPERTY	394		\$92,290	\$36,190,315
L2	INDUSTRIAL AND MANUFACTURING PERS	29		\$0	\$4,139,842
M1	TANGIBLE OTHER PERSONAL, MOBILE H	72		\$153,760	\$1,531,450
O	RESIDENTIAL INVENTORY	1,598		\$43,907,310	\$125,620,190
S	SPECIAL INVENTORY TAX	14		\$0	\$111,420
X	TOTALLY EXEMPT PROPERTY	158		\$0	\$413,262,390
	Totals		18,051.1314	\$274,338,610	\$6,841,509,073

2015 CERTIFIED TOTALS

Property Count: 8,178

100 - BEXAR CO EMERG DIST #4
ARB Approved Totals

4/27/2017 11:28:59AM

Land		Value		
Homesite:		410,069,601		
Non Homesite:		188,307,110		
Ag Market:		106,462,786		
Timber Market:		0	Total Land	(+) 704,839,497
Improvement		Value		
Homesite:		1,504,590,414		
Non Homesite:		131,516,928	Total Improvements	(+) 1,636,107,342
Non Real		Count	Value	
Personal Property:	394	30,761,664		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 30,761,664
			Market Value	= 2,371,708,503
Ag		Non Exempt	Exempt	
Total Productivity Market:	106,462,786	0		
Ag Use:	747,735	0	Productivity Loss	(-) 105,715,051
Timber Use:	0	0	Appraised Value	= 2,265,993,452
Productivity Loss:	105,715,051	0	Homestead Cap	(-) 17,512,100
			Assessed Value	= 2,248,481,352
			Total Exemptions Amount (Breakdown on Next Page)	(-) 62,756,447
			Net Taxable	= 2,185,724,905

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,588,453.72 = 2,185,724,905 * (0.072674 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 8,178

100 - BEXAR CO EMERG DIST #4
ARB Approved Totals

4/27/2017

11:28:59AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	35	0	182,000	182,000
DV1S	6	0	30,000	30,000
DV2	37	0	279,000	279,000
DV2S	2	0	15,000	15,000
DV3	56	0	560,000	560,000
DV4	193	0	1,788,000	1,788,000
DV4S	12	0	96,000	96,000
DVHS	84	0	29,306,921	29,306,921
DVHSS	7	0	1,907,177	1,907,177
EX-XJ	5	0	702,970	702,970
EX-XR	2	0	407,190	407,190
EX-XV	89	0	22,543,400	22,543,400
EX366	28	0	6,629	6,629
LVE	20	4,862,250	0	4,862,250
PPV	3	69,910	0	69,910
Totals		4,932,160	57,824,287	62,756,447

2015 CERTIFIED TOTALS

Property Count: 539

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

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Land		Value		
Homesite:		5,352,958		
Non Homesite:		27,066,661		
Ag Market:		6,997,571		
Timber Market:		0	Total Land	(+) 39,417,190
Improvement		Value		
Homesite:		16,527,530		
Non Homesite:		13,144,853	Total Improvements	(+) 29,672,383
Non Real		Count	Value	
Personal Property:	2		1,227,910	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 1,227,910
			Market Value	= 70,317,483
Ag		Non Exempt	Exempt	
Total Productivity Market:	6,997,571		0	
Ag Use:	25,341		0	Productivity Loss (-) 6,972,230
Timber Use:	0		0	Appraised Value = 63,345,253
Productivity Loss:	6,972,230		0	Homestead Cap (-) 415,362
				Assessed Value = 62,929,891
				Total Exemptions Amount (Breakdown on Next Page) (-) 43,500
				Net Taxable = 62,886,391

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

45,702.06 = 62,886,391 * (0.072674 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2015 CERTIFIED TOTALS

Property Count: 539

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

4/27/2017

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV2	1	0	7,500	7,500
DV4	2	0	24,000	24,000
DV4S	1	0	12,000	12,000
Totals		0	43,500	43,500

2015 CERTIFIED TOTALS

Property Count: 8,717

100 - BEXAR CO EMERG DIST #4
Grand Totals

4/27/2017 11:28:59AM

Land		Value		
Homesite:		415,422,559		
Non Homesite:		215,373,771		
Ag Market:		113,460,357		
Timber Market:		0	Total Land	(+) 744,256,687
Improvement		Value		
Homesite:		1,521,117,944		
Non Homesite:		144,661,781	Total Improvements	(+) 1,665,779,725
Non Real		Count	Value	
Personal Property:	396	31,989,574		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 31,989,574
			Market Value	= 2,442,025,986
Ag		Non Exempt	Exempt	
Total Productivity Market:	113,460,357	0		
Ag Use:	773,076	0	Productivity Loss	(-) 112,687,281
Timber Use:	0	0	Appraised Value	= 2,329,338,705
Productivity Loss:	112,687,281	0	Homestead Cap	(-) 17,927,462
			Assessed Value	= 2,311,411,243
			Total Exemptions Amount (Breakdown on Next Page)	(-) 62,799,947
			Net Taxable	= 2,248,611,296

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,634,155.77 = 2,248,611,296 * (0.072674 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 8,717

100 - BEXAR CO EMERG DIST #4

Grand Totals

4/27/2017

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	35	0	182,000	182,000
DV1S	6	0	30,000	30,000
DV2	38	0	286,500	286,500
DV2S	2	0	15,000	15,000
DV3	56	0	560,000	560,000
DV4	195	0	1,812,000	1,812,000
DV4S	13	0	108,000	108,000
DVHS	84	0	29,306,921	29,306,921
DVHSS	7	0	1,907,177	1,907,177
EX-XJ	5	0	702,970	702,970
EX-XR	2	0	407,190	407,190
EX-XV	89	0	22,543,400	22,543,400
EX366	28	0	6,629	6,629
LVE	20	4,862,250	0	4,862,250
PPV	3	69,910	0	69,910
Totals		4,932,160	57,867,787	62,799,947

2015 CERTIFIED TOTALS

Property Count: 8,178

100 - BEXAR CO EMERG DIST #4
ARB Approved Totals

4/27/2017 11:28:59AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	5,660		\$94,153,227	\$1,828,232,001
B	MULTIFAMILY RESIDENCE	3		\$12,008,550	\$56,579,483
C1	VACANT LOTS AND LAND TRACTS	837		\$12,310	\$55,322,638
D1	QUALIFIED OPEN-SPACE LAND	160	5,106.6014	\$0	\$106,462,786
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	36		\$0	\$2,284,498
E	RURAL LAND, NON QUALIFIED OPEN SPA	196	1,465.9811	\$761,670	\$83,853,232
F1	COMMERCIAL REAL PROPERTY	140		\$6,967,666	\$105,643,154
F2	INDUSTRIAL AND MANUFACTURING REAL	1		\$0	\$2,413,590
J4	TELEPHONE COMPANY (INCLUDING CO-O	5		\$0	\$1,077,667
J7	CABLE TELEVISION COMPANY	1		\$0	\$167,780
L1	COMMERCIAL PERSONAL PROPERTY	309		\$422,750	\$19,205,217
L2	INDUSTRIAL AND MANUFACTURING PERS	17		\$0	\$1,919,531
M1	TANGIBLE OTHER PERSONAL, MOBILE H	58		\$198,680	\$1,879,040
O	RESIDENTIAL INVENTORY	741		\$33,826,135	\$74,832,307
S	SPECIAL INVENTORY TAX	16		\$0	\$3,243,230
X	TOTALLY EXEMPT PROPERTY	145		\$289,280	\$28,592,349
	Totals		6,572.5825	\$148,640,268	\$2,371,708,503

2015 CERTIFIED TOTALS

Property Count: 539

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

4/27/2017 11:28:59AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	84		\$264,370	\$19,379,572
C1	VACANT LOTS AND LAND TRACTS	55		\$0	\$2,801,093
D1	QUALIFIED OPEN-SPACE LAND	14	288.3516	\$0	\$6,997,571
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	4		\$0	\$13,979
E	RURAL LAND, NON QUALIFIED OPEN SPA	23	110.8610	\$0	\$3,653,585
F1	COMMERCIAL REAL PROPERTY	41		\$325,000	\$21,183,032
F2	INDUSTRIAL AND MANUFACTURING REAL	1		\$0	\$308,940
L1	COMMERCIAL PERSONAL PROPERTY	2		\$0	\$1,227,910
M1	TANGIBLE OTHER PERSONAL, MOBILE H	6		\$478,860	\$529,410
O	RESIDENTIAL INVENTORY	326		\$182,900	\$14,222,391
	Totals		399.2126	\$1,251,130	\$70,317,483

2015 CERTIFIED TOTALS

Property Count: 8,717

100 - BEXAR CO EMERG DIST #4
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	5,744		\$94,417,597	\$1,847,611,573
B	MULTIFAMILY RESIDENCE	3		\$12,008,550	\$56,579,483
C1	VACANT LOTS AND LAND TRACTS	892		\$12,310	\$58,123,731
D1	QUALIFIED OPEN-SPACE LAND	174	5,394.9530	\$0	\$113,460,357
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	40		\$0	\$2,298,477
E	RURAL LAND, NON QUALIFIED OPEN SPA	219	1,576.8421	\$761,670	\$87,506,817
F1	COMMERCIAL REAL PROPERTY	181		\$7,292,666	\$126,826,186
F2	INDUSTRIAL AND MANUFACTURING REAL	2		\$0	\$2,722,530
J4	TELEPHONE COMPANY (INCLUDING CO-O	5		\$0	\$1,077,667
J7	CABLE TELEVISION COMPANY	1		\$0	\$167,780
L1	COMMERCIAL PERSONAL PROPERTY	311		\$422,750	\$20,433,127
L2	INDUSTRIAL AND MANUFACTURING PERS	17		\$0	\$1,919,531
M1	TANGIBLE OTHER PERSONAL, MOBILE H	64		\$677,540	\$2,408,450
O	RESIDENTIAL INVENTORY	1,067		\$34,009,035	\$89,054,698
S	SPECIAL INVENTORY TAX	16		\$0	\$3,243,230
X	TOTALLY EXEMPT PROPERTY	145		\$289,280	\$28,592,349
	Totals		6,971.7951	\$149,891,398	\$2,442,025,986

2015 CERTIFIED TOTALS

Property Count: 14,003

76 - BEXAR CO EMERG DIST #5
ARB Approved Totals

4/27/2017 11:28:59AM

Land		Value		
Homesite:		149,613,008		
Non Homesite:		182,857,836		
Ag Market:		353,981,379		
Timber Market:		0	Total Land	(+) 686,452,223
Improvement		Value		
Homesite:		524,565,716		
Non Homesite:		211,361,224	Total Improvements	(+) 735,926,940
Non Real		Count	Value	
Personal Property:	884		480,774,705	
Mineral Property:	854		5,867,364	
Autos:	0		0	
			Total Non Real	(+) 486,642,069
			Market Value	= 1,909,021,232
Ag		Non Exempt	Exempt	
Total Productivity Market:	353,981,379		0	
Ag Use:	6,349,282		0	Productivity Loss (-) 347,632,097
Timber Use:	0		0	Appraised Value = 1,561,389,135
Productivity Loss:	347,632,097		0	Homestead Cap (-) 41,698,566
				Assessed Value = 1,519,690,569
				Total Exemptions Amount (Breakdown on Next Page) (-) 60,773,163
				Net Taxable = 1,458,917,406

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,458,917.41 = 1,458,917,406 * (0.100000 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 14,003

76 - BEXAR CO EMERG DIST #5
ARB Approved Totals

4/27/2017

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	4	0	0	0
DV1	28	0	147,000	147,000
DV1S	7	0	35,000	35,000
DV2	27	0	202,500	202,500
DV2S	3	0	22,500	22,500
DV3	35	0	345,510	345,510
DV3S	3	0	30,000	30,000
DV4	209	0	1,651,868	1,651,868
DV4S	27	0	264,000	264,000
DVHS	107	0	12,672,515	12,672,515
DVHSS	5	0	712,052	712,052
EX-XG	2	0	93,170	93,170
EX-XI	2	0	78,082	78,082
EX-XJ	6	0	319,630	319,630
EX-XR	11	0	150,600	150,600
EX-XU	2	0	366,120	366,120
EX-XV	314	0	40,319,791	40,319,791
EX-XV (Prorated)	1	0	5,493	5,493
EX366	209	0	65,512	65,512
FR	2	1,816,550	0	1,816,550
LVE	17	1,469,970	0	1,469,970
PPV	2	5,300	0	5,300
Totals		3,291,820	57,481,343	60,773,163

2015 CERTIFIED TOTALS

Property Count: 593

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

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Land		Value		
Homesite:		6,477,820		
Non Homesite:		18,602,260		
Ag Market:		8,383,439		
Timber Market:		0	Total Land	(+) 33,463,519
Improvement		Value		
Homesite:		20,278,611		
Non Homesite:		12,002,243	Total Improvements	(+) 32,280,854
Non Real		Count	Value	
Personal Property:	11	8,945,480		
Mineral Property:	1	36,586		
Autos:	0	0	Total Non Real	(+) 8,982,066
			Market Value	= 74,726,439
Ag		Non Exempt	Exempt	
Total Productivity Market:	8,383,439	0		
Ag Use:	158,950	0	Productivity Loss	(-) 8,224,489
Timber Use:	0	0	Appraised Value	= 66,501,950
Productivity Loss:	8,224,489	0	Homestead Cap	(-) 1,689,973
			Assessed Value	= 64,811,977
			Total Exemptions Amount	(-) 184,136
			(Breakdown on Next Page)	
			Net Taxable	= 64,627,841

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

64,627.84 = 64,627,841 * (0.100000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2015 CERTIFIED TOTALS

Property Count: 593

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

4/27/2017

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
DV2	3	0	22,500	22,500
DV3	1	0	10,000	10,000
DV4	4	0	48,000	48,000
DV4S	1	0	12,000	12,000
DVHS	1	0	86,636	86,636
	Totals	0	184,136	184,136

2015 CERTIFIED TOTALS

Property Count: 14,596

76 - BEXAR CO EMERG DIST #5

Grand Totals

4/27/2017

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Land		Value			
Homesite:		156,090,828			
Non Homesite:		201,460,096			
Ag Market:		362,364,818			
Timber Market:		0	Total Land	(+) 719,915,742	
Improvement		Value			
Homesite:		544,844,327			
Non Homesite:		223,363,467	Total Improvements	(+) 768,207,794	
Non Real		Count	Value		
Personal Property:	895		489,720,185		
Mineral Property:	855		5,903,950		
Autos:	0		0	Total Non Real	(+) 495,624,135
			Market Value	=	1,983,747,671
Ag		Non Exempt	Exempt		
Total Productivity Market:	362,364,818		0		
Ag Use:	6,508,232		0	Productivity Loss	(-) 355,856,586
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	355,856,586		0	Homestead Cap	(-) 43,388,539
				Assessed Value	=
				Total Exemptions Amount (Breakdown on Next Page)	(-) 60,957,299
				Net Taxable	=
					1,523,545,247

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,523,545.25 = 1,523,545,247 * (0.100000 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 14,596

76 - BEXAR CO EMERG DIST #5

Grand Totals

4/27/2017

11:28:59AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	4	0	0	0
DV1	29	0	152,000	152,000
DV1S	7	0	35,000	35,000
DV2	30	0	225,000	225,000
DV2S	3	0	22,500	22,500
DV3	36	0	355,510	355,510
DV3S	3	0	30,000	30,000
DV4	213	0	1,699,868	1,699,868
DV4S	28	0	276,000	276,000
DVHS	108	0	12,759,151	12,759,151
DVHSS	5	0	712,052	712,052
EX-XG	2	0	93,170	93,170
EX-XI	2	0	78,082	78,082
EX-XJ	6	0	319,630	319,630
EX-XR	11	0	150,600	150,600
EX-XU	2	0	366,120	366,120
EX-XV	314	0	40,319,791	40,319,791
EX-XV (Prorated)	1	0	5,493	5,493
EX366	209	0	65,512	65,512
FR	2	1,816,550	0	1,816,550
LVE	17	1,469,970	0	1,469,970
PPV	2	5,300	0	5,300
Totals		3,291,820	57,665,479	60,957,299

2015 CERTIFIED TOTALS

Property Count: 14,003

76 - BEXAR CO EMERG DIST #5
ARB Approved Totals

4/27/2017 11:28:59AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	5,928		\$20,614,911	\$559,267,000
B	MULTIFAMILY RESIDENCE	50		\$143,800	\$3,469,710
C1	VACANT LOTS AND LAND TRACTS	1,551		\$5,190	\$28,473,126
D1	QUALIFIED OPEN-SPACE LAND	1,574	54,255.6216	\$0	\$353,981,379
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	366		\$30,510	\$5,825,371
E	RURAL LAND, NON QUALIFIED OPEN SPA	1,731	11,023.7443	\$4,124,570	\$159,792,645
F1	COMMERCIAL REAL PROPERTY	329		\$8,103,200	\$126,598,448
F2	INDUSTRIAL AND MANUFACTURING REAL	11		\$11,627,380	\$98,598,258
G1	OIL AND GAS	737		\$0	\$5,835,276
G3	OTHER SUB-SURFACE INTERESTS IN LA	5		\$0	\$1,964,585
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$6,530
J4	TELEPHONE COMPANY (INCLUDING CO-O	5		\$0	\$3,615,872
J5	RAILROAD	3		\$0	\$13,590,016
J7	CABLE TELEVISION COMPANY	1		\$0	\$33,820
L1	COMMERCIAL PERSONAL PROPERTY	710		\$77,200	\$374,829,325
L2	INDUSTRIAL AND MANUFACTURING PERS	25		\$42,927,510	\$85,180,970
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1,420		\$2,684,360	\$34,910,263
O	RESIDENTIAL INVENTORY	127		\$4,790,770	\$7,962,480
S	SPECIAL INVENTORY TAX	33		\$0	\$2,212,490
X	TOTALLY EXEMPT PROPERTY	557		\$181,210	\$42,873,668
	Totals		65,279.3659	\$95,310,611	\$1,909,021,232

2015 CERTIFIED TOTALS

Property Count: 593

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

4/27/2017 11:28:59AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	248		\$529,560	\$21,189,891
B	MULTIFAMILY RESIDENCE	4		\$0	\$159,440
C1	VACANT LOTS AND LAND TRACTS	56		\$0	\$1,454,090
D1	QUALIFIED OPEN-SPACE LAND	77	1,628.4438	\$0	\$8,383,439
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	22		\$0	\$224,080
E	RURAL LAND, NON QUALIFIED OPEN SPA	144	1,544.2469	\$485,700	\$15,409,180
F1	COMMERCIAL REAL PROPERTY	53		\$238,870	\$17,489,746
G1	OIL AND GAS	1		\$0	\$36,586
L1	COMMERCIAL PERSONAL PROPERTY	10		\$541,770	\$7,505,850
L2	INDUSTRIAL AND MANUFACTURING PERS	1		\$0	\$1,439,630
M1	TANGIBLE OTHER PERSONAL, MOBILE H	42		\$133,740	\$1,434,507
	Totals		3,172.6907	\$1,929,640	\$74,726,439

2015 CERTIFIED TOTALS

Property Count: 14,596

76 - BEXAR CO EMERG DIST #5

Grand Totals

4/27/2017

11:28:59AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	6,176		\$21,144,471	\$580,456,891
B	MULTIFAMILY RESIDENCE	54		\$143,800	\$3,629,150
C1	VACANT LOTS AND LAND TRACTS	1,607		\$5,190	\$29,927,216
D1	QUALIFIED OPEN-SPACE LAND	1,651	55,884.0654	\$0	\$362,364,818
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	388		\$30,510	\$6,049,451
E	RURAL LAND, NON QUALIFIED OPEN SPA	1,875	12,567.9912	\$4,610,270	\$175,201,825
F1	COMMERCIAL REAL PROPERTY	382		\$8,342,070	\$144,088,194
F2	INDUSTRIAL AND MANUFACTURING REAL	11		\$11,627,380	\$98,598,258
G1	OIL AND GAS	738		\$0	\$5,871,862
G3	OTHER SUB-SURFACE INTERESTS IN LA	5		\$0	\$1,964,585
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$6,530
J4	TELEPHONE COMPANY (INCLUDING CO-O	5		\$0	\$3,615,872
J5	RAILROAD	3		\$0	\$13,590,016
J7	CABLE TELEVISION COMPANY	1		\$0	\$33,820
L1	COMMERCIAL PERSONAL PROPERTY	720		\$618,970	\$382,335,175
L2	INDUSTRIAL AND MANUFACTURING PERS	26		\$42,927,510	\$86,620,600
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1,462		\$2,818,100	\$36,344,770
O	RESIDENTIAL INVENTORY	127		\$4,790,770	\$7,962,480
S	SPECIAL INVENTORY TAX	33		\$0	\$2,212,490
X	TOTALLY EXEMPT PROPERTY	557		\$181,210	\$42,873,668
		Totals	68,452.0566	\$97,240,251	\$1,983,747,671

2015 CERTIFIED TOTALS

Property Count: 11,705

75 - BEXAR CO EMERG DIST #6
ARB Approved Totals

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Land		Value			
Homesite:		99,746,497			
Non Homesite:		167,229,094			
Ag Market:		150,286,858			
Timber Market:		0	Total Land	(+)	
				417,262,449	
Improvement		Value			
Homesite:		282,791,599			
Non Homesite:		140,826,806	Total Improvements	(+)	
				423,618,405	
Non Real		Count	Value		
Personal Property:	275		715,186,434		
Mineral Property:	35		787,740		
Autos:	0		0	Total Non Real	(+)
					715,974,174
			Market Value	=	1,556,855,028
Ag		Non Exempt	Exempt		
Total Productivity Market:	150,286,858		0		
Ag Use:	2,296,301		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	147,990,557		0		1,408,864,471
				Homestead Cap	(-)
					16,808,329
				Assessed Value	=
					1,392,056,142
				Total Exemptions Amount (Breakdown on Next Page)	(-)
					52,370,866
				Net Taxable	=
					1,339,685,276

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,339,685.28 = 1,339,685,276 * (0.100000 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 11,705

75 - BEXAR CO EMERG DIST #6
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	2	0	0	0
DV1	19	0	95,000	95,000
DV1S	4	0	20,000	20,000
DV2	23	0	163,300	163,300
DV2S	2	0	15,000	15,000
DV3	28	0	255,770	255,770
DV3S	1	0	10,000	10,000
DV4	181	0	1,562,943	1,562,943
DV4S	17	0	168,000	168,000
DVHS	76	0	5,746,834	5,746,834
DVHSS	6	0	529,043	529,043
EX-XJ	2	0	195,670	195,670
EX-XV	286	0	37,988,746	37,988,746
EX-XV (Prorated)	4	0	278,429	278,429
EX366	17	0	4,297	4,297
FR	1	1,250,370	0	1,250,370
LIH	1	0	2,586,986	2,586,986
LVE	10	721,270	0	721,270
PC	3	779,208	0	779,208
PPV	1	0	0	0
Totals		2,750,848	49,620,018	52,370,866

2015 CERTIFIED TOTALS

Property Count: 446

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

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Land		Value		
Homesite:		4,098,211		
Non Homesite:		12,171,422		
Ag Market:		2,877,659		
Timber Market:		0	Total Land	(+) 19,147,292
Improvement		Value		
Homesite:		10,316,995		
Non Homesite:		9,800,339	Total Improvements	(+) 20,117,334
Non Real		Count	Value	
Personal Property:	8		12,047,145	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 12,047,145
			Market Value	= 51,311,771
Ag		Non Exempt	Exempt	
Total Productivity Market:	2,877,659		0	
Ag Use:	37,374		0	Productivity Loss (-) 2,840,285
Timber Use:	0		0	Appraised Value = 48,471,486
Productivity Loss:	2,840,285		0	Homestead Cap (-) 471,969
				Assessed Value = 47,999,517
				Total Exemptions Amount (Breakdown on Next Page) (-) 99,000
				Net Taxable = 47,900,517

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

47,900.52 = 47,900,517 * (0.100000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2015 CERTIFIED TOTALS

Property Count: 446

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Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
DV3	1	0	10,000	10,000
DV4	7	0	84,000	84,000
EX366	1	0	0	0
Totals		0	99,000	99,000

2015 CERTIFIED TOTALS

Property Count: 12,151

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Grand Totals

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Land		Value		
Homesite:		103,844,708		
Non Homesite:		179,400,516		
Ag Market:		153,164,517		
Timber Market:		0	Total Land	(+) 436,409,741
Improvement		Value		
Homesite:		293,108,594		
Non Homesite:		150,627,145	Total Improvements	(+) 443,735,739
Non Real		Count	Value	
Personal Property:	283		727,233,579	
Mineral Property:	35		787,740	
Autos:	0		0	
			Total Non Real	(+) 728,021,319
			Market Value	= 1,608,166,799
Ag		Non Exempt	Exempt	
Total Productivity Market:	153,164,517		0	
Ag Use:	2,333,675		0	Productivity Loss (-) 150,830,842
Timber Use:	0		0	Appraised Value = 1,457,335,957
Productivity Loss:	150,830,842		0	Homestead Cap (-) 17,280,298
				Assessed Value = 1,440,055,659
				Total Exemptions Amount (Breakdown on Next Page) (-) 52,469,866
				Net Taxable = 1,387,585,793

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,387,585.79 = 1,387,585,793 * (0.100000 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 12,151

75 - BEXAR CO EMERG DIST #6

Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	2	0	0	0
DV1	20	0	100,000	100,000
DV1S	4	0	20,000	20,000
DV2	23	0	163,300	163,300
DV2S	2	0	15,000	15,000
DV3	29	0	265,770	265,770
DV3S	1	0	10,000	10,000
DV4	188	0	1,646,943	1,646,943
DV4S	17	0	168,000	168,000
DVHS	76	0	5,746,834	5,746,834
DVHSS	6	0	529,043	529,043
EX-XJ	2	0	195,670	195,670
EX-XV	286	0	37,988,746	37,988,746
EX-XV (Prorated)	4	0	278,429	278,429
EX366	18	0	4,297	4,297
FR	1	1,250,370	0	1,250,370
LIH	1	0	2,586,986	2,586,986
LVE	10	721,270	0	721,270
PC	3	779,208	0	779,208
PPV	1	0	0	0
Totals		2,750,848	49,719,018	52,469,866

2015 CERTIFIED TOTALS

Property Count: 11,705

75 - BEXAR CO EMERG DIST #6
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	4,375		\$7,697,700	\$320,606,478
B	MULTIFAMILY RESIDENCE	6		\$0	\$28,448,036
C1	VACANT LOTS AND LAND TRACTS	3,412		\$6,330	\$69,970,750
D1	QUALIFIED OPEN-SPACE LAND	665	30,740.4641	\$0	\$150,238,588
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	144		\$36,950	\$2,430,952
E	RURAL LAND, NON QUALIFIED OPEN SPA	871	6,290.9180	\$817,590	\$64,005,206
F1	COMMERCIAL REAL PROPERTY	140		\$5,654,830	\$45,361,990
F2	INDUSTRIAL AND MANUFACTURING REAL	5		\$236,990	\$61,696,360
G1	OIL AND GAS	34		\$0	\$752,229
G3	OTHER SUB-SURFACE INTERESTS IN LA	3		\$0	\$288,325
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$4,066,000
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$6,612
J4	TELEPHONE COMPANY (INCLUDING CO-O	7		\$0	\$3,203,986
J6	PIPELINE COMPANY	1		\$0	\$454,414
L1	COMMERCIAL PERSONAL PROPERTY	220		\$989,520	\$609,383,533
L2	INDUSTRIAL AND MANUFACTURING PERS	16		\$0	\$101,298,542
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2,002		\$3,586,000	\$52,361,379
S	SPECIAL INVENTORY TAX	10		\$0	\$506,250
X	TOTALLY EXEMPT PROPERTY	317		\$0	\$41,775,398
	Totals		37,031.3821	\$19,025,910	\$1,556,855,028

2015 CERTIFIED TOTALS

Property Count: 446

75 - BEXAR CO EMERG DIST #6
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	186		\$299,410	\$12,828,565
C1	VACANT LOTS AND LAND TRACTS	77		\$0	\$2,308,194
D1	QUALIFIED OPEN-SPACE LAND	30	487.9572	\$0	\$2,877,659
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	8		\$0	\$98,740
E	RURAL LAND, NON QUALIFIED OPEN SPA	90	650.2638	\$0	\$5,078,313
F1	COMMERCIAL REAL PROPERTY	28		\$735,840	\$14,755,275
L1	COMMERCIAL PERSONAL PROPERTY	6		\$0	\$2,828,955
L2	INDUSTRIAL AND MANUFACTURING PERS	1		\$0	\$9,218,190
M1	TANGIBLE OTHER PERSONAL, MOBILE H	44		\$40,770	\$1,265,380
O	RESIDENTIAL INVENTORY	5		\$0	\$52,500
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$0
	Totals		1,138.2210	\$1,076,020	\$51,311,771

2015 CERTIFIED TOTALS

Property Count: 12,151

75 - BEXAR CO EMERG DIST #6
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	4,561		\$7,997,110	\$333,435,043
B	MULTIFAMILY RESIDENCE	6		\$0	\$28,448,036
C1	VACANT LOTS AND LAND TRACTS	3,489		\$6,330	\$72,278,944
D1	QUALIFIED OPEN-SPACE LAND	695	31,228.4213	\$0	\$153,116,247
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	152		\$36,950	\$2,529,692
E	RURAL LAND, NON QUALIFIED OPEN SPA	961	6,941.1818	\$817,590	\$69,083,519
F1	COMMERCIAL REAL PROPERTY	168		\$6,390,670	\$60,117,265
F2	INDUSTRIAL AND MANUFACTURING REAL	5		\$236,990	\$61,696,360
G1	OIL AND GAS	34		\$0	\$752,229
G3	OTHER SUB-SURFACE INTERESTS IN LA	3		\$0	\$288,325
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$4,066,000
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$6,612
J4	TELEPHONE COMPANY (INCLUDING CO-O	7		\$0	\$3,203,986
J6	PIPELINE COMPANY	1		\$0	\$454,414
L1	COMMERCIAL PERSONAL PROPERTY	226		\$989,520	\$612,212,488
L2	INDUSTRIAL AND MANUFACTURING PERS	17		\$0	\$110,516,732
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2,046		\$3,626,770	\$53,626,759
O	RESIDENTIAL INVENTORY	5		\$0	\$52,500
S	SPECIAL INVENTORY TAX	10		\$0	\$506,250
X	TOTALLY EXEMPT PROPERTY	318		\$0	\$41,775,398
	Totals		38,169.6031	\$20,101,930	\$1,608,166,799

2015 CERTIFIED TOTALS

Property Count: 13,093

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ARB Approved Totals

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Land		Value			
Homesite:		386,485,482			
Non Homesite:		139,255,589			
Ag Market:		203,103,140			
Timber Market:		0	Total Land	(+)	728,844,211
Improvement		Value			
Homesite:		1,705,158,293			
Non Homesite:		48,525,749	Total Improvements	(+)	1,753,684,042
Non Real		Count	Value		
Personal Property:	283		46,021,980		
Mineral Property:	0		0		
Autos:	0		0		
			Total Non Real	(+)	46,021,980
			Market Value	=	2,528,550,233
Ag		Non Exempt	Exempt		
Total Productivity Market:	203,103,140		0		
Ag Use:	1,388,333		0	Productivity Loss	(-) 201,714,807
Timber Use:	0		0	Appraised Value	= 2,326,835,426
Productivity Loss:	201,714,807		0	Homestead Cap	(-) 17,492,861
				Assessed Value	= 2,309,342,565
				Total Exemptions Amount (Breakdown on Next Page)	(-) 107,908,025
				Net Taxable	= 2,201,434,540

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 2,168,545.11 = 2,201,434,540 * (0.098506 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 13,093

77 - BEXAR CO EMERG DIST #7
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	99	0	495,000	495,000
DV1S	9	0	40,000	40,000
DV2	86	0	645,000	645,000
DV2S	6	0	37,500	37,500
DV3	137	0	1,352,000	1,352,000
DV3S	9	0	80,000	80,000
DV4	438	0	3,859,204	3,859,204
DV4S	22	0	192,000	192,000
DVHS	198	0	45,472,412	45,472,412
DVHSS	5	0	1,038,321	1,038,321
EX-XG	1	0	2,500	2,500
EX-XI	2	0	1,699,800	1,699,800
EX-XU	4	0	887,010	887,010
EX-XV	118	0	43,447,401	43,447,401
EX-XV (Prorated)	2	0	270,336	270,336
EX366	19	0	2,721	2,721
FR	1	27,240	0	27,240
LVE	21	8,200,580	0	8,200,580
MASSS	1	0	150,880	150,880
PPV	3	8,120	0	8,120
Totals		8,235,940	99,672,085	107,908,025

2015 CERTIFIED TOTALS

Property Count: 746

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Under ARB Review Totals

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Land		Value		
Homesite:		6,373,528		
Non Homesite:		21,322,914		
Ag Market:		5,095,184		
Timber Market:		0	Total Land	(+) 32,791,626
Improvement		Value		
Homesite:		23,555,480		
Non Homesite:		8,515,870	Total Improvements	(+) 32,071,350
Non Real		Count	Value	
Personal Property:	2	938,560		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 938,560
			Market Value	= 65,801,536
Ag		Non Exempt	Exempt	
Total Productivity Market:	5,095,184	0		
Ag Use:	35,301	0	Productivity Loss	(-) 5,059,883
Timber Use:	0	0	Appraised Value	= 60,741,653
Productivity Loss:	5,059,883	0	Homestead Cap	(-) 397,635
			Assessed Value	= 60,344,018
			Total Exemptions Amount (Breakdown on Next Page)	(-) 203,920
			Net Taxable	= 60,140,098

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

59,241.60 = 60,140,098 * (0.098506 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2015 CERTIFIED TOTALS

Property Count: 746

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Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	3	0	15,000	15,000
DV2	2	0	15,000	15,000
DV3	1	0	10,000	10,000
DV4	2	0	24,000	24,000
EX-XG	1	0	139,920	139,920
	Totals	0	203,920	203,920

2015 CERTIFIED TOTALS

Property Count: 13,839

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Grand Totals

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Land		Value		
Homesite:		392,859,010		
Non Homesite:		160,578,503		
Ag Market:		208,198,324		
Timber Market:		0	Total Land	(+) 761,635,837
Improvement		Value		
Homesite:		1,728,713,773		
Non Homesite:		57,041,619	Total Improvements	(+) 1,785,755,392
Non Real		Count	Value	
Personal Property:	285		46,960,540	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 46,960,540
			Market Value	= 2,594,351,769
Ag		Non Exempt	Exempt	
Total Productivity Market:	208,198,324		0	
Ag Use:	1,423,634		0	Productivity Loss (-) 206,774,690
Timber Use:	0		0	Appraised Value = 2,387,577,079
Productivity Loss:	206,774,690		0	Homestead Cap (-) 17,890,496
				Assessed Value = 2,369,686,583
				Total Exemptions Amount (Breakdown on Next Page) (-) 108,111,945
				Net Taxable = 2,261,574,638

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 2,227,786.71 = 2,261,574,638 * (0.098506 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 13,839

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Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	102	0	510,000	510,000
DV1S	9	0	40,000	40,000
DV2	88	0	660,000	660,000
DV2S	6	0	37,500	37,500
DV3	138	0	1,362,000	1,362,000
DV3S	9	0	80,000	80,000
DV4	440	0	3,883,204	3,883,204
DV4S	22	0	192,000	192,000
DVHS	198	0	45,472,412	45,472,412
DVHSS	5	0	1,038,321	1,038,321
EX-XG	2	0	142,420	142,420
EX-XI	2	0	1,699,800	1,699,800
EX-XU	4	0	887,010	887,010
EX-XV	118	0	43,447,401	43,447,401
EX-XV (Prorated)	2	0	270,336	270,336
EX366	19	0	2,721	2,721
FR	1	27,240	0	27,240
LVE	21	8,200,580	0	8,200,580
MASSS	1	0	150,880	150,880
PPV	3	8,120	0	8,120
Totals		8,235,940	99,876,005	108,111,945

2015 CERTIFIED TOTALS

Property Count: 13,093

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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	10,367		\$117,919,688	\$2,020,621,588
B	MULTIFAMILY RESIDENCE	3		\$2,287,370	\$22,400,522
C1	VACANT LOTS AND LAND TRACTS	909		\$1,630	\$18,547,744
D1	QUALIFIED OPEN-SPACE LAND	240	17,998.7068	\$0	\$203,103,140
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	42		\$0	\$757,732
E	RURAL LAND, NON QUALIFIED OPEN SPA	309	2,152.7624	\$214,410	\$60,758,365
F1	COMMERCIAL REAL PROPERTY	68		\$37,080	\$36,621,415
G3	OTHER SUB-SURFACE INTERESTS IN LA	7		\$0	\$5,628,930
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$832,638
L1	COMMERCIAL PERSONAL PROPERTY	220		\$3,040	\$20,922,828
L2	INDUSTRIAL AND MANUFACTURING PERS	14		\$0	\$15,990,883
M1	TANGIBLE OTHER PERSONAL, MOBILE H	130		\$61,950	\$3,986,790
O	RESIDENTIAL INVENTORY	783		\$31,507,670	\$63,773,960
S	SPECIAL INVENTORY TAX	7		\$0	\$85,230
X	TOTALLY EXEMPT PROPERTY	165		\$0	\$54,518,468
	Totals		20,151.4692	\$152,032,838	\$2,528,550,233

2015 CERTIFIED TOTALS

Property Count: 746

77 - BEXAR CO EMERG DIST #7
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	164		\$406,330	\$26,645,578
C1	VACANT LOTS AND LAND TRACTS	150		\$0	\$2,556,694
D1	QUALIFIED OPEN-SPACE LAND	19	406.6302	\$0	\$5,095,184
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1		\$0	\$16,070
E	RURAL LAND, NON QUALIFIED OPEN SPA	26	361.4380	\$0	\$4,787,700
F1	COMMERCIAL REAL PROPERTY	22		\$676,050	\$11,653,430
F2	INDUSTRIAL AND MANUFACTURING REAL	1		\$0	\$480,850
L1	COMMERCIAL PERSONAL PROPERTY	2		\$0	\$938,560
M1	TANGIBLE OTHER PERSONAL, MOBILE H	27		\$0	\$627,760
O	RESIDENTIAL INVENTORY	341		\$1,579,830	\$12,859,790
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$139,920
	Totals		768.0682	\$2,662,210	\$65,801,536

2015 CERTIFIED TOTALS

Property Count: 13,839

77 - BEXAR CO EMERG DIST #7

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	10,531		\$118,326,018	\$2,047,267,166
B	MULTIFAMILY RESIDENCE	3		\$2,287,370	\$22,400,522
C1	VACANT LOTS AND LAND TRACTS	1,059		\$1,630	\$21,104,438
D1	QUALIFIED OPEN-SPACE LAND	259	18,405.3370	\$0	\$208,198,324
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	43		\$0	\$773,802
E	RURAL LAND, NON QUALIFIED OPEN SPA	335	2,514.2004	\$214,410	\$65,546,065
F1	COMMERCIAL REAL PROPERTY	90		\$713,130	\$48,274,845
F2	INDUSTRIAL AND MANUFACTURING REAL	1		\$0	\$480,850
G3	OTHER SUB-SURFACE INTERESTS IN LA	7		\$0	\$5,628,930
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$832,638
L1	COMMERCIAL PERSONAL PROPERTY	222		\$3,040	\$21,861,388
L2	INDUSTRIAL AND MANUFACTURING PERS	14		\$0	\$15,990,883
M1	TANGIBLE OTHER PERSONAL, MOBILE H	157		\$61,950	\$4,614,550
O	RESIDENTIAL INVENTORY	1,124		\$33,087,500	\$76,633,750
S	SPECIAL INVENTORY TAX	7		\$0	\$85,230
X	TOTALLY EXEMPT PROPERTY	166		\$0	\$54,658,388
	Totals		20,919.5374	\$154,695,048	\$2,594,351,769

2015 CERTIFIED TOTALS

Property Count: 2,753

101 - BEXAR CO EMERG DIST #8
ARB Approved Totals

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Land		Value		
Homesite:		146,837,764		
Non Homesite:		144,279,825		
Ag Market:		129,691,531		
Timber Market:		0	Total Land	(+) 420,809,120
Improvement		Value		
Homesite:		559,392,400		
Non Homesite:		42,635,741	Total Improvements	(+) 602,028,141
Non Real		Count	Value	
Personal Property:	74		9,887,113	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 9,887,113
			Market Value	= 1,032,724,374
Ag		Non Exempt	Exempt	
Total Productivity Market:	129,691,531		0	
Ag Use:	962,616		0	Productivity Loss (-) 128,728,915
Timber Use:	0		0	Appraised Value = 903,995,459
Productivity Loss:	128,728,915		0	Homestead Cap (-) 15,039,233
				Assessed Value = 888,956,226
				Total Exemptions Amount (Breakdown on Next Page) (-) 55,517,441
				Net Taxable = 833,438,785

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 833,438.79 = 833,438,785 * (0.100000 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 2,753

101 - BEXAR CO EMERG DIST #8
ARB Approved Totals

4/27/2017

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	11	0	55,000	55,000
DV1S	2	0	10,000	10,000
DV2	15	0	112,500	112,500
DV2S	1	0	7,500	7,500
DV3	24	0	240,000	240,000
DV3S	1	0	10,000	10,000
DV4	87	0	768,000	768,000
DV4S	1	0	12,000	12,000
DVHS	37	0	12,211,168	12,211,168
EX-XU	1	0	405,660	405,660
EX-XV	33	0	38,356,713	38,356,713
EX366	9	0	1,730	1,730
LVE	18	3,321,720	0	3,321,720
PPV	1	5,450	0	5,450
Totals		3,327,170	52,190,271	55,517,441

2015 CERTIFIED TOTALS

Property Count: 184

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

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Land		Value		
Homesite:		1,631,910		
Non Homesite:		13,718,266		
Ag Market:		9,907,656		
Timber Market:		0	Total Land	(+) 25,257,832
Improvement		Value		
Homesite:		4,062,863		
Non Homesite:		386,307	Total Improvements	(+) 4,449,170
Non Real		Count	Value	
Personal Property:	1	10,000		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 10,000
			Market Value	= 29,717,002
Ag		Non Exempt	Exempt	
Total Productivity Market:	9,907,656	0		
Ag Use:	273,769	0	Productivity Loss	(-) 9,633,887
Timber Use:	0	0	Appraised Value	= 20,083,115
Productivity Loss:	9,633,887	0	Homestead Cap	(-) 291,942
			Assessed Value	= 19,791,173
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 19,791,173

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

19,791.17 = 19,791,173 * (0.100000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2015 CERTIFIED TOTALS

101 - BEXAR CO EMERG DIST #8

4/27/2017

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Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2015 CERTIFIED TOTALS

Property Count: 2,937

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Grand Totals

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Land		Value		
Homesite:		148,469,674		
Non Homesite:		157,998,091		
Ag Market:		139,599,187		
Timber Market:		0	Total Land	(+) 446,066,952
Improvement		Value		
Homesite:		563,455,263		
Non Homesite:		43,022,048	Total Improvements	(+) 606,477,311
Non Real		Count	Value	
Personal Property:	75		9,897,113	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 9,897,113
			Market Value	= 1,062,441,376
Ag		Non Exempt	Exempt	
Total Productivity Market:	139,599,187		0	
Ag Use:	1,236,385		0	Productivity Loss (-) 138,362,802
Timber Use:	0		0	Appraised Value = 924,078,574
Productivity Loss:	138,362,802		0	Homestead Cap (-) 15,331,175
				Assessed Value = 908,747,399
				Total Exemptions Amount (Breakdown on Next Page) (-) 55,517,441
				Net Taxable = 853,229,958

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 853,229.96 = 853,229,958 * (0.100000 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 2,937

101 - BEXAR CO EMERG DIST #8

Grand Totals

4/27/2017

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	11	0	55,000	55,000
DV1S	2	0	10,000	10,000
DV2	15	0	112,500	112,500
DV2S	1	0	7,500	7,500
DV3	24	0	240,000	240,000
DV3S	1	0	10,000	10,000
DV4	87	0	768,000	768,000
DV4S	1	0	12,000	12,000
DVHS	37	0	12,211,168	12,211,168
EX-XU	1	0	405,660	405,660
EX-XV	33	0	38,356,713	38,356,713
EX366	9	0	1,730	1,730
LVE	18	3,321,720	0	3,321,720
PPV	1	5,450	0	5,450
Totals		3,327,170	52,190,271	55,517,441

2015 CERTIFIED TOTALS

Property Count: 2,753

101 - BEXAR CO EMERG DIST #8
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,494		\$41,178,680	\$671,826,053
B	MULTIFAMILY RESIDENCE	2		\$0	\$40,653,110
C1	VACANT LOTS AND LAND TRACTS	574		\$0	\$58,106,815
D1	QUALIFIED OPEN-SPACE LAND	193	10,711.0252	\$0	\$129,691,531
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	24		\$0	\$1,076,575
E	RURAL LAND, NON QUALIFIED OPEN SPA	167	1,805.6047	\$713,620	\$50,742,404
F1	COMMERCIAL REAL PROPERTY	5		\$0	\$4,700,070
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$3,847,910
L1	COMMERCIAL PERSONAL PROPERTY	41		\$0	\$2,206,614
L2	INDUSTRIAL AND MANUFACTURING PERS	5		\$0	\$639,679
M1	TANGIBLE OTHER PERSONAL, MOBILE H	10		\$0	\$247,310
O	RESIDENTIAL INVENTORY	272		\$7,582,990	\$26,895,030
X	TOTALLY EXEMPT PROPERTY	62		\$0	\$42,091,273
	Totals		12,516.6299	\$49,475,290	\$1,032,724,374

2015 CERTIFIED TOTALS

Property Count: 184

101 - BEXAR CO EMERG DIST #8
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	16		\$0	\$4,103,973
C1	VACANT LOTS AND LAND TRACTS	69		\$0	\$6,538,456
D1	QUALIFIED OPEN-SPACE LAND	29	809.1598	\$0	\$9,907,656
E	RURAL LAND, NON QUALIFIED OPEN SPA	11	74.8820	\$0	\$4,288,660
F1	COMMERCIAL REAL PROPERTY	4		\$0	\$865,947
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$10,000
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2		\$0	\$126,620
O	RESIDENTIAL INVENTORY	57		\$124,540	\$3,875,690
	Totals		884.0418	\$124,540	\$29,717,002

2015 CERTIFIED TOTALS

Property Count: 2,937

101 - BEXAR CO EMERG DIST #8
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,510		\$41,178,680	\$675,930,026
B	MULTIFAMILY RESIDENCE	2		\$0	\$40,653,110
C1	VACANT LOTS AND LAND TRACTS	643		\$0	\$64,645,271
D1	QUALIFIED OPEN-SPACE LAND	222	11,520.1850	\$0	\$139,599,187
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	24		\$0	\$1,076,575
E	RURAL LAND, NON QUALIFIED OPEN SPA	178	1,880.4867	\$713,620	\$55,031,064
F1	COMMERCIAL REAL PROPERTY	9		\$0	\$5,566,017
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$3,847,910
L1	COMMERCIAL PERSONAL PROPERTY	42		\$0	\$2,216,614
L2	INDUSTRIAL AND MANUFACTURING PERS	5		\$0	\$639,679
M1	TANGIBLE OTHER PERSONAL, MOBILE H	12		\$0	\$373,930
O	RESIDENTIAL INVENTORY	329		\$7,707,530	\$30,770,720
X	TOTALLY EXEMPT PROPERTY	62		\$0	\$42,091,273
	Totals		13,400.6717	\$49,599,830	\$1,062,441,376

2015 CERTIFIED TOTALS

Property Count: 627,335

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ARB Approved Totals

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Land		Value			
Homesite:		14,820,922,778			
Non Homesite:		15,844,767,931			
Ag Market:		2,435,482,009			
Timber Market:		0		Total Land	(+) 33,101,172,718
Improvement		Value			
Homesite:		62,446,600,062			
Non Homesite:		32,351,928,392		Total Improvements	(+) 94,798,528,454
Non Real		Count	Value		
Personal Property:		43,277	13,159,281,734		
Mineral Property:		951	7,035,148		
Autos:		0	0	Total Non Real	(+) 13,166,316,882
				Market Value	= 141,066,018,054
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,435,482,009	0			
Ag Use:	25,125,235	0		Productivity Loss	(-) 2,410,356,774
Timber Use:	0	0		Appraised Value	= 138,655,661,280
Productivity Loss:	2,410,356,774	0		Homestead Cap	(-) 1,637,115,987
				Assessed Value	= 137,018,545,293
				Total Exemptions Amount (Breakdown on Next Page)	(-) 9,973,048,231
				Net Taxable	= 127,045,497,062

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	1,078,659,701	907,767,400	134,133.95	212,753.89	10,909			
DPS	15,898,390	13,338,046	1,763.27	2,354.25	149			
OV65	15,985,985,522	14,872,941,551	2,027,401.87	2,925,608.02	105,774			
Total	17,080,543,613	15,794,046,997	2,163,299.09	3,140,716.16	116,832	Freeze Taxable	(-) 15,794,046,997	
Tax Rate	0.017000							
						Freeze Adjusted Taxable	= 111,251,450,065	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 21,076,045.60 = 111,251,450,065 * (0.017000 / 100) + 2,163,299.09

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

2015 CERTIFIED TOTALS

Property Count: 627,335

06 - BEXAR CO RD & FLOOD
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	101	0	0	0
CHODO	80	315,364,300	0	315,364,300
CHODO (Partial)	1	172,632	0	172,632
DP	11,202	20,825,826	0	20,825,826
DPS	149	0	0	0
DV1	3,217	0	16,460,553	16,460,553
DV1S	681	0	3,290,240	3,290,240
DV2	3,135	0	23,441,800	23,441,800
DV2S	322	0	2,343,750	2,343,750
DV3	3,826	0	37,378,820	37,378,820
DV3S	305	0	2,852,510	2,852,510
DV4	21,081	0	182,537,037	182,537,037
DV4S	2,692	0	25,262,650	25,262,650
DVCH	2	0	337,662	337,662
DVHS	8,445	0	1,450,370,316	1,450,370,316
DVHSS	594	0	85,931,997	85,931,997
EX-XD	26	0	973,430	973,430
EX-XD (Prorated)	7	0	44,721	44,721
EX-XG	30	0	7,694,140	7,694,140
EX-XI	32	0	54,759,620	54,759,620
EX-XJ	385	0	301,229,664	301,229,664
EX-XL	6	0	3,357,050	3,357,050
EX-XL (Prorated)	1	0	2,464,854	2,464,854
EX-XR	25	0	724,610	724,610
EX-XU	151	0	106,585,540	106,585,540
EX-XV	15,835	0	5,293,466,065	5,293,466,065
EX-XV (Prorated)	142	0	23,515,296	23,515,296
EX366	1,290	0	272,465	272,465
FR	212	532,000,870	0	532,000,870
HS	313,638	0	938,505,276	938,505,276
HT	875	0	0	0
LIH	30	0	89,680,452	89,680,452
LVE	35	370,875,360	0	370,875,360
MASSS	22	0	4,838,424	4,838,424
OV65	109,862	0	0	0
OV65S	1,334	0	0	0
PC	27	73,063,561	0	73,063,561
PPV	242	2,426,740	0	2,426,740
Totals		1,314,729,289	8,658,318,942	9,973,048,231

2015 CERTIFIED TOTALS

Property Count: 35,659

06 - BEXAR CO RD & FLOOD
Under ARB Review Totals

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Land		Value			
Homesite:		454,592,498			
Non Homesite:		1,506,776,559			
Ag Market:		109,405,222			
Timber Market:		0		Total Land	(+) 2,070,774,279
Improvement		Value			
Homesite:		1,811,604,192			
Non Homesite:		2,035,772,113		Total Improvements	(+) 3,847,376,305
Non Real		Count	Value		
Personal Property:	837	788,494,156			
Mineral Property:	1	36,586			
Autos:	0	0		Total Non Real	(+) 788,530,742
				Market Value	= 6,706,681,326
Ag	Non Exempt	Exempt			
Total Productivity Market:	109,405,222	0			
Ag Use:	1,028,120	0		Productivity Loss	(-) 108,377,102
Timber Use:	0	0		Appraised Value	= 6,598,304,224
Productivity Loss:	108,377,102	0		Homestead Cap	(-) 66,496,343
				Assessed Value	= 6,531,807,881
				Total Exemptions Amount (Breakdown on Next Page)	(-) 114,483,899
				Net Taxable	= 6,417,323,982

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	28,803,080	26,993,146	4,109.19	6,277.53	307			
DPS	428,783	401,783	40.70	40.70	5			
OV65	321,171,252	308,254,318	42,106.30	60,519.20	2,400			
Total	350,403,115	335,649,247	46,256.19	66,837.43	2,712	Freeze Taxable	(-) 335,649,247	
Tax Rate	0.017000							
						Freeze Adjusted Taxable	= 6,081,674,735	

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

1,080,140.89 = 6,081,674,735 * (0.017000 / 100) + 46,256.19

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2015 CERTIFIED TOTALS

Property Count: 35,659

06 - BEXAR CO RD & FLOOD
Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	4	0	0	0
CHODO	1	5,900,000	0	5,900,000
DP	330	652,340	0	652,340
DPS	5	0	0	0
DV1	86	0	451,000	451,000
DV1S	11	0	55,000	55,000
DV2	79	0	606,000	606,000
DV2S	7	0	52,500	52,500
DV3	65	0	652,000	652,000
DV3S	2	0	20,000	20,000
DV4	325	0	3,648,000	3,648,000
DV4S	47	0	528,000	528,000
DVHS	47	0	4,766,480	4,766,480
DVHSS	3	0	328,722	328,722
EX-XD	2	0	121,550	121,550
EX-XD (Prorated)	1	0	9,726	9,726
EX-XG	3	0	564,820	564,820
EX-XJ	4	0	319,462	319,462
EX-XJ (Prorated)	2	0	604,821	604,821
EX-XV	54	0	39,890,404	39,890,404
EX-XV (Prorated)	12	0	3,303,882	3,303,882
EX366	14	0	2,100	2,100
FR	10	15,785,150	0	15,785,150
HS	8,586	0	25,660,292	25,660,292
HT	40	0	0	0
LIH	2	0	9,398,530	9,398,530
OV65	2,589	0	0	0
OV65S	32	0	0	0
PC	2	1,156,740	0	1,156,740
PPV	1	6,380	0	6,380
Totals		23,500,610	90,983,289	114,483,899

2015 CERTIFIED TOTALS

Property Count: 662,994

06 - BEXAR CO RD & FLOOD
Grand Totals

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Land		Value			
Homesite:		15,275,515,276			
Non Homesite:		17,351,544,490			
Ag Market:		2,544,887,231			
Timber Market:		0		Total Land	(+) 35,171,946,997
Improvement		Value			
Homesite:		64,258,204,254			
Non Homesite:		34,387,700,505		Total Improvements	(+) 98,645,904,759
Non Real		Count	Value		
Personal Property:	44,114	13,947,775,890			
Mineral Property:	952	7,071,734			
Autos:	0	0		Total Non Real	(+) 13,954,847,624
				Market Value	= 147,772,699,380
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,544,887,231	0			
Ag Use:	26,153,355	0		Productivity Loss	(-) 2,518,733,876
Timber Use:	0	0		Appraised Value	= 145,253,965,504
Productivity Loss:	2,518,733,876	0		Homestead Cap	(-) 1,703,612,330
				Assessed Value	= 143,550,353,174
				Total Exemptions Amount (Breakdown on Next Page)	(-) 10,087,532,130
				Net Taxable	= 133,462,821,044

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	1,107,462,781	934,760,546	138,243.14	219,031.42	11,216	
DPS	16,327,173	13,739,829	1,803.97	2,394.95	154	
OV65	16,307,156,774	15,181,195,869	2,069,508.17	2,986,127.22	108,174	
Total	17,430,946,728	16,129,696,244	2,209,555.28	3,207,553.59	119,544	Freeze Taxable (-) 16,129,696,244
Tax Rate	0.017000					
						Freeze Adjusted Taxable = 117,333,124,800

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 22,156,186.50 = 117,333,124,800 * (0.017000 / 100) + 2,209,555.28

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

2015 CERTIFIED TOTALS

Property Count: 662,994

06 - BEXAR CO RD & FLOOD
Grand Totals

4/27/2017

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	105	0	0	0
CHODO	81	321,264,300	0	321,264,300
CHODO (Partial)	1	172,632	0	172,632
DP	11,532	21,478,166	0	21,478,166
DPS	154	0	0	0
DV1	3,303	0	16,911,553	16,911,553
DV1S	692	0	3,345,240	3,345,240
DV2	3,214	0	24,047,800	24,047,800
DV2S	329	0	2,396,250	2,396,250
DV3	3,891	0	38,030,820	38,030,820
DV3S	307	0	2,872,510	2,872,510
DV4	21,406	0	186,185,037	186,185,037
DV4S	2,739	0	25,790,650	25,790,650
DVCH	2	0	337,662	337,662
DVHS	8,492	0	1,455,136,796	1,455,136,796
DVHSS	597	0	86,260,719	86,260,719
EX-XD	28	0	1,094,980	1,094,980
EX-XD (Prorated)	8	0	54,447	54,447
EX-XG	33	0	8,258,960	8,258,960
EX-XI	32	0	54,759,620	54,759,620
EX-XJ	389	0	301,549,126	301,549,126
EX-XJ (Prorated)	2	0	604,821	604,821
EX-XL	6	0	3,357,050	3,357,050
EX-XL (Prorated)	1	0	2,464,854	2,464,854
EX-XR	25	0	724,610	724,610
EX-XU	151	0	106,585,540	106,585,540
EX-XV	15,889	0	5,333,356,469	5,333,356,469
EX-XV (Prorated)	154	0	26,819,178	26,819,178
EX366	1,304	0	274,565	274,565
FR	222	547,786,020	0	547,786,020
HS	322,224	0	964,165,568	964,165,568
HT	915	0	0	0
LIH	32	0	99,078,982	99,078,982
LVE	35	370,875,360	0	370,875,360
MASSS	22	0	4,838,424	4,838,424
OV65	112,451	0	0	0
OV65S	1,366	0	0	0
PC	29	74,220,301	0	74,220,301
PPV	243	2,433,120	0	2,433,120
Totals		1,338,229,899	8,749,302,231	10,087,532,130

2015 CERTIFIED TOTALS

Property Count: 627,335

06 - BEXAR CO RD & FLOOD
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	473,673		\$1,299,647,897	\$75,789,820,534
B	MULTIFAMILY RESIDENCE	6,817		\$743,428,030	\$10,964,414,544
C1	VACANT LOTS AND LAND TRACTS	36,691		\$2,823,470	\$2,308,562,499
D1	QUALIFIED OPEN-SPACE LAND	6,546	248,737.3758	\$0	\$2,435,427,914
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1,571		\$448,400	\$24,832,747
E	RURAL LAND, NON QUALIFIED OPEN SPA	8,094	57,830.0197	\$13,889,090	\$1,518,471,844
F1	COMMERCIAL REAL PROPERTY	16,413		\$1,103,693,004	\$26,475,292,339
F2	INDUSTRIAL AND MANUFACTURING REAL	440		\$96,826,240	\$1,148,730,588
G1	OIL AND GAS	834		\$0	\$6,967,894
G3	OTHER SUB-SURFACE INTERESTS IN LA	40		\$0	\$46,582,970
J1	WATER SYSTEMS	12		\$0	\$1,213,980
J2	GAS DISTRIBUTION SYSTEM	26		\$0	\$8,329,640
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$256,490
J4	TELEPHONE COMPANY (INCLUDING CO-O	165		\$0	\$259,495,988
J5	RAILROAD	10		\$0	\$167,408,828
J6	PIPELINE COMPANY	20		\$0	\$10,244,537
J7	CABLE TELEVISION COMPANY	15		\$0	\$204,938,258
J8	OTHER TYPE OF UTILITY	3		\$0	\$9,890,059
L1	COMMERCIAL PERSONAL PROPERTY	38,700		\$160,912,120	\$9,519,701,838
L2	INDUSTRIAL AND MANUFACTURING PERS	1,199		\$74,629,000	\$2,033,844,660
M1	TANGIBLE OTHER PERSONAL, MOBILE H	12,827		\$21,086,110	\$276,561,180
O	RESIDENTIAL INVENTORY	9,927		\$288,825,951	\$746,103,025
S	SPECIAL INVENTORY TAX	1,610		\$12,749,690	\$535,318,760
X	TOTALLY EXEMPT PROPERTY	17,280		\$66,806,249	\$6,573,606,939
	Totals		306,567.3955	\$3,885,765,251	\$141,066,018,055

2015 CERTIFIED TOTALS

Property Count: 35,659

06 - BEXAR CO RD & FLOOD
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	19,329		\$40,265,530	\$2,171,188,425
B	MULTIFAMILY RESIDENCE	1,200		\$20,582,500	\$220,252,180
C1	VACANT LOTS AND LAND TRACTS	2,870		\$640,940	\$163,931,055
D1	QUALIFIED OPEN-SPACE LAND	447	8,339.8999	\$0	\$109,405,222
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	83		\$67,710	\$858,659
E	RURAL LAND, NON QUALIFIED OPEN SPA	1,014	9,111.2984	\$787,780	\$108,038,257
F1	COMMERCIAL REAL PROPERTY	5,813		\$27,239,010	\$2,806,918,333
F2	INDUSTRIAL AND MANUFACTURING REAL	185		\$612,380	\$106,699,811
G1	OIL AND GAS	1		\$0	\$36,586
G3	OTHER SUB-SURFACE INTERESTS IN LA	2		\$0	\$455,730
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$386,820
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$113,997
J4	TELEPHONE COMPANY (INCLUDING CO-O	11		\$0	\$7,432,350
J7	CABLE TELEVISION COMPANY	23		\$0	\$4,515,116
L1	COMMERCIAL PERSONAL PROPERTY	754		\$7,900,210	\$533,074,866
L2	INDUSTRIAL AND MANUFACTURING PERS	56		\$0	\$248,348,287
M1	TANGIBLE OTHER PERSONAL, MOBILE H	673		\$2,318,720	\$14,773,997
O	RESIDENTIAL INVENTORY	3,567		\$16,043,910	\$149,620,330
S	SPECIAL INVENTORY TAX	11		\$0	\$509,630
X	TOTALLY EXEMPT PROPERTY	92		\$8,912,720	\$60,121,675
	Totals		17,451.1983	\$125,371,410	\$6,706,681,326

2015 CERTIFIED TOTALS

Property Count: 662,994

06 - BEXAR CO RD & FLOOD

Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	493,002		\$1,339,913,427	\$77,961,008,959
B	MULTIFAMILY RESIDENCE	8,017		\$764,010,530	\$11,184,666,724
C1	VACANT LOTS AND LAND TRACTS	39,561		\$3,464,410	\$2,472,493,554
D1	QUALIFIED OPEN-SPACE LAND	6,993	257,077.2757	\$0	\$2,544,833,136
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1,654		\$516,110	\$25,691,406
E	RURAL LAND, NON QUALIFIED OPEN SPA	9,108	66,941.3181	\$14,676,870	\$1,626,510,101
F1	COMMERCIAL REAL PROPERTY	22,226		\$1,130,932,014	\$29,282,210,672
F2	INDUSTRIAL AND MANUFACTURING REAL	625		\$97,438,620	\$1,255,430,399
G1	OIL AND GAS	835		\$0	\$7,004,480
G3	OTHER SUB-SURFACE INTERESTS IN LA	42		\$0	\$47,038,700
J1	WATER SYSTEMS	12		\$0	\$1,213,980
J2	GAS DISTRIBUTION SYSTEM	28		\$0	\$8,716,460
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	5		\$0	\$370,487
J4	TELEPHONE COMPANY (INCLUDING CO-O	176		\$0	\$266,928,338
J5	RAILROAD	10		\$0	\$167,408,828
J6	PIPELINE COMPANY	20		\$0	\$10,244,537
J7	CABLE TELEVISION COMPANY	38		\$0	\$209,453,374
J8	OTHER TYPE OF UTILITY	3		\$0	\$9,890,059
L1	COMMERCIAL PERSONAL PROPERTY	39,454		\$168,812,330	\$10,052,776,704
L2	INDUSTRIAL AND MANUFACTURING PERS	1,255		\$74,629,000	\$2,282,192,947
M1	TANGIBLE OTHER PERSONAL, MOBILE H	13,500		\$23,404,830	\$291,335,177
O	RESIDENTIAL INVENTORY	13,494		\$304,869,861	\$895,723,355
S	SPECIAL INVENTORY TAX	1,621		\$12,749,690	\$535,828,390
X	TOTALLY EXEMPT PROPERTY	17,372		\$75,718,969	\$6,633,728,614
	Totals		324,018.5938	\$4,011,136,661	\$147,772,699,381

2015 CERTIFIED TOTALS

Property Count: 627,335

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ARB Approved Totals

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Land		Value			
Homesite:		14,820,922,778			
Non Homesite:		15,844,767,923			
Ag Market:		2,435,401,381			
Timber Market:		0		Total Land	(+) 33,101,092,082
Improvement		Value			
Homesite:		62,446,600,062			
Non Homesite:		32,351,928,392		Total Improvements	(+) 94,798,528,454
Non Real		Count	Value		
Personal Property:		43,277	13,159,281,734		
Mineral Property:		951	7,035,148		
Autos:		0	0	Total Non Real	(+) 13,166,316,882
				Market Value	= 141,065,937,418
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,435,401,381	0			
Ag Use:	25,122,998	0		Productivity Loss	(-) 2,410,278,383
Timber Use:	0	0		Appraised Value	= 138,655,659,035
Productivity Loss:	2,410,278,383	0		Homestead Cap	(-) 1,637,115,987
				Assessed Value	= 137,018,543,048
				Total Exemptions Amount (Breakdown on Next Page)	(-) 15,500,319,402
				Net Taxable	= 121,518,223,646

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	1,078,882,711	907,985,410	2,342,707.86	2,557,743.91	10,910			
DPS	15,898,390	13,746,046	32,999.41	33,318.96	149			
OV65	15,985,324,112	10,328,805,289	23,542,142.02	24,146,720.37	105,771			
Total	17,080,105,213	11,250,536,745	25,917,849.29	26,737,783.24	116,830	Freeze Taxable	(-) 11,250,536,745	
Tax Rate	0.297500							
						Freeze Adjusted Taxable	= 110,267,686,901	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 353,964,217.82 = 110,267,686,901 * (0.297500 / 100) + 25,917,849.29

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

2015 CERTIFIED TOTALS

Property Count: 627,335

11 - BEXAR COUNTY
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	105	1,438,715,973	0	1,438,715,973
CHODO	80	315,364,300	0	315,364,300
CHODO (Partial)	1	172,632	0	172,632
DP	11,202	52,084,599	0	52,084,599
DPS	149	0	0	0
DV1	3,217	0	16,463,443	16,463,443
DV1S	681	0	3,292,500	3,292,500
DV2	3,135	0	23,444,800	23,444,800
DV2S	322	0	2,343,750	2,343,750
DV3	3,826	0	37,381,820	37,381,820
DV3S	305	0	2,855,510	2,855,510
DV4	21,081	0	182,596,309	182,596,309
DV4S	2,692	0	25,286,960	25,286,960
DVCH	2	0	337,662	337,662
DVHS	8,445	0	1,471,978,724	1,471,978,724
DVHSS	594	0	87,682,497	87,682,497
EX-XD	26	0	973,430	973,430
EX-XD (Prorated)	7	0	44,721	44,721
EX-XG	30	0	7,694,140	7,694,140
EX-XI	32	0	54,759,620	54,759,620
EX-XJ	385	0	301,229,664	301,229,664
EX-XL	6	0	3,357,050	3,357,050
EX-XL (Prorated)	1	0	2,464,854	2,464,854
EX-XR	25	0	724,610	724,610
EX-XU	151	0	106,585,540	106,585,540
EX-XV	15,835	0	5,293,466,065	5,293,466,065
EX-XV (Prorated)	142	0	23,268,660	23,268,660
EX366	1,290	0	272,465	272,465
FR	212	451,342,678	0	451,342,678
HT	875	0	0	0
LIH	30	0	89,680,452	89,680,452
LVE	35	370,875,360	0	370,875,360
MASSS	22	0	4,904,424	4,904,424
OV65	109,862	5,040,335,653	0	5,040,335,653
OV65S	1,334	61,081,444	0	61,081,444
PC	27	24,830,353	0	24,830,353
PPV	242	2,426,740	0	2,426,740
Totals		7,757,229,732	7,743,089,670	15,500,319,402

2015 CERTIFIED TOTALS

Property Count: 35,659

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Under ARB Review Totals

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Land		Value			
Homesite:		454,592,498			
Non Homesite:		1,506,776,559			
Ag Market:		109,405,222			
Timber Market:		0		Total Land	(+) 2,070,774,279
Improvement		Value			
Homesite:		1,811,604,192			
Non Homesite:		2,035,772,113		Total Improvements	(+) 3,847,376,305
Non Real		Count	Value		
Personal Property:		837	788,494,156		
Mineral Property:		1	36,586		
Autos:		0	0	Total Non Real	(+) 788,530,742
				Market Value	= 6,706,681,326
Ag	Non Exempt	Exempt			
Total Productivity Market:	109,405,222	0			
Ag Use:	1,028,120	0		Productivity Loss	(-) 108,377,102
Timber Use:	0	0		Appraised Value	= 6,598,304,224
Productivity Loss:	108,377,102	0		Homestead Cap	(-) 66,496,343
				Assessed Value	= 6,531,807,881
				Total Exemptions Amount (Breakdown on Next Page)	(-) 230,436,896
				Net Taxable	= 6,301,370,985

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	28,803,080	26,993,146	70,084.45	71,226.51	307			
DPS	428,783	416,783	1,011.88	1,011.88	5			
OV65	321,171,252	199,860,055	439,721.71	447,657.27	2,400			
Total	350,403,115	227,269,984	510,818.04	519,895.66	2,712	Freeze Taxable	(-) 227,269,984	
Tax Rate	0.297500							
						Freeze Adjusted Taxable	= 6,074,101,001	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 18,581,268.52 = 6,074,101,001 * (0.297500 / 100) + 510,818.04
 Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2015 CERTIFIED TOTALS

Property Count: 35,659

11 - BEXAR COUNTY
Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	4	14,404,422	0	14,404,422
CHODO	1	5,900,000	0	5,900,000
DP	330	1,630,850	0	1,630,850
DPS	5	0	0	0
DV1	86	0	451,000	451,000
DV1S	11	0	55,000	55,000
DV2	79	0	606,000	606,000
DV2S	7	0	52,500	52,500
DV3	65	0	652,000	652,000
DV3S	2	0	20,000	20,000
DV4	325	0	3,648,000	3,648,000
DV4S	47	0	528,000	528,000
DVHS	47	0	4,818,150	4,818,150
DVHSS	3	0	337,722	337,722
EX-XD	2	0	121,550	121,550
EX-XD (Prorated)	1	0	9,726	9,726
EX-XG	3	0	564,820	564,820
EX-XJ	4	0	319,462	319,462
EX-XJ (Prorated)	2	0	604,821	604,821
EX-XV	54	0	39,890,404	39,890,404
EX-XV (Prorated)	12	0	3,266,068	3,266,068
EX366	14	0	2,100	2,100
FR	10	15,785,150	0	15,785,150
HT	40	0	0	0
LIH	2	0	9,398,530	9,398,530
OV65	2,589	124,676,519	0	124,676,519
OV65S	32	1,530,982	0	1,530,982
PC	2	1,156,740	0	1,156,740
PPV	1	6,380	0	6,380
Totals		165,091,043	65,345,853	230,436,896

2015 CERTIFIED TOTALS

Property Count: 662,994

11 - BEXAR COUNTY
Grand Totals

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Land		Value			
Homesite:		15,275,515,276			
Non Homesite:		17,351,544,482			
Ag Market:		2,544,806,603			
Timber Market:		0		Total Land	(+) 35,171,866,361
Improvement		Value			
Homesite:		64,258,204,254			
Non Homesite:		34,387,700,505		Total Improvements	(+) 98,645,904,759
Non Real		Count	Value		
Personal Property:	44,114	13,947,775,890			
Mineral Property:	952	7,071,734			
Autos:	0	0		Total Non Real	(+) 13,954,847,624
				Market Value	= 147,772,618,744
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,544,806,603	0			
Ag Use:	26,151,118	0		Productivity Loss	(-) 2,518,655,485
Timber Use:	0	0		Appraised Value	= 145,253,963,259
Productivity Loss:	2,518,655,485	0		Homestead Cap	(-) 1,703,612,330
				Assessed Value	= 143,550,350,929
				Total Exemptions Amount (Breakdown on Next Page)	(-) 15,730,756,298
				Net Taxable	= 127,819,594,631

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	1,107,685,791	934,978,556	2,412,792.31	2,628,970.42	11,217			
DPS	16,327,173	14,162,829	34,011.29	34,330.84	154			
OV65	16,306,495,364	10,528,665,344	23,981,863.73	24,594,377.64	108,171			
Total	17,430,508,328	11,477,806,729	26,428,667.33	27,257,678.90	119,542	Freeze Taxable	(-) 11,477,806,729	
Tax Rate	0.297500							
						Freeze Adjusted Taxable	= 116,341,787,902	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 372,545,486.34 = 116,341,787,902 * (0.297500 / 100) + 26,428,667.33

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

2015 CERTIFIED TOTALS

Property Count: 662,994

11 - BEXAR COUNTY
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	109	1,453,120,395	0	1,453,120,395
CHODO	81	321,264,300	0	321,264,300
CHODO (Partial)	1	172,632	0	172,632
DP	11,532	53,715,449	0	53,715,449
DPS	154	0	0	0
DV1	3,303	0	16,914,443	16,914,443
DV1S	692	0	3,347,500	3,347,500
DV2	3,214	0	24,050,800	24,050,800
DV2S	329	0	2,396,250	2,396,250
DV3	3,891	0	38,033,820	38,033,820
DV3S	307	0	2,875,510	2,875,510
DV4	21,406	0	186,244,309	186,244,309
DV4S	2,739	0	25,814,960	25,814,960
DVCH	2	0	337,662	337,662
DVHS	8,492	0	1,476,796,874	1,476,796,874
DVHSS	597	0	88,020,219	88,020,219
EX-XD	28	0	1,094,980	1,094,980
EX-XD (Prorated)	8	0	54,447	54,447
EX-XG	33	0	8,258,960	8,258,960
EX-XI	32	0	54,759,620	54,759,620
EX-XJ	389	0	301,549,126	301,549,126
EX-XJ (Prorated)	2	0	604,821	604,821
EX-XL	6	0	3,357,050	3,357,050
EX-XL (Prorated)	1	0	2,464,854	2,464,854
EX-XR	25	0	724,610	724,610
EX-XU	151	0	106,585,540	106,585,540
EX-XV	15,889	0	5,333,356,469	5,333,356,469
EX-XV (Prorated)	154	0	26,534,728	26,534,728
EX366	1,304	0	274,565	274,565
FR	222	467,127,828	0	467,127,828
HT	915	0	0	0
LIH	32	0	99,078,982	99,078,982
LVE	35	370,875,360	0	370,875,360
MASSS	22	0	4,904,424	4,904,424
OV65	112,451	5,165,012,172	0	5,165,012,172
OV65S	1,366	62,612,426	0	62,612,426
PC	29	25,987,093	0	25,987,093
PPV	243	2,433,120	0	2,433,120
Totals		7,922,320,775	7,808,435,523	15,730,756,298

2015 CERTIFIED TOTALS

Property Count: 627,335

11 - BEXAR COUNTY
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	473,673		\$1,299,647,897	\$75,790,047,603
B	MULTIFAMILY RESIDENCE	6,817		\$743,428,030	\$10,964,434,111
C1	VACANT LOTS AND LAND TRACTS	36,691		\$2,823,470	\$2,308,562,499
D1	QUALIFIED OPEN-SPACE LAND	6,546	248,731.8494	\$0	\$2,435,347,286
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1,571		\$448,400	\$24,832,747
E	RURAL LAND, NON QUALIFIED OPEN SPA	8,094	57,829.9227	\$13,889,090	\$1,518,471,836
F1	COMMERCIAL REAL PROPERTY	16,413		\$1,103,693,004	\$26,475,292,339
F2	INDUSTRIAL AND MANUFACTURING REAL	440		\$96,826,240	\$1,148,730,588
G1	OIL AND GAS	834		\$0	\$6,967,894
G3	OTHER SUB-SURFACE INTERESTS IN LA	40		\$0	\$46,582,970
J1	WATER SYSTEMS	12		\$0	\$1,213,980
J2	GAS DISTRIBUTION SYSTEM	26		\$0	\$8,329,640
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$256,490
J4	TELEPHONE COMPANY (INCLUDING CO-O	165		\$0	\$259,495,988
J5	RAILROAD	10		\$0	\$167,408,828
J6	PIPELINE COMPANY	20		\$0	\$10,244,537
J7	CABLE TELEVISION COMPANY	15		\$0	\$204,938,258
J8	OTHER TYPE OF UTILITY	3		\$0	\$9,890,059
L1	COMMERCIAL PERSONAL PROPERTY	38,700		\$160,912,120	\$9,519,701,838
L2	INDUSTRIAL AND MANUFACTURING PERS	1,199		\$74,629,000	\$2,033,844,660
M1	TANGIBLE OTHER PERSONAL, MOBILE H	12,827		\$21,086,110	\$276,561,180
O	RESIDENTIAL INVENTORY	9,927		\$288,825,951	\$746,103,025
S	SPECIAL INVENTORY TAX	1,610		\$12,749,690	\$535,318,760
X	TOTALLY EXEMPT PROPERTY	17,280		\$66,806,249	\$6,573,360,303
	Totals		306,561.7721	\$3,885,765,251	\$141,065,937,419

2015 CERTIFIED TOTALS

Property Count: 35,659

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	19,329		\$40,265,530	\$2,171,228,343
B	MULTIFAMILY RESIDENCE	1,200		\$20,582,500	\$220,252,180
C1	VACANT LOTS AND LAND TRACTS	2,870		\$640,940	\$163,931,055
D1	QUALIFIED OPEN-SPACE LAND	447	8,339.8999	\$0	\$109,405,222
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	83		\$67,710	\$858,659
E	RURAL LAND, NON QUALIFIED OPEN SPA	1,014	9,111.2776	\$787,780	\$108,036,153
F1	COMMERCIAL REAL PROPERTY	5,813		\$27,239,010	\$2,806,918,333
F2	INDUSTRIAL AND MANUFACTURING REAL	185		\$612,380	\$106,699,811
G1	OIL AND GAS	1		\$0	\$36,586
G3	OTHER SUB-SURFACE INTERESTS IN LA	2		\$0	\$455,730
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$386,820
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$113,997
J4	TELEPHONE COMPANY (INCLUDING CO-O	11		\$0	\$7,432,350
J7	CABLE TELEVISION COMPANY	23		\$0	\$4,515,116
L1	COMMERCIAL PERSONAL PROPERTY	754		\$7,900,210	\$533,074,866
L2	INDUSTRIAL AND MANUFACTURING PERS	56		\$0	\$248,348,287
M1	TANGIBLE OTHER PERSONAL, MOBILE H	673		\$2,318,720	\$14,773,997
O	RESIDENTIAL INVENTORY	3,567		\$16,043,910	\$149,620,330
S	SPECIAL INVENTORY TAX	11		\$0	\$509,630
X	TOTALLY EXEMPT PROPERTY	92		\$8,912,720	\$60,083,861
	Totals		17,451.1775	\$125,371,410	\$6,706,681,326

2015 CERTIFIED TOTALS

Property Count: 662,994

11 - BEXAR COUNTY

Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	493,002		\$1,339,913,427	\$77,961,275,946
B	MULTIFAMILY RESIDENCE	8,017		\$764,010,530	\$11,184,686,291
C1	VACANT LOTS AND LAND TRACTS	39,561		\$3,464,410	\$2,472,493,554
D1	QUALIFIED OPEN-SPACE LAND	6,993	257,071.7493	\$0	\$2,544,752,508
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1,654		\$516,110	\$25,691,406
E	RURAL LAND, NON QUALIFIED OPEN SPA	9,108	66,941.2003	\$14,676,870	\$1,626,507,989
F1	COMMERCIAL REAL PROPERTY	22,226		\$1,130,932,014	\$29,282,210,672
F2	INDUSTRIAL AND MANUFACTURING REAL	625		\$97,438,620	\$1,255,430,399
G1	OIL AND GAS	835		\$0	\$7,004,480
G3	OTHER SUB-SURFACE INTERESTS IN LA	42		\$0	\$47,038,700
J1	WATER SYSTEMS	12		\$0	\$1,213,980
J2	GAS DISTRIBUTION SYSTEM	28		\$0	\$8,716,460
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	5		\$0	\$370,487
J4	TELEPHONE COMPANY (INCLUDING CO-O	176		\$0	\$266,928,338
J5	RAILROAD	10		\$0	\$167,408,828
J6	PIPELINE COMPANY	20		\$0	\$10,244,537
J7	CABLE TELEVISION COMPANY	38		\$0	\$209,453,374
J8	OTHER TYPE OF UTILITY	3		\$0	\$9,890,059
L1	COMMERCIAL PERSONAL PROPERTY	39,454		\$168,812,330	\$10,052,776,704
L2	INDUSTRIAL AND MANUFACTURING PERS	1,255		\$74,629,000	\$2,282,192,947
M1	TANGIBLE OTHER PERSONAL, MOBILE H	13,500		\$23,404,830	\$291,335,177
O	RESIDENTIAL INVENTORY	13,494		\$304,869,861	\$895,723,355
S	SPECIAL INVENTORY TAX	1,621		\$12,749,690	\$535,828,390
X	TOTALLY EXEMPT PROPERTY	17,372		\$75,718,969	\$6,633,444,164
		Totals	324,012.9496	\$4,011,136,661	\$147,772,618,745

2015 CERTIFIED TOTALS

Property Count: 5,927

61 - BOERNE ISD
ARB Approved Totals

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Land		Value			
Homesite:		345,090,311			
Non Homesite:		375,355,504			
Ag Market:		129,966,433			
Timber Market:		0		Total Land	(+) 850,412,248
Improvement		Value			
Homesite:		1,221,596,337			
Non Homesite:		84,665,501		Total Improvements	(+) 1,306,261,838
Non Real		Count	Value		
Personal Property:		316	28,096,784		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 28,096,784
				Market Value	= 2,184,770,870
Ag	Non Exempt	Exempt			
Total Productivity Market:	129,966,433	0			
Ag Use:	804,047	0		Productivity Loss	(-) 129,162,386
Timber Use:	0	0		Appraised Value	= 2,055,608,484
Productivity Loss:	129,162,386	0		Homestead Cap	(-) 18,387,611
				Assessed Value	= 2,037,220,873
				Total Exemptions Amount (Breakdown on Next Page)	(-) 360,561,849
				Net Taxable	= 1,676,659,024

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	10,538,664	9,797,914	102,578.99	102,619.10	30	
OV65	415,487,651	375,893,741	3,674,614.49	3,727,690.73	1,153	
Total	426,026,315	385,691,655	3,777,193.48	3,830,309.83	1,183	Freeze Taxable (-) 385,691,655
Tax Rate	1.294000					
						Freeze Adjusted Taxable = 1,290,967,369

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 20,482,311.23 = 1,290,967,369 * (1.294000 / 100) + 3,777,193.48

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

2015 CERTIFIED TOTALS

Property Count: 5,927

61 - BOERNE ISD
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	33	0	316,700	316,700
DV1	22	0	110,000	110,000
DV1S	9	0	45,000	45,000
DV2	16	0	112,500	112,500
DV2S	2	0	15,000	15,000
DV3	27	0	270,000	270,000
DV4	167	0	1,620,000	1,620,000
DV4S	17	0	192,000	192,000
DVHS	58	0	20,360,693	20,360,693
DVHSS	3	0	789,627	789,627
EX-XV	78	0	273,443,874	273,443,874
EX366	41	0	4,603	4,603
HS	3,231	0	48,300,674	48,300,674
LVE	16	2,613,600	0	2,613,600
OV65	1,225	0	12,199,918	12,199,918
OV65S	11	0	110,000	110,000
PPV	3	57,660	0	57,660
Totals		2,671,260	357,890,589	360,561,849

2015 CERTIFIED TOTALS

Property Count: 332

61 - BOERNE ISD
Under ARB Review Totals

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Land			Value			
Homesite:			3,161,328			
Non Homesite:			17,243,635			
Ag Market:			14,255,592			
Timber Market:			0	Total Land	(+)	
					34,660,555	
Improvement			Value			
Homesite:			11,223,110			
Non Homesite:			11,759,014	Total Improvements	(+)	
					22,982,124	
Non Real	Count			Value		
Personal Property:	7		3,192,133			
Mineral Property:	0		0			
Autos:	0		0	Total Non Real	(+)	
					3,192,133	
				Market Value	=	
					60,834,812	
Ag	Non Exempt			Exempt		
Total Productivity Market:	14,255,592			0		
Ag Use:	107,532			0	Productivity Loss	
Timber Use:	0			0	Appraised Value	
Productivity Loss:	14,148,060			0		
					Homestead Cap	
					(-)	
					347,559	
					Assessed Value	
					=	
					46,339,193	
					Total Exemptions Amount	
					(-)	
					675,000	
					(Breakdown on Next Page)	
					Net Taxable	
					=	
					45,664,193	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	3,892,533	3,542,533	31,827.98	31,827.98	14			
Total	3,892,533	3,542,533	31,827.98	31,827.98	14	Freeze Taxable	(-)	
							3,542,533	
Tax Rate	1.294000							
						Freeze Adjusted Taxable	=	
							42,121,660	

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

576,882.26 = 42,121,660 * (1.294000 / 100) + 31,827.98

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2015 CERTIFIED TOTALS

Property Count: 332

61 - BOERNE ISD
Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
HS	35	0	525,000	525,000
OV65	15	0	150,000	150,000
Totals		0	675,000	675,000

2015 CERTIFIED TOTALS

Property Count: 6,259

61 - BOERNE ISD
Grand Totals

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Land	Value			
Homesite:	348,251,639			
Non Homesite:	392,599,139			
Ag Market:	144,222,025			
Timber Market:	0	Total Land	(+)	
			885,072,803	
Improvement	Value			
Homesite:	1,232,819,447			
Non Homesite:	96,424,515	Total Improvements	(+)	
			1,329,243,962	
Non Real	Count	Value		
Personal Property:	323	31,288,917		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
				31,288,917
			Market Value	=
				2,245,605,682
Ag	Non Exempt	Exempt		
Total Productivity Market:	144,222,025	0		
Ag Use:	911,579	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	143,310,446	0		2,102,295,236
			Homestead Cap	(-)
				18,735,170
			Assessed Value	=
				2,083,560,066
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				361,236,849
			Net Taxable	=
				1,722,323,217

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	10,538,664	9,797,914	102,578.99	102,619.10	30		
OV65	419,380,184	379,436,274	3,706,442.47	3,759,518.71	1,167		
Total	429,918,848	389,234,188	3,809,021.46	3,862,137.81	1,197	Freeze Taxable	(-)
Tax Rate	1.294000						
						Freeze Adjusted Taxable	=
							1,333,089,029

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 21,059,193.50 = 1,333,089,029 * (1.294000 / 100) + 3,809,021.46

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

2015 CERTIFIED TOTALS

Property Count: 6,259

61 - BOERNE ISD
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	33	0	316,700	316,700
DV1	22	0	110,000	110,000
DV1S	9	0	45,000	45,000
DV2	16	0	112,500	112,500
DV2S	2	0	15,000	15,000
DV3	27	0	270,000	270,000
DV4	167	0	1,620,000	1,620,000
DV4S	17	0	192,000	192,000
DVHS	58	0	20,360,693	20,360,693
DVHSS	3	0	789,627	789,627
EX-XV	78	0	273,443,874	273,443,874
EX366	41	0	4,603	4,603
HS	3,266	0	48,825,674	48,825,674
LVE	16	2,613,600	0	2,613,600
OV65	1,240	0	12,349,918	12,349,918
OV65S	11	0	110,000	110,000
PPV	3	57,660	0	57,660
Totals		2,671,260	358,565,589	361,236,849

2015 CERTIFIED TOTALS

Property Count: 5,927

61 - BOERNE ISD
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	4,054		\$64,568,775	\$1,503,197,525
B	MULTIFAMILY RESIDENCE	3		\$0	\$36,024,243
C1	VACANT LOTS AND LAND TRACTS	536		\$100	\$30,915,711
D1	QUALIFIED OPEN-SPACE LAND	157	10,644.6393	\$0	\$129,966,433
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	31		\$0	\$1,665,079
E	RURAL LAND, NON QUALIFIED OPEN SPA	144	706.4824	\$332,300	\$48,975,760
F1	COMMERCIAL REAL PROPERTY	106		\$5,778,880	\$65,482,391
F2	INDUSTRIAL AND MANUFACTURING REAL	1		\$0	\$2,413,590
J1	WATER SYSTEMS	1		\$0	\$1,700
J4	TELEPHONE COMPANY (INCLUDING CO-O	6		\$0	\$1,034,633
J6	PIPELINE COMPANY	1		\$0	\$258,087
J7	CABLE TELEVISION COMPANY	3		\$0	\$1,187,164
L1	COMMERCIAL PERSONAL PROPERTY	221		\$1,211,240	\$17,260,242
L2	INDUSTRIAL AND MANUFACTURING PERS	16		\$0	\$1,793,505
M1	TANGIBLE OTHER PERSONAL, MOBILE H	16		\$0	\$777,400
O	RESIDENTIAL INVENTORY	598		\$28,577,693	\$64,709,400
S	SPECIAL INVENTORY TAX	11		\$0	\$2,988,270
X	TOTALLY EXEMPT PROPERTY	123		\$289,280	\$276,119,737
		Totals	11,351.1217	\$100,758,268	\$2,184,770,870

2015 CERTIFIED TOTALS

Property Count: 332

61 - BOERNE ISD
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	44		\$241,800	\$12,099,350
C1	VACANT LOTS AND LAND TRACTS	36		\$0	\$2,356,642
D1	QUALIFIED OPEN-SPACE LAND	28	1,179.9975	\$0	\$14,255,592
E	RURAL LAND, NON QUALIFIED OPEN SPA	12	20.8637	\$0	\$2,236,223
F1	COMMERCIAL REAL PROPERTY	36		\$325,000	\$18,749,732
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$6,207
J4	TELEPHONE COMPANY (INCLUDING CO-O	4		\$0	\$2,630,920
J7	CABLE TELEVISION COMPANY	1		\$0	\$490,316
L1	COMMERCIAL PERSONAL PROPERTY	3		\$0	\$256,610
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1		\$0	\$50,550
O	RESIDENTIAL INVENTORY	171		\$182,900	\$7,702,670
	Totals		1,200.8612	\$749,700	\$60,834,812

2015 CERTIFIED TOTALS

Property Count: 6,259

61 - BOERNE ISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	4,098		\$64,810,575	\$1,515,296,875
B	MULTIFAMILY RESIDENCE	3		\$0	\$36,024,243
C1	VACANT LOTS AND LAND TRACTS	572		\$100	\$33,272,353
D1	QUALIFIED OPEN-SPACE LAND	185	11,824.6368	\$0	\$144,222,025
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	31		\$0	\$1,665,079
E	RURAL LAND, NON QUALIFIED OPEN SPA	156	727.3461	\$332,300	\$51,211,983
F1	COMMERCIAL REAL PROPERTY	142		\$6,103,880	\$84,232,123
F2	INDUSTRIAL AND MANUFACTURING REAL	1		\$0	\$2,413,590
J1	WATER SYSTEMS	1		\$0	\$1,700
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$6,207
J4	TELEPHONE COMPANY (INCLUDING CO-O	10		\$0	\$3,665,553
J6	PIPELINE COMPANY	1		\$0	\$258,087
J7	CABLE TELEVISION COMPANY	4		\$0	\$1,677,480
L1	COMMERCIAL PERSONAL PROPERTY	224		\$1,211,240	\$17,516,852
L2	INDUSTRIAL AND MANUFACTURING PERS	16		\$0	\$1,793,505
M1	TANGIBLE OTHER PERSONAL, MOBILE H	17		\$0	\$827,950
O	RESIDENTIAL INVENTORY	769		\$28,760,593	\$72,412,070
S	SPECIAL INVENTORY TAX	11		\$0	\$2,988,270
X	TOTALLY EXEMPT PROPERTY	123		\$289,280	\$276,119,737
	Totals		12,551.9829	\$101,507,968	\$2,245,605,682

2015 CERTIFIED TOTALS

Property Count: 1,249

CCSID - Cibolo Canyons Special Improvement District
ARB Approved Totals

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Land		Value			
Homesite:		55,199,850			
Non Homesite:		71,848,510			
Ag Market:		26,063,650			
Timber Market:		0	Total Land	(+)	153,112,010
Improvement		Value			
Homesite:		264,821,424			
Non Homesite:		371,252,500	Total Improvements	(+)	636,073,924
Non Real		Count	Value		
Personal Property:	60		6,437,924		
Mineral Property:	0		0		
Autos:	0		0		
			Total Non Real	(+)	6,437,924
			Market Value	=	795,623,858
Ag	Non Exempt	Exempt			
Total Productivity Market:	26,063,650	0			
Ag Use:	85,470	0	Productivity Loss	(-)	25,978,180
Timber Use:	0	0	Appraised Value	=	769,645,678
Productivity Loss:	25,978,180	0	Homestead Cap	(-)	2,049,970
			Assessed Value	=	767,595,708
			Total Exemptions Amount (Breakdown on Next Page)	(-)	21,678,722
			Net Taxable	=	745,916,986

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 4,164,230.76 = 745,916,986 * (0.558270 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 1,249

CCSID - Cibolo Canyons Special Improvement District
ARB Approved Totals

4/27/2017

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	11	87,500	0	87,500
DV1	7	0	35,000	35,000
DV1S	2	0	10,000	10,000
DV2	9	0	67,500	67,500
DV2S	1	0	7,500	7,500
DV3	23	0	230,000	230,000
DV4	52	0	504,000	504,000
DV4S	3	0	36,000	36,000
DVHS	28	0	9,863,102	9,863,102
EX-XV	5	0	1,919,420	1,919,420
EX366	4	0	860	860
LVE	16	3,132,840	0	3,132,840
OV65	94	5,785,000	0	5,785,000
Totals		9,005,340	12,673,382	21,678,722

2015 CERTIFIED TOTALS

Property Count: 55

CCSID - Cibolo Canyons Special Improvement District
Under ARB Review Totals

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Land	Value			
Homesite:	940,200			
Non Homesite:	2,907,390			
Ag Market:	0			
Timber Market:	0	Total Land	(+)	
			3,847,590	
Improvement	Value			
Homesite:	3,156,630			
Non Homesite:	0	Total Improvements	(+)	
			3,156,630	
Non Real	Count	Value		
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
				0
		Market Value	=	7,004,220
Ag	Non Exempt	Exempt		
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	0	0		7,004,220
			Homestead Cap	(-)
				34,670
			Assessed Value	=
				6,969,550
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				65,000
			Net Taxable	=
				6,904,550

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

38,546.03 = 6,904,550 * (0.558270 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2015 CERTIFIED TOTALS

Property Count: 55

CCSID - Cibolo Canyons Special Improvement District
Under ARB Review Totals

4/27/2017

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Exemption Breakdown

Exemption	Count	Local	State	Total
OV65	1	65,000	0	65,000
Totals		65,000	0	65,000

2015 CERTIFIED TOTALS

CCSID - Cibolo Canyons Special Improvement District
Grand Totals

Property Count: 1,304

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Land		Value			
Homesite:		56,140,050			
Non Homesite:		74,755,900			
Ag Market:		26,063,650			
Timber Market:		0	Total Land	(+)	
				156,959,600	
Improvement		Value			
Homesite:		267,978,054			
Non Homesite:		371,252,500	Total Improvements	(+)	
				639,230,554	
Non Real		Count	Value		
Personal Property:	60		6,437,924		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					6,437,924
			Market Value	=	802,628,078
Ag		Non Exempt	Exempt		
Total Productivity Market:	26,063,650		0		
Ag Use:	85,470		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	25,978,180		0		776,649,898
				Homestead Cap	(-)
					2,084,640
				Assessed Value	=
					774,565,258
				Total Exemptions Amount (Breakdown on Next Page)	(-)
					21,743,722
				Net Taxable	=
					752,821,536

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 4,202,776.79 = 752,821,536 * (0.558270 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 1,304

CCSID - Cibolo Canyons Special Improvement District
Grand Totals

4/27/2017

11:28:59AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	11	87,500	0	87,500
DV1	7	0	35,000	35,000
DV1S	2	0	10,000	10,000
DV2	9	0	67,500	67,500
DV2S	1	0	7,500	7,500
DV3	23	0	230,000	230,000
DV4	52	0	504,000	504,000
DV4S	3	0	36,000	36,000
DVHS	28	0	9,863,102	9,863,102
EX-XV	5	0	1,919,420	1,919,420
EX366	4	0	860	860
LVE	16	3,132,840	0	3,132,840
OV65	95	5,850,000	0	5,850,000
Totals		9,070,340	12,673,382	21,743,722

2015 CERTIFIED TOTALS

Property Count: 1,249

CCSID - Cibolo Canyons Special Improvement District
ARB Approved Totals

4/27/2017 11:28:59AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	796		\$19,888,180	\$318,526,904
B	MULTIFAMILY RESIDENCE	4		\$24,434,620	\$147,030,000
C1	VACANT LOTS AND LAND TRACTS	191		\$0	\$9,238,310
D1	QUALIFIED OPEN-SPACE LAND	35	1,343.6067	\$0	\$26,063,650
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1		\$0	\$100
E	RURAL LAND, NON QUALIFIED OPEN SPA	31	840.6167	\$0	\$26,283,730
F1	COMMERCIAL REAL PROPERTY	7		\$0	\$249,228,950
L1	COMMERCIAL PERSONAL PROPERTY	35		\$0	\$2,928,924
L2	INDUSTRIAL AND MANUFACTURING PERS	5		\$0	\$375,300
O	RESIDENTIAL INVENTORY	129		\$2,137,260	\$10,894,870
X	TOTALLY EXEMPT PROPERTY	25		\$0	\$5,053,120
	Totals		2,184.2234	\$46,460,060	\$795,623,858

2015 CERTIFIED TOTALS

Property Count: 55

CCSID - Cibolo Canyons Special Improvement District
Under ARB Review Totals

4/27/2017

11:28:59AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	10		\$495,480	\$3,686,630
C1	VACANT LOTS AND LAND TRACTS	4		\$0	\$591,490
O	RESIDENTIAL INVENTORY	41		\$122,460	\$2,726,100
	Totals		0.0000	\$617,940	\$7,004,220

2015 CERTIFIED TOTALS

Property Count: 1,304

CCSID - Cibolo Canyons Special Improvement District
Grand Totals

4/27/2017

11:28:59AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	806		\$20,383,660	\$322,213,534
B	MULTIFAMILY RESIDENCE	4		\$24,434,620	\$147,030,000
C1	VACANT LOTS AND LAND TRACTS	195		\$0	\$9,829,800
D1	QUALIFIED OPEN-SPACE LAND	35	1,343.6067	\$0	\$26,063,650
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1		\$0	\$100
E	RURAL LAND, NON QUALIFIED OPEN SPA	31	840.6167	\$0	\$26,283,730
F1	COMMERCIAL REAL PROPERTY	7		\$0	\$249,228,950
L1	COMMERCIAL PERSONAL PROPERTY	35		\$0	\$2,928,924
L2	INDUSTRIAL AND MANUFACTURING PERS	5		\$0	\$375,300
O	RESIDENTIAL INVENTORY	170		\$2,259,720	\$13,620,970
X	TOTALLY EXEMPT PROPERTY	25		\$0	\$5,053,120
	Totals		2,184.2234	\$47,078,000	\$802,628,078

2015 CERTIFIED TOTALS

Property Count: 3,340

22 - CITY OF ALAMO HEIGHTS
ARB Approved Totals

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Land		Value			
Homesite:		513,446,540			
Non Homesite:		76,590,103			
Ag Market:		0			
Timber Market:		0			
				Total Land	(+) 590,036,643
Improvement		Value			
Homesite:		891,845,813			
Non Homesite:		62,705,774			
				Total Improvements	(+) 954,551,587
Non Real		Count	Value		
Personal Property:		473	34,729,420		
Mineral Property:		0	0		
Autos:		0	0		
				Total Non Real	(+) 34,729,420
				Market Value	= 1,579,317,650
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0		Productivity Loss	(-) 0
Timber Use:	0	0		Appraised Value	= 1,579,317,650
Productivity Loss:	0	0		Homestead Cap	(-) 15,935,315
				Assessed Value	= 1,563,382,335
				Total Exemptions Amount (Breakdown on Next Page)	(-) 37,681,644
				Net Taxable	= 1,525,700,691

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	3,828,279	3,828,279	11,671.71	11,671.71	10			
DPS	288,299	288,299	862.66	862.66	1			
OV65	367,749,455	366,046,538	1,130,337.92	1,136,621.77	635			
Total	371,866,033	370,163,116	1,142,872.29	1,149,156.14	646	Freeze Taxable	(-) 370,163,116	
Tax Rate	0.390262							
						Freeze Adjusted Taxable	= 1,155,537,575	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 5,652,496.34 = 1,155,537,575 * (0.390262 / 100) + 1,142,872.29

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

2015 CERTIFIED TOTALS

Property Count: 3,340

22 - CITY OF ALAMO HEIGHTS
ARB Approved Totals

4/27/2017

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	10	0	0	0
DPS	1	0	0	0
DV1	8	0	40,000	40,000
DV1S	1	0	5,000	5,000
DV2	9	0	67,500	67,500
DV3	5	0	50,000	50,000
DV4	34	0	348,000	348,000
DV4S	7	0	72,000	72,000
DVHS	8	0	3,198,950	3,198,950
DVHSS	1	0	330,520	330,520
EX-XJ	12	0	2,292,850	2,292,850
EX-XV	114	0	23,701,040	23,701,040
EX366	36	0	8,794	8,794
LVE	19	7,566,990	0	7,566,990
OV65	674	0	0	0
OV65S	4	0	0	0
Totals		7,566,990	30,114,654	37,681,644

2015 CERTIFIED TOTALS

Property Count: 157

22 - CITY OF ALAMO HEIGHTS
Under ARB Review Totals

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Land		Value			
Homesite:		11,649,362			
Non Homesite:		16,516,938			
Ag Market:		0			
Timber Market:		0			
			Total Land	(+)	28,166,300
Improvement		Value			
Homesite:		12,256,312			
Non Homesite:		21,032,977			
			Total Improvements	(+)	33,289,289
Non Real		Count	Value		
Personal Property:		9	1,565,901		
Mineral Property:		0	0		
Autos:		0	0		
			Total Non Real	(+)	1,565,901
			Market Value	=	63,021,490
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	63,021,490
Productivity Loss:	0	0	Homestead Cap	(-)	572,575
			Assessed Value	=	62,448,915
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	62,448,915

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	4,854,021	4,854,021	15,550.79	15,550.79	21			
Total	4,854,021	4,854,021	15,550.79	15,550.79	21	Freeze Taxable	(-) 4,854,021	
Tax Rate	0.390262							
						Freeze Adjusted Taxable	= 57,594,894	

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

240,321.78 = 57,594,894 * (0.390262 / 100) + 15,550.79

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2015 CERTIFIED TOTALS

Property Count: 157

22 - CITY OF ALAMO HEIGHTS
Under ARB Review Totals

4/27/2017

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Exemption Breakdown

Exemption	Count	Local	State	Total
OV65	21	0	0	0
Totals		0	0	0

2015 CERTIFIED TOTALS

Property Count: 3,497

22 - CITY OF ALAMO HEIGHTS
Grand Totals

4/27/2017 11:28:59AM

Land		Value			
Homesite:		525,095,902			
Non Homesite:		93,107,041			
Ag Market:		0			
Timber Market:		0			
				Total Land	(+) 618,202,943
Improvement		Value			
Homesite:		904,102,125			
Non Homesite:		83,738,751			
				Total Improvements	(+) 987,840,876
Non Real		Count	Value		
Personal Property:		482	36,295,321		
Mineral Property:		0	0		
Autos:		0	0		
				Total Non Real	(+) 36,295,321
				Market Value	= 1,642,339,140
Ag		Non Exempt	Exempt		
Total Productivity Market:		0	0		
Ag Use:		0	0	Productivity Loss	(-) 0
Timber Use:		0	0	Appraised Value	= 1,642,339,140
Productivity Loss:		0	0		
				Homestead Cap	(-) 16,507,890
				Assessed Value	= 1,625,831,250
				Total Exemptions Amount (Breakdown on Next Page)	(-) 37,681,644
				Net Taxable	= 1,588,149,606

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	3,828,279	3,828,279	11,671.71	11,671.71	10			
DPS	288,299	288,299	862.66	862.66	1			
OV65	372,603,476	370,900,559	1,145,888.71	1,152,172.56	656			
Total	376,720,054	375,017,137	1,158,423.08	1,164,706.93	667	Freeze Taxable	(-) 375,017,137	
Tax Rate	0.390262							
						Freeze Adjusted Taxable	= 1,213,132,469	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 5,892,818.12 = 1,213,132,469 * (0.390262 / 100) + 1,158,423.08

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

2015 CERTIFIED TOTALS

Property Count: 3,497

22 - CITY OF ALAMO HEIGHTS
Grand Totals

4/27/2017

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	10	0	0	0
DPS	1	0	0	0
DV1	8	0	40,000	40,000
DV1S	1	0	5,000	5,000
DV2	9	0	67,500	67,500
DV3	5	0	50,000	50,000
DV4	34	0	348,000	348,000
DV4S	7	0	72,000	72,000
DVHS	8	0	3,198,950	3,198,950
DVHSS	1	0	330,520	330,520
EX-XJ	12	0	2,292,850	2,292,850
EX-XV	114	0	23,701,040	23,701,040
EX366	36	0	8,794	8,794
LVE	19	7,566,990	0	7,566,990
OV65	695	0	0	0
OV65S	4	0	0	0
Totals		7,566,990	30,114,654	37,681,644

2015 CERTIFIED TOTALS

Property Count: 3,340

22 - CITY OF ALAMO HEIGHTS
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2,582		\$13,246,550	\$1,394,979,816
B	MULTIFAMILY RESIDENCE	69		\$349,620	\$41,612,480
C1	VACANT LOTS AND LAND TRACTS	39		\$0	\$6,830,590
F1	COMMERCIAL REAL PROPERTY	65		\$586,550	\$74,449,946
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$5,010,920
J7	CABLE TELEVISION COMPANY	4		\$0	\$1,418,994
L1	COMMERCIAL PERSONAL PROPERTY	395		\$0	\$20,753,415
L2	INDUSTRIAL AND MANUFACTURING PERS	10		\$0	\$438,187
O	RESIDENTIAL INVENTORY	1		\$136,160	\$253,628
X	TOTALLY EXEMPT PROPERTY	179		\$0	\$33,569,674
	Totals		0.0000	\$14,318,880	\$1,579,317,650

2015 CERTIFIED TOTALS

Property Count: 157

22 - CITY OF ALAMO HEIGHTS
Under ARB Review Totals

4/27/2017 11:28:59AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	78		\$125,970	\$22,431,260
B	MULTIFAMILY RESIDENCE	24		\$0	\$10,912,830
C1	VACANT LOTS AND LAND TRACTS	4		\$0	\$699,850
F1	COMMERCIAL REAL PROPERTY	42		\$0	\$27,411,649
L1	COMMERCIAL PERSONAL PROPERTY	7		\$0	\$323,872
L2	INDUSTRIAL AND MANUFACTURING PERS	2		\$0	\$1,242,029
	Totals		0.0000	\$125,970	\$63,021,490

2015 CERTIFIED TOTALS

Property Count: 3,497

22 - CITY OF ALAMO HEIGHTS
Grand Totals

4/27/2017 11:28:59AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2,660		\$13,372,520	\$1,417,411,076
B	MULTIFAMILY RESIDENCE	93		\$349,620	\$52,525,310
C1	VACANT LOTS AND LAND TRACTS	43		\$0	\$7,530,440
F1	COMMERCIAL REAL PROPERTY	107		\$586,550	\$101,861,595
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$5,010,920
J7	CABLE TELEVISION COMPANY	4		\$0	\$1,418,994
L1	COMMERCIAL PERSONAL PROPERTY	402		\$0	\$21,077,287
L2	INDUSTRIAL AND MANUFACTURING PERS	12		\$0	\$1,680,216
O	RESIDENTIAL INVENTORY	1		\$136,160	\$253,628
X	TOTALLY EXEMPT PROPERTY	179		\$0	\$33,569,674
	Totals		0.0000	\$14,444,850	\$1,642,339,140

2015 CERTIFIED TOTALS

Property Count: 737

23 - CITY OF BALCONES HGTS
ARB Approved Totals

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Land		Value		
Homesite:		5,145,604		
Non Homesite:		48,613,761		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 53,759,365
Improvement		Value		
Homesite:		17,837,961		
Non Homesite:		131,659,697	Total Improvements	(+) 149,497,658
Non Real		Count	Value	
Personal Property:	344		40,043,224	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 40,043,224
			Market Value	= 243,300,247
Ag		Non Exempt	Exempt	
Total Productivity Market:	0		0	
Ag Use:	0		0	Productivity Loss (-) 0
Timber Use:	0		0	Appraised Value = 243,300,247
Productivity Loss:	0		0	Homestead Cap (-) 613,532
				Assessed Value = 242,686,715
				Total Exemptions Amount (Breakdown on Next Page) (-) 8,509,922
			Net Taxable	= 234,176,793

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,262,915.44 = 234,176,793 * (0.539300 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 737

23 - CITY OF BALCONES HGTS
ARB Approved Totals

4/27/2017

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	6	200,000	0	200,000
DV1	1	0	5,000	5,000
DV4	14	0	120,000	120,000
DVHS	4	0	437,641	437,641
EX-XJ	1	0	0	0
EX-XV	41	0	632,480	632,480
EX-XV (Prorated)	2	0	843,249	843,249
EX366	27	0	5,352	5,352
HS	152	2,119,046	0	2,119,046
LVE	7	223,410	0	223,410
OV65	81	3,873,744	0	3,873,744
OV65S	1	50,000	0	50,000
Totals		6,466,200	2,043,722	8,509,922

2015 CERTIFIED TOTALS

Property Count: 47

23 - CITY OF BALCONES HGTS
Under ARB Review Totals

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Land		Value		
Homesite:		184,010		
Non Homesite:		4,365,225		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 4,549,235
Improvement		Value		
Homesite:		624,035		
Non Homesite:		7,198,964	Total Improvements	(+) 7,822,999
Non Real		Count	Value	
Personal Property:	11	4,866,885		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 4,866,885
			Market Value	= 17,239,119
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 17,239,119
Productivity Loss:	0	0	Homestead Cap	(-) 15,665
			Assessed Value	= 17,223,454
			Total Exemptions Amount (Breakdown on Next Page)	(-) 261,348
			Net Taxable	= 16,962,106

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

91,476.64 = 16,962,106 * (0.539300 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2015 CERTIFIED TOTALS

Property Count: 47

23 - CITY OF BALCONES HGTS
Under ARB Review Totals

4/27/2017

11:28:59AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DVHS	1	0	105,072	105,072
EX366	1	0	0	0
HS	5	56,276	0	56,276
OV65	2	100,000	0	100,000
	Totals	156,276	105,072	261,348

2015 CERTIFIED TOTALS

Property Count: 784

23 - CITY OF BALCONES HGTS
Grand Totals

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Land		Value			
Homesite:		5,329,614			
Non Homesite:		52,978,986			
Ag Market:		0			
Timber Market:		0			
				Total Land	(+) 58,308,600
Improvement		Value			
Homesite:		18,461,996			
Non Homesite:		138,858,661			
				Total Improvements	(+) 157,320,657
Non Real		Count	Value		
Personal Property:		355	44,910,109		
Mineral Property:		0	0		
Autos:		0	0		
				Total Non Real	(+) 44,910,109
				Market Value	= 260,539,366
Ag		Non Exempt	Exempt		
Total Productivity Market:		0	0		
Ag Use:		0	0	Productivity Loss	(-) 0
Timber Use:		0	0	Appraised Value	= 260,539,366
Productivity Loss:		0	0	Homestead Cap	(-) 629,197
				Assessed Value	= 259,910,169
				Total Exemptions Amount (Breakdown on Next Page)	(-) 8,771,270
				Net Taxable	= 251,138,899

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,354,392.08 = 251,138,899 * (0.539300 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 784

23 - CITY OF BALCONES HGTS
Grand Totals

4/27/2017

11:28:59AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	6	200,000	0	200,000
DV1	1	0	5,000	5,000
DV4	14	0	120,000	120,000
DVHS	5	0	542,713	542,713
EX-XJ	1	0	0	0
EX-XV	41	0	632,480	632,480
EX-XV (Prorated)	2	0	843,249	843,249
EX366	28	0	5,352	5,352
HS	157	2,175,322	0	2,175,322
LVE	7	223,410	0	223,410
OV65	83	3,973,744	0	3,973,744
OV65S	1	50,000	0	50,000
	Totals	6,622,476	2,148,794	8,771,270

2015 CERTIFIED TOTALS

Property Count: 737

23 - CITY OF BALCONES HGTS
ARB Approved Totals

4/27/2017 11:28:59AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	233		\$140,220	\$22,567,151
B	MULTIFAMILY RESIDENCE	20		\$0	\$39,835,845
C1	VACANT LOTS AND LAND TRACTS	18		\$0	\$2,623,783
F1	COMMERCIAL REAL PROPERTY	63		\$21,680	\$136,749,695
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$269,213
J7	CABLE TELEVISION COMPANY	4		\$0	\$497,173
L1	COMMERCIAL PERSONAL PROPERTY	293		\$0	\$36,001,038
L2	INDUSTRIAL AND MANUFACTURING PERS	8		\$0	\$362,879
M1	TANGIBLE OTHER PERSONAL, MOBILE H	18		\$3,650	\$117,420
S	SPECIAL INVENTORY TAX	3		\$0	\$2,571,559
X	TOTALLY EXEMPT PROPERTY	74		\$0	\$1,704,491
	Totals		0.0000	\$165,550	\$243,300,247

2015 CERTIFIED TOTALS

Property Count: 47

23 - CITY OF BALCONES HGTS
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	8		\$0	\$741,760
B	MULTIFAMILY RESIDENCE	1		\$0	\$265,150
C1	VACANT LOTS AND LAND TRACTS	1		\$0	\$3,810
F1	COMMERCIAL REAL PROPERTY	26		\$0	\$11,206,284
J7	CABLE TELEVISION COMPANY	1		\$0	\$155,230
L1	COMMERCIAL PERSONAL PROPERTY	8		\$0	\$4,554,050
L2	INDUSTRIAL AND MANUFACTURING PERS	2		\$0	\$312,835
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$0
	Totals		0.0000	\$0	\$17,239,119

2015 CERTIFIED TOTALS

Property Count: 784

23 - CITY OF BALCONES HGTS
Grand Totals

4/27/2017 11:28:59AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	241		\$140,220	\$23,308,911
B	MULTIFAMILY RESIDENCE	21		\$0	\$40,100,995
C1	VACANT LOTS AND LAND TRACTS	19		\$0	\$2,627,593
F1	COMMERCIAL REAL PROPERTY	89		\$21,680	\$147,955,979
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$269,213
J7	CABLE TELEVISION COMPANY	5		\$0	\$652,403
L1	COMMERCIAL PERSONAL PROPERTY	301		\$0	\$40,555,088
L2	INDUSTRIAL AND MANUFACTURING PERS	10		\$0	\$675,714
M1	TANGIBLE OTHER PERSONAL, MOBILE H	18		\$3,650	\$117,420
S	SPECIAL INVENTORY TAX	3		\$0	\$2,571,559
X	TOTALLY EXEMPT PROPERTY	75		\$0	\$1,704,491
	Totals		0.0000	\$165,550	\$260,539,366

2015 CERTIFIED TOTALS

Property Count: 2,228

24 - CITY OF CASTLE HILLS
ARB Approved Totals

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Land		Value		
Homesite:		74,774,804		
Non Homesite:		99,382,219		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 174,157,023
Improvement		Value		
Homesite:		315,955,215		
Non Homesite:		131,743,725	Total Improvements	(+) 447,698,940
Non Real		Count	Value	
Personal Property:	598		34,305,616	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 34,305,616
			Market Value	= 656,161,579
Ag		Non Exempt	Exempt	
Total Productivity Market:	0		0	
Ag Use:	0		0	Productivity Loss (-) 0
Timber Use:	0		0	Appraised Value = 656,161,579
Productivity Loss:	0		0	Homestead Cap (-) 11,305,096
				Assessed Value = 644,856,483
				Total Exemptions Amount (Breakdown on Next Page) (-) 92,515,340
				Net Taxable = 552,341,143

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 2,769,134.70 = 552,341,143 * (0.501345 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 2,228

24 - CITY OF CASTLE HILLS
ARB Approved Totals

4/27/2017

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	2	0	10,000	10,000
DV1S	5	0	25,000	25,000
DV2	3	0	22,500	22,500
DV3	4	0	42,000	42,000
DV4	48	0	456,000	456,000
DV4S	6	0	60,000	60,000
DVHS	15	0	3,805,475	3,805,475
DVHSS	1	0	179,697	179,697
EX-XI	3	0	36,999,710	36,999,710
EX-XJ	4	0	243,390	243,390
EX-XL	1	0	10,340	10,340
EX-XV	66	0	16,655,770	16,655,770
EX366	36	0	9,320	9,320
HS	1,094	29,053,238	0	29,053,238
LVE	12	2,081,920	0	2,081,920
OV65	566	2,790,000	0	2,790,000
OV65S	6	30,000	0	30,000
PPV	4	40,980	0	40,980
Totals		33,996,138	58,519,202	92,515,340

2015 CERTIFIED TOTALS

Property Count: 158

24 - CITY OF CASTLE HILLS
Under ARB Review Totals

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Land		Value		
Homesite:		6,246,580		
Non Homesite:		2,922,300		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 9,168,880
Improvement		Value		
Homesite:		22,567,070		
Non Homesite:		5,809,610	Total Improvements	(+) 28,376,680
Non Real		Count	Value	
Personal Property:	13	682,091		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 682,091
			Market Value	= 38,227,651
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 38,227,651
Productivity Loss:	0	0	Homestead Cap	(-) 1,516,051
			Assessed Value	= 36,711,600
			Total Exemptions Amount (Breakdown on Next Page)	(-) 2,664,532
			Net Taxable	= 34,047,068

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

170,693.27 = 34,047,068 * (0.501345 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2015 CERTIFIED TOTALS

Property Count: 158

24 - CITY OF CASTLE HILLS
Under ARB Review Totals

4/27/2017

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV3	1	0	10,000	10,000
DV4	6	0	72,000	72,000
HS	104	2,282,532	0	2,282,532
OV65	59	295,000	0	295,000
OV65S	1	5,000	0	5,000
Totals		2,582,532	82,000	2,664,532

2015 CERTIFIED TOTALS

Property Count: 2,386

24 - CITY OF CASTLE HILLS
Grand Totals

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Land		Value			
Homesite:		81,021,384			
Non Homesite:		102,304,519			
Ag Market:		0			
Timber Market:		0			
			Total Land	(+)	183,325,903
Improvement		Value			
Homesite:		338,522,285			
Non Homesite:		137,553,335			
			Total Improvements	(+)	476,075,620
Non Real		Count	Value		
Personal Property:		611	34,987,707		
Mineral Property:		0	0		
Autos:		0	0		
			Total Non Real	(+)	34,987,707
			Market Value	=	694,389,230
Ag		Non Exempt	Exempt		
Total Productivity Market:		0	0		
Ag Use:		0	0	Productivity Loss	(-) 0
Timber Use:		0	0	Appraised Value	= 694,389,230
Productivity Loss:		0	0	Homestead Cap	(-) 12,821,147
				Assessed Value	= 681,568,083
				Total Exemptions Amount (Breakdown on Next Page)	(-) 95,179,872
				Net Taxable	= 586,388,211

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 2,939,827.98 = 586,388,211 * (0.501345 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 2,386

24 - CITY OF CASTLE HILLS
Grand Totals

4/27/2017

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	2	0	10,000	10,000
DV1S	5	0	25,000	25,000
DV2	3	0	22,500	22,500
DV3	5	0	52,000	52,000
DV4	54	0	528,000	528,000
DV4S	6	0	60,000	60,000
DVHS	15	0	3,805,475	3,805,475
DVHSS	1	0	179,697	179,697
EX-XI	3	0	36,999,710	36,999,710
EX-XJ	4	0	243,390	243,390
EX-XL	1	0	10,340	10,340
EX-XV	66	0	16,655,770	16,655,770
EX366	36	0	9,320	9,320
HS	1,198	31,335,770	0	31,335,770
LVE	12	2,081,920	0	2,081,920
OV65	625	3,085,000	0	3,085,000
OV65S	7	35,000	0	35,000
PPV	4	40,980	0	40,980
Totals		36,578,670	58,601,202	95,179,872

2015 CERTIFIED TOTALS

Property Count: 2,228

24 - CITY OF CASTLE HILLS
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,412		\$1,349,940	\$387,175,534
B	MULTIFAMILY RESIDENCE	20		\$0	\$12,495,310
C1	VACANT LOTS AND LAND TRACTS	44		\$0	\$6,277,580
E	RURAL LAND, NON QUALIFIED OPEN SPA	1	0.2270	\$0	\$20,000
F1	COMMERCIAL REAL PROPERTY	90		\$8,742,540	\$160,663,979
J4	TELEPHONE COMPANY (INCLUDING CO-O	5		\$0	\$5,435,016
J7	CABLE TELEVISION COMPANY	5		\$0	\$888,183
L1	COMMERCIAL PERSONAL PROPERTY	521		\$1,550,340	\$26,735,847
L2	INDUSTRIAL AND MANUFACTURING PERS	9		\$0	\$405,320
S	SPECIAL INVENTORY TAX	3		\$0	\$23,380
X	TOTALLY EXEMPT PROPERTY	122		\$0	\$56,041,430
	Totals		0.2270	\$11,642,820	\$656,161,579

2015 CERTIFIED TOTALS

Property Count: 158

24 - CITY OF CASTLE HILLS
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	124		\$37,830	\$28,813,650
C1	VACANT LOTS AND LAND TRACTS	2		\$0	\$237,580
F1	COMMERCIAL REAL PROPERTY	20		\$0	\$8,494,330
L1	COMMERCIAL PERSONAL PROPERTY	12		\$0	\$655,080
L2	INDUSTRIAL AND MANUFACTURING PERS	1		\$0	\$27,011
	Totals		0.0000	\$37,830	\$38,227,651

2015 CERTIFIED TOTALS

Property Count: 2,386

24 - CITY OF CASTLE HILLS
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,536		\$1,387,770	\$415,989,184
B	MULTIFAMILY RESIDENCE	20		\$0	\$12,495,310
C1	VACANT LOTS AND LAND TRACTS	46		\$0	\$6,515,160
E	RURAL LAND, NON QUALIFIED OPEN SPA	1	0.2270	\$0	\$20,000
F1	COMMERCIAL REAL PROPERTY	110		\$8,742,540	\$169,158,309
J4	TELEPHONE COMPANY (INCLUDING CO-O	5		\$0	\$5,435,016
J7	CABLE TELEVISION COMPANY	5		\$0	\$888,183
L1	COMMERCIAL PERSONAL PROPERTY	533		\$1,550,340	\$27,390,927
L2	INDUSTRIAL AND MANUFACTURING PERS	10		\$0	\$432,331
S	SPECIAL INVENTORY TAX	3		\$0	\$23,380
X	TOTALLY EXEMPT PROPERTY	122		\$0	\$56,041,430
	Totals		0.2270	\$11,680,650	\$694,389,230

2015 CERTIFIED TOTALS

Property Count: 707

25 - CITY OF CHINA GROVE
ARB Approved Totals

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Land		Value			
Homesite:		14,455,740			
Non Homesite:		6,797,229			
Ag Market:		17,620,532			
Timber Market:		0	Total Land	(+) 38,873,501	
Improvement		Value			
Homesite:		69,037,571			
Non Homesite:		23,120,052	Total Improvements	(+) 92,157,623	
Non Real		Count	Value		
Personal Property:	126		20,949,508		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 20,949,508
				Market Value	= 151,980,632
Ag	Non Exempt	Exempt			
Total Productivity Market:	17,620,532	0			
Ag Use:	138,964	0	Productivity Loss	(-) 17,481,568	
Timber Use:	0	0	Appraised Value	= 134,499,064	
Productivity Loss:	17,481,568	0	Homestead Cap	(-) 2,656,822	
			Assessed Value	= 131,842,242	
			Total Exemptions Amount (Breakdown on Next Page)	(-) 4,384,645	
			Net Taxable	= 127,457,597	

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 109,877.37 = 127,457,597 * (0.086207 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 707

25 - CITY OF CHINA GROVE
ARB Approved Totals

4/27/2017

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	8	0	40,000	40,000
DV2	4	0	30,000	30,000
DV3	3	0	30,000	30,000
DV4	16	0	132,000	132,000
DV4S	5	0	60,000	60,000
DVHS	7	0	1,693,315	1,693,315
EX-XV	14	0	1,153,820	1,153,820
EX366	7	0	870	870
FR	1	1,073,470	0	1,073,470
LVE	6	171,170	0	171,170
	Totals	1,244,640	3,140,005	4,384,645

2015 CERTIFIED TOTALS

Property Count: 42

25 - CITY OF CHINA GROVE
Under ARB Review Totals

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Land		Value		
Homesite:		423,760		
Non Homesite:		1,568,120		
Ag Market:		246,900		
Timber Market:		0	Total Land	(+) 2,238,780
Improvement		Value		
Homesite:		1,753,000		
Non Homesite:		3,734,137	Total Improvements	(+) 5,487,137
Non Real		Count	Value	
Personal Property:	4	142,695		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 142,695
			Market Value	= 7,868,612
Ag		Non Exempt	Exempt	
Total Productivity Market:	246,900	0		
Ag Use:	1,880	0	Productivity Loss	(-) 245,020
Timber Use:	0	0	Appraised Value	= 7,623,592
Productivity Loss:	245,020	0	Homestead Cap	(-) 63,756
			Assessed Value	= 7,559,836
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 7,559,836

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

6,517.11 = 7,559,836 * (0.086207 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2015 CERTIFIED TOTALS

25 - CITY OF CHINA GROVE

4/27/2017

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Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2015 CERTIFIED TOTALS

Property Count: 749

25 - CITY OF CHINA GROVE
Grand Totals

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Land		Value			
Homesite:		14,879,500			
Non Homesite:		8,365,349			
Ag Market:		17,867,432			
Timber Market:		0		Total Land	(+) 41,112,281
Improvement		Value			
Homesite:		70,790,571			
Non Homesite:		26,854,189		Total Improvements	(+) 97,644,760
Non Real		Count	Value		
Personal Property:		130	21,092,203		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 21,092,203
				Market Value	= 159,849,244
Ag	Non Exempt	Exempt			
Total Productivity Market:	17,867,432	0			
Ag Use:	140,844	0	Productivity Loss	(-)	17,726,588
Timber Use:	0	0	Appraised Value	=	142,122,656
Productivity Loss:	17,726,588	0	Homestead Cap	(-)	2,720,578
			Assessed Value	=	139,402,078
			Total Exemptions Amount (Breakdown on Next Page)	(-)	4,384,645
			Net Taxable	=	135,017,433

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 116,394.48 = 135,017,433 * (0.086207 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 749

25 - CITY OF CHINA GROVE
Grand Totals

4/27/2017

11:28:59AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	8	0	40,000	40,000
DV2	4	0	30,000	30,000
DV3	3	0	30,000	30,000
DV4	16	0	132,000	132,000
DV4S	5	0	60,000	60,000
DVHS	7	0	1,693,315	1,693,315
EX-XV	14	0	1,153,820	1,153,820
EX366	7	0	870	870
FR	1	1,073,470	0	1,073,470
LVE	6	171,170	0	171,170
	Totals	1,244,640	3,140,005	4,384,645

2015 CERTIFIED TOTALS

Property Count: 707

25 - CITY OF CHINA GROVE
ARB Approved Totals

4/27/2017 11:28:59AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	433		\$1,252,840	\$82,756,288
C1	VACANT LOTS AND LAND TRACTS	51		\$2,360	\$1,881,071
D1	QUALIFIED OPEN-SPACE LAND	33	1,596.3608	\$0	\$17,620,532
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	8		\$0	\$153,687
E	RURAL LAND, NON QUALIFIED OPEN SPA	27	110.8810	\$0	\$2,601,076
F1	COMMERCIAL REAL PROPERTY	32		\$1,116,420	\$15,091,320
F2	INDUSTRIAL AND MANUFACTURING REAL	2		\$0	\$9,751,390
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$66,365
J6	PIPELINE COMPANY	1		\$0	\$151,222
J7	CABLE TELEVISION COMPANY	2		\$0	\$99,928
L1	COMMERCIAL PERSONAL PROPERTY	90		\$29,750	\$6,181,862
L2	INDUSTRIAL AND MANUFACTURING PERS	11		\$0	\$13,701,321
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2		\$0	\$21,940
S	SPECIAL INVENTORY TAX	10		\$0	\$576,770
X	TOTALLY EXEMPT PROPERTY	27		\$0	\$1,325,860
	Totals		1,707.2418	\$2,401,370	\$151,980,632

2015 CERTIFIED TOTALS

Property Count: 42

25 - CITY OF CHINA GROVE
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	12		\$0	\$2,239,040
C1	VACANT LOTS AND LAND TRACTS	8		\$6,320	\$269,270
D1	QUALIFIED OPEN-SPACE LAND	2	19.1424	\$0	\$246,900
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2		\$0	\$54,040
E	RURAL LAND, NON QUALIFIED OPEN SPA	4	18.3940	\$0	\$234,260
F1	COMMERCIAL REAL PROPERTY	14		\$173,610	\$4,682,407
L1	COMMERCIAL PERSONAL PROPERTY	3		\$96,200	\$134,640
L2	INDUSTRIAL AND MANUFACTURING PERS	1		\$0	\$8,055
	Totals		37.5364	\$276,130	\$7,868,612

2015 CERTIFIED TOTALS

Property Count: 749

25 - CITY OF CHINA GROVE
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	445		\$1,252,840	\$84,995,328
C1	VACANT LOTS AND LAND TRACTS	59		\$8,680	\$2,150,341
D1	QUALIFIED OPEN-SPACE LAND	35	1,615.5032	\$0	\$17,867,432
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	10		\$0	\$207,727
E	RURAL LAND, NON QUALIFIED OPEN SPA	31	129.2750	\$0	\$2,835,336
F1	COMMERCIAL REAL PROPERTY	46		\$1,290,030	\$19,773,727
F2	INDUSTRIAL AND MANUFACTURING REAL	2		\$0	\$9,751,390
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$66,365
J6	PIPELINE COMPANY	1		\$0	\$151,222
J7	CABLE TELEVISION COMPANY	2		\$0	\$99,928
L1	COMMERCIAL PERSONAL PROPERTY	93		\$125,950	\$6,316,502
L2	INDUSTRIAL AND MANUFACTURING PERS	12		\$0	\$13,709,376
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2		\$0	\$21,940
S	SPECIAL INVENTORY TAX	10		\$0	\$576,770
X	TOTALLY EXEMPT PROPERTY	27		\$0	\$1,325,860
	Totals		1,744.7782	\$2,677,500	\$159,849,244

2015 CERTIFIED TOTALS

Property Count: 7,639

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ARB Approved Totals

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Land		Value			
Homesite:		141,512,861			
Non Homesite:		56,272,476			
Ag Market:		5,619,500			
Timber Market:		0	Total Land	(+) 203,404,837	
Improvement		Value			
Homesite:		715,843,613			
Non Homesite:		121,799,109	Total Improvements	(+) 837,642,722	
Non Real		Count	Value		
Personal Property:	451		54,554,302		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 54,554,302
				Market Value	= 1,095,601,861
Ag		Non Exempt	Exempt		
Total Productivity Market:	5,619,500		0		
Ag Use:	61,410		0	Productivity Loss	(-) 5,558,090
Timber Use:	0		0	Appraised Value	= 1,090,043,771
Productivity Loss:	5,558,090		0	Homestead Cap	(-) 15,979,159
				Assessed Value	= 1,074,064,612
				Total Exemptions Amount (Breakdown on Next Page)	(-) 125,608,039
				Net Taxable	= 948,456,573

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
5,123,543.44 = 948,456,573 * (0.540198 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 7,639

26 - CITY OF CONVERSE
ARB Approved Totals

4/27/2017

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	93	0	474,000	474,000
DV1S	16	0	80,000	80,000
DV2	102	0	742,500	742,500
DV2S	9	0	60,000	60,000
DV3	146	0	1,416,000	1,416,000
DV3S	12	0	110,000	110,000
DV4	622	0	5,079,950	5,079,950
DV4S	56	0	516,000	516,000
DVHS	286	0	44,073,836	44,073,836
DVHSS	12	0	1,913,778	1,913,778
EX-XJ	3	0	24,210	24,210
EX-XU	2	0	189,650	189,650
EX-XV	170	0	34,296,262	34,296,262
EX366	25	0	4,283	4,283
FR	2	5,558,780	0	5,558,780
HS	4,076	18,956,040	0	18,956,040
LVE	18	3,512,120	0	3,512,120
OV65	929	8,443,520	0	8,443,520
OV65S	17	157,110	0	157,110
Totals		36,627,570	88,980,469	125,608,039

2015 CERTIFIED TOTALS

Property Count: 507

26 - CITY OF CONVERSE
Under ARB Review Totals

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Land		Value		
Homesite:		4,713,740		
Non Homesite:		15,341,910		
Ag Market:		154,700		
Timber Market:		0	Total Land	(+) 20,210,350
Improvement		Value		
Homesite:		21,675,230		
Non Homesite:		35,207,171	Total Improvements	(+) 56,882,401
Non Real		Count	Value	
Personal Property:	5	536,009		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 536,009
			Market Value	= 77,628,760
Ag		Non Exempt	Exempt	
Total Productivity Market:	154,700	0		
Ag Use:	1,180	0	Productivity Loss	(-) 153,520
Timber Use:	0	0	Appraised Value	= 77,475,240
Productivity Loss:	153,520	0	Homestead Cap	(-) 805,937
			Assessed Value	= 76,669,303
			Total Exemptions Amount (Breakdown on Next Page)	(-) 1,095,226
			Net Taxable	= 75,574,077

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

408,249.65 = 75,574,077 * (0.540198 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2015 CERTIFIED TOTALS

Property Count: 507

26 - CITY OF CONVERSE
Under ARB Review Totals

4/27/2017

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	2	0	10,000	10,000
DV2	5	0	42,000	42,000
DV2S	1	0	7,500	7,500
DV4	8	0	96,000	96,000
EX-XD (Prorated)	1	0	9,726	9,726
HS	131	650,000	0	650,000
OV65	28	280,000	0	280,000
Totals		930,000	165,226	1,095,226

2015 CERTIFIED TOTALS

Property Count: 8,146

26 - CITY OF CONVERSE
Grand Totals

4/27/2017 11:28:59AM

Land		Value			
Homesite:		146,226,601			
Non Homesite:		71,614,386			
Ag Market:		5,774,200			
Timber Market:		0		Total Land	(+) 223,615,187
Improvement		Value			
Homesite:		737,518,843			
Non Homesite:		157,006,280		Total Improvements	(+) 894,525,123
Non Real		Count	Value		
Personal Property:		456	55,090,311		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 55,090,311
				Market Value	= 1,173,230,621
Ag	Non Exempt	Exempt			
Total Productivity Market:	5,774,200	0			
Ag Use:	62,590	0		Productivity Loss	(-) 5,711,610
Timber Use:	0	0		Appraised Value	= 1,167,519,011
Productivity Loss:	5,711,610	0		Homestead Cap	(-) 16,785,096
				Assessed Value	= 1,150,733,915
				Total Exemptions Amount (Breakdown on Next Page)	(-) 126,703,265
				Net Taxable	= 1,024,030,650

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 5,531,793.09 = 1,024,030,650 * (0.540198 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 8,146

26 - CITY OF CONVERSE
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	95	0	484,000	484,000
DV1S	16	0	80,000	80,000
DV2	107	0	784,500	784,500
DV2S	10	0	67,500	67,500
DV3	146	0	1,416,000	1,416,000
DV3S	12	0	110,000	110,000
DV4	630	0	5,175,950	5,175,950
DV4S	56	0	516,000	516,000
DVHS	286	0	44,073,836	44,073,836
DVHSS	12	0	1,913,778	1,913,778
EX-XD (Prorated)	1	0	9,726	9,726
EX-XJ	3	0	24,210	24,210
EX-XU	2	0	189,650	189,650
EX-XV	170	0	34,296,262	34,296,262
EX366	25	0	4,283	4,283
FR	2	5,558,780	0	5,558,780
HS	4,207	19,606,040	0	19,606,040
LVE	18	3,512,120	0	3,512,120
OV65	957	8,723,520	0	8,723,520
OV65S	17	157,110	0	157,110
Totals		37,557,570	89,145,695	126,703,265

2015 CERTIFIED TOTALS

Property Count: 7,639

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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	6,262		\$31,074,530	\$847,811,323
B	MULTIFAMILY RESIDENCE	50		\$606,600	\$41,361,420
C1	VACANT LOTS AND LAND TRACTS	235		\$0	\$11,891,430
D1	QUALIFIED OPEN-SPACE LAND	9	418.3070	\$0	\$5,619,500
E	RURAL LAND, NON QUALIFIED OPEN SPA	58	656.8947	\$0	\$9,547,855
F1	COMMERCIAL REAL PROPERTY	122		\$1,957,550	\$78,798,799
F2	INDUSTRIAL AND MANUFACTURING REAL	4		\$0	\$2,257,470
J2	GAS DISTRIBUTION SYSTEM	4		\$0	\$833,815
J4	TELEPHONE COMPANY (INCLUDING CO-O	4		\$0	\$1,237,547
J5	RAILROAD	1		\$0	\$902,704
J6	PIPELINE COMPANY	2		\$0	\$38,255
J7	CABLE TELEVISION COMPANY	5		\$0	\$1,648,451
J8	OTHER TYPE OF UTILITY	1		\$0	\$50,690
L1	COMMERCIAL PERSONAL PROPERTY	354		\$892,850	\$36,599,267
L2	INDUSTRIAL AND MANUFACTURING PERS	19		\$0	\$9,573,810
M1	TANGIBLE OTHER PERSONAL, MOBILE H	69		\$0	\$978,200
O	RESIDENTIAL INVENTORY	216		\$3,565,440	\$8,222,520
S	SPECIAL INVENTORY TAX	21		\$0	\$202,280
X	TOTALLY EXEMPT PROPERTY	214		\$0	\$38,026,525
	Totals		1,075.2017	\$38,096,970	\$1,095,601,861

2015 CERTIFIED TOTALS

Property Count: 507

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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	244		\$120,560	\$25,577,434
B	MULTIFAMILY RESIDENCE	7		\$0	\$1,214,700
C1	VACANT LOTS AND LAND TRACTS	38		\$1,930	\$3,217,620
D1	QUALIFIED OPEN-SPACE LAND	2	15.1100	\$0	\$154,700
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1		\$3,710	\$3,710
E	RURAL LAND, NON QUALIFIED OPEN SPA	9	23.4130	\$0	\$892,690
F1	COMMERCIAL REAL PROPERTY	61		\$987,800	\$41,902,688
F2	INDUSTRIAL AND MANUFACTURING REAL	2		\$0	\$1,646,063
L1	COMMERCIAL PERSONAL PROPERTY	3		\$0	\$528,230
L2	INDUSTRIAL AND MANUFACTURING PERS	2		\$0	\$7,779
M1	TANGIBLE OTHER PERSONAL, MOBILE H	100		\$0	\$1,465,020
O	RESIDENTIAL INVENTORY	39		\$127,170	\$1,008,400
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$9,726
	Totals		38.5230	\$1,241,170	\$77,628,760

2015 CERTIFIED TOTALS

Property Count: 8,146

26 - CITY OF CONVERSE
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	6,506		\$31,195,090	\$873,388,757
B	MULTIFAMILY RESIDENCE	57		\$606,600	\$42,576,120
C1	VACANT LOTS AND LAND TRACTS	273		\$1,930	\$15,109,050
D1	QUALIFIED OPEN-SPACE LAND	11	433.4170	\$0	\$5,774,200
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1		\$3,710	\$3,710
E	RURAL LAND, NON QUALIFIED OPEN SPA	67	680.3077	\$0	\$10,440,545
F1	COMMERCIAL REAL PROPERTY	183		\$2,945,350	\$120,701,487
F2	INDUSTRIAL AND MANUFACTURING REAL	6		\$0	\$3,903,533
J2	GAS DISTRIBUTION SYSTEM	4		\$0	\$833,815
J4	TELEPHONE COMPANY (INCLUDING CO-O	4		\$0	\$1,237,547
J5	RAILROAD	1		\$0	\$902,704
J6	PIPELINE COMPANY	2		\$0	\$38,255
J7	CABLE TELEVISION COMPANY	5		\$0	\$1,648,451
J8	OTHER TYPE OF UTILITY	1		\$0	\$50,690
L1	COMMERCIAL PERSONAL PROPERTY	357		\$892,850	\$37,127,497
L2	INDUSTRIAL AND MANUFACTURING PERS	21		\$0	\$9,581,589
M1	TANGIBLE OTHER PERSONAL, MOBILE H	169		\$0	\$2,443,220
O	RESIDENTIAL INVENTORY	255		\$3,692,610	\$9,230,920
S	SPECIAL INVENTORY TAX	21		\$0	\$202,280
X	TOTALLY EXEMPT PROPERTY	215		\$0	\$38,036,251
	Totals		1,113.7247	\$39,338,140	\$1,173,230,621

2015 CERTIFIED TOTALS

Property Count: 937

27 - CITY OF ELMENDORF
ARB Approved Totals

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Land		Value			
Homesite:		7,906,022			
Non Homesite:		8,212,619			
Ag Market:		7,608,980			
Timber Market:		0	Total Land	(+) 23,727,621	
Improvement		Value			
Homesite:		28,293,312			
Non Homesite:		4,822,321	Total Improvements	(+) 33,115,633	
Non Real		Count	Value		
Personal Property:	61		18,098,833		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 18,098,833
			Market Value	= 74,942,087	
Ag	Non Exempt	Exempt			
Total Productivity Market:	7,608,980	0			
Ag Use:	124,170	0	Productivity Loss	(-) 7,484,810	
Timber Use:	0	0	Appraised Value	= 67,457,277	
Productivity Loss:	7,484,810	0	Homestead Cap	(-) 1,178,552	
			Assessed Value	= 66,278,725	
			Total Exemptions Amount (Breakdown on Next Page)	(-) 1,562,645	
			Net Taxable	= 64,716,080	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	1,151,331	1,038,571	4,137.33	4,369.03	24			
OV65	5,363,952	5,047,841	19,966.19	21,159.02	93			
Total	6,515,283	6,086,412	24,103.52	25,528.05	117	Freeze Taxable	(-) 6,086,412	
Tax Rate	0.400000							
						Freeze Adjusted Taxable	= 58,629,668	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 258,622.19 = 58,629,668 * (0.400000 / 100) + 24,103.52

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

2015 CERTIFIED TOTALS

Property Count: 937

27 - CITY OF ELMENDORF
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	24	0	0	0
DV1	2	0	10,000	10,000
DV2	5	0	37,500	37,500
DV3	2	0	20,000	20,000
DV4	20	0	180,718	180,718
DVHS	6	0	423,543	423,543
EX-XV	30	0	792,750	792,750
EX366	15	0	2,634	2,634
LVE	3	95,500	0	95,500
OV65	97	0	0	0
Totals		95,500	1,467,145	1,562,645

2015 CERTIFIED TOTALS

Property Count: 19

27 - CITY OF ELMENDORF
Under ARB Review Totals

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Land		Value			
Homesite:		269,640			
Non Homesite:		257,410			
Ag Market:		0			
Timber Market:		0	Total Land	(+) 527,050	
Improvement		Value			
Homesite:		500,450			
Non Homesite:		950,630	Total Improvements	(+) 1,451,080	
Non Real		Count	Value		
Personal Property:	1		402,000		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 402,000
			Market Value	= 2,380,130	
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-) 0
Timber Use:	0		0	Appraised Value	= 2,380,130
Productivity Loss:	0		0	Homestead Cap	(-) 47,595
			Assessed Value	= 2,332,535	
			Total Exemptions Amount (Breakdown on Next Page)	(-) 82,540	
			Net Taxable	= 2,249,995	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	104,045	104,045	412.91	428.37	2			
Total	104,045	104,045	412.91	428.37	2	Freeze Taxable	(-) 104,045	
Tax Rate	0.400000							
						Freeze Adjusted Taxable	= 2,145,950	

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

8,996.71 = 2,145,950 * (0.400000 / 100) + 412.91

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2015 CERTIFIED TOTALS

Property Count: 19

27 - CITY OF ELMENDORF
Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	1	0	82,540	82,540
OV65	2	0	0	0
Totals		0	82,540	82,540

2015 CERTIFIED TOTALS

Property Count: 956

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Grand Totals

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Land		Value			
Homesite:		8,175,662			
Non Homesite:		8,470,029			
Ag Market:		7,608,980			
Timber Market:		0		Total Land	(+) 24,254,671
Improvement		Value			
Homesite:		28,793,762			
Non Homesite:		5,772,951		Total Improvements	(+) 34,566,713
Non Real		Count	Value		
Personal Property:	62	18,500,833			
Mineral Property:	0	0			
Autos:	0	0		Total Non Real	(+) 18,500,833
				Market Value	= 77,322,217
Ag	Non Exempt	Exempt			
Total Productivity Market:	7,608,980	0			
Ag Use:	124,170	0		Productivity Loss	(-) 7,484,810
Timber Use:	0	0		Appraised Value	= 69,837,407
Productivity Loss:	7,484,810	0		Homestead Cap	(-) 1,226,147
				Assessed Value	= 68,611,260
				Total Exemptions Amount (Breakdown on Next Page)	(-) 1,645,185
				Net Taxable	= 66,966,075

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	1,151,331	1,038,571	4,137.33	4,369.03	24			
OV65	5,467,997	5,151,886	20,379.10	21,587.39	95			
Total	6,619,328	6,190,457	24,516.43	25,956.42	119	Freeze Taxable	(-) 6,190,457	
Tax Rate	0.400000							
						Freeze Adjusted Taxable	= 60,775,618	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 267,618.90 = 60,775,618 * (0.400000 / 100) + 24,516.43

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

2015 CERTIFIED TOTALS

Property Count: 956

27 - CITY OF ELMENDORF
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	24	0	0	0
DV1	2	0	10,000	10,000
DV2	5	0	37,500	37,500
DV3	2	0	20,000	20,000
DV4	20	0	180,718	180,718
DVHS	6	0	423,543	423,543
EX-XV	31	0	875,290	875,290
EX366	15	0	2,634	2,634
LVE	3	95,500	0	95,500
OV65	99	0	0	0
Totals		95,500	1,549,685	1,645,185

2015 CERTIFIED TOTALS

Property Count: 937

27 - CITY OF ELMENDORF
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	447		\$858,390	\$32,244,114
B	MULTIFAMILY RESIDENCE	1		\$0	\$41,020
C1	VACANT LOTS AND LAND TRACTS	203		\$0	\$2,358,780
D1	QUALIFIED OPEN-SPACE LAND	19	1,461.5425	\$0	\$7,608,980
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2		\$0	\$1,190
E	RURAL LAND, NON QUALIFIED OPEN SPA	33	190.6765	\$0	\$1,730,980
F1	COMMERCIAL REAL PROPERTY	18		\$415,160	\$7,350,000
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$97,337
J5	RAILROAD	1		\$0	\$209,214
J7	CABLE TELEVISION COMPANY	2		\$0	\$91,431
J8	OTHER TYPE OF UTILITY	1		\$0	\$7,639
L1	COMMERCIAL PERSONAL PROPERTY	32		\$607,000	\$13,350,114
L2	INDUSTRIAL AND MANUFACTURING PERS	6		\$3,875,670	\$4,244,964
M1	TANGIBLE OTHER PERSONAL, MOBILE H	123		\$110,420	\$4,096,570
O	RESIDENTIAL INVENTORY	14		\$275,870	\$618,870
X	TOTALLY EXEMPT PROPERTY	48		\$0	\$890,884
	Totals		1,652.2190	\$6,142,510	\$74,942,087

2015 CERTIFIED TOTALS

Property Count: 19

27 - CITY OF ELMENDORF
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	11		\$0	\$779,130
C1	VACANT LOTS AND LAND TRACTS	3		\$0	\$45,580
E	RURAL LAND, NON QUALIFIED OPEN SPA	1	5.6840	\$0	\$49,280
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$976,180
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$402,000
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1		\$0	\$45,420
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$82,540
	Totals		5.6840	\$0	\$2,380,130

2015 CERTIFIED TOTALS

Property Count: 956

27 - CITY OF ELMENDORF
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	458		\$858,390	\$33,023,244
B	MULTIFAMILY RESIDENCE	1		\$0	\$41,020
C1	VACANT LOTS AND LAND TRACTS	206		\$0	\$2,404,360
D1	QUALIFIED OPEN-SPACE LAND	19	1,461.5425	\$0	\$7,608,980
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2		\$0	\$1,190
E	RURAL LAND, NON QUALIFIED OPEN SPA	34	196.3605	\$0	\$1,780,260
F1	COMMERCIAL REAL PROPERTY	19		\$415,160	\$8,326,180
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$97,337
J5	RAILROAD	1		\$0	\$209,214
J7	CABLE TELEVISION COMPANY	2		\$0	\$91,431
J8	OTHER TYPE OF UTILITY	1		\$0	\$7,639
L1	COMMERCIAL PERSONAL PROPERTY	33		\$607,000	\$13,752,114
L2	INDUSTRIAL AND MANUFACTURING PERS	6		\$3,875,670	\$4,244,964
M1	TANGIBLE OTHER PERSONAL, MOBILE H	124		\$110,420	\$4,141,990
O	RESIDENTIAL INVENTORY	14		\$275,870	\$618,870
X	TOTALLY EXEMPT PROPERTY	49		\$0	\$973,424
	Totals		1,657.9030	\$6,142,510	\$77,322,217

2015 CERTIFIED TOTALS

Property Count: 329

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ARB Approved Totals

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Land		Value		
Homesite:		14,630,225		
Non Homesite:		2,153,860		
Ag Market:		445,678		
Timber Market:		0	Total Land	(+) 17,229,763
Improvement		Value		
Homesite:		32,492,062		
Non Homesite:		583,513	Total Improvements	(+) 33,075,575
Non Real		Count	Value	
Personal Property:	13	203,063		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 203,063
			Market Value	= 50,508,401
Ag		Non Exempt	Exempt	
Total Productivity Market:	445,678	0		
Ag Use:	1,827	0	Productivity Loss	(-) 443,851
Timber Use:	0	0	Appraised Value	= 50,064,550
Productivity Loss:	443,851	0	Homestead Cap	(-) 5,118,555
			Assessed Value	= 44,945,995
			Total Exemptions Amount (Breakdown on Next Page)	(-) 4,992,298
			Net Taxable	= 39,953,697

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 35,335.45 = 39,953,697 * (0.088441 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 329

28 - CITY OF GREY FOREST
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV3	2	0	20,000	20,000
DV4	8	0	96,000	96,000
DV4S	1	0	12,000	12,000
EX-XV	9	0	445,439	445,439
EX366	6	0	1,421	1,421
HS	161	800,317	0	800,317
LVE	1	21,930	0	21,930
OV65	71	3,545,191	0	3,545,191
OV65S	1	50,000	0	50,000
	Totals	4,417,438	574,860	4,992,298

2015 CERTIFIED TOTALS

Property Count: 34

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Under ARB Review Totals

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Land		Value		
Homesite:		832,940		
Non Homesite:		330,370		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 1,163,310
Improvement		Value		
Homesite:		1,004,050		
Non Homesite:		159,710	Total Improvements	(+) 1,163,760
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 2,327,070
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 2,327,070
Productivity Loss:	0	0	Homestead Cap	(-) 87,567
			Assessed Value	= 2,239,503
			Total Exemptions Amount (Breakdown on Next Page)	(-) 70,000
			Net Taxable	= 2,169,503

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

1,918.73 = 2,169,503 * (0.088441 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2015 CERTIFIED TOTALS

Property Count: 34

28 - CITY OF GREY FOREST
Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
HS	4	20,000	0	20,000
OV65	1	50,000	0	50,000
	Totals	70,000	0	70,000

2015 CERTIFIED TOTALS

Property Count: 363

28 - CITY OF GREY FOREST
Grand Totals

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Land		Value		
Homesite:		15,463,165		
Non Homesite:		2,484,230		
Ag Market:		445,678		
Timber Market:		0	Total Land	(+) 18,393,073
Improvement		Value		
Homesite:		33,496,112		
Non Homesite:		743,223	Total Improvements	(+) 34,239,335
Non Real		Count	Value	
Personal Property:	13	203,063		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 203,063
			Market Value	= 52,835,471
Ag		Non Exempt	Exempt	
Total Productivity Market:	445,678	0		
Ag Use:	1,827	0	Productivity Loss	(-) 443,851
Timber Use:	0	0	Appraised Value	= 52,391,620
Productivity Loss:	443,851	0	Homestead Cap	(-) 5,206,122
			Assessed Value	= 47,185,498
			Total Exemptions Amount (Breakdown on Next Page)	(-) 5,062,298
			Net Taxable	= 42,123,200

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 37,254.18 = 42,123,200 * (0.088441 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 363

28 - CITY OF GREY FOREST
Grand Totals

4/27/2017

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV3	2	0	20,000	20,000
DV4	8	0	96,000	96,000
DV4S	1	0	12,000	12,000
EX-XV	9	0	445,439	445,439
EX366	6	0	1,421	1,421
HS	165	820,317	0	820,317
LVE	1	21,930	0	21,930
OV65	72	3,595,191	0	3,595,191
OV65S	1	50,000	0	50,000
	Totals	4,487,438	574,860	5,062,298

2015 CERTIFIED TOTALS

Property Count: 329

28 - CITY OF GREY FOREST
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	229		\$223,410	\$46,757,039
C1	VACANT LOTS AND LAND TRACTS	73		\$0	\$1,619,818
D1	QUALIFIED OPEN-SPACE LAND	3	18.9078	\$0	\$445,678
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1		\$0	\$0
E	RURAL LAND, NON QUALIFIED OPEN SPA	9	11.1007	\$0	\$917,114
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$120,250
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$56,523
J7	CABLE TELEVISION COMPANY	1		\$0	\$54,764
L1	COMMERCIAL PERSONAL PROPERTY	3		\$0	\$66,385
L2	INDUSTRIAL AND MANUFACTURING PERS	1		\$0	\$2,040
X	TOTALLY EXEMPT PROPERTY	16		\$0	\$468,790
	Totals		30.0085	\$223,410	\$50,508,401

2015 CERTIFIED TOTALS

Property Count: 34

28 - CITY OF GREY FOREST
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	15		\$6,430	\$1,859,740
C1	VACANT LOTS AND LAND TRACTS	17		\$0	\$252,230
E	RURAL LAND, NON QUALIFIED OPEN SPA	2	0.4031	\$0	\$25,930
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$189,170
		Totals	0.4031	\$6,430	\$2,327,070

2015 CERTIFIED TOTALS

Property Count: 363

28 - CITY OF GREY FOREST
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	244		\$229,840	\$48,616,779
C1	VACANT LOTS AND LAND TRACTS	90		\$0	\$1,872,048
D1	QUALIFIED OPEN-SPACE LAND	3	18.9078	\$0	\$445,678
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1		\$0	\$0
E	RURAL LAND, NON QUALIFIED OPEN SPA	11	11.5038	\$0	\$943,044
F1	COMMERCIAL REAL PROPERTY	2		\$0	\$309,420
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$56,523
J7	CABLE TELEVISION COMPANY	1		\$0	\$54,764
L1	COMMERCIAL PERSONAL PROPERTY	3		\$0	\$66,385
L2	INDUSTRIAL AND MANUFACTURING PERS	1		\$0	\$2,040
X	TOTALLY EXEMPT PROPERTY	16		\$0	\$468,790
	Totals		30.4116	\$229,840	\$52,835,471

2015 CERTIFIED TOTALS

Property Count: 3,522

42 - CITY OF HELOTES
ARB Approved Totals

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Land		Value			
Homesite:		163,854,249			
Non Homesite:		64,994,152			
Ag Market:		3,467,870			
Timber Market:		0		Total Land	(+) 232,316,271
Improvement		Value			
Homesite:		648,133,933			
Non Homesite:		62,004,400		Total Improvements	(+) 710,138,333
Non Real		Count	Value		
Personal Property:		311	27,377,797		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 27,377,797
				Market Value	= 969,832,401
Ag	Non Exempt	Exempt			
Total Productivity Market:	3,467,870	0			
Ag Use:	8,493	0	Productivity Loss	(-)	3,459,377
Timber Use:	0	0	Appraised Value	=	966,373,024
Productivity Loss:	3,459,377	0	Homestead Cap	(-)	11,868,473
				Assessed Value	= 954,504,551
				Total Exemptions Amount (Breakdown on Next Page)	(-) 61,724,163
				Net Taxable	= 892,780,388

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	10,904,808	8,390,298	26,701.72	26,858.62	39			
DPS	165,520	165,520	490.97	490.97	1			
OV65	182,082,089	158,906,394	503,664.90	509,435.58	631			
Total	193,152,417	167,462,212	530,857.59	536,785.17	671	Freeze Taxable	(-) 167,462,212	
Tax Rate	0.350000							
						Freeze Adjusted Taxable	= 725,318,176	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 3,069,471.21 = 725,318,176 * (0.350000 / 100) + 530,857.59

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

2015 CERTIFIED TOTALS

Property Count: 3,522

42 - CITY OF HELOTES
ARB Approved Totals

4/27/2017

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	39	384,000	0	384,000
DPS	1	0	0	0
DV1	43	0	222,000	222,000
DV1S	10	0	45,000	45,000
DV2	38	0	289,500	289,500
DV2S	4	0	30,000	30,000
DV3	46	0	450,000	450,000
DV3S	2	0	20,000	20,000
DV4	161	0	1,440,000	1,440,000
DV4S	17	0	156,000	156,000
DVHS	65	0	19,705,793	19,705,793
DVHSS	4	0	1,222,942	1,222,942
EX-XI	1	0	983,930	983,930
EX-XV	83	0	20,781,360	20,781,360
EX-XV (Prorated)	1	0	20,268	20,268
EX366	22	0	4,664	4,664
LVE	18	3,075,270	0	3,075,270
MASSS	1	0	191,290	191,290
OV65	666	12,585,436	0	12,585,436
OV65S	6	100,000	0	100,000
PPV	2	16,710	0	16,710
Totals		16,161,416	45,562,747	61,724,163

2015 CERTIFIED TOTALS

Property Count: 101

42 - CITY OF HELOTES
Under ARB Review Totals

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Land		Value			
Homesite:		2,411,690			
Non Homesite:		8,007,840			
Ag Market:		61,280			
Timber Market:		0		Total Land	(+) 10,480,810
Improvement		Value			
Homesite:		8,250,360			
Non Homesite:		9,676,601		Total Improvements	(+) 17,926,961
Non Real		Count	Value		
Personal Property:		2	109,430		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 109,430
				Market Value	= 28,517,201
Ag	Non Exempt	Exempt			
Total Productivity Market:	61,280	0			
Ag Use:	170	0	Productivity Loss	(-)	61,110
Timber Use:	0	0	Appraised Value	=	28,456,091
Productivity Loss:	61,110	0	Homestead Cap	(-)	228,289
				Assessed Value	= 28,227,802
				Total Exemptions Amount (Breakdown on Next Page)	(-) 333,890
				Net Taxable	= 27,893,912

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	266,780	254,780	879.73	879.73	1			
OV65	3,002,926	2,710,926	8,533.93	8,545.55	14			
Total	3,269,706	2,965,706	9,413.66	9,425.28	15	Freeze Taxable	(-) 2,965,706	
Tax Rate	0.350000							
							Freeze Adjusted Taxable	= 24,928,206

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

96,662.38 = 24,928,206 * (0.350000 / 100) + 9,413.66

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2015 CERTIFIED TOTALS

Property Count: 101

42 - CITY OF HELOTES
Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	12,000	0	12,000
DV2	1	0	7,500	7,500
DV3	1	0	10,000	10,000
DV4	2	0	24,000	24,000
EX366	1	0	390	390
OV65	14	280,000	0	280,000
	Totals	292,000	41,890	333,890

2015 CERTIFIED TOTALS

Property Count: 3,623

42 - CITY OF HELOTES
Grand Totals

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Land		Value			
Homesite:		166,265,939			
Non Homesite:		73,001,992			
Ag Market:		3,529,150			
Timber Market:		0	Total Land	(+)	
				242,797,081	
Improvement		Value			
Homesite:		656,384,293			
Non Homesite:		71,681,001	Total Improvements	(+)	
				728,065,294	
Non Real		Count	Value		
Personal Property:	313		27,487,227		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					27,487,227
			Market Value	=	998,349,602
Ag	Non Exempt	Exempt			
Total Productivity Market:	3,529,150	0			
Ag Use:	8,663	0	Productivity Loss	(-)	3,520,487
Timber Use:	0	0	Appraised Value	=	994,829,115
Productivity Loss:	3,520,487	0	Homestead Cap	(-)	12,096,762
			Assessed Value	=	982,732,353
			Total Exemptions Amount (Breakdown on Next Page)	(-)	62,058,053
			Net Taxable	=	920,674,300

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	11,171,588	8,645,078	27,581.45	27,738.35	40			
DPS	165,520	165,520	490.97	490.97	1			
OV65	185,085,015	161,617,320	512,198.83	517,981.13	645			
Total	196,422,123	170,427,918	540,271.25	546,210.45	686	Freeze Taxable	(-)	
Tax Rate	0.350000							
						Freeze Adjusted Taxable	=	
							750,246,382	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 3,166,133.59 = 750,246,382 * (0.350000 / 100) + 540,271.25

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

2015 CERTIFIED TOTALS

Property Count: 3,623

42 - CITY OF HELOTES
Grand Totals

4/27/2017

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	40	396,000	0	396,000
DPS	1	0	0	0
DV1	43	0	222,000	222,000
DV1S	10	0	45,000	45,000
DV2	39	0	297,000	297,000
DV2S	4	0	30,000	30,000
DV3	47	0	460,000	460,000
DV3S	2	0	20,000	20,000
DV4	163	0	1,464,000	1,464,000
DV4S	17	0	156,000	156,000
DVHS	65	0	19,705,793	19,705,793
DVHSS	4	0	1,222,942	1,222,942
EX-XI	1	0	983,930	983,930
EX-XV	83	0	20,781,360	20,781,360
EX-XV (Prorated)	1	0	20,268	20,268
EX366	23	0	5,054	5,054
LVE	18	3,075,270	0	3,075,270
MASSS	1	0	191,290	191,290
OV65	680	12,865,436	0	12,865,436
OV65S	6	100,000	0	100,000
PPV	2	16,710	0	16,710
Totals		16,453,416	45,604,637	62,058,053

2015 CERTIFIED TOTALS

Property Count: 3,522

42 - CITY OF HELOTES
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2,658		\$13,041,380	\$800,791,077
B	MULTIFAMILY RESIDENCE	1		\$0	\$600,360
C1	VACANT LOTS AND LAND TRACTS	335		\$0	\$20,246,428
D1	QUALIFIED OPEN-SPACE LAND	9	85.4194	\$0	\$3,467,870
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1		\$0	\$45,570
E	RURAL LAND, NON QUALIFIED OPEN SPA	30	103.5994	\$229,180	\$3,142,216
F1	COMMERCIAL REAL PROPERTY	70		\$5,040,650	\$80,418,405
F2	INDUSTRIAL AND MANUFACTURING REAL	7		\$0	\$4,821,480
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$286,974
J7	CABLE TELEVISION COMPANY	2		\$0	\$488,483
L1	COMMERCIAL PERSONAL PROPERTY	254		\$1,054,210	\$21,644,551
L2	INDUSTRIAL AND MANUFACTURING PERS	10		\$0	\$1,888,505
M1	TANGIBLE OTHER PERSONAL, MOBILE H	6		\$0	\$40,710
O	RESIDENTIAL INVENTORY	33		\$3,559,230	\$7,052,570
S	SPECIAL INVENTORY TAX	2		\$0	\$15,000
X	TOTALLY EXEMPT PROPERTY	125		\$0	\$24,882,202
	Totals		189.0188	\$22,924,650	\$969,832,401

2015 CERTIFIED TOTALS

Property Count: 101

42 - CITY OF HELOTES
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	50		\$91,590	\$10,840,410
C1	VACANT LOTS AND LAND TRACTS	13		\$9,290	\$1,457,210
D1	QUALIFIED OPEN-SPACE LAND	1	2.9610	\$0	\$61,280
E	RURAL LAND, NON QUALIFIED OPEN SPA	2	9.5995	\$0	\$77,740
F1	COMMERCIAL REAL PROPERTY	34		\$770,140	\$15,775,841
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$109,040
O	RESIDENTIAL INVENTORY	1		\$84,750	\$195,290
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$390
	Totals		12.5605	\$955,770	\$28,517,201

2015 CERTIFIED TOTALS

Property Count: 3,623

42 - CITY OF HELOTES
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2,708		\$13,132,970	\$811,631,487
B	MULTIFAMILY RESIDENCE	1		\$0	\$600,360
C1	VACANT LOTS AND LAND TRACTS	348		\$9,290	\$21,703,638
D1	QUALIFIED OPEN-SPACE LAND	10	88.3804	\$0	\$3,529,150
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1		\$0	\$45,570
E	RURAL LAND, NON QUALIFIED OPEN SPA	32	113.1989	\$229,180	\$3,219,956
F1	COMMERCIAL REAL PROPERTY	104		\$5,810,790	\$96,194,246
F2	INDUSTRIAL AND MANUFACTURING REAL	7		\$0	\$4,821,480
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$286,974
J7	CABLE TELEVISION COMPANY	2		\$0	\$488,483
L1	COMMERCIAL PERSONAL PROPERTY	255		\$1,054,210	\$21,753,591
L2	INDUSTRIAL AND MANUFACTURING PERS	10		\$0	\$1,888,505
M1	TANGIBLE OTHER PERSONAL, MOBILE H	6		\$0	\$40,710
O	RESIDENTIAL INVENTORY	34		\$3,643,980	\$7,247,860
S	SPECIAL INVENTORY TAX	2		\$0	\$15,000
X	TOTALLY EXEMPT PROPERTY	126		\$0	\$24,882,592
	Totals		201.5793	\$23,880,420	\$998,349,602

2015 CERTIFIED TOTALS

Property Count: 586

29 - CITY OF HILL CNTRY VILLAGE
ARB Approved Totals

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Land		Value		
Homesite:		145,973,231		
Non Homesite:		26,130,010		
Ag Market:		3,188,040		
Timber Market:		0	Total Land	(+) 175,291,281
Improvement		Value		
Homesite:		163,668,194		
Non Homesite:		32,690,052	Total Improvements	(+) 196,358,246
Non Real		Count	Value	
Personal Property:	191		14,033,895	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 14,033,895
			Market Value	= 385,683,422
Ag		Non Exempt	Exempt	
Total Productivity Market:	3,188,040		0	
Ag Use:	3,420		0	Productivity Loss (-) 3,184,620
Timber Use:	0		0	Appraised Value = 382,498,802
Productivity Loss:	3,184,620		0	Homestead Cap (-) 189,234
				Assessed Value = 382,309,568
				Total Exemptions Amount (Breakdown on Next Page) (-) 67,659,328
				Net Taxable = 314,650,240

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 456,242.85 = 314,650,240 * (0.145000 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 586

29 - CITY OF HILL CNTRY VILLAGE
ARB Approved Totals

4/27/2017

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	50,000	0	50,000
DV1	2	0	10,000	10,000
DV2	1	0	0	0
DV4	7	0	72,000	72,000
DVHS	2	0	1,028,200	1,028,200
EX-XV	12	0	8,795,480	8,795,480
EX366	20	0	4,225	4,225
HS	288	50,198,013	0	50,198,013
LVE	8	1,051,410	0	1,051,410
OV65	130	6,450,000	0	6,450,000
Totals		57,749,423	9,909,905	67,659,328

2015 CERTIFIED TOTALS

Property Count: 17

29 - CITY OF HILL CNTRY VILLAGE
Under ARB Review Totals

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Land		Value		
Homesite:		0		
Non Homesite:		5,995,650		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 5,995,650
Improvement		Value		
Homesite:		0		
Non Homesite:		4,178,190	Total Improvements	(+) 4,178,190
Non Real		Count	Value	
Personal Property:	2	590,596		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 590,596
			Market Value	= 10,764,436
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 10,764,436
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 10,764,436
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 10,764,436

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

15,608.43 = 10,764,436 * (0.145000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2015 CERTIFIED TOTALS
29 - CITY OF HILL CNTRY VILLAGE

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2015 CERTIFIED TOTALS

Property Count: 603

29 - CITY OF HILL CNTRY VILLAGE

Grand Totals

4/27/2017

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Land		Value			
Homesite:		145,973,231			
Non Homesite:		32,125,660			
Ag Market:		3,188,040			
Timber Market:		0	Total Land	(+)	181,286,931
Improvement		Value			
Homesite:		163,668,194			
Non Homesite:		36,868,242	Total Improvements	(+)	200,536,436
Non Real		Count	Value		
Personal Property:	193		14,624,491		
Mineral Property:	0		0		
Autos:	0		0		
			Total Non Real	(+)	14,624,491
			Market Value	=	396,447,858
Ag		Non Exempt	Exempt		
Total Productivity Market:	3,188,040		0		
Ag Use:	3,420		0	Productivity Loss	(-) 3,184,620
Timber Use:	0		0	Appraised Value	= 393,263,238
Productivity Loss:	3,184,620		0	Homestead Cap	(-) 189,234
				Assessed Value	= 393,074,004
				Total Exemptions Amount (Breakdown on Next Page)	(-) 67,659,328
				Net Taxable	= 325,414,676

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

471,851.28 = 325,414,676 * (0.145000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2015 CERTIFIED TOTALS

Property Count: 603

29 - CITY OF HILL CNTRY VILLAGE
Grand Totals

4/27/2017

11:28:59AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	50,000	0	50,000
DV1	2	0	10,000	10,000
DV2	1	0	0	0
DV4	7	0	72,000	72,000
DVHS	2	0	1,028,200	1,028,200
EX-XV	12	0	8,795,480	8,795,480
EX366	20	0	4,225	4,225
HS	288	50,198,013	0	50,198,013
LVE	8	1,051,410	0	1,051,410
OV65	130	6,450,000	0	6,450,000
Totals		57,749,423	9,909,905	67,659,328

2015 CERTIFIED TOTALS

Property Count: 586

29 - CITY OF HILL CNTRY VILLAGE
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	346		\$2,128,790	\$302,970,257
C1	VACANT LOTS AND LAND TRACTS	13		\$0	\$4,469,710
D1	QUALIFIED OPEN-SPACE LAND	4	33.7770	\$0	\$3,188,040
E	RURAL LAND, NON QUALIFIED OPEN SPA	3	10.6200	\$0	\$7,767,000
F1	COMMERCIAL REAL PROPERTY	21		\$0	\$44,460,630
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$284,837
J7	CABLE TELEVISION COMPANY	4		\$0	\$317,039
L1	COMMERCIAL PERSONAL PROPERTY	153		\$0	\$12,299,743
L2	INDUSTRIAL AND MANUFACTURING PERS	3		\$0	\$75,051
X	TOTALLY EXEMPT PROPERTY	40		\$0	\$9,851,115
	Totals		44.3970	\$2,128,790	\$385,683,422

2015 CERTIFIED TOTALS

Property Count: 17

29 - CITY OF HILL CNTRY VILLAGE
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
C1	VACANT LOTS AND LAND TRACTS	1		\$0	\$132,770
E	RURAL LAND, NON QUALIFIED OPEN SPA	1	0.5000	\$0	\$274,430
F1	COMMERCIAL REAL PROPERTY	12		\$0	\$9,490,240
J7	CABLE TELEVISION COMPANY	1		\$0	\$276,400
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$573,940
L2	INDUSTRIAL AND MANUFACTURING PERS	1		\$0	\$16,656
	Totals		0.5000	\$0	\$10,764,436

2015 CERTIFIED TOTALS

Property Count: 603

29 - CITY OF HILL CNTRY VILLAGE
Grand Totals

4/27/2017

11:28:59AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	346		\$2,128,790	\$302,970,257
C1	VACANT LOTS AND LAND TRACTS	14		\$0	\$4,602,480
D1	QUALIFIED OPEN-SPACE LAND	4	33.7770	\$0	\$3,188,040
E	RURAL LAND, NON QUALIFIED OPEN SPA	4	11.1200	\$0	\$8,041,430
F1	COMMERCIAL REAL PROPERTY	33		\$0	\$53,950,870
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$284,837
J7	CABLE TELEVISION COMPANY	5		\$0	\$593,439
L1	COMMERCIAL PERSONAL PROPERTY	154		\$0	\$12,873,683
L2	INDUSTRIAL AND MANUFACTURING PERS	4		\$0	\$91,707
X	TOTALLY EXEMPT PROPERTY	40		\$0	\$9,851,115
	Totals		44.8970	\$2,128,790	\$396,447,858

2015 CERTIFIED TOTALS

Property Count: 1,554

30 - CITY OF HOLLYWOOD PARK
ARB Approved Totals

4/27/2017 11:28:59AM

Land		Value		
Homesite:		64,200,110		
Non Homesite:		26,244,960		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 90,445,070
Improvement		Value		
Homesite:		311,825,523		
Non Homesite:		56,097,670	Total Improvements	(+) 367,923,193
Non Real		Count	Value	
Personal Property:	231		14,403,668	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 14,403,668
			Market Value	= 472,771,931
Ag		Non Exempt	Exempt	
Total Productivity Market:	0		0	
Ag Use:	0		0	Productivity Loss (-) 0
Timber Use:	0		0	Appraised Value = 472,771,931
Productivity Loss:	0		0	Homestead Cap (-) 9,387,341
				Assessed Value = 463,384,590
				Total Exemptions Amount (Breakdown on Next Page) (-) 10,504,551
				Net Taxable = 452,880,039

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 2,310,055.03 = 452,880,039 * (0.510081 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 1,554

30 - CITY OF HOLLYWOOD PARK
ARB Approved Totals

4/27/2017

11:28:59AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	5	0	32,000	32,000
DV1S	1	0	5,000	5,000
DV2	2	0	15,000	15,000
DV3	7	0	70,000	70,000
DV3S	2	0	20,000	20,000
DV4	49	0	456,000	456,000
DV4S	14	0	156,000	156,000
DVHS	14	0	4,189,758	4,189,758
DVHSS	1	0	865,150	865,150
EX-XV	17	0	643,630	643,630
EX366	23	0	4,163	4,163
LVE	15	1,263,620	0	1,263,620
OV65	490	2,393,350	0	2,393,350
OV65S	5	25,000	0	25,000
PC	2	365,880	0	365,880
Totals		4,047,850	6,456,701	10,504,551

2015 CERTIFIED TOTALS

Property Count: 71

30 - CITY OF HOLLYWOOD PARK
Under ARB Review Totals

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Land		Value		
Homesite:		2,755,200		
Non Homesite:		3,498,020		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 6,253,220
Improvement		Value		
Homesite:		11,966,860		
Non Homesite:		5,612,200	Total Improvements	(+) 17,579,060
Non Real		Count	Value	
Personal Property:	2	16,742		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 16,742
			Market Value	= 23,849,022
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 23,849,022
Productivity Loss:	0	0	Homestead Cap	(-) 572,314
			Assessed Value	= 23,276,708
			Total Exemptions Amount (Breakdown on Next Page)	(-) 154,000
			Net Taxable	= 23,122,708

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

117,944.54 = 23,122,708 * (0.510081 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2015 CERTIFIED TOTALS

Property Count: 71

30 - CITY OF HOLLYWOOD PARK
Under ARB Review Totals

4/27/2017

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1S	1	0	5,000	5,000
DV4	2	0	24,000	24,000
OV65	25	125,000	0	125,000
Totals		125,000	29,000	154,000

2015 CERTIFIED TOTALS

Property Count: 1,625

30 - CITY OF HOLLYWOOD PARK

Grand Totals

4/27/2017

11:28:59AM

Land		Value		
Homesite:		66,955,310		
Non Homesite:		29,742,980		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 96,698,290
Improvement		Value		
Homesite:		323,792,383		
Non Homesite:		61,709,870	Total Improvements	(+) 385,502,253
Non Real		Count	Value	
Personal Property:	233		14,420,410	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 14,420,410
			Market Value	= 496,620,953
Ag		Non Exempt	Exempt	
Total Productivity Market:	0		0	
Ag Use:	0		0	Productivity Loss (-) 0
Timber Use:	0		0	Appraised Value = 496,620,953
Productivity Loss:	0		0	Homestead Cap (-) 9,959,655
				Assessed Value = 486,661,298
				Total Exemptions Amount (Breakdown on Next Page) (-) 10,658,551
			Net Taxable	= 476,002,747

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 2,427,999.57 = 476,002,747 * (0.510081 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 1,625

30 - CITY OF HOLLYWOOD PARK

Grand Totals

4/27/2017

11:28:59AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	5	0	32,000	32,000
DV1S	2	0	10,000	10,000
DV2	2	0	15,000	15,000
DV3	7	0	70,000	70,000
DV3S	2	0	20,000	20,000
DV4	51	0	480,000	480,000
DV4S	14	0	156,000	156,000
DVHS	14	0	4,189,758	4,189,758
DVHSS	1	0	865,150	865,150
EX-XV	17	0	643,630	643,630
EX366	23	0	4,163	4,163
LVE	15	1,263,620	0	1,263,620
OV65	515	2,518,350	0	2,518,350
OV65S	5	25,000	0	25,000
PC	2	365,880	0	365,880
	Totals	4,172,850	6,485,701	10,658,551

2015 CERTIFIED TOTALS

Property Count: 1,554

30 - CITY OF HOLLYWOOD PARK
ARB Approved Totals

4/27/2017

11:28:59AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,243		\$1,900,090	\$375,767,663
C1	VACANT LOTS AND LAND TRACTS	35		\$0	\$3,800,820
F1	COMMERCIAL REAL PROPERTY	28		\$1,358,090	\$77,278,030
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$4,133,459
J7	CABLE TELEVISION COMPANY	4		\$0	\$640,981
L1	COMMERCIAL PERSONAL PROPERTY	180		\$2,770	\$9,073,851
L2	INDUSTRIAL AND MANUFACTURING PERS	7		\$0	\$165,714
X	TOTALLY EXEMPT PROPERTY	55		\$0	\$1,911,413
	Totals		0.0000	\$3,260,950	\$472,771,931

2015 CERTIFIED TOTALS

Property Count: 71

30 - CITY OF HOLLYWOOD PARK
Under ARB Review Totals

4/27/2017

11:28:59AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	54		\$105,050	\$14,722,060
C1	VACANT LOTS AND LAND TRACTS	2		\$0	\$188,310
F1	COMMERCIAL REAL PROPERTY	13		\$0	\$8,921,910
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$4,340
L2	INDUSTRIAL AND MANUFACTURING PERS	1		\$0	\$12,402
	Totals		0.0000	\$105,050	\$23,849,022

2015 CERTIFIED TOTALS

Property Count: 1,625

30 - CITY OF HOLLYWOOD PARK

Grand Totals

4/27/2017

11:28:59AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,297		\$2,005,140	\$390,489,723
C1	VACANT LOTS AND LAND TRACTS	37		\$0	\$3,989,130
F1	COMMERCIAL REAL PROPERTY	41		\$1,358,090	\$86,199,940
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$4,133,459
J7	CABLE TELEVISION COMPANY	4		\$0	\$640,981
L1	COMMERCIAL PERSONAL PROPERTY	181		\$2,770	\$9,078,191
L2	INDUSTRIAL AND MANUFACTURING PERS	8		\$0	\$178,116
X	TOTALLY EXEMPT PROPERTY	55		\$0	\$1,911,413
	Totals		0.0000	\$3,366,000	\$496,620,953

2015 CERTIFIED TOTALS

Property Count: 2,907

31 - CITY OF KIRBY
ARB Approved Totals

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Land		Value			
Homesite:		32,959,625			
Non Homesite:		9,658,817			
Ag Market:		193,197			
Timber Market:		0	Total Land	(+)	42,811,639
Improvement		Value			
Homesite:		147,797,941			
Non Homesite:		25,635,330	Total Improvements	(+)	173,433,271
Non Real		Count	Value		
Personal Property:	200		10,171,287		
Mineral Property:	0		0		
Autos:	0		0		
			Total Non Real	(+)	10,171,287
			Market Value	=	226,416,197
Ag		Non Exempt	Exempt		
Total Productivity Market:	193,197		0		
Ag Use:	1,088		0	Productivity Loss	(-) 192,109
Timber Use:	0		0	Appraised Value	= 226,224,088
Productivity Loss:	192,109		0	Homestead Cap	(-) 2,400,439
				Assessed Value	= 223,823,649
				Total Exemptions Amount (Breakdown on Next Page)	(-) 30,279,190
				Net Taxable	= 193,544,459

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,411,666.83 = 193,544,459 * (0.729376 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 2,907

31 - CITY OF KIRBY
ARB Approved Totals

4/27/2017

11:28:59AM

Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO	2	2,979,930	0	2,979,930
DV1	11	0	55,000	55,000
DV1S	7	0	35,000	35,000
DV2	12	0	94,500	94,500
DV2S	2	0	15,000	15,000
DV3	10	0	90,000	90,000
DV3S	1	0	10,000	10,000
DV4	151	0	1,125,550	1,125,550
DV4S	18	0	192,000	192,000
DVHS	67	0	5,451,050	5,451,050
DVHSS	2	0	157,336	157,336
EX-XU	3	0	2,119,680	2,119,680
EX-XV	55	0	7,442,090	7,442,090
EX-XV (Prorated)	1	0	6,150	6,150
EX366	15	0	3,564	3,564
LVE	9	734,260	0	734,260
OV65	704	9,595,550	0	9,595,550
OV65S	10	150,000	0	150,000
PPV	2	22,530	0	22,530
Totals		13,482,270	16,796,920	30,279,190

2015 CERTIFIED TOTALS

Property Count: 230

31 - CITY OF KIRBY
Under ARB Review Totals

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Land		Value		
Homesite:		2,019,430		
Non Homesite:		2,302,225		
Ag Market:		80,885		
Timber Market:		0	Total Land	(+) 4,402,540
Improvement		Value		
Homesite:		9,459,010		
Non Homesite:		5,338,160	Total Improvements	(+) 14,797,170
Non Real		Count	Value	
Personal Property:	2	3,890		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 3,890
			Market Value	= 19,203,600
Ag		Non Exempt	Exempt	
Total Productivity Market:	80,885	0		
Ag Use:	1,014	0	Productivity Loss	(-) 79,871
Timber Use:	0	0	Appraised Value	= 19,123,729
Productivity Loss:	79,871	0	Homestead Cap	(-) 162,065
			Assessed Value	= 18,961,664
			Total Exemptions Amount (Breakdown on Next Page)	(-) 461,000
			Net Taxable	= 18,500,664

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

134,939.40 = 18,500,664 * (0.729376 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2015 CERTIFIED TOTALS

Property Count: 230

31 - CITY OF KIRBY
Under ARB Review Totals

4/27/2017

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
DV4	6	0	72,000	72,000
DV4S	2	0	24,000	24,000
OV65	24	360,000	0	360,000
Totals		360,000	101,000	461,000

2015 CERTIFIED TOTALS

Property Count: 3,137

31 - CITY OF KIRBY
Grand Totals

4/27/2017 11:28:59AM

Land		Value			
Homesite:		34,979,055			
Non Homesite:		11,961,042			
Ag Market:		274,082			
Timber Market:		0	Total Land	(+) 47,214,179	
Improvement		Value			
Homesite:		157,256,951			
Non Homesite:		30,973,490	Total Improvements	(+) 188,230,441	
Non Real		Count	Value		
Personal Property:	202		10,175,177		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 10,175,177
			Market Value	=	245,619,797
Ag		Non Exempt	Exempt		
Total Productivity Market:	274,082		0		
Ag Use:	2,102		0	Productivity Loss	(-) 271,980
Timber Use:	0		0	Appraised Value	= 245,347,817
Productivity Loss:	271,980		0	Homestead Cap	(-) 2,562,504
				Assessed Value	= 242,785,313
				Total Exemptions Amount (Breakdown on Next Page)	(-) 30,740,190
				Net Taxable	= 212,045,123

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,546,606.24 = 212,045,123 * (0.729376 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 3,137

31 - CITY OF KIRBY
Grand Totals

4/27/2017

11:28:59AM

Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO	2	2,979,930	0	2,979,930
DV1	12	0	60,000	60,000
DV1S	7	0	35,000	35,000
DV2	12	0	94,500	94,500
DV2S	2	0	15,000	15,000
DV3	10	0	90,000	90,000
DV3S	1	0	10,000	10,000
DV4	157	0	1,197,550	1,197,550
DV4S	20	0	216,000	216,000
DVHS	67	0	5,451,050	5,451,050
DVHSS	2	0	157,336	157,336
EX-XU	3	0	2,119,680	2,119,680
EX-XV	55	0	7,442,090	7,442,090
EX-XV (Prorated)	1	0	6,150	6,150
EX366	15	0	3,564	3,564
LVE	9	734,260	0	734,260
OV65	728	9,955,550	0	9,955,550
OV65S	10	150,000	0	150,000
PPV	2	22,530	0	22,530
Totals		13,842,270	16,897,920	30,740,190

2015 CERTIFIED TOTALS

Property Count: 2,907

31 - CITY OF KIRBY
ARB Approved Totals

4/27/2017 11:28:59AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2,329		\$92,140	\$177,890,191
B	MULTIFAMILY RESIDENCE	6		\$0	\$6,820,440
C1	VACANT LOTS AND LAND TRACTS	64		\$63,060	\$1,897,570
D1	QUALIFIED OPEN-SPACE LAND	2	8.0001	\$0	\$193,197
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1		\$0	\$0
E	RURAL LAND, NON QUALIFIED OPEN SPA	10	53.5565	\$0	\$431,842
F1	COMMERCIAL REAL PROPERTY	61		\$0	\$12,335,630
F2	INDUSTRIAL AND MANUFACTURING REAL	2		\$38,530	\$1,151,170
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$100
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$400,120
J6	PIPELINE COMPANY	1		\$0	\$45,641
J7	CABLE TELEVISION COMPANY	4		\$0	\$1,111,002
L1	COMMERCIAL PERSONAL PROPERTY	140		\$0	\$6,925,953
L2	INDUSTRIAL AND MANUFACTURING PERS	11		\$0	\$510,237
M1	TANGIBLE OTHER PERSONAL, MOBILE H	184		\$249,630	\$2,937,610
S	SPECIAL INVENTORY TAX	18		\$0	\$457,290
X	TOTALLY EXEMPT PROPERTY	86		\$256,800	\$13,308,204
		Totals	61.5566	\$700,160	\$226,416,197

2015 CERTIFIED TOTALS

Property Count: 230

31 - CITY OF KIRBY
Under ARB Review Totals

4/27/2017 11:28:59AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	149		\$6,860	\$11,062,890
B	MULTIFAMILY RESIDENCE	1		\$0	\$79,540
C1	VACANT LOTS AND LAND TRACTS	1		\$0	\$12,010
D1	QUALIFIED OPEN-SPACE LAND	2	13.8796	\$0	\$80,885
E	RURAL LAND, NON QUALIFIED OPEN SPA	1	0.2030	\$0	\$6,090
F1	COMMERCIAL REAL PROPERTY	27		\$84,270	\$6,655,085
F2	INDUSTRIAL AND MANUFACTURING REAL	2		\$0	\$579,240
L1	COMMERCIAL PERSONAL PROPERTY	2		\$0	\$3,890
M1	TANGIBLE OTHER PERSONAL, MOBILE H	46		\$225,840	\$723,970
	Totals		14.0826	\$316,970	\$19,203,600

2015 CERTIFIED TOTALS

Property Count: 3,137

31 - CITY OF KIRBY
Grand Totals

4/27/2017 11:28:59AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2,478		\$99,000	\$188,953,081
B	MULTIFAMILY RESIDENCE	7		\$0	\$6,899,980
C1	VACANT LOTS AND LAND TRACTS	65		\$63,060	\$1,909,580
D1	QUALIFIED OPEN-SPACE LAND	4	21.8797	\$0	\$274,082
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1		\$0	\$0
E	RURAL LAND, NON QUALIFIED OPEN SPA	11	53.7595	\$0	\$437,932
F1	COMMERCIAL REAL PROPERTY	88		\$84,270	\$18,990,715
F2	INDUSTRIAL AND MANUFACTURING REAL	4		\$38,530	\$1,730,410
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$100
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$400,120
J6	PIPELINE COMPANY	1		\$0	\$45,641
J7	CABLE TELEVISION COMPANY	4		\$0	\$1,111,002
L1	COMMERCIAL PERSONAL PROPERTY	142		\$0	\$6,929,843
L2	INDUSTRIAL AND MANUFACTURING PERS	11		\$0	\$510,237
M1	TANGIBLE OTHER PERSONAL, MOBILE H	230		\$475,470	\$3,661,580
S	SPECIAL INVENTORY TAX	18		\$0	\$457,290
X	TOTALLY EXEMPT PROPERTY	86		\$256,800	\$13,308,204
		Totals	75.6392	\$1,017,130	\$245,619,797

2015 CERTIFIED TOTALS

Property Count: 4,389

32 - CITY OF LEON VALLEY
ARB Approved Totals

4/27/2017 11:28:59AM

Land		Value			
Homesite:		83,098,673			
Non Homesite:		93,338,342			
Ag Market:		0			
Timber Market:		0			
				Total Land	(+) 176,437,015
Improvement		Value			
Homesite:		372,806,562			
Non Homesite:		238,270,490			
				Total Improvements	(+) 611,077,052
Non Real		Count	Value		
Personal Property:		769	75,729,207		
Mineral Property:		0	0		
Autos:		0	0		
				Total Non Real	(+) 75,729,207
				Market Value	= 863,243,274
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0		Productivity Loss	(-) 0
Timber Use:	0	0		Appraised Value	= 863,243,274
Productivity Loss:	0	0		Homestead Cap	(-) 12,892,970
				Assessed Value	= 850,350,304
				Total Exemptions Amount (Breakdown on Next Page)	(-) 71,509,647
				Net Taxable	= 778,840,657

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	9,733,831	8,416,468	37,826.01	39,334.01	67			
OV65	142,431,941	101,113,675	414,604.98	423,624.79	1,009			
Total	152,165,772	109,530,143	452,430.99	462,958.80	1,076	Freeze Taxable	(-) 109,530,143	
Tax Rate	0.561615							
						Freeze Adjusted Taxable	= 669,310,514	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 4,211,379.23 = 669,310,514 * (0.561615 / 100) + 452,430.99

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

2015 CERTIFIED TOTALS

Property Count: 4,389

32 - CITY OF LEON VALLEY
ARB Approved Totals

4/27/2017

11:28:59AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	70	0	0	0
DV1	11	0	50,000	50,000
DV1S	6	0	30,000	30,000
DV2	16	0	124,500	124,500
DV2S	2	0	15,000	15,000
DV3	14	0	130,000	130,000
DV3S	2	0	10,000	10,000
DV4	152	0	1,320,000	1,320,000
DV4S	36	0	360,000	360,000
DVHS	55	0	8,250,537	8,250,537
DVHSS	6	0	877,727	877,727
EX-XU	2	0	535,090	535,090
EX-XV	153	0	17,111,169	17,111,169
EX366	32	0	7,304	7,304
HS	2,255	10,958,500	0	10,958,500
LVE	15	1,763,170	0	1,763,170
OV65	1,019	29,383,500	0	29,383,500
OV65S	19	540,000	0	540,000
PPV	6	43,150	0	43,150
Totals		42,688,320	28,821,327	71,509,647

2015 CERTIFIED TOTALS

Property Count: 187

32 - CITY OF LEON VALLEY
Under ARB Review Totals

4/27/2017 11:28:59AM

Land		Value			
Homesite:		2,909,620			
Non Homesite:		10,640,763			
Ag Market:		0			
Timber Market:		0			
			Total Land	(+)	13,550,383
Improvement		Value			
Homesite:		11,668,490			
Non Homesite:		17,154,000			
			Total Improvements	(+)	28,822,490
Non Real		Count	Value		
Personal Property:		14	3,299,078		
Mineral Property:		0	0		
Autos:		0	0		
			Total Non Real	(+)	3,299,078
			Market Value	=	45,671,951
Ag		Non Exempt	Exempt		
Total Productivity Market:		0	0		
Ag Use:		0	0		
Timber Use:		0	0		
Productivity Loss:		0	0		
			Productivity Loss	(-)	0
			Appraised Value	=	45,671,951
			Homestead Cap	(-)	391,419
			Assessed Value	=	45,280,532
			Total Exemptions Amount (Breakdown on Next Page)	(-)	1,183,040
			Net Taxable	=	44,097,492

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	273,138	263,138	1,321.38	1,321.38	2	
OV65	2,452,303	1,763,303	7,372.50	7,372.50	19	
Total	2,725,441	2,026,441	8,693.88	8,693.88	21	Freeze Taxable (-) 2,026,441
Tax Rate	0.561615					
						Freeze Adjusted Taxable = 42,071,051

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

244,971.21 = 42,071,051 * (0.561615 / 100) + 8,693.88

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2015 CERTIFIED TOTALS

Property Count: 187

32 - CITY OF LEON VALLEY
Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	2	0	0	0
DV4	2	0	24,000	24,000
EX-XV	1	0	173,830	173,830
EX366	1	0	210	210
HS	65	325,000	0	325,000
OV65	22	660,000	0	660,000
	Totals	985,000	198,040	1,183,040

2015 CERTIFIED TOTALS

Property Count: 4,576

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Grand Totals

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Land		Value			
Homesite:		86,008,293			
Non Homesite:		103,979,105			
Ag Market:		0			
Timber Market:		0			
				Total Land	(+) 189,987,398
Improvement		Value			
Homesite:		384,475,052			
Non Homesite:		255,424,490			
				Total Improvements	(+) 639,899,542
Non Real		Count	Value		
Personal Property:		783	79,028,285		
Mineral Property:		0	0		
Autos:		0	0		
				Total Non Real	(+) 79,028,285
				Market Value	= 908,915,225
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0		Productivity Loss	(-) 0
Timber Use:	0	0		Appraised Value	= 908,915,225
Productivity Loss:	0	0		Homestead Cap	(-) 13,284,389
				Assessed Value	= 895,630,836
				Total Exemptions Amount (Breakdown on Next Page)	(-) 72,692,687
				Net Taxable	= 822,938,149

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	10,006,969	8,679,606	39,147.39	40,655.39	69			
OV65	144,884,244	102,876,978	421,977.48	430,997.29	1,028			
Total	154,891,213	111,556,584	461,124.87	471,652.68	1,097	Freeze Taxable	(-) 111,556,584	
Tax Rate	0.561615							
						Freeze Adjusted Taxable	= 711,381,565	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 4,456,350.45 = 711,381,565 * (0.561615 / 100) + 461,124.87

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

2015 CERTIFIED TOTALS

Property Count: 4,576

32 - CITY OF LEON VALLEY
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	72	0	0	0
DV1	11	0	50,000	50,000
DV1S	6	0	30,000	30,000
DV2	16	0	124,500	124,500
DV2S	2	0	15,000	15,000
DV3	14	0	130,000	130,000
DV3S	2	0	10,000	10,000
DV4	154	0	1,344,000	1,344,000
DV4S	36	0	360,000	360,000
DVHS	55	0	8,250,537	8,250,537
DVHSS	6	0	877,727	877,727
EX-XU	2	0	535,090	535,090
EX-XV	154	0	17,284,999	17,284,999
EX366	33	0	7,514	7,514
HS	2,320	11,283,500	0	11,283,500
LVE	15	1,763,170	0	1,763,170
OV65	1,041	30,043,500	0	30,043,500
OV65S	19	540,000	0	540,000
PPV	6	43,150	0	43,150
Totals		43,673,320	29,019,367	72,692,687

2015 CERTIFIED TOTALS

Property Count: 4,389

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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	3,053		\$2,059,170	\$449,670,759
B	MULTIFAMILY RESIDENCE	49		\$0	\$79,035,060
C1	VACANT LOTS AND LAND TRACTS	138		\$523,550	\$11,008,599
E	RURAL LAND, NON QUALIFIED OPEN SPA	12	37.4880	\$0	\$1,016,986
F1	COMMERCIAL REAL PROPERTY	151		\$65,840	\$225,428,837
F2	INDUSTRIAL AND MANUFACTURING REAL	5		\$0	\$1,362,527
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$4,641,048
J7	CABLE TELEVISION COMPANY	4		\$0	\$1,624,079
J8	OTHER TYPE OF UTILITY	1		\$0	\$10,317
L1	COMMERCIAL PERSONAL PROPERTY	680		\$0	\$53,852,962
L2	INDUSTRIAL AND MANUFACTURING PERS	15		\$0	\$1,468,817
M1	TANGIBLE OTHER PERSONAL, MOBILE H	42		\$0	\$666,310
O	RESIDENTIAL INVENTORY	23		\$178,550	\$827,080
S	SPECIAL INVENTORY TAX	15		\$0	\$13,170,010
X	TOTALLY EXEMPT PROPERTY	201		\$32,140	\$19,459,883
	Totals		37.4880	\$2,859,250	\$863,243,274

2015 CERTIFIED TOTALS

Property Count: 187

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	105		\$0	\$14,256,700
B	MULTIFAMILY RESIDENCE	2		\$0	\$321,410
C1	VACANT LOTS AND LAND TRACTS	12		\$0	\$1,617,003
E	RURAL LAND, NON QUALIFIED OPEN SPA	3	34.5920	\$0	\$365,570
F1	COMMERCIAL REAL PROPERTY	47		\$461,540	\$22,435,570
F2	INDUSTRIAL AND MANUFACTURING REAL	3		\$0	\$3,090,460
J7	CABLE TELEVISION COMPANY	1		\$0	\$112,330
L1	COMMERCIAL PERSONAL PROPERTY	11		\$0	\$3,258,730
L2	INDUSTRIAL AND MANUFACTURING PERS	2		\$0	\$40,138
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$174,040
	Totals		34.5920	\$461,540	\$45,671,951

2015 CERTIFIED TOTALS

Property Count: 4,576

32 - CITY OF LEON VALLEY
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	3,158		\$2,059,170	\$463,927,459
B	MULTIFAMILY RESIDENCE	51		\$0	\$79,356,470
C1	VACANT LOTS AND LAND TRACTS	150		\$523,550	\$12,625,602
E	RURAL LAND, NON QUALIFIED OPEN SPA	15	72.0800	\$0	\$1,382,556
F1	COMMERCIAL REAL PROPERTY	198		\$527,380	\$247,864,407
F2	INDUSTRIAL AND MANUFACTURING REAL	8		\$0	\$4,452,987
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$4,641,048
J7	CABLE TELEVISION COMPANY	5		\$0	\$1,736,409
J8	OTHER TYPE OF UTILITY	1		\$0	\$10,317
L1	COMMERCIAL PERSONAL PROPERTY	691		\$0	\$57,111,692
L2	INDUSTRIAL AND MANUFACTURING PERS	17		\$0	\$1,508,955
M1	TANGIBLE OTHER PERSONAL, MOBILE H	42		\$0	\$666,310
O	RESIDENTIAL INVENTORY	23		\$178,550	\$827,080
S	SPECIAL INVENTORY TAX	15		\$0	\$13,170,010
X	TOTALLY EXEMPT PROPERTY	203		\$32,140	\$19,633,923
	Totals		72.0800	\$3,320,790	\$908,915,225

2015 CERTIFIED TOTALS

Property Count: 5,371

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ARB Approved Totals

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Land		Value			
Homesite:		98,359,197			
Non Homesite:		157,324,874			
Ag Market:		0			
Timber Market:		0			
				Total Land	(+) 255,684,071
Improvement		Value			
Homesite:		502,841,759			
Non Homesite:		381,584,494			
				Total Improvements	(+) 884,426,253
Non Real		Count	Value		
Personal Property:		468	89,537,528		
Mineral Property:		0	0		
Autos:		0	0		
				Total Non Real	(+) 89,537,528
				Market Value	= 1,229,647,852
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0		Productivity Loss	(-) 0
Timber Use:	0	0		Appraised Value	= 1,229,647,852
Productivity Loss:	0	0		Homestead Cap	(-) 11,796,116
				Assessed Value	= 1,217,851,736
				Total Exemptions Amount (Breakdown on Next Page)	(-) 172,317,721
				Net Taxable	= 1,045,534,015

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	11,977,844	7,166,687	26,321.43	32,308.95	84			
DPS	140,735	100,588	275.52	275.52	1			
OV65	124,460,894	49,705,904	155,086.10	161,573.36	1,061			
Total	136,579,473	56,973,179	181,683.05	194,157.83	1,146	Freeze Taxable	(-) 56,973,179	
Tax Rate	0.467691							
						Freeze Adjusted Taxable	= 988,560,836	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 4,805,093.11 = 988,560,836 * (0.467691 / 100) + 181,683.05

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

2015 CERTIFIED TOTALS

Property Count: 5,371

33 - CITY OF LIVE OAK
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	16,332,590	0	16,332,590
DP	86	0	0	0
DPS	1	0	0	0
DV1	50	0	250,000	250,000
DV1S	13	0	65,000	65,000
DV2	62	0	469,500	469,500
DV2S	4	0	30,000	30,000
DV3	61	0	592,000	592,000
DV3S	9	0	90,000	90,000
DV4	392	0	3,330,000	3,330,000
DV4S	35	0	288,000	288,000
DVHS	154	0	23,018,490	23,018,490
DVHSS	13	0	1,431,472	1,431,472
EX-XJ	2	0	394,760	394,760
EX-XV	113	0	4,769,130	4,769,130
EX366	33	0	6,748	6,748
HS	3,036	77,244,441	0	77,244,441
LVE	16	2,948,660	0	2,948,660
OV65	1,109	40,740,000	0	40,740,000
OV65S	7	280,000	0	280,000
PPV	1	36,930	0	36,930
Totals		137,582,621	34,735,100	172,317,721

2015 CERTIFIED TOTALS

Property Count: 218

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Under ARB Review Totals

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Land	Value			
Homesite:	2,944,330			
Non Homesite:	10,416,587			
Ag Market:	0			
Timber Market:	0	Total Land	(+)	13,360,917
Improvement	Value			
Homesite:	14,435,560			
Non Homesite:	17,399,593	Total Improvements	(+)	31,835,153
Non Real	Count	Value		
Personal Property:	8	26,548,192		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				26,548,192
				71,744,262
Ag	Non Exempt	Exempt		
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	0	0		71,744,262
			Homestead Cap	(-)
			Assessed Value	=
				412,386
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				9,152,573
			Net Taxable	=
				62,179,303

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	132,652	106,122	395.44	395.44	1			
OV65	2,741,872	1,105,498	3,294.03	3,297.14	26			
Total	2,874,524	1,211,620	3,689.47	3,692.58	27	Freeze Taxable	(-)	
Tax Rate								1,211,620
	0.467691							
						Freeze Adjusted Taxable	=	
							60,967,683	

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

288,829.84 = 60,967,683 * (0.467691 / 100) + 3,689.47

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2015 CERTIFIED TOTALS

Property Count: 218

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Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	6,178,760	0	6,178,760
DP	1	0	0	0
DV1	1	0	5,000	5,000
DV2	4	0	30,000	30,000
DV4	4	0	48,000	48,000
DV4S	2	0	24,000	24,000
HS	80	1,786,813	0	1,786,813
OV65	26	1,040,000	0	1,040,000
OV65S	1	40,000	0	40,000
	Totals	9,045,573	107,000	9,152,573

2015 CERTIFIED TOTALS

Property Count: 5,589

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Grand Totals

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Land		Value			
Homesite:		101,303,527			
Non Homesite:		167,741,461			
Ag Market:		0			
Timber Market:		0		Total Land	(+) 269,044,988
Improvement		Value			
Homesite:		517,277,319			
Non Homesite:		398,984,087		Total Improvements	(+) 916,261,406
Non Real		Count	Value		
Personal Property:		476	116,085,720		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 116,085,720
				Market Value	= 1,301,392,114
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	1,301,392,114
Productivity Loss:	0	0	Homestead Cap	(-)	12,208,502
				Assessed Value	= 1,289,183,612
				Total Exemptions Amount (Breakdown on Next Page)	(-) 181,470,294
				Net Taxable	= 1,107,713,318

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	12,110,496	7,272,809	26,716.87	32,704.39	85			
DPS	140,735	100,588	275.52	275.52	1			
OV65	127,202,766	50,811,402	158,380.13	164,870.50	1,087			
Total	139,453,997	58,184,799	185,372.52	197,850.41	1,173	Freeze Taxable	(-) 58,184,799	
Tax Rate	0.467691							
						Freeze Adjusted Taxable	= 1,049,528,519	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 5,093,922.95 = 1,049,528,519 * (0.467691 / 100) + 185,372.52

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

2015 CERTIFIED TOTALS

Property Count: 5,589

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Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	2	22,511,350	0	22,511,350
DP	87	0	0	0
DPS	1	0	0	0
DV1	51	0	255,000	255,000
DV1S	13	0	65,000	65,000
DV2	66	0	499,500	499,500
DV2S	4	0	30,000	30,000
DV3	61	0	592,000	592,000
DV3S	9	0	90,000	90,000
DV4	396	0	3,378,000	3,378,000
DV4S	37	0	312,000	312,000
DVHS	154	0	23,018,490	23,018,490
DVHSS	13	0	1,431,472	1,431,472
EX-XJ	2	0	394,760	394,760
EX-XV	113	0	4,769,130	4,769,130
EX366	33	0	6,748	6,748
HS	3,116	79,031,254	0	79,031,254
LVE	16	2,948,660	0	2,948,660
OV65	1,135	41,780,000	0	41,780,000
OV65S	8	320,000	0	320,000
PPV	1	36,930	0	36,930
Totals		146,628,194	34,842,100	181,470,294

2015 CERTIFIED TOTALS

Property Count: 5,371

33 - CITY OF LIVE OAK
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	4,370		\$6,488,610	\$600,405,336
B	MULTIFAMILY RESIDENCE	34		\$0	\$153,184,440
C1	VACANT LOTS AND LAND TRACTS	238		\$0	\$28,680,738
E	RURAL LAND, NON QUALIFIED OPEN SPA	29	257.5427	\$0	\$22,806,480
F1	COMMERCIAL REAL PROPERTY	107		\$21,395,910	\$329,361,880
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$962,641
J7	CABLE TELEVISION COMPANY	4		\$0	\$1,757,864
L1	COMMERCIAL PERSONAL PROPERTY	389		\$2,752,410	\$60,639,782
L2	INDUSTRIAL AND MANUFACTURING PERS	12		\$0	\$1,601,593
M1	TANGIBLE OTHER PERSONAL, MOBILE H	10		\$14,200	\$126,310
O	RESIDENTIAL INVENTORY	6		\$160,360	\$475,350
S	SPECIAL INVENTORY TAX	8		\$4,448,550	\$21,489,210
X	TOTALLY EXEMPT PROPERTY	162		\$0	\$8,156,228
	Totals		257.5427	\$35,260,040	\$1,229,647,852

2015 CERTIFIED TOTALS

Property Count: 218

33 - CITY OF LIVE OAK
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	156		\$3,850	\$17,303,290
C1	VACANT LOTS AND LAND TRACTS	5		\$0	\$408,707
E	RURAL LAND, NON QUALIFIED OPEN SPA	4	19.2390	\$0	\$777,130
F1	COMMERCIAL REAL PROPERTY	35		\$0	\$26,616,273
L1	COMMERCIAL PERSONAL PROPERTY	7		\$0	\$26,545,810
L2	INDUSTRIAL AND MANUFACTURING PERS	1		\$0	\$2,382
M1	TANGIBLE OTHER PERSONAL, MOBILE H	10		\$0	\$90,670
	Totals		19.2390	\$3,850	\$71,744,262

2015 CERTIFIED TOTALS

Property Count: 5,589

33 - CITY OF LIVE OAK
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	4,526		\$6,492,460	\$617,708,626
B	MULTIFAMILY RESIDENCE	34		\$0	\$153,184,440
C1	VACANT LOTS AND LAND TRACTS	243		\$0	\$29,089,445
E	RURAL LAND, NON QUALIFIED OPEN SPA	33	276.7817	\$0	\$23,583,610
F1	COMMERCIAL REAL PROPERTY	142		\$21,395,910	\$355,978,153
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$962,641
J7	CABLE TELEVISION COMPANY	4		\$0	\$1,757,864
L1	COMMERCIAL PERSONAL PROPERTY	396		\$2,752,410	\$87,185,592
L2	INDUSTRIAL AND MANUFACTURING PERS	13		\$0	\$1,603,975
M1	TANGIBLE OTHER PERSONAL, MOBILE H	20		\$14,200	\$216,980
O	RESIDENTIAL INVENTORY	6		\$160,360	\$475,350
S	SPECIAL INVENTORY TAX	8		\$4,448,550	\$21,489,210
X	TOTALLY EXEMPT PROPERTY	162		\$0	\$8,156,228
	Totals		276.7817	\$35,263,890	\$1,301,392,114

2015 CERTIFIED TOTALS

Property Count: 27

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ARB Approved Totals

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Land		Value		
Homesite:		246,433		
Non Homesite:		73,040		
Ag Market:		618,822		
Timber Market:		0	Total Land	(+) 938,295
Improvement		Value		
Homesite:		808,395		
Non Homesite:		75,450	Total Improvements	(+) 883,845
Non Real		Count	Value	
Personal Property:	2		1,672	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 1,672
			Market Value	= 1,823,812
Ag		Non Exempt	Exempt	
Total Productivity Market:	618,822		0	
Ag Use:	8,234		0	Productivity Loss (-) 610,588
Timber Use:	0		0	Appraised Value = 1,213,224
Productivity Loss:	610,588		0	Homestead Cap (-) 29,171
				Assessed Value = 1,184,053
				Total Exemptions Amount (-) 33,898 (Breakdown on Next Page)
				Net Taxable = 1,150,155

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
4,198.07 = 1,150,155 * (0.365000 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 27

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ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
EX366	1	0	140	140
OV65	4	33,758	0	33,758
Totals		33,758	140	33,898

2015 CERTIFIED TOTALS

Property Count: 27

44 - CITY OF LYTLE
Grand Totals

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Land		Value		
Homesite:		246,433		
Non Homesite:		73,040		
Ag Market:		618,822		
Timber Market:		0	Total Land	(+) 938,295
Improvement		Value		
Homesite:		808,395		
Non Homesite:		75,450	Total Improvements	(+) 883,845
Non Real		Count	Value	
Personal Property:	2	1,672		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 1,672
			Market Value	= 1,823,812
Ag		Non Exempt	Exempt	
Total Productivity Market:	618,822	0		
Ag Use:	8,234	0	Productivity Loss	(-) 610,588
Timber Use:	0	0	Appraised Value	= 1,213,224
Productivity Loss:	610,588	0	Homestead Cap	(-) 29,171
			Assessed Value	= 1,184,053
			Total Exemptions Amount (Breakdown on Next Page)	(-) 33,898
			Net Taxable	= 1,150,155

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 4,198.07 = 1,150,155 * (0.365000 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 27

44 - CITY OF LYTLE
Grand Totals

4/27/2017

11:28:59AM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX366	1	0	140	140
OV65	4	33,758	0	33,758
Totals		33,758	140	33,898

2015 CERTIFIED TOTALS

Property Count: 27

44 - CITY OF LYTLE
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	10		\$0	\$401,832
C1	VACANT LOTS AND LAND TRACTS	2		\$0	\$64,391
D1	QUALIFIED OPEN-SPACE LAND	7	128.7298	\$0	\$618,822
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1		\$0	\$2,720
E	RURAL LAND, NON QUALIFIED OPEN SPA	8	16.1448	\$198,460	\$654,340
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$1,532
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2		\$0	\$80,035
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$140
	Totals		144.8746	\$198,460	\$1,823,812

2015 CERTIFIED TOTALS

Property Count: 27

44 - CITY OF LYTLE
Grand Totals

4/27/2017 11:28:59AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	10		\$0	\$401,832
C1	VACANT LOTS AND LAND TRACTS	2		\$0	\$64,391
D1	QUALIFIED OPEN-SPACE LAND	7	128.7298	\$0	\$618,822
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1		\$0	\$2,720
E	RURAL LAND, NON QUALIFIED OPEN SPA	8	16.1448	\$198,460	\$654,340
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$1,532
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2		\$0	\$80,035
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$140
	Totals		144.8746	\$198,460	\$1,823,812

2015 CERTIFIED TOTALS

Property Count: 1,076

34 - CITY OF OLMOS PARK
ARB Approved Totals

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Land		Value		
Homesite:		214,729,465		
Non Homesite:		30,001,061		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 244,730,526
Improvement		Value		
Homesite:		355,766,084		
Non Homesite:		15,362,265	Total Improvements	(+) 371,128,349
Non Real		Count	Value	
Personal Property:	159		8,163,005	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 8,163,005
			Market Value	= 624,021,880
Ag		Non Exempt	Exempt	
Total Productivity Market:	0		0	
Ag Use:	0		0	Productivity Loss (-) 0
Timber Use:	0		0	Appraised Value = 624,021,880
Productivity Loss:	0		0	Homestead Cap (-) 4,876,242
				Assessed Value = 619,145,638
				Total Exemptions Amount (Breakdown on Next Page) (-) 19,479,873
			Net Taxable	= 599,665,765

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 2,655,230.06 = 599,665,765 * (0.442785 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 1,076

34 - CITY OF OLMOS PARK
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	3	0	15,000	15,000
DV1S	2	0	5,000	5,000
DV2	4	0	30,000	30,000
DV3S	1	0	10,000	10,000
DV4	8	0	72,000	72,000
DV4S	1	0	0	0
DVHS	3	0	1,413,124	1,413,124
DVHSS	1	0	597,750	597,750
EX-XV	12	0	11,749,821	11,749,821
EX366	16	0	2,527	2,527
LVE	16	2,610,341	0	2,610,341
MASSS	1	0	524,000	524,000
OV65	249	2,435,000	0	2,435,000
OV65S	1	10,000	0	10,000
PPV	1	5,310	0	5,310
Totals		5,060,651	14,419,222	19,479,873

2015 CERTIFIED TOTALS

Property Count: 49

34 - CITY OF OLMOS PARK
Under ARB Review Totals

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Land		Value		
Homesite:		2,052,110		
Non Homesite:		4,965,860		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 7,017,970
Improvement		Value		
Homesite:		3,829,410		
Non Homesite:		5,489,924	Total Improvements	(+) 9,319,334
Non Real		Count	Value	
Personal Property:	3	189,705		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 189,705
			Market Value	= 16,527,009
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 16,527,009
Productivity Loss:	0	0	Homestead Cap	(-) 141,247
			Assessed Value	= 16,385,762
			Total Exemptions Amount (Breakdown on Next Page)	(-) 60,000
			Net Taxable	= 16,325,762

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

72,288.03 = 16,325,762 * (0.442785 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2015 CERTIFIED TOTALS

Property Count: 49

34 - CITY OF OLMOS PARK
Under ARB Review Totals

4/27/2017

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Exemption Breakdown

Exemption	Count	Local	State	Total
OV65	6	60,000	0	60,000
Totals		60,000	0	60,000

2015 CERTIFIED TOTALS

Property Count: 1,125

34 - CITY OF OLMOS PARK
Grand Totals

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Land		Value		
Homesite:		216,781,575		
Non Homesite:		34,966,921		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 251,748,496
Improvement		Value		
Homesite:		359,595,494		
Non Homesite:		20,852,189	Total Improvements	(+) 380,447,683
Non Real		Count	Value	
Personal Property:	162		8,352,710	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 8,352,710
			Market Value	= 640,548,889
Ag		Non Exempt	Exempt	
Total Productivity Market:	0		0	
Ag Use:	0		0	Productivity Loss (-) 0
Timber Use:	0		0	Appraised Value = 640,548,889
Productivity Loss:	0		0	Homestead Cap (-) 5,017,489
				Assessed Value = 635,531,400
				Total Exemptions Amount (-) 19,539,873 (Breakdown on Next Page)
			Net Taxable	= 615,991,527

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 2,727,518.08 = 615,991,527 * (0.442785 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 1,125

34 - CITY OF OLMOS PARK
Grand Totals

4/27/2017

11:28:59AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	3	0	15,000	15,000
DV1S	2	0	5,000	5,000
DV2	4	0	30,000	30,000
DV3S	1	0	10,000	10,000
DV4	8	0	72,000	72,000
DV4S	1	0	0	0
DVHS	3	0	1,413,124	1,413,124
DVHSS	1	0	597,750	597,750
EX-XV	12	0	11,749,821	11,749,821
EX366	16	0	2,527	2,527
LVE	16	2,610,341	0	2,610,341
MASSS	1	0	524,000	524,000
OV65	255	2,495,000	0	2,495,000
OV65S	1	10,000	0	10,000
PPV	1	5,310	0	5,310
Totals		5,120,651	14,419,222	19,539,873

2015 CERTIFIED TOTALS

Property Count: 1,076

34 - CITY OF OLMOS PARK
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	805		\$10,098,940	\$566,204,402
B	MULTIFAMILY RESIDENCE	34		\$0	\$12,448,429
C1	VACANT LOTS AND LAND TRACTS	29		\$0	\$5,446,950
F1	COMMERCIAL REAL PROPERTY	38		\$0	\$20,109,273
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$241,237
J7	CABLE TELEVISION COMPANY	4		\$0	\$492,375
L1	COMMERCIAL PERSONAL PROPERTY	118		\$0	\$4,558,915
L2	INDUSTRIAL AND MANUFACTURING PERS	4		\$0	\$152,300
X	TOTALLY EXEMPT PROPERTY	43		\$0	\$14,367,999
	Totals		0.0000	\$10,098,940	\$624,021,880

2015 CERTIFIED TOTALS

Property Count: 49

34 - CITY OF OLMOS PARK
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	17		\$0	\$5,472,180
B	MULTIFAMILY RESIDENCE	5		\$0	\$2,002,480
C1	VACANT LOTS AND LAND TRACTS	2		\$0	\$251,908
F1	COMMERCIAL REAL PROPERTY	23		\$0	\$8,610,736
L1	COMMERCIAL PERSONAL PROPERTY	2		\$0	\$177,720
L2	INDUSTRIAL AND MANUFACTURING PERS	1		\$0	\$11,985
		Totals	0.0000	\$0	\$16,527,009

2015 CERTIFIED TOTALS

Property Count: 1,125

34 - CITY OF OLMOS PARK
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	822		\$10,098,940	\$571,676,582
B	MULTIFAMILY RESIDENCE	39		\$0	\$14,450,909
C1	VACANT LOTS AND LAND TRACTS	31		\$0	\$5,698,858
F1	COMMERCIAL REAL PROPERTY	61		\$0	\$28,720,009
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$241,237
J7	CABLE TELEVISION COMPANY	4		\$0	\$492,375
L1	COMMERCIAL PERSONAL PROPERTY	120		\$0	\$4,736,635
L2	INDUSTRIAL AND MANUFACTURING PERS	5		\$0	\$164,285
X	TOTALLY EXEMPT PROPERTY	43		\$0	\$14,367,999
	Totals		0.0000	\$10,098,940	\$640,548,889

2015 CERTIFIED TOTALS

Property Count: 439,821

21 - CITY OF SAN ANTONIO
ARB Approved Totals

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Land		Value			
Homesite:		8,689,714,453			
Non Homesite:		12,477,534,729			
Ag Market:		481,430,998			
Timber Market:		0		Total Land	(+) 21,648,680,180
Improvement		Value			
Homesite:		39,507,568,789			
Non Homesite:		28,488,580,348		Total Improvements	(+) 67,996,149,137
Non Real		Count	Value		
Personal Property:		36,495	10,529,668,157		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 10,529,668,157
				Market Value	= 100,174,497,474
Ag	Non Exempt	Exempt			
Total Productivity Market:	481,430,998	0			
Ag Use:	2,512,124	0		Productivity Loss	(-) 478,918,874
Timber Use:	0	0		Appraised Value	= 99,695,578,600
Productivity Loss:	478,918,874	0		Homestead Cap	(-) 1,177,607,548
				Assessed Value	= 98,517,971,052
				Total Exemptions Amount (Breakdown on Next Page)	(-) 12,648,562,707
				Net Taxable	= 85,869,408,345

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	761,378,352	590,584,115	2,847,597.83	3,103,395.13	8,536			
DPS	11,161,248	9,366,165	38,500.42	39,073.11	120			
OV65	10,704,340,615	5,543,278,754	22,631,832.95	23,203,784.27	81,200			
Total	11,476,880,215	6,143,229,034	25,517,931.20	26,346,252.51	89,856	Freeze Taxable	(-) 6,143,229,034	
Tax Rate	0.558270							
						Freeze Adjusted Taxable	= 79,726,179,311	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 470,605,272.44 = 79,726,179,311 * (0.558270 / 100) + 25,517,931.20

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

2015 CERTIFIED TOTALS

Property Count: 439,821

21 - CITY OF SAN ANTONIO
ARB Approved Totals

4/27/2017

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	92	981,373,775	0	981,373,775
CHODO	77	300,223,290	0	300,223,290
CHODO (Partial)	1	172,632	0	172,632
DP	8,743	102,623,343	0	102,623,343
DPS	120	0	0	0
DV1	1,950	0	10,032,523	10,032,523
DV1S	450	0	2,172,500	2,172,500
DV2	1,793	0	13,443,000	13,443,000
DV2S	203	0	1,500,000	1,500,000
DV3	2,028	0	19,713,720	19,713,720
DV3S	177	0	1,685,510	1,685,510
DV4	12,940	0	111,507,422	111,507,422
DV4S	1,912	0	18,050,960	18,050,960
DVHS	4,977	0	766,901,735	766,901,735
DVHSS	413	0	55,315,052	55,315,052
EX-XD	26	0	973,430	973,430
EX-XD (Prorated)	7	0	44,721	44,721
EX-XG	27	0	7,598,470	7,598,470
EX-XI	23	0	14,541,008	14,541,008
EX-XJ	342	0	295,825,134	295,825,134
EX-XL	5	0	3,346,710	3,346,710
EX-XL (Prorated)	1	0	2,464,854	2,464,854
EX-XU	120	0	100,480,870	100,480,870
EX-XV	12,450	0	4,237,299,302	4,237,299,302
EX-XV (Prorated)	123	0	20,795,216	20,795,216
EX366	938	0	178,635	178,635
FR	194	422,942,318	0	422,942,318
HT	998	136,185,778	0	136,185,778
LIH	30	0	87,093,466	87,093,466
LVE	17	0	0	0
MASSS	15	0	3,175,072	3,175,072
OV65	83,850	4,795,733,671	0	4,795,733,671
OV65S	1,082	61,232,857	0	61,232,857
PC	21	71,892,583	0	71,892,583
PPV	198	2,043,150	0	2,043,150
Totals		6,874,423,397	5,774,139,310	12,648,562,707

2015 CERTIFIED TOTALS

Property Count: 25,900

21 - CITY OF SAN ANTONIO
Under ARB Review Totals

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Land		Value			
Homesite:		328,424,971			
Non Homesite:		1,152,814,277			
Ag Market:		20,716,815			
Timber Market:		0		Total Land	(+) 1,501,956,063
Improvement		Value			
Homesite:		1,382,036,037			
Non Homesite:		1,737,308,885		Total Improvements	(+) 3,119,344,922
Non Real		Count	Value		
Personal Property:		695	673,965,049		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 673,965,049
				Market Value	= 5,295,266,034
Ag	Non Exempt	Exempt			
Total Productivity Market:	20,716,815	0			
Ag Use:	120,185	0	Productivity Loss	(-)	20,596,630
Timber Use:	0	0	Appraised Value	=	5,274,669,404
Productivity Loss:	20,596,630	0	Homestead Cap	(-)	51,127,568
			Assessed Value	=	5,223,541,836
			Total Exemptions Amount (Breakdown on Next Page)	(-)	223,369,357
			Net Taxable	=	5,000,172,479

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	23,014,302	19,693,653	96,064.24	97,865.53	242		
DPS	313,283	313,283	1,206.55	1,206.55	4		
OV65	225,798,005	112,672,599	443,627.71	452,821.00	1,796		
Total	249,125,590	132,679,535	540,898.50	551,893.08	2,042	Freeze Taxable	(-) 132,679,535
Tax Rate	0.558270						
						Freeze Adjusted Taxable	= 4,867,492,944

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 27,714,651.36 = 4,867,492,944 * (0.558270 / 100) + 540,898.50
 Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2015 CERTIFIED TOTALS

Property Count: 25,900

21 - CITY OF SAN ANTONIO
Under ARB Review Totals

4/27/2017

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	3	17,073,637	0	17,073,637
CHODO	1	5,900,000	0	5,900,000
DP	261	3,214,625	0	3,214,625
DPS	4	0	0	0
DV1	65	0	346,000	346,000
DV1S	7	0	35,000	35,000
DV2	44	0	339,000	339,000
DV2S	5	0	37,500	37,500
DV3	41	0	412,000	412,000
DV3S	1	0	10,000	10,000
DV4	225	0	2,520,000	2,520,000
DV4S	34	0	372,000	372,000
DVHS	33	0	3,391,499	3,391,499
DVHSS	3	0	337,722	337,722
EX-XD	2	0	121,550	121,550
EX-XG	2	0	424,900	424,900
EX-XJ	2	0	257,932	257,932
EX-XJ (Prorated)	2	0	604,821	604,821
EX-XV	50	0	39,602,664	39,602,664
EX-XV (Prorated)	8	0	1,367,541	1,367,541
EX366	11	0	2,080	2,080
FR	8	14,976,020	0	14,976,020
HT	43	2,468,923	0	2,468,923
LIH	2	0	9,398,530	9,398,530
OV65	1,943	117,414,178	0	117,414,178
OV65S	25	1,578,115	0	1,578,115
PC	2	1,156,740	0	1,156,740
PPV	1	6,380	0	6,380
Totals		163,788,618	59,580,739	223,369,357

2015 CERTIFIED TOTALS

Property Count: 465,721

21 - CITY OF SAN ANTONIO
Grand Totals

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Land		Value			
Homesite:		9,018,139,424			
Non Homesite:		13,630,349,006			
Ag Market:		502,147,813			
Timber Market:		0		Total Land	(+) 23,150,636,243
Improvement		Value			
Homesite:		40,889,604,826			
Non Homesite:		30,225,889,233		Total Improvements	(+) 71,115,494,059
Non Real		Count	Value		
Personal Property:		37,190	11,203,633,206		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 11,203,633,206
				Market Value	= 105,469,763,508
Ag	Non Exempt	Exempt			
Total Productivity Market:	502,147,813	0			
Ag Use:	2,632,309	0		Productivity Loss	(-) 499,515,504
Timber Use:	0	0		Appraised Value	= 104,970,248,004
Productivity Loss:	499,515,504	0		Homestead Cap	(-) 1,228,735,116
				Assessed Value	= 103,741,512,888
				Total Exemptions Amount (Breakdown on Next Page)	(-) 12,871,932,064
				Net Taxable	= 90,869,580,824

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	784,392,654	610,277,768	2,943,662.07	3,201,260.66	8,778			
DPS	11,474,531	9,679,448	39,706.97	40,279.66	124			
OV65	10,930,138,620	5,655,951,353	23,075,460.66	23,656,605.27	82,996			
Total	11,726,005,805	6,275,908,569	26,058,829.70	26,898,145.59	91,898	Freeze Taxable	(-) 6,275,908,569	
Tax Rate	0.558270							
						Freeze Adjusted Taxable	= 84,593,672,255	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 498,319,923.80 = 84,593,672,255 * (0.558270 / 100) + 26,058,829.70

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

2015 CERTIFIED TOTALS

Property Count: 465,721

21 - CITY OF SAN ANTONIO
Grand Totals

4/27/2017

11:28:59AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	95	998,447,412	0	998,447,412
CHODO	78	306,123,290	0	306,123,290
CHODO (Partial)	1	172,632	0	172,632
DP	9,004	105,837,968	0	105,837,968
DPS	124	0	0	0
DV1	2,015	0	10,378,523	10,378,523
DV1S	457	0	2,207,500	2,207,500
DV2	1,837	0	13,782,000	13,782,000
DV2S	208	0	1,537,500	1,537,500
DV3	2,069	0	20,125,720	20,125,720
DV3S	178	0	1,695,510	1,695,510
DV4	13,165	0	114,027,422	114,027,422
DV4S	1,946	0	18,422,960	18,422,960
DVHS	5,010	0	770,293,234	770,293,234
DVHSS	416	0	55,652,774	55,652,774
EX-XD	28	0	1,094,980	1,094,980
EX-XD (Prorated)	7	0	44,721	44,721
EX-XG	29	0	8,023,370	8,023,370
EX-XI	23	0	14,541,008	14,541,008
EX-XJ	344	0	296,083,066	296,083,066
EX-XJ (Prorated)	2	0	604,821	604,821
EX-XL	5	0	3,346,710	3,346,710
EX-XL (Prorated)	1	0	2,464,854	2,464,854
EX-XU	120	0	100,480,870	100,480,870
EX-XV	12,500	0	4,276,901,966	4,276,901,966
EX-XV (Prorated)	131	0	22,162,757	22,162,757
EX366	949	0	180,715	180,715
FR	202	437,918,338	0	437,918,338
HT	1,041	138,654,701	0	138,654,701
LIH	32	0	96,491,996	96,491,996
LVE	17	0	0	0
MASSS	15	0	3,175,072	3,175,072
OV65	85,793	4,913,147,849	0	4,913,147,849
OV65S	1,107	62,810,972	0	62,810,972
PC	23	73,049,323	0	73,049,323
PPV	199	2,049,530	0	2,049,530
Totals		7,038,212,015	5,833,720,049	12,871,932,064

2015 CERTIFIED TOTALS

Property Count: 439,821

21 - CITY OF SAN ANTONIO
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	341,533		\$330,392,600	\$47,614,045,443
B	MULTIFAMILY RESIDENCE	6,073		\$632,682,980	\$9,675,003,601
C1	VACANT LOTS AND LAND TRACTS	20,768		\$2,099,510	\$1,579,958,600
D1	QUALIFIED OPEN-SPACE LAND	541	21,846.2747	\$0	\$481,430,998
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	90		\$77,310	\$1,622,378
E	RURAL LAND, NON QUALIFIED OPEN SPA	1,240	12,988.3329	\$72,760	\$538,052,139
F1	COMMERCIAL REAL PROPERTY	13,732		\$980,060,576	\$23,473,528,330
F2	INDUSTRIAL AND MANUFACTURING REAL	362		\$83,792,310	\$896,327,553
G3	OTHER SUB-SURFACE INTERESTS IN LA	25		\$0	\$38,701,130
J1	WATER SYSTEMS	3		\$0	\$251,460
J2	GAS DISTRIBUTION SYSTEM	11		\$0	\$2,214,860
J4	TELEPHONE COMPANY (INCLUDING CO-O	105		\$0	\$198,394,610
J5	RAILROAD	4		\$0	\$97,913,618
J6	PIPELINE COMPANY	7		\$0	\$3,670,503
J7	CABLE TELEVISION COMPANY	11		\$0	\$165,922,087
J8	OTHER TYPE OF UTILITY	2		\$0	\$436,397
L1	COMMERCIAL PERSONAL PROPERTY	32,801		\$140,497,130	\$7,822,570,904
L2	INDUSTRIAL AND MANUFACTURING PERS	944		\$18,356,380	\$1,715,692,464
M1	TANGIBLE OTHER PERSONAL, MOBILE H	5,025		\$6,661,790	\$85,667,999
O	RESIDENTIAL INVENTORY	2,783		\$71,081,546	\$231,860,825
S	SPECIAL INVENTORY TAX	1,343		\$7,977,390	\$478,150,688
X	TOTALLY EXEMPT PROPERTY	13,470		\$65,349,859	\$5,073,080,888
	Totals		34,834.6076	\$2,339,102,141	\$100,174,497,475

2015 CERTIFIED TOTALS

Property Count: 25,900

21 - CITY OF SAN ANTONIO
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	15,560		\$34,805,680	\$1,664,933,812
B	MULTIFAMILY RESIDENCE	1,100		\$20,326,960	\$198,606,400
C1	VACANT LOTS AND LAND TRACTS	1,858		\$599,260	\$113,884,662
D1	QUALIFIED OPEN-SPACE LAND	47	685.6204	\$0	\$20,716,815
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	7		\$0	\$9,275
E	RURAL LAND, NON QUALIFIED OPEN SPA	220	3,387.0827	\$0	\$34,354,349
F1	COMMERCIAL REAL PROPERTY	4,978		\$19,505,680	\$2,382,716,137
F2	INDUSTRIAL AND MANUFACTURING REAL	165		\$117,570	\$94,789,888
G3	OTHER SUB-SURFACE INTERESTS IN LA	1		\$0	\$169,230
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$375,230
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$107,790
J4	TELEPHONE COMPANY (INCLUDING CO-O	5		\$0	\$1,239,230
J7	CABLE TELEVISION COMPANY	16		\$0	\$3,053,140
L1	COMMERCIAL PERSONAL PROPERTY	628		\$2,895,230	\$440,980,676
L2	INDUSTRIAL AND MANUFACTURING PERS	49		\$0	\$232,411,113
M1	TANGIBLE OTHER PERSONAL, MOBILE H	251		\$769,630	\$5,315,550
O	RESIDENTIAL INVENTORY	1,133		\$4,115,570	\$43,406,709
S	SPECIAL INVENTORY TAX	11		\$0	\$509,630
X	TOTALLY EXEMPT PROPERTY	77		\$8,912,720	\$57,686,398
	Totals		4,072.7031	\$92,048,300	\$5,295,266,034

2015 CERTIFIED TOTALS

Property Count: 465,721

21 - CITY OF SAN ANTONIO

Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	357,093		\$365,198,280	\$49,278,979,255
B	MULTIFAMILY RESIDENCE	7,173		\$653,009,940	\$9,873,610,001
C1	VACANT LOTS AND LAND TRACTS	22,626		\$2,698,770	\$1,693,843,262
D1	QUALIFIED OPEN-SPACE LAND	588	22,531.8951	\$0	\$502,147,813
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	97		\$77,310	\$1,631,653
E	RURAL LAND, NON QUALIFIED OPEN SPA	1,460	16,375.4156	\$72,760	\$572,406,488
F1	COMMERCIAL REAL PROPERTY	18,710		\$999,566,256	\$25,856,244,467
F2	INDUSTRIAL AND MANUFACTURING REAL	527		\$83,909,880	\$991,117,441
G3	OTHER SUB-SURFACE INTERESTS IN LA	26		\$0	\$38,870,360
J1	WATER SYSTEMS	3		\$0	\$251,460
J2	GAS DISTRIBUTION SYSTEM	12		\$0	\$2,590,090
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$107,790
J4	TELEPHONE COMPANY (INCLUDING CO-O	110		\$0	\$199,633,840
J5	RAILROAD	4		\$0	\$97,913,618
J6	PIPELINE COMPANY	7		\$0	\$3,670,503
J7	CABLE TELEVISION COMPANY	27		\$0	\$168,975,227
J8	OTHER TYPE OF UTILITY	2		\$0	\$436,397
L1	COMMERCIAL PERSONAL PROPERTY	33,429		\$143,392,360	\$8,263,551,580
L2	INDUSTRIAL AND MANUFACTURING PERS	993		\$18,356,380	\$1,948,103,577
M1	TANGIBLE OTHER PERSONAL, MOBILE H	5,276		\$7,431,420	\$90,983,549
O	RESIDENTIAL INVENTORY	3,916		\$75,197,116	\$275,267,534
S	SPECIAL INVENTORY TAX	1,354		\$7,977,390	\$478,660,318
X	TOTALLY EXEMPT PROPERTY	13,547		\$74,262,579	\$5,130,767,286
	Totals		38,907.3107	\$2,431,150,441	\$105,469,763,509

2015 CERTIFIED TOTALS

Property Count: 2,610

48 - CITY OF SANDY OAKS
ARB Approved Totals

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Land		Value		
Homesite:		13,068,430		
Non Homesite:		23,361,450		
Ag Market:		160,635		
Timber Market:		0	Total Land	(+) 36,590,515
Improvement		Value		
Homesite:		55,319,034		
Non Homesite:		1,572,736	Total Improvements	(+) 56,891,770
Non Real		Count	Value	
Personal Property:	23		384,440	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 384,440
			Market Value	= 93,866,725
Ag		Non Exempt	Exempt	
Total Productivity Market:	160,635		0	
Ag Use:	1,130		0	Productivity Loss (-) 159,505
Timber Use:	0		0	Appraised Value = 93,707,220
Productivity Loss:	159,505		0	Homestead Cap (-) 1,795,766
				Assessed Value = 91,911,454
				Total Exemptions Amount (Breakdown on Next Page) (-) 5,326,592
				Net Taxable = 86,584,862

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 216,462.16 = 86,584,862 * (0.250000 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 2,610

48 - CITY OF SANDY OAKS
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	71	195,000	0	195,000
DV1	3	0	15,000	15,000
DV2	6	0	45,000	45,000
DV3	6	0	60,000	60,000
DV4	36	0	300,000	300,000
DV4S	2	0	24,000	24,000
DVHS	15	0	750,993	750,993
EX-XV	15	0	204,860	204,860
EX366	6	0	970	970
HS	629	3,193,679	0	3,193,679
LVE	4	94,590	0	94,590
OV65	165	439,500	0	439,500
OV65S	1	3,000	0	3,000
Totals		3,925,769	1,400,823	5,326,592

2015 CERTIFIED TOTALS

Property Count: 75

48 - CITY OF SANDY OAKS
Under ARB Review Totals

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Land		Value		
Homesite:		587,410		
Non Homesite:		662,950		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 1,250,360
Improvement		Value		
Homesite:		1,990,550		
Non Homesite:		697,110	Total Improvements	(+) 2,687,660
Non Real		Count	Value	
Personal Property:	2	1,538,690		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 1,538,690
			Market Value	= 5,476,710
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 5,476,710
Productivity Loss:	0	0	Homestead Cap	(-) 62,306
			Assessed Value	= 5,414,404
			Total Exemptions Amount (Breakdown on Next Page)	(-) 192,104
			Net Taxable	= 5,222,300

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

13,055.75 = 5,222,300 * (0.250000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2015 CERTIFIED TOTALS

Property Count: 75

48 - CITY OF SANDY OAKS
Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	4	12,000	0	12,000
DV4	1	0	12,000	12,000
HS	25	150,104	0	150,104
OV65	6	18,000	0	18,000
	Totals	180,104	12,000	192,104

2015 CERTIFIED TOTALS

Property Count: 2,685

48 - CITY OF SANDY OAKS
Grand Totals

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Land		Value		
Homesite:		13,655,840		
Non Homesite:		24,024,400		
Ag Market:		160,635		
Timber Market:		0	Total Land	(+) 37,840,875
Improvement		Value		
Homesite:		57,309,584		
Non Homesite:		2,269,846	Total Improvements	(+) 59,579,430
Non Real		Count	Value	
Personal Property:	25	1,923,130		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 1,923,130
			Market Value	= 99,343,435
Ag		Non Exempt	Exempt	
Total Productivity Market:	160,635	0		
Ag Use:	1,130	0	Productivity Loss	(-) 159,505
Timber Use:	0	0	Appraised Value	= 99,183,930
Productivity Loss:	159,505	0	Homestead Cap	(-) 1,858,072
			Assessed Value	= 97,325,858
			Total Exemptions Amount (Breakdown on Next Page)	(-) 5,518,696
			Net Taxable	= 91,807,162

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 229,517.91 = 91,807,162 * (0.250000 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 2,685

48 - CITY OF SANDY OAKS
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	75	207,000	0	207,000
DV1	3	0	15,000	15,000
DV2	6	0	45,000	45,000
DV3	6	0	60,000	60,000
DV4	37	0	312,000	312,000
DV4S	2	0	24,000	24,000
DVHS	15	0	750,993	750,993
EX-XV	15	0	204,860	204,860
EX366	6	0	970	970
HS	654	3,343,783	0	3,343,783
LVE	4	94,590	0	94,590
OV65	171	457,500	0	457,500
OV65S	1	3,000	0	3,000
Totals		4,105,873	1,412,823	5,518,696

2015 CERTIFIED TOTALS

Property Count: 2,610

48 - CITY OF SANDY OAKS
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	746		\$2,674,580	\$50,374,320
C1	VACANT LOTS AND LAND TRACTS	1,155		\$0	\$21,600,450
D1	QUALIFIED OPEN-SPACE LAND	2	15.3287	\$0	\$160,635
E	RURAL LAND, NON QUALIFIED OPEN SPA	26	108.8150	\$0	\$1,068,620
F1	COMMERCIAL REAL PROPERTY	6		\$155,740	\$668,720
L1	COMMERCIAL PERSONAL PROPERTY	13		\$35,480	\$288,880
M1	TANGIBLE OTHER PERSONAL, MOBILE H	646		\$1,834,850	\$19,404,680
X	TOTALLY EXEMPT PROPERTY	25		\$0	\$300,420
	Totals		124.1437	\$4,700,650	\$93,866,725

2015 CERTIFIED TOTALS

Property Count: 75

48 - CITY OF SANDY OAKS
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	34		\$130,140	\$2,272,310
C1	VACANT LOTS AND LAND TRACTS	16		\$0	\$442,980
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$731,140
L1	COMMERCIAL PERSONAL PROPERTY	2		\$0	\$1,538,690
M1	TANGIBLE OTHER PERSONAL, MOBILE H	19		\$0	\$460,090
O	RESIDENTIAL INVENTORY	3		\$0	\$31,500
	Totals		0.0000	\$130,140	\$5,476,710

2015 CERTIFIED TOTALS

Property Count: 2,685

48 - CITY OF SANDY OAKS
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	780		\$2,804,720	\$52,646,630
C1	VACANT LOTS AND LAND TRACTS	1,171		\$0	\$22,043,430
D1	QUALIFIED OPEN-SPACE LAND	2	15.3287	\$0	\$160,635
E	RURAL LAND, NON QUALIFIED OPEN SPA	26	108.8150	\$0	\$1,068,620
F1	COMMERCIAL REAL PROPERTY	7		\$155,740	\$1,399,860
L1	COMMERCIAL PERSONAL PROPERTY	15		\$35,480	\$1,827,570
M1	TANGIBLE OTHER PERSONAL, MOBILE H	665		\$1,834,850	\$19,864,770
O	RESIDENTIAL INVENTORY	3		\$0	\$31,500
X	TOTALLY EXEMPT PROPERTY	25		\$0	\$300,420
	Totals		124.1437	\$4,830,790	\$99,343,435

2015 CERTIFIED TOTALS

Property Count: 2,108

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ARB Approved Totals

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Land		Value			
Homesite:		41,233,097			
Non Homesite:		30,384,683			
Ag Market:		29,071,171			
Timber Market:		0		Total Land	(+) 100,688,951
Improvement		Value			
Homesite:		172,142,538			
Non Homesite:		13,895,040		Total Improvements	(+) 186,037,578
Non Real		Count	Value		
Personal Property:		106	4,628,497		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 4,628,497
				Market Value	= 291,355,026
Ag	Non Exempt	Exempt			
Total Productivity Market:	29,071,171	0			
Ag Use:	582,671	0		Productivity Loss	(-) 28,488,500
Timber Use:	0	0		Appraised Value	= 262,866,526
Productivity Loss:	28,488,500	0		Homestead Cap	(-) 1,112,589
				Assessed Value	= 261,753,937
				Total Exemptions Amount (Breakdown on Next Page)	(-) 41,581,757
				Net Taxable	= 220,172,180

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,405,743	798,063	3,600.53	4,331.55	10		
OV65	14,113,195	8,977,450	35,681.38	38,231.22	103		
Total	15,518,938	9,775,513	39,281.91	42,562.77	113	Freeze Taxable	(-) 9,775,513
Tax Rate	0.491100						
						Freeze Adjusted Taxable	= 210,396,667

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,072,539.94 = 210,396,667 * (0.491100 / 100) + 39,281.91

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

2015 CERTIFIED TOTALS

Property Count: 2,108

43 - CITY OF SCHERTZ
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	12	30,000	0	30,000
DV1	13	0	65,000	65,000
DV1S	2	0	10,000	10,000
DV2	24	0	172,500	172,500
DV2S	1	0	7,500	7,500
DV3	38	0	370,000	370,000
DV3S	4	0	40,000	40,000
DV4	146	0	1,242,000	1,242,000
DV4S	10	0	108,000	108,000
DVHS	104	0	32,652,196	32,652,196
DVHSS	1	0	65,910	65,910
EX-XJ	2	0	960,740	960,740
EX-XV	312	0	4,675,348	4,675,348
EX366	8	0	1,452	1,452
LVE	8	258,530	0	258,530
OV65	113	922,581	0	922,581
OV65S	1	0	0	0
Totals		1,211,111	40,370,646	41,581,757

2015 CERTIFIED TOTALS

Property Count: 142

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Under ARB Review Totals

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Land		Value			
Homesite:		756,930			
Non Homesite:		5,266,501			
Ag Market:		336,650			
Timber Market:		0		Total Land	(+) 6,360,081
Improvement		Value			
Homesite:		921,810			
Non Homesite:		1,089,360		Total Improvements	(+) 2,011,170
Non Real		Count	Value		
Personal Property:		1	3,050		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 3,050
				Market Value	= 8,374,301
Ag	Non Exempt	Exempt			
Total Productivity Market:	336,650	0			
Ag Use:	4,850	0	Productivity Loss	(-)	331,800
Timber Use:	0	0	Appraised Value	=	8,042,501
Productivity Loss:	331,800	0	Homestead Cap	(-)	9,601
				Assessed Value	= 8,032,900
				Total Exemptions Amount (Breakdown on Next Page)	(-) 14,822
				Net Taxable	= 8,018,078

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	87,260	72,438	314.02	314.02	2			
Total	87,260	72,438	314.02	314.02	2	Freeze Taxable	(-) 72,438	
Tax Rate	0.491100							
						Freeze Adjusted Taxable	= 7,945,640	

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

39,335.06 = 7,945,640 * (0.491100 / 100) + 314.02

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2015 CERTIFIED TOTALS

Property Count: 142

43 - CITY OF SCHERTZ
Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
OV65	2	14,822	0	14,822
Totals		14,822	0	14,822

2015 CERTIFIED TOTALS

Property Count: 2,250

43 - CITY OF SCHERTZ
Grand Totals

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Land		Value			
Homesite:		41,990,027			
Non Homesite:		35,651,184			
Ag Market:		29,407,821			
Timber Market:		0		Total Land	(+) 107,049,032
Improvement		Value			
Homesite:		173,064,348			
Non Homesite:		14,984,400		Total Improvements	(+) 188,048,748
Non Real		Count	Value		
Personal Property:		107	4,631,547		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 4,631,547
				Market Value	= 299,729,327
Ag	Non Exempt	Exempt			
Total Productivity Market:	29,407,821	0			
Ag Use:	587,521	0	Productivity Loss	(-)	28,820,300
Timber Use:	0	0	Appraised Value	=	270,909,027
Productivity Loss:	28,820,300	0	Homestead Cap	(-)	1,122,190
			Assessed Value	=	269,786,837
			Total Exemptions Amount (Breakdown on Next Page)	(-)	41,596,579
			Net Taxable	=	228,190,258

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	1,405,743	798,063	3,600.53	4,331.55	10			
OV65	14,200,455	9,049,888	35,995.40	38,545.24	105			
Total	15,606,198	9,847,951	39,595.93	42,876.79	115	Freeze Taxable	(-) 9,847,951	
Tax Rate	0.491100							
						Freeze Adjusted Taxable	= 218,342,307	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,111,875.00 = 218,342,307 * (0.491100 / 100) + 39,595.93

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

2015 CERTIFIED TOTALS

Property Count: 2,250

43 - CITY OF SCHERTZ
Grand Totals

4/27/2017

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	12	30,000	0	30,000
DV1	13	0	65,000	65,000
DV1S	2	0	10,000	10,000
DV2	24	0	172,500	172,500
DV2S	1	0	7,500	7,500
DV3	38	0	370,000	370,000
DV3S	4	0	40,000	40,000
DV4	146	0	1,242,000	1,242,000
DV4S	10	0	108,000	108,000
DVHS	104	0	32,652,196	32,652,196
DVHSS	1	0	65,910	65,910
EX-XJ	2	0	960,740	960,740
EX-XV	312	0	4,675,348	4,675,348
EX366	8	0	1,452	1,452
LVE	8	258,530	0	258,530
OV65	115	937,403	0	937,403
OV65S	1	0	0	0
Totals		1,225,933	40,370,646	41,596,579

2015 CERTIFIED TOTALS

Property Count: 2,108

43 - CITY OF SCHERTZ
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	764		\$25,028,360	\$195,478,335
B	MULTIFAMILY RESIDENCE	1		\$0	\$82,610
C1	VACANT LOTS AND LAND TRACTS	204		\$0	\$4,774,625
D1	QUALIFIED OPEN-SPACE LAND	131	4,237.8280	\$0	\$29,071,171
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	44		\$0	\$299,208
E	RURAL LAND, NON QUALIFIED OPEN SPA	127	878.9084	\$9,380	\$15,694,707
F1	COMMERCIAL REAL PROPERTY	33		\$30,040	\$15,399,390
F2	INDUSTRIAL AND MANUFACTURING REAL	3		\$0	\$1,902,290
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$157,430
J6	PIPELINE COMPANY	1		\$0	\$212,058
J7	CABLE TELEVISION COMPANY	1		\$0	\$17,260
L1	COMMERCIAL PERSONAL PROPERTY	77		\$0	\$3,143,286
L2	INDUSTRIAL AND MANUFACTURING PERS	5		\$0	\$615,941
M1	TANGIBLE OTHER PERSONAL, MOBILE H	197		\$318,570	\$3,414,555
O	RESIDENTIAL INVENTORY	297		\$4,847,650	\$14,973,550
S	SPECIAL INVENTORY TAX	7		\$0	\$222,540
X	TOTALLY EXEMPT PROPERTY	329		\$0	\$5,896,070
		Totals	5,116.7364	\$30,234,000	\$291,355,026

2015 CERTIFIED TOTALS

Property Count: 142

43 - CITY OF SCHERTZ
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	5		\$0	\$276,440
B	MULTIFAMILY RESIDENCE	1		\$0	\$31,300
C1	VACANT LOTS AND LAND TRACTS	8		\$0	\$422,110
D1	QUALIFIED OPEN-SPACE LAND	4	51.0317	\$0	\$336,650
E	RURAL LAND, NON QUALIFIED OPEN SPA	11	59.9172	\$0	\$1,020,131
F1	COMMERCIAL REAL PROPERTY	5		\$0	\$1,770,800
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$3,050
O	RESIDENTIAL INVENTORY	109		\$643,420	\$4,513,820
	Totals		110.9489	\$643,420	\$8,374,301

2015 CERTIFIED TOTALS

Property Count: 2,250

43 - CITY OF SCHERTZ
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	769		\$25,028,360	\$195,754,775
B	MULTIFAMILY RESIDENCE	2		\$0	\$113,910
C1	VACANT LOTS AND LAND TRACTS	212		\$0	\$5,196,735
D1	QUALIFIED OPEN-SPACE LAND	135	4,288.8597	\$0	\$29,407,821
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	44		\$0	\$299,208
E	RURAL LAND, NON QUALIFIED OPEN SPA	138	938.8256	\$9,380	\$16,714,838
F1	COMMERCIAL REAL PROPERTY	38		\$30,040	\$17,170,190
F2	INDUSTRIAL AND MANUFACTURING REAL	3		\$0	\$1,902,290
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$157,430
J6	PIPELINE COMPANY	1		\$0	\$212,058
J7	CABLE TELEVISION COMPANY	1		\$0	\$17,260
L1	COMMERCIAL PERSONAL PROPERTY	78		\$0	\$3,146,336
L2	INDUSTRIAL AND MANUFACTURING PERS	5		\$0	\$615,941
M1	TANGIBLE OTHER PERSONAL, MOBILE H	197		\$318,570	\$3,414,555
O	RESIDENTIAL INVENTORY	406		\$5,491,070	\$19,487,370
S	SPECIAL INVENTORY TAX	7		\$0	\$222,540
X	TOTALLY EXEMPT PROPERTY	329		\$0	\$5,896,070
		Totals	5,227.6853	\$30,877,420	\$299,729,327

2015 CERTIFIED TOTALS

Property Count: 2,687

35 - CITY OF SELMA
ARB Approved Totals

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Land	Value			
Homesite:	49,895,540			
Non Homesite:	114,097,880			
Ag Market:	601,083			
Timber Market:	0	Total Land	(+)	
			164,594,503	
Improvement	Value			
Homesite:	266,927,816			
Non Homesite:	208,319,600	Total Improvements	(+)	
			475,247,416	
Non Real	Count	Value		
Personal Property:	217	46,663,501		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
				46,663,501
			Market Value	=
				686,505,420
Ag	Non Exempt	Exempt		
Total Productivity Market:	601,083	0		
Ag Use:	5,150	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	595,933	0		685,909,487
			Homestead Cap	(-)
				7,083,300
			Assessed Value	=
				678,826,187
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				110,955,869
			Net Taxable	=
				567,870,318

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	38,540,024	28,624,637	57,221.45	67,642.74	221			
Total	38,540,024	28,624,637	57,221.45	67,642.74	221	Freeze Taxable	(-)	
Tax Rate	0.206500							28,624,637
						Freeze Adjusted Taxable	=	
							539,245,681	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,170,763.78 = 539,245,681 * (0.206500 / 100) + 57,221.45

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

2015 CERTIFIED TOTALS

Property Count: 2,687

35 - CITY OF SELMA
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	13	0	65,000	65,000
DV2	24	0	180,000	180,000
DV2S	2	0	15,000	15,000
DV3	24	0	240,000	240,000
DV4	125	0	1,116,000	1,116,000
DV4S	14	0	120,000	120,000
DVHS	53	0	9,132,600	9,132,600
DVHSS	5	0	1,101,874	1,101,874
EX-XV	97	0	88,015,590	88,015,590
EX-XV (Prorated)	1	0	988	988
EX366	17	0	3,625	3,625
HS	1,175	5,595,922	0	5,595,922
LVE	9	869,270	0	869,270
OV65	246	4,420,000	0	4,420,000
OV65S	6	80,000	0	80,000
Totals		10,965,192	99,990,677	110,955,869

2015 CERTIFIED TOTALS

Property Count: 126

35 - CITY OF SELMA
Under ARB Review Totals

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Land		Value			
Homesite:		1,003,880			
Non Homesite:		7,277,843			
Ag Market:		54,430			
Timber Market:		0		Total Land	(+) 8,336,153
Improvement		Value			
Homesite:		4,801,040			
Non Homesite:		6,292,969		Total Improvements	(+) 11,094,009
Non Real		Count	Value		
Personal Property:		2	693,900		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 693,900
				Market Value	= 20,124,062
Ag	Non Exempt	Exempt			
Total Productivity Market:	54,430	0			
Ag Use:	230	0	Productivity Loss	(-)	54,200
Timber Use:	0	0	Appraised Value	=	20,069,862
Productivity Loss:	54,200	0	Homestead Cap	(-)	177,492
				Assessed Value	= 19,892,370
				Total Exemptions Amount (Breakdown on Next Page)	(-) 237,000
				Net Taxable	= 19,655,370

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	1,010,190	860,190	1,774.37	2,005.50	6			
Total	1,010,190	860,190	1,774.37	2,005.50	6	Freeze Taxable	(-) 860,190	
Tax Rate	0.206500							
						Freeze Adjusted Taxable	= 18,795,180	

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

40,586.42 = 18,795,180 * (0.206500 / 100) + 1,774.37

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2015 CERTIFIED TOTALS

Property Count: 126

35 - CITY OF SELMA
Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV3	1	0	10,000	10,000
DV4	1	0	12,000	12,000
HS	19	95,000	0	95,000
OV65	6	120,000	0	120,000
	Totals	215,000	22,000	237,000

2015 CERTIFIED TOTALS

Property Count: 2,813

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Grand Totals

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Land	Value			
Homesite:	50,899,420			
Non Homesite:	121,375,723			
Ag Market:	655,513			
Timber Market:	0	Total Land	(+)	
			172,930,656	
Improvement	Value			
Homesite:	271,728,856			
Non Homesite:	214,612,569	Total Improvements	(+)	
			486,341,425	
Non Real	Count	Value		
Personal Property:	219	47,357,401		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
				47,357,401
			Market Value	=
				706,629,482
Ag	Non Exempt	Exempt		
Total Productivity Market:	655,513	0		
Ag Use:	5,380	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	650,133	0		705,979,349
			Homestead Cap	(-)
				7,260,792
			Assessed Value	=
				698,718,557
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				111,192,869
			Net Taxable	=
				587,525,688

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	39,550,214	29,484,827	58,995.82	69,648.24	227			
Total	39,550,214	29,484,827	58,995.82	69,648.24	227	Freeze Taxable	(-)	
Tax Rate	0.206500							
						Freeze Adjusted Taxable	=	
							558,040,861	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,211,350.20 = 558,040,861 * (0.206500 / 100) + 58,995.82

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

2015 CERTIFIED TOTALS

Property Count: 2,813

35 - CITY OF SELMA
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	13	0	65,000	65,000
DV2	24	0	180,000	180,000
DV2S	2	0	15,000	15,000
DV3	25	0	250,000	250,000
DV4	126	0	1,128,000	1,128,000
DV4S	14	0	120,000	120,000
DVHS	53	0	9,132,600	9,132,600
DVHSS	5	0	1,101,874	1,101,874
EX-XV	97	0	88,015,590	88,015,590
EX-XV (Prorated)	1	0	988	988
EX366	17	0	3,625	3,625
HS	1,194	5,690,922	0	5,690,922
LVE	9	869,270	0	869,270
OV65	252	4,540,000	0	4,540,000
OV65S	6	80,000	0	80,000
Totals		11,180,192	100,012,677	111,192,869

2015 CERTIFIED TOTALS

Property Count: 2,687

35 - CITY OF SELMA
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,813		\$11,744,240	\$313,857,357
B	MULTIFAMILY RESIDENCE	22		\$11,287,630	\$47,342,960
C1	VACANT LOTS AND LAND TRACTS	398		\$0	\$10,780,818
D1	QUALIFIED OPEN-SPACE LAND	6	44.1193	\$0	\$601,083
E	RURAL LAND, NON QUALIFIED OPEN SPA	19	133.9707	\$0	\$7,030,497
F1	COMMERCIAL REAL PROPERTY	50		\$4,346,630	\$168,561,256
J4	TELEPHONE COMPANY (INCLUDING CO-O	4		\$0	\$431,477
J7	CABLE TELEVISION COMPANY	4		\$0	\$219,297
L1	COMMERCIAL PERSONAL PROPERTY	171		\$0	\$39,739,066
L2	INDUSTRIAL AND MANUFACTURING PERS	5		\$0	\$1,875,766
O	RESIDENTIAL INVENTORY	80		\$1,270,170	\$3,662,030
S	SPECIAL INVENTORY TAX	7		\$0	\$3,514,340
X	TOTALLY EXEMPT PROPERTY	122		\$0	\$88,889,473
	Totals		178.0900	\$28,648,670	\$686,505,420

2015 CERTIFIED TOTALS

Property Count: 126

35 - CITY OF SELMA
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	38		\$251,350	\$5,800,040
B	MULTIFAMILY RESIDENCE	1		\$255,540	\$446,140
C1	VACANT LOTS AND LAND TRACTS	69		\$0	\$1,986,083
D1	QUALIFIED OPEN-SPACE LAND	1	3.0130	\$0	\$54,430
E	RURAL LAND, NON QUALIFIED OPEN SPA	2	8.3660	\$0	\$306,880
F1	COMMERCIAL REAL PROPERTY	15		\$0	\$10,769,269
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$692,470
L2	INDUSTRIAL AND MANUFACTURING PERS	1		\$0	\$1,430
O	RESIDENTIAL INVENTORY	1		\$42,320	\$67,320
	Totals		11.3790	\$549,210	\$20,124,062

2015 CERTIFIED TOTALS

Property Count: 2,813

35 - CITY OF SELMA
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,851		\$11,995,590	\$319,657,397
B	MULTIFAMILY RESIDENCE	23		\$11,543,170	\$47,789,100
C1	VACANT LOTS AND LAND TRACTS	467		\$0	\$12,766,901
D1	QUALIFIED OPEN-SPACE LAND	7	47.1323	\$0	\$655,513
E	RURAL LAND, NON QUALIFIED OPEN SPA	21	142.3367	\$0	\$7,337,377
F1	COMMERCIAL REAL PROPERTY	65		\$4,346,630	\$179,330,525
J4	TELEPHONE COMPANY (INCLUDING CO-O	4		\$0	\$431,477
J7	CABLE TELEVISION COMPANY	4		\$0	\$219,297
L1	COMMERCIAL PERSONAL PROPERTY	172		\$0	\$40,431,536
L2	INDUSTRIAL AND MANUFACTURING PERS	6		\$0	\$1,877,196
O	RESIDENTIAL INVENTORY	81		\$1,312,490	\$3,729,350
S	SPECIAL INVENTORY TAX	7		\$0	\$3,514,340
X	TOTALLY EXEMPT PROPERTY	122		\$0	\$88,889,473
	Totals		189.4690	\$29,197,880	\$706,629,482

2015 CERTIFIED TOTALS

Property Count: 1,738

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ARB Approved Totals

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Land		Value				
Homesite:		181,175,504				
Non Homesite:		73,858,374				
Ag Market:		18,464,635				
Timber Market:		0		Total Land	(+)	273,498,513
Improvement		Value				
Homesite:		649,753,628				
Non Homesite:		123,601,402		Total Improvements	(+)	773,355,030
Non Real		Count	Value			
Personal Property:		216	22,998,356			
Mineral Property:		0	0			
Autos:		0	0	Total Non Real	(+)	22,998,356
				Market Value	=	1,069,851,899
Ag	Non Exempt	Exempt				
Total Productivity Market:	18,464,635	0				
Ag Use:	14,878	0		Productivity Loss	(-)	18,449,757
Timber Use:	0	0		Appraised Value	=	1,051,402,142
Productivity Loss:	18,449,757	0		Homestead Cap	(-)	17,594,560
				Assessed Value	=	1,033,807,582
				Total Exemptions Amount (Breakdown on Next Page)	(-)	31,377,279
				Net Taxable	=	1,002,430,303

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	2,836,545	2,836,545	7,541.66	8,094.85	3			
OV65	250,987,645	244,800,132	630,505.13	662,189.60	456			
Total	253,824,190	247,636,677	638,046.79	670,284.45	459	Freeze Taxable	(-) 247,636,677	
Tax Rate	0.287742							
						Freeze Adjusted Taxable	= 754,793,626	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,809,905.07 = 754,793,626 * (0.287742 / 100) + 638,046.79

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

2015 CERTIFIED TOTALS

Property Count: 1,738

36 - CITY OF SHAVANO PARK
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	4	0	0	0
DV1	5	0	25,000	25,000
DV1S	1	0	5,000	5,000
DV2	4	0	30,000	30,000
DV3	5	0	50,000	50,000
DV4	42	0	432,000	432,000
DV4S	4	0	24,000	24,000
DVHS	10	0	4,097,812	4,097,812
DVHSS	2	0	798,842	798,842
EX-XV	31	0	18,878,665	18,878,665
EX366	17	0	2,960	2,960
LVE	14	4,625,500	0	4,625,500
OV65	486	2,382,500	0	2,382,500
OV65S	5	25,000	0	25,000
Totals		7,033,000	24,344,279	31,377,279

2015 CERTIFIED TOTALS

Property Count: 35

36 - CITY OF SHAVANO PARK
Under ARB Review Totals

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Land		Value			
Homesite:		1,319,500			
Non Homesite:		4,939,200			
Ag Market:		5,144,540			
Timber Market:		0	Total Land	(+)	
				11,403,240	
Improvement		Value			
Homesite:		4,041,430			
Non Homesite:		4,671,840	Total Improvements	(+)	
				8,713,270	
Non Real		Count	Value		
Personal Property:	6		2,263,375		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					2,263,375
			Market Value	=	22,379,885
Ag	Non Exempt	Exempt			
Total Productivity Market:	5,144,540	0			
Ag Use:	2,630	0	Productivity Loss	(-)	5,141,910
Timber Use:	0	0	Appraised Value	=	17,237,975
Productivity Loss:	5,141,910	0	Homestead Cap	(-)	265,201
			Assessed Value	=	16,972,774
			Total Exemptions Amount	(-)	37,000
			(Breakdown on Next Page)		
			Net Taxable	=	16,935,774

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	2,342,714	2,317,714	6,086.76	6,386.80	5			
Total	2,342,714	2,317,714	6,086.76	6,386.80	5	Freeze Taxable	(-)	
Tax Rate	0.287742							
						Freeze Adjusted Taxable	=	
							14,618,060	

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

48,149.06 = 14,618,060 * (0.287742 / 100) + 6,086.76

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2015 CERTIFIED TOTALS

Property Count: 35

36 - CITY OF SHAVANO PARK
Under ARB Review Totals

4/27/2017

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	1	0	12,000	12,000
OV65	5	25,000	0	25,000
	Totals	25,000	12,000	37,000

2015 CERTIFIED TOTALS

Property Count: 1,773

36 - CITY OF SHAVANO PARK
Grand Totals

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Land		Value			
Homesite:		182,495,004			
Non Homesite:		78,797,574			
Ag Market:		23,609,175			
Timber Market:		0		Total Land	(+) 284,901,753
Improvement		Value			
Homesite:		653,795,058			
Non Homesite:		128,273,242		Total Improvements	(+) 782,068,300
Non Real		Count	Value		
Personal Property:		222	25,261,731		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 25,261,731
				Market Value	= 1,092,231,784
Ag	Non Exempt	Exempt			
Total Productivity Market:	23,609,175	0			
Ag Use:	17,508	0		Productivity Loss	(-) 23,591,667
Timber Use:	0	0		Appraised Value	= 1,068,640,117
Productivity Loss:	23,591,667	0		Homestead Cap	(-) 17,859,761
				Assessed Value	= 1,050,780,356
				Total Exemptions Amount (Breakdown on Next Page)	(-) 31,414,279
				Net Taxable	= 1,019,366,077

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	2,836,545	2,836,545	7,541.66	8,094.85	3			
OV65	253,330,359	247,117,846	636,591.89	668,576.40	461			
Total	256,166,904	249,954,391	644,133.55	676,671.25	464	Freeze Taxable	(-) 249,954,391	
Tax Rate	0.287742							
						Freeze Adjusted Taxable	= 769,411,686	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,858,054.12 = 769,411,686 * (0.287742 / 100) + 644,133.55

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

2015 CERTIFIED TOTALS

Property Count: 1,773

36 - CITY OF SHAVANO PARK
Grand Totals

4/27/2017

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	4	0	0	0
DV1	5	0	25,000	25,000
DV1S	1	0	5,000	5,000
DV2	4	0	30,000	30,000
DV3	5	0	50,000	50,000
DV4	43	0	444,000	444,000
DV4S	4	0	24,000	24,000
DVHS	10	0	4,097,812	4,097,812
DVHSS	2	0	798,842	798,842
EX-XV	31	0	18,878,665	18,878,665
EX366	17	0	2,960	2,960
LVE	14	4,625,500	0	4,625,500
OV65	491	2,407,500	0	2,407,500
OV65S	5	25,000	0	25,000
Totals		7,058,000	24,356,279	31,414,279

2015 CERTIFIED TOTALS

Property Count: 1,738

36 - CITY OF SHAVANO PARK
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	1,252		\$22,966,160	\$824,423,366
C1	VACANT LOTS AND LAND TRACTS	99		\$0	\$23,809,979
D1	QUALIFIED OPEN-SPACE LAND	6	173.4344	\$0	\$18,464,635
E	RURAL LAND, NON QUALIFIED OPEN SPA	4	15.5682	\$0	\$1,888,502
F1	COMMERCIAL REAL PROPERTY	57		\$3,612,810	\$145,421,976
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$2,003,277
J7	CABLE TELEVISION COMPANY	4		\$0	\$426,041
L1	COMMERCIAL PERSONAL PROPERTY	173		\$885,660	\$15,935,074
L2	INDUSTRIAL AND MANUFACTURING PERS	6		\$0	\$331,464
O	RESIDENTIAL INVENTORY	79		\$3,628,870	\$13,640,460
X	TOTALLY EXEMPT PROPERTY	58		\$191,080	\$23,507,125
	Totals		189.0026	\$31,284,580	\$1,069,851,899

2015 CERTIFIED TOTALS

Property Count: 35

36 - CITY OF SHAVANO PARK
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	11		\$0	\$5,360,930
C1	VACANT LOTS AND LAND TRACTS	6		\$0	\$1,963,440
D1	QUALIFIED OPEN-SPACE LAND	2	30.5688	\$0	\$5,144,540
E	RURAL LAND, NON QUALIFIED OPEN SPA	1	0.9900	\$0	\$450,660
F1	COMMERCIAL REAL PROPERTY	11		\$0	\$7,196,940
L1	COMMERCIAL PERSONAL PROPERTY	5		\$0	\$2,238,370
L2	INDUSTRIAL AND MANUFACTURING PERS	1		\$0	\$25,005
	Totals		31.5588	\$0	\$22,379,885

2015 CERTIFIED TOTALS

Property Count: 1,773

36 - CITY OF SHAVANO PARK
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,263		\$22,966,160	\$829,784,296
C1	VACANT LOTS AND LAND TRACTS	105		\$0	\$25,773,419
D1	QUALIFIED OPEN-SPACE LAND	8	204.0032	\$0	\$23,609,175
E	RURAL LAND, NON QUALIFIED OPEN SPA	5	16.5582	\$0	\$2,339,162
F1	COMMERCIAL REAL PROPERTY	68		\$3,612,810	\$152,618,916
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$2,003,277
J7	CABLE TELEVISION COMPANY	4		\$0	\$426,041
L1	COMMERCIAL PERSONAL PROPERTY	178		\$885,660	\$18,173,444
L2	INDUSTRIAL AND MANUFACTURING PERS	7		\$0	\$356,469
O	RESIDENTIAL INVENTORY	79		\$3,628,870	\$13,640,460
X	TOTALLY EXEMPT PROPERTY	58		\$191,080	\$23,507,125
	Totals		220.5614	\$31,284,580	\$1,092,231,784

2015 CERTIFIED TOTALS

Property Count: 892

37 - CITY OF SOMERSET
ARB Approved Totals

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Land		Value			
Homesite:		9,327,937			
Non Homesite:		8,888,023			
Ag Market:		3,016,639			
Timber Market:		0	Total Land	(+)	21,232,599
Improvement		Value			
Homesite:		29,717,653			
Non Homesite:		11,311,204	Total Improvements	(+)	41,028,857
Non Real		Count	Value		
Personal Property:	103		27,089,148		
Mineral Property:	27		106,503		
Autos:	0		0		
			Total Non Real	(+)	27,195,651
			Market Value	=	89,457,107
Ag		Non Exempt	Exempt		
Total Productivity Market:	3,016,639		0		
Ag Use:	45,483		0	Productivity Loss	(-) 2,971,156
Timber Use:	0		0	Appraised Value	= 86,485,951
Productivity Loss:	2,971,156		0	Homestead Cap	(-) 6,098,411
				Assessed Value	= 80,387,540
				Total Exemptions Amount	(-) 6,003,378
				(Breakdown on Next Page)	
				Net Taxable	= 74,384,162

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 499,058.22 = 74,384,162 * (0.670920 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 892

37 - CITY OF SOMERSET
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	2	0	10,000	10,000
DV2	1	0	7,500	7,500
DV3	3	0	30,000	30,000
DV3S	1	0	10,000	10,000
DV4	11	0	66,010	66,010
DV4S	4	0	36,000	36,000
DVHS	5	0	574,042	574,042
DVHSS	1	0	56,595	56,595
EX-XG	2	0	93,170	93,170
EX-XU	1	0	70,754	70,754
EX-XV	67	0	3,908,003	3,908,003
EX366	20	0	4,934	4,934
LVE	3	157,860	0	157,860
OV65	102	965,040	0	965,040
OV65S	1	10,000	0	10,000
PPV	1	3,470	0	3,470
Totals		1,136,370	4,867,008	6,003,378

2015 CERTIFIED TOTALS

Property Count: 85

37 - CITY OF SOMERSET
Under ARB Review Totals

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Land		Value		
Homesite:		1,411,920		
Non Homesite:		679,720		
Ag Market:		221,960		
Timber Market:		0	Total Land	(+) 2,313,600
Improvement		Value		
Homesite:		3,058,840		
Non Homesite:		779,720	Total Improvements	(+) 3,838,560
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 6,152,160
Ag		Non Exempt	Exempt	
Total Productivity Market:	221,960	0		
Ag Use:	2,980	0	Productivity Loss	(-) 218,980
Timber Use:	0	0	Appraised Value	= 5,933,180
Productivity Loss:	218,980	0	Homestead Cap	(-) 440,186
			Assessed Value	= 5,492,994
			Total Exemptions Amount (Breakdown on Next Page)	(-) 82,000
			Net Taxable	= 5,410,994

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

36,303.44 = 5,410,994 * (0.670920 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2015 CERTIFIED TOTALS

Property Count: 85

37 - CITY OF SOMERSET
Under ARB Review Totals

4/27/2017

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	1	0	12,000	12,000
OV65	7	70,000	0	70,000
	Totals	70,000	12,000	82,000

2015 CERTIFIED TOTALS

Property Count: 977

37 - CITY OF SOMERSET
Grand Totals

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Land		Value				
Homesite:		10,739,857				
Non Homesite:		9,567,743				
Ag Market:		3,238,599				
Timber Market:		0		Total Land	(+)	23,546,199
Improvement		Value				
Homesite:		32,776,493				
Non Homesite:		12,090,924		Total Improvements	(+)	44,867,417
Non Real		Count	Value			
Personal Property:		103	27,089,148			
Mineral Property:		27	106,503			
Autos:		0	0	Total Non Real	(+)	27,195,651
				Market Value	=	95,609,267
Ag	Non Exempt	Exempt				
Total Productivity Market:	3,238,599	0				
Ag Use:	48,463	0	Productivity Loss	(-)	3,190,136	
Timber Use:	0	0	Appraised Value	=	92,419,131	
Productivity Loss:	3,190,136	0	Homestead Cap	(-)	6,538,597	
			Assessed Value	=	85,880,534	
			Total Exemptions Amount (Breakdown on Next Page)	(-)	6,085,378	
			Net Taxable	=	79,795,156	

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 535,361.66 = 79,795,156 * (0.670920 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 977

37 - CITY OF SOMERSET
Grand Totals

4/27/2017

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	2	0	10,000	10,000
DV2	1	0	7,500	7,500
DV3	3	0	30,000	30,000
DV3S	1	0	10,000	10,000
DV4	12	0	78,010	78,010
DV4S	4	0	36,000	36,000
DVHS	5	0	574,042	574,042
DVHSS	1	0	56,595	56,595
EX-XG	2	0	93,170	93,170
EX-XU	1	0	70,754	70,754
EX-XV	67	0	3,908,003	3,908,003
EX366	20	0	4,934	4,934
LVE	3	157,860	0	157,860
OV65	109	1,035,040	0	1,035,040
OV65S	1	10,000	0	10,000
PPV	1	3,470	0	3,470
Totals		1,206,370	4,879,008	6,085,378

2015 CERTIFIED TOTALS

Property Count: 892

37 - CITY OF SOMERSET
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	415		\$967,860	\$34,997,524
B	MULTIFAMILY RESIDENCE	12		\$143,800	\$2,019,110
C1	VACANT LOTS AND LAND TRACTS	120		\$0	\$2,059,701
D1	QUALIFIED OPEN-SPACE LAND	34	563.2802	\$0	\$3,016,639
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	7		\$0	\$26,627
E	RURAL LAND, NON QUALIFIED OPEN SPA	29	147.2476	\$0	\$2,895,912
F1	COMMERCIAL REAL PROPERTY	42		\$0	\$10,900,526
F2	INDUSTRIAL AND MANUFACTURING REAL	1		\$0	\$1,231,360
G1	OIL AND GAS	23		\$0	\$105,350
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$342,603
J6	PIPELINE COMPANY	1		\$0	\$92,804
J7	CABLE TELEVISION COMPANY	1		\$0	\$33,820
L1	COMMERCIAL PERSONAL PROPERTY	73		\$0	\$2,025,184
L2	INDUSTRIAL AND MANUFACTURING PERS	6		\$0	\$24,475,626
M1	TANGIBLE OTHER PERSONAL, MOBILE H	53		\$6,580	\$983,400
S	SPECIAL INVENTORY TAX	1		\$0	\$12,730
X	TOTALLY EXEMPT PROPERTY	92		\$181,210	\$4,238,191
		Totals	710.5278	\$1,299,450	\$89,457,107

2015 CERTIFIED TOTALS

Property Count: 85

37 - CITY OF SOMERSET
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	55		\$87,400	\$4,271,730
B	MULTIFAMILY RESIDENCE	2		\$0	\$101,850
C1	VACANT LOTS AND LAND TRACTS	15		\$0	\$267,290
D1	QUALIFIED OPEN-SPACE LAND	2	39.1150	\$0	\$221,960
E	RURAL LAND, NON QUALIFIED OPEN SPA	2	6.0000	\$0	\$105,180
F1	COMMERCIAL REAL PROPERTY	8		\$0	\$1,075,250
M1	TANGIBLE OTHER PERSONAL, MOBILE H	3		\$0	\$108,900
	Totals		45.1150	\$87,400	\$6,152,160

2015 CERTIFIED TOTALS

Property Count: 977

37 - CITY OF SOMERSET
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	470		\$1,055,260	\$39,269,254
B	MULTIFAMILY RESIDENCE	14		\$143,800	\$2,120,960
C1	VACANT LOTS AND LAND TRACTS	135		\$0	\$2,326,991
D1	QUALIFIED OPEN-SPACE LAND	36	602.3952	\$0	\$3,238,599
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	7		\$0	\$26,627
E	RURAL LAND, NON QUALIFIED OPEN SPA	31	153.2476	\$0	\$3,001,092
F1	COMMERCIAL REAL PROPERTY	50		\$0	\$11,975,776
F2	INDUSTRIAL AND MANUFACTURING REAL	1		\$0	\$1,231,360
G1	OIL AND GAS	23		\$0	\$105,350
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$342,603
J6	PIPELINE COMPANY	1		\$0	\$92,804
J7	CABLE TELEVISION COMPANY	1		\$0	\$33,820
L1	COMMERCIAL PERSONAL PROPERTY	73		\$0	\$2,025,184
L2	INDUSTRIAL AND MANUFACTURING PERS	6		\$0	\$24,475,626
M1	TANGIBLE OTHER PERSONAL, MOBILE H	56		\$6,580	\$1,092,300
S	SPECIAL INVENTORY TAX	1		\$0	\$12,730
X	TOTALLY EXEMPT PROPERTY	92		\$181,210	\$4,238,191
		Totals	755.6428	\$1,386,850	\$95,609,267

2015 CERTIFIED TOTALS

Property Count: 1,562

38 - CITY OF ST HEDWIG
ARB Approved Totals

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Land		Value			
Homesite:		20,751,909			
Non Homesite:		11,068,850			
Ag Market:		87,889,474			
Timber Market:		0	Total Land	(+)	
				119,710,233	
Improvement		Value			
Homesite:		91,377,364			
Non Homesite:		7,715,110	Total Improvements	(+)	
				99,092,474	
Non Real		Count	Value		
Personal Property:	73		3,771,766		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					3,771,766
			Market Value	=	222,574,473
Ag	Non Exempt	Exempt			
Total Productivity Market:	87,889,474	0			
Ag Use:	1,506,810	0	Productivity Loss	(-)	86,382,664
Timber Use:	0	0	Appraised Value	=	136,191,809
Productivity Loss:	86,382,664	0	Homestead Cap	(-)	2,508,876
			Assessed Value	=	133,682,933
			Total Exemptions Amount (Breakdown on Next Page)	(-)	17,878,552
			Net Taxable	=	115,804,381

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 513,746.45 = 115,804,381 * (0.443633 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 1,562

38 - CITY OF ST HEDWIG
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	6	0	30,000	30,000
DV1S	1	0	5,000	5,000
DV2	6	0	45,000	45,000
DV3	4	0	40,000	40,000
DV4	34	0	266,110	266,110
DV4S	4	0	36,000	36,000
DVHS	17	0	2,655,495	2,655,495
DVHSS	1	0	126,170	126,170
EX-XR	3	0	112,810	112,810
EX-XU	3	0	17,710	17,710
EX-XV	21	0	1,456,870	1,456,870
EX-XV (Prorated)	1	0	96,547	96,547
EX366	10	0	1,723	1,723
LVE	2	156,630	0	156,630
OV65	244	12,832,487	0	12,832,487
Totals		12,989,117	4,889,435	17,878,552

2015 CERTIFIED TOTALS

Property Count: 123

38 - CITY OF ST HEDWIG
Under ARB Review Totals

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Land		Value		
Homesite:		1,110,360		
Non Homesite:		2,299,416		
Ag Market:		2,539,480		
Timber Market:		0	Total Land	(+) 5,949,256
Improvement		Value		
Homesite:		4,573,190		
Non Homesite:		2,213,920	Total Improvements	(+) 6,787,110
Non Real		Count	Value	
Personal Property:	2	58,976		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 58,976
			Market Value	= 12,795,342
Ag		Non Exempt	Exempt	
Total Productivity Market:	2,539,480	0		
Ag Use:	40,080	0	Productivity Loss	(-) 2,499,400
Timber Use:	0	0	Appraised Value	= 10,295,942
Productivity Loss:	2,499,400	0	Homestead Cap	(-) 181,431
			Assessed Value	= 10,114,511
			Total Exemptions Amount (Breakdown on Next Page)	(-) 662,722
			Net Taxable	= 9,451,789

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

41,931.26 = 9,451,789 * (0.443633 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2015 CERTIFIED TOTALS

Property Count: 123

38 - CITY OF ST HEDWIG
Under ARB Review Totals

4/27/2017

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV3	1	0	10,000	10,000
OV65	11	652,722	0	652,722
Totals		652,722	10,000	662,722

2015 CERTIFIED TOTALS

Property Count: 1,685

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Grand Totals

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Land		Value			
Homesite:		21,862,269			
Non Homesite:		13,368,266			
Ag Market:		90,428,954			
Timber Market:		0	Total Land	(+)	125,659,489
Improvement		Value			
Homesite:		95,950,554			
Non Homesite:		9,929,030	Total Improvements	(+)	105,879,584
Non Real		Count	Value		
Personal Property:	75		3,830,742		
Mineral Property:	0		0		
Autos:	0		0		
			Total Non Real	(+)	3,830,742
			Market Value	=	235,369,815
Ag	Non Exempt	Exempt			
Total Productivity Market:	90,428,954	0			
Ag Use:	1,546,890	0	Productivity Loss	(-)	88,882,064
Timber Use:	0	0	Appraised Value	=	146,487,751
Productivity Loss:	88,882,064	0	Homestead Cap	(-)	2,690,307
			Assessed Value	=	143,797,444
			Total Exemptions Amount (Breakdown on Next Page)	(-)	18,541,274
			Net Taxable	=	125,256,170

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
555,677.70 = 125,256,170 * (0.443633 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 1,685

38 - CITY OF ST HEDWIG
Grand Totals

4/27/2017

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	6	0	30,000	30,000
DV1S	1	0	5,000	5,000
DV2	6	0	45,000	45,000
DV3	5	0	50,000	50,000
DV4	34	0	266,110	266,110
DV4S	4	0	36,000	36,000
DVHS	17	0	2,655,495	2,655,495
DVHSS	1	0	126,170	126,170
EX-XR	3	0	112,810	112,810
EX-XU	3	0	17,710	17,710
EX-XV	21	0	1,456,870	1,456,870
EX-XV (Prorated)	1	0	96,547	96,547
EX366	10	0	1,723	1,723
LVE	2	156,630	0	156,630
OV65	255	13,485,209	0	13,485,209
Totals		13,641,839	4,899,435	18,541,274

2015 CERTIFIED TOTALS

Property Count: 1,562

38 - CITY OF ST HEDWIG
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	455		\$898,560	\$64,446,330
B	MULTIFAMILY RESIDENCE	1		\$0	\$190,510
C1	VACANT LOTS AND LAND TRACTS	65		\$0	\$971,740
D1	QUALIFIED OPEN-SPACE LAND	604	15,088.3239	\$0	\$87,889,474
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	199		\$45,430	\$1,919,088
E	RURAL LAND, NON QUALIFIED OPEN SPA	492	1,734.3019	\$1,403,280	\$54,365,078
F1	COMMERCIAL REAL PROPERTY	11		\$0	\$3,164,930
F2	INDUSTRIAL AND MANUFACTURING REAL	1		\$0	\$553,590
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$165,341
J7	CABLE TELEVISION COMPANY	1		\$0	\$28,660
L1	COMMERCIAL PERSONAL PROPERTY	50		\$0	\$2,899,959
L2	INDUSTRIAL AND MANUFACTURING PERS	7		\$0	\$543,693
M1	TANGIBLE OTHER PERSONAL, MOBILE H	109		\$385,790	\$3,583,850
S	SPECIAL INVENTORY TAX	1		\$0	\$9,940
X	TOTALLY EXEMPT PROPERTY	39		\$0	\$1,842,290
	Totals		16,822.6258	\$2,733,060	\$222,574,473

2015 CERTIFIED TOTALS

Property Count: 123

38 - CITY OF ST HEDWIG
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	30		\$0	\$3,019,550
C1	VACANT LOTS AND LAND TRACTS	9		\$0	\$164,570
D1	QUALIFIED OPEN-SPACE LAND	42	431.4430	\$0	\$2,539,480
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	14		\$16,390	\$124,790
E	RURAL LAND, NON QUALIFIED OPEN SPA	46	278.4443	\$0	\$4,194,966
F1	COMMERCIAL REAL PROPERTY	8		\$0	\$2,615,900
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$45,700
L2	INDUSTRIAL AND MANUFACTURING PERS	1		\$0	\$13,276
M1	TANGIBLE OTHER PERSONAL, MOBILE H	3		\$0	\$77,110
	Totals		709.8873	\$16,390	\$12,795,342

2015 CERTIFIED TOTALS

Property Count: 1,685

38 - CITY OF ST HEDWIG
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	485		\$898,560	\$67,465,880
B	MULTIFAMILY RESIDENCE	1		\$0	\$190,510
C1	VACANT LOTS AND LAND TRACTS	74		\$0	\$1,136,310
D1	QUALIFIED OPEN-SPACE LAND	646	15,519.7669	\$0	\$90,428,954
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	213		\$61,820	\$2,043,878
E	RURAL LAND, NON QUALIFIED OPEN SPA	538	2,012.7462	\$1,403,280	\$58,560,044
F1	COMMERCIAL REAL PROPERTY	19		\$0	\$5,780,830
F2	INDUSTRIAL AND MANUFACTURING REAL	1		\$0	\$553,590
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$165,341
J7	CABLE TELEVISION COMPANY	1		\$0	\$28,660
L1	COMMERCIAL PERSONAL PROPERTY	51		\$0	\$2,945,659
L2	INDUSTRIAL AND MANUFACTURING PERS	8		\$0	\$556,969
M1	TANGIBLE OTHER PERSONAL, MOBILE H	112		\$385,790	\$3,660,960
S	SPECIAL INVENTORY TAX	1		\$0	\$9,940
X	TOTALLY EXEMPT PROPERTY	39		\$0	\$1,842,290
	Totals		17,532.5131	\$2,749,450	\$235,369,815

2015 CERTIFIED TOTALS

Property Count: 2,076

39 - CITY OF TERRELL HILLS
ARB Approved Totals

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Land		Value			
Homesite:		492,720,130			
Non Homesite:		20,143,940			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	
				512,864,070	
Improvement		Value			
Homesite:		846,699,617			
Non Homesite:		5,772,675	Total Improvements	(+)	
				852,472,292	
Non Real		Count	Value		
Personal Property:	109		9,831,269		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					9,831,269
			Market Value	=	1,375,167,631
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	0		0		1,375,167,631
				Homestead Cap	(-)
					39,107,495
				Assessed Value	=
					1,336,060,136
				Total Exemptions Amount (Breakdown on Next Page)	(-)
					12,700,626
				Net Taxable	=
					1,323,359,510

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 4,577,579.95 = 1,323,359,510 * (0.345906 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 2,076

39 - CITY OF TERRELL HILLS
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	5	0	25,000	25,000
DV1S	1	0	5,000	5,000
DV2	5	0	37,500	37,500
DV3	3	0	30,000	30,000
DV3S	1	0	0	0
DV4	42	0	408,000	408,000
DV4S	12	0	108,000	108,000
DVHS	13	0	3,689,299	3,689,299
DVHSS	2	0	367,279	367,279
EX-XJ	1	0	0	0
EX-XV	13	0	1,747,970	1,747,970
EX366	12	0	1,648	1,648
LVE	19	6,280,930	0	6,280,930
	Totals	6,280,930	6,419,696	12,700,626

2015 CERTIFIED TOTALS

Property Count: 50

39 - CITY OF TERRELL HILLS
Under ARB Review Totals

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Land		Value			
Homesite:		5,406,610			
Non Homesite:		460,810			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	
				5,867,420	
Improvement		Value			
Homesite:		6,038,100			
Non Homesite:		1,402,180	Total Improvements	(+)	
				7,440,280	
Non Real		Count	Value		
Personal Property:	1		11,060		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					11,060
			Market Value	=	13,318,760
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	0		0		13,318,760
				Homestead Cap	(-)
					792,012
				Assessed Value	=
					12,526,748
				Total Exemptions Amount (Breakdown on Next Page)	(-)
					24,000
				Net Taxable	=
					12,502,748

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

43,247.76 = 12,502,748 * (0.345906 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2015 CERTIFIED TOTALS

Property Count: 50

39 - CITY OF TERRELL HILLS
Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	2	0	24,000	24,000
Totals		0	24,000	24,000

2015 CERTIFIED TOTALS

Property Count: 2,126

39 - CITY OF TERRELL HILLS
Grand Totals

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Land		Value		
Homesite:		498,126,740		
Non Homesite:		20,604,750		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 518,731,490
Improvement		Value		
Homesite:		852,737,717		
Non Homesite:		7,174,855	Total Improvements	(+) 859,912,572
Non Real		Count	Value	
Personal Property:	110		9,842,329	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 9,842,329
			Market Value	= 1,388,486,391
Ag		Non Exempt	Exempt	
Total Productivity Market:	0		0	
Ag Use:	0		0	Productivity Loss (-) 0
Timber Use:	0		0	Appraised Value = 1,388,486,391
Productivity Loss:	0		0	Homestead Cap (-) 39,899,507
				Assessed Value = 1,348,586,884
				Total Exemptions Amount (Breakdown on Next Page) (-) 12,724,626
			Net Taxable	= 1,335,862,258

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 4,620,827.70 = 1,335,862,258 * (0.345906 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 2,126

39 - CITY OF TERRELL HILLS
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	5	0	25,000	25,000
DV1S	1	0	5,000	5,000
DV2	5	0	37,500	37,500
DV3	3	0	30,000	30,000
DV3S	1	0	0	0
DV4	44	0	432,000	432,000
DV4S	12	0	108,000	108,000
DVHS	13	0	3,689,299	3,689,299
DVHSS	2	0	367,279	367,279
EX-XJ	1	0	0	0
EX-XV	13	0	1,747,970	1,747,970
EX366	12	0	1,648	1,648
LVE	19	6,280,930	0	6,280,930
	Totals	6,280,930	6,443,696	12,724,626

2015 CERTIFIED TOTALS

Property Count: 2,076

39 - CITY OF TERRELL HILLS
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,867		\$21,405,510	\$1,339,464,787
B	MULTIFAMILY RESIDENCE	8		\$0	\$2,683,880
C1	VACANT LOTS AND LAND TRACTS	66		\$0	\$15,407,260
F1	COMMERCIAL REAL PROPERTY	9		\$0	\$4,804,765
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$364,724
J7	CABLE TELEVISION COMPANY	4		\$0	\$926,192
L1	COMMERCIAL PERSONAL PROPERTY	67		\$0	\$1,507,976
L2	INDUSTRIAL AND MANUFACTURING PERS	5		\$0	\$749,799
O	RESIDENTIAL INVENTORY	3		\$665,290	\$1,227,700
X	TOTALLY EXEMPT PROPERTY	45		\$0	\$8,030,548
	Totals		0.0000	\$22,070,800	\$1,375,167,631

2015 CERTIFIED TOTALS

Property Count: 50

39 - CITY OF TERRELL HILLS
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	43		\$0	\$11,444,710
F1	COMMERCIAL REAL PROPERTY	6		\$0	\$1,862,990
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$11,060
		Totals	0.0000	\$0	\$13,318,760

2015 CERTIFIED TOTALS

Property Count: 2,126

39 - CITY OF TERRELL HILLS
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,910		\$21,405,510	\$1,350,909,497
B	MULTIFAMILY RESIDENCE	8		\$0	\$2,683,880
C1	VACANT LOTS AND LAND TRACTS	66		\$0	\$15,407,260
F1	COMMERCIAL REAL PROPERTY	15		\$0	\$6,667,755
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$364,724
J7	CABLE TELEVISION COMPANY	4		\$0	\$926,192
L1	COMMERCIAL PERSONAL PROPERTY	68		\$0	\$1,519,036
L2	INDUSTRIAL AND MANUFACTURING PERS	5		\$0	\$749,799
O	RESIDENTIAL INVENTORY	3		\$665,290	\$1,227,700
X	TOTALLY EXEMPT PROPERTY	45		\$0	\$8,030,548
	Totals		0.0000	\$22,070,800	\$1,388,486,391

2015 CERTIFIED TOTALS

Property Count: 6,504

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ARB Approved Totals

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Land		Value			
Homesite:		137,095,720			
Non Homesite:		89,140,516			
Ag Market:		250,830			
Timber Market:		0	Total Land	(+)	
				226,487,066	
Improvement		Value			
Homesite:		652,667,519			
Non Homesite:		233,446,334	Total Improvements	(+)	
				886,113,853	
Non Real		Count	Value		
Personal Property:	624		63,279,820		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					63,279,820
			Market Value	=	1,175,880,739
Ag		Non Exempt	Exempt		
Total Productivity Market:	250,830		0		
Ag Use:	1,810		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	249,020		0		1,175,631,719
				Homestead Cap	(-)
					17,739,909
				Assessed Value	=
					1,157,891,810
				Total Exemptions Amount (Breakdown on Next Page)	(-)
					106,433,929
				Net Taxable	=
					1,051,457,881

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 5,718,122.37 = 1,051,457,881 * (0.543828 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 6,504

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ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO	1	12,161,080	0	12,161,080
DP	92	765,000	0	765,000
DPS	4	0	0	0
DV1	75	0	375,000	375,000
DV1S	34	0	170,000	170,000
DV2	65	0	492,000	492,000
DV2S	7	0	52,500	52,500
DV3	94	0	916,000	916,000
DV3S	16	0	150,000	150,000
DV4	587	0	5,184,000	5,184,000
DV4S	89	0	888,000	888,000
DVHS	204	0	34,614,339	34,614,339
DVHSS	16	0	2,449,589	2,449,589
EX-XJ	1	0	0	0
EX-XU	4	0	769,000	769,000
EX-XV	111	0	11,583,980	11,583,980
EX-XV (Prorated)	1	0	668,366	668,366
EX366	33	0	7,335	7,335
HS	3,706	17,427,340	0	17,427,340
LVE	19	3,019,580	0	3,019,580
OV65	1,586	14,583,520	0	14,583,520
OV65S	16	150,000	0	150,000
PPV	2	7,300	0	7,300
Totals		48,113,820	58,320,109	106,433,929

2015 CERTIFIED TOTALS

Property Count: 281

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Under ARB Review Totals

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Land	Value			
Homesite:	4,035,340			
Non Homesite:	12,355,110			
Ag Market:	0			
Timber Market:	0	Total Land	(+)	16,390,450
Improvement	Value			
Homesite:	19,111,690			
Non Homesite:	21,828,520	Total Improvements	(+)	40,940,210
Non Real	Count	Value		
Personal Property:	12	1,825,489		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				1,825,489
				59,156,149
Ag	Non Exempt	Exempt		
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	0	0		59,156,149
			Homestead Cap	(-)
				715,431
			Assessed Value	=
				58,440,718
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				1,129,050
			Net Taxable	=
				57,311,668

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

311,676.90 = 57,311,668 * (0.543828 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 281

40 - CITY OF UNIVERSAL CITY
Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	4	40,000	0	40,000
DV1	2	0	10,000	10,000
DV2	5	0	37,500	37,500
DV3	4	0	40,000	40,000
DV3S	1	0	10,000	10,000
DV4	7	0	72,000	72,000
DV4S	2	0	24,000	24,000
DVHS	1	0	138,050	138,050
HS	97	477,500	0	477,500
OV65	29	280,000	0	280,000
	Totals	797,500	331,550	1,129,050

2015 CERTIFIED TOTALS

Property Count: 6,785

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Grand Totals

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Land		Value		
Homesite:		141,131,060		
Non Homesite:		101,495,626		
Ag Market:		250,830		
Timber Market:		0	Total Land	(+) 242,877,516
Improvement		Value		
Homesite:		671,779,209		
Non Homesite:		255,274,854	Total Improvements	(+) 927,054,063
Non Real		Count	Value	
Personal Property:	636		65,105,309	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 65,105,309
			Market Value	= 1,235,036,888
Ag		Non Exempt	Exempt	
Total Productivity Market:	250,830		0	
Ag Use:	1,810		0	Productivity Loss (-) 249,020
Timber Use:	0		0	Appraised Value = 1,234,787,868
Productivity Loss:	249,020		0	Homestead Cap (-) 18,455,340
				Assessed Value = 1,216,332,528
				Total Exemptions Amount (Breakdown on Next Page) (-) 107,562,979
				Net Taxable = 1,108,769,549

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 6,029,799.26 = 1,108,769,549 * (0.543828 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 6,785

40 - CITY OF UNIVERSAL CITY
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO	1	12,161,080	0	12,161,080
DP	96	805,000	0	805,000
DPS	4	0	0	0
DV1	77	0	385,000	385,000
DV1S	34	0	170,000	170,000
DV2	70	0	529,500	529,500
DV2S	7	0	52,500	52,500
DV3	98	0	956,000	956,000
DV3S	17	0	160,000	160,000
DV4	594	0	5,256,000	5,256,000
DV4S	91	0	912,000	912,000
DVHS	205	0	34,752,389	34,752,389
DVHSS	16	0	2,449,589	2,449,589
EX-XJ	1	0	0	0
EX-XU	4	0	769,000	769,000
EX-XV	111	0	11,583,980	11,583,980
EX-XV (Prorated)	1	0	668,366	668,366
EX366	33	0	7,335	7,335
HS	3,803	17,904,840	0	17,904,840
LVE	19	3,019,580	0	3,019,580
OV65	1,615	14,863,520	0	14,863,520
OV65S	16	150,000	0	150,000
PPV	2	7,300	0	7,300
Totals		48,911,320	58,651,659	107,562,979

2015 CERTIFIED TOTALS

Property Count: 6,504

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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	5,085		\$3,073,530	\$783,778,824
B	MULTIFAMILY RESIDENCE	100		\$0	\$131,181,652
C1	VACANT LOTS AND LAND TRACTS	166		\$50,000	\$13,793,307
D1	QUALIFIED OPEN-SPACE LAND	1	36.5000	\$0	\$250,830
E	RURAL LAND, NON QUALIFIED OPEN SPA	11	108.7828	\$0	\$3,974,624
F1	COMMERCIAL REAL PROPERTY	178		\$1,134,360	\$143,356,666
F2	INDUSTRIAL AND MANUFACTURING REAL	1		\$0	\$5,436,330
J2	GAS DISTRIBUTION SYSTEM	9		\$0	\$1,146,260
J4	TELEPHONE COMPANY (INCLUDING CO-O	4		\$0	\$3,146,477
J5	RAILROAD	1		\$0	\$1,641,858
J6	PIPELINE COMPANY	1		\$0	\$23,653
J7	CABLE TELEVISION COMPANY	6		\$0	\$3,531,672
J8	OTHER TYPE OF UTILITY	1		\$0	\$519,970
L1	COMMERCIAL PERSONAL PROPERTY	527		\$6,860	\$47,539,594
L2	INDUSTRIAL AND MANUFACTURING PERS	15		\$0	\$1,269,711
M1	TANGIBLE OTHER PERSONAL, MOBILE H	122		\$77,660	\$1,929,530
O	RESIDENTIAL INVENTORY	101		\$433,860	\$3,134,760
S	SPECIAL INVENTORY TAX	14		\$0	\$2,008,380
X	TOTALLY EXEMPT PROPERTY	166		\$0	\$28,216,641
		Totals	145.2828	\$4,776,270	\$1,175,880,739

2015 CERTIFIED TOTALS

Property Count: 281

40 - CITY OF UNIVERSAL CITY
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	180		\$38,550	\$23,157,300
B	MULTIFAMILY RESIDENCE	1		\$0	\$19,340
C1	VACANT LOTS AND LAND TRACTS	23		\$0	\$2,302,100
E	RURAL LAND, NON QUALIFIED OPEN SPA	1	1.7770	\$0	\$25,770
F1	COMMERCIAL REAL PROPERTY	64		\$0	\$31,609,780
J7	CABLE TELEVISION COMPANY	1		\$0	\$216,370
L1	COMMERCIAL PERSONAL PROPERTY	9		\$0	\$1,818,850
L2	INDUSTRIAL AND MANUFACTURING PERS	3		\$0	\$6,639
	Totals		1.7770	\$38,550	\$59,156,149

2015 CERTIFIED TOTALS

Property Count: 6,785

40 - CITY OF UNIVERSAL CITY
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	5,265		\$3,112,080	\$806,936,124
B	MULTIFAMILY RESIDENCE	101		\$0	\$131,200,992
C1	VACANT LOTS AND LAND TRACTS	189		\$50,000	\$16,095,407
D1	QUALIFIED OPEN-SPACE LAND	1	36.5000	\$0	\$250,830
E	RURAL LAND, NON QUALIFIED OPEN SPA	12	110.5598	\$0	\$4,000,394
F1	COMMERCIAL REAL PROPERTY	242		\$1,134,360	\$174,966,446
F2	INDUSTRIAL AND MANUFACTURING REAL	1		\$0	\$5,436,330
J2	GAS DISTRIBUTION SYSTEM	9		\$0	\$1,146,260
J4	TELEPHONE COMPANY (INCLUDING CO-O	4		\$0	\$3,146,477
J5	RAILROAD	1		\$0	\$1,641,858
J6	PIPELINE COMPANY	1		\$0	\$23,653
J7	CABLE TELEVISION COMPANY	7		\$0	\$3,748,042
J8	OTHER TYPE OF UTILITY	1		\$0	\$519,970
L1	COMMERCIAL PERSONAL PROPERTY	536		\$6,860	\$49,358,444
L2	INDUSTRIAL AND MANUFACTURING PERS	18		\$0	\$1,276,350
M1	TANGIBLE OTHER PERSONAL, MOBILE H	122		\$77,660	\$1,929,530
O	RESIDENTIAL INVENTORY	101		\$433,860	\$3,134,760
S	SPECIAL INVENTORY TAX	14		\$0	\$2,008,380
X	TOTALLY EXEMPT PROPERTY	166		\$0	\$28,216,641
	Totals		147.0598	\$4,814,820	\$1,235,036,888

2015 CERTIFIED TOTALS

Property Count: 535

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ARB Approved Totals

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Land		Value			
Homesite:		3,297,956			
Non Homesite:		7,611,614			
Ag Market:		4,177,590			
Timber Market:		0	Total Land	(+)	15,087,160
Improvement		Value			
Homesite:		14,322,148			
Non Homesite:		7,201,832	Total Improvements	(+)	21,523,980
Non Real		Count	Value		
Personal Property:	49		3,779,193		
Mineral Property:	0		0		
Autos:	0		0		
			Total Non Real	(+)	3,779,193
			Market Value	=	40,390,333
Ag	Non Exempt	Exempt			
Total Productivity Market:	4,177,590	0			
Ag Use:	33,440	0	Productivity Loss	(-)	4,144,150
Timber Use:	0	0	Appraised Value	=	36,246,183
Productivity Loss:	4,144,150	0	Homestead Cap	(-)	770,032
			Assessed Value	=	35,476,151
			Total Exemptions Amount (Breakdown on Next Page)	(-)	1,191,957
			Net Taxable	=	34,284,194

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
79,276.03 = 34,284,194 * (0.231232 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 535

47 - CITY OF VON ORMY
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
DV2	1	0	7,500	7,500
DV4	8	0	78,012	78,012
DVHS	2	0	197,703	197,703
EX-XR	1	0	59,980	59,980
EX-XV	10	0	477,960	477,960
EX366	8	0	1,912	1,912
LVE	1	24,380	0	24,380
OV65	71	339,510	0	339,510
Totals		363,890	828,067	1,191,957

2015 CERTIFIED TOTALS

Property Count: 12

47 - CITY OF VON ORMY
Under ARB Review Totals

4/27/2017 11:28:59AM

Land		Value		
Homesite:		53,100		
Non Homesite:		95,610		
Ag Market:		468,600		
Timber Market:		0	Total Land	(+) 617,310
Improvement		Value		
Homesite:		343,360		
Non Homesite:		6,990	Total Improvements	(+) 350,350
Non Real		Count	Value	
Personal Property:	1	161,910		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 161,910
			Market Value	= 1,129,570
Ag		Non Exempt	Exempt	
Total Productivity Market:	468,600	0		
Ag Use:	5,650	0	Productivity Loss	(-) 462,950
Timber Use:	0	0	Appraised Value	= 666,620
Productivity Loss:	462,950	0	Homestead Cap	(-) 9,168
			Assessed Value	= 657,452
			Total Exemptions Amount (Breakdown on Next Page)	(-) 10,000
			Net Taxable	= 647,452

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

1,497.12 = 647,452 * (0.231232 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2015 CERTIFIED TOTALS

Property Count: 12

47 - CITY OF VON ORMY
Under ARB Review Totals

4/27/2017

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Exemption Breakdown

Exemption	Count	Local	State	Total
OV65	2	10,000	0	10,000
Totals		10,000	0	10,000

2015 CERTIFIED TOTALS

Property Count: 547

47 - CITY OF VON ORMY
Grand Totals

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Land		Value		
Homesite:		3,351,056		
Non Homesite:		7,707,224		
Ag Market:		4,646,190		
Timber Market:		0	Total Land	(+) 15,704,470
Improvement		Value		
Homesite:		14,665,508		
Non Homesite:		7,208,822	Total Improvements	(+) 21,874,330
Non Real		Count	Value	
Personal Property:	50	3,941,103		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 3,941,103
			Market Value	= 41,519,903
Ag		Non Exempt	Exempt	
Total Productivity Market:	4,646,190	0		
Ag Use:	39,090	0	Productivity Loss	(-) 4,607,100
Timber Use:	0	0	Appraised Value	= 36,912,803
Productivity Loss:	4,607,100	0	Homestead Cap	(-) 779,200
			Assessed Value	= 36,133,603
			Total Exemptions Amount (Breakdown on Next Page)	(-) 1,201,957
			Net Taxable	= 34,931,646

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 80,773.14 = 34,931,646 * (0.231232 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 547

47 - CITY OF VON ORMY
Grand Totals

4/27/2017

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
DV2	1	0	7,500	7,500
DV4	8	0	78,012	78,012
DVHS	2	0	197,703	197,703
EX-XR	1	0	59,980	59,980
EX-XV	10	0	477,960	477,960
EX366	8	0	1,912	1,912
LVE	1	24,380	0	24,380
OV65	73	349,510	0	349,510
Totals		373,890	828,067	1,201,957

2015 CERTIFIED TOTALS

Property Count: 535

47 - CITY OF VON ORMY
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	219		\$95,010	\$13,604,050
C1	VACANT LOTS AND LAND TRACTS	64		\$0	\$896,980
D1	QUALIFIED OPEN-SPACE LAND	14	505.5960	\$0	\$4,177,590
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	5		\$0	\$13,830
E	RURAL LAND, NON QUALIFIED OPEN SPA	23	149.6940	\$0	\$2,353,480
F1	COMMERCIAL REAL PROPERTY	34		\$0	\$11,822,670
J7	CABLE TELEVISION COMPANY	1		\$0	\$70,470
L1	COMMERCIAL PERSONAL PROPERTY	34		\$0	\$2,835,330
L2	INDUSTRIAL AND MANUFACTURING PERS	4		\$0	\$121,791
M1	TANGIBLE OTHER PERSONAL, MOBILE H	139		\$189,500	\$3,204,600
S	SPECIAL INVENTORY TAX	2		\$0	\$725,310
X	TOTALLY EXEMPT PROPERTY	20		\$0	\$564,232
	Totals		655.2900	\$284,510	\$40,390,333

2015 CERTIFIED TOTALS

Property Count: 12

47 - CITY OF VON ORMY
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	6		\$0	\$344,620
C1	VACANT LOTS AND LAND TRACTS	1		\$0	\$66,390
D1	QUALIFIED OPEN-SPACE LAND	3	78.5800	\$0	\$468,600
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1		\$0	\$6,990
E	RURAL LAND, NON QUALIFIED OPEN SPA	3	3.6600	\$0	\$81,060
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$161,910
	Totals		82.2400	\$0	\$1,129,570

2015 CERTIFIED TOTALS

Property Count: 547

47 - CITY OF VON ORMY
Grand Totals

4/27/2017 11:28:59AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	225		\$95,010	\$13,948,670
C1	VACANT LOTS AND LAND TRACTS	65		\$0	\$963,370
D1	QUALIFIED OPEN-SPACE LAND	17	584.1760	\$0	\$4,646,190
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	6		\$0	\$20,820
E	RURAL LAND, NON QUALIFIED OPEN SPA	26	153.3540	\$0	\$2,434,540
F1	COMMERCIAL REAL PROPERTY	34		\$0	\$11,822,670
J7	CABLE TELEVISION COMPANY	1		\$0	\$70,470
L1	COMMERCIAL PERSONAL PROPERTY	35		\$0	\$2,997,240
L2	INDUSTRIAL AND MANUFACTURING PERS	4		\$0	\$121,791
M1	TANGIBLE OTHER PERSONAL, MOBILE H	139		\$189,500	\$3,204,600
S	SPECIAL INVENTORY TAX	2		\$0	\$725,310
X	TOTALLY EXEMPT PROPERTY	20		\$0	\$564,232
	Totals		737.5300	\$284,510	\$41,519,903

2015 CERTIFIED TOTALS

Property Count: 2,710

41 - CITY OF WINDCREST
ARB Approved Totals

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Land		Value			
Homesite:		58,412,370			
Non Homesite:		62,985,090			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	
				121,397,460	
Improvement		Value			
Homesite:		349,336,241			
Non Homesite:		94,546,573	Total Improvements	(+)	
				443,882,814	
Non Real		Count	Value		
Personal Property:	308		52,960,985		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					52,960,985
			Market Value	=	618,241,259
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	0		0		618,241,259
				Homestead Cap	(-)
					12,619,226
				Assessed Value	=
					605,622,033
				Total Exemptions Amount (Breakdown on Next Page)	(-)
					102,985,917
				Net Taxable	=
					502,636,116

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,679,307.26 = 502,636,116 * (0.334100 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 2,710

41 - CITY OF WINDCREST
ARB Approved Totals

4/27/2017

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	27,041,200	0	27,041,200
DP	36	435,000	0	435,000
DV1	17	0	80,000	80,000
DV1S	8	0	40,000	40,000
DV2	20	0	154,500	154,500
DV2S	3	0	22,500	22,500
DV3	30	0	300,000	300,000
DV3S	7	0	50,000	50,000
DV4	301	0	2,544,000	2,544,000
DV4S	62	0	672,000	672,000
DVHS	136	0	25,782,717	25,782,717
DVHSS	5	0	962,126	962,126
EX-XV	59	0	29,515,970	29,515,970
EX-XV (Prorated)	1	0	66,397	66,397
EX366	23	0	5,017	5,017
LVE	14	1,527,490	0	1,527,490
OV65	1,001	13,647,600	0	13,647,600
OV65S	9	135,000	0	135,000
PPV	1	4,400	0	4,400
Totals		42,790,690	60,195,227	102,985,917

2015 CERTIFIED TOTALS

Property Count: 108

41 - CITY OF WINDCREST
Under ARB Review Totals

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Land		Value		
Homesite:		1,937,130		
Non Homesite:		8,665,560		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 10,602,690
Improvement		Value		
Homesite:		11,308,400		
Non Homesite:		8,446,740	Total Improvements	(+) 19,755,140
Non Real		Count	Value	
Personal Property:	5	1,337,420		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 1,337,420
			Market Value	= 31,695,250
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 31,695,250
Productivity Loss:	0	0	Homestead Cap	(-) 486,859
			Assessed Value	= 31,208,391
			Total Exemptions Amount (Breakdown on Next Page)	(-) 589,500
			Net Taxable	= 30,618,891

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

102,297.71 = 30,618,891 * (0.334100 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2015 CERTIFIED TOTALS

Property Count: 108

41 - CITY OF WINDCREST
Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
DV2	1	0	7,500	7,500
DV3	1	0	10,000	10,000
DV4	5	0	60,000	60,000
DV4S	1	0	12,000	12,000
OV65	33	495,000	0	495,000
	Totals	495,000	94,500	589,500

2015 CERTIFIED TOTALS

Property Count: 2,818

41 - CITY OF WINDCREST
Grand Totals

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Land		Value		
Homesite:		60,349,500		
Non Homesite:		71,650,650		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 132,000,150
Improvement		Value		
Homesite:		360,644,641		
Non Homesite:		102,993,313	Total Improvements	(+) 463,637,954
Non Real		Count	Value	
Personal Property:	313		54,298,405	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 54,298,405
			Market Value	= 649,936,509
Ag		Non Exempt	Exempt	
Total Productivity Market:	0		0	
Ag Use:	0		0	Productivity Loss (-) 0
Timber Use:	0		0	Appraised Value = 649,936,509
Productivity Loss:	0		0	Homestead Cap (-) 13,106,085
				Assessed Value = 636,830,424
				Total Exemptions Amount (Breakdown on Next Page) (-) 103,575,417
				Net Taxable = 533,255,007

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,781,604.98 = 533,255,007 * (0.334100 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 2,818

41 - CITY OF WINDCREST
Grand Totals

4/27/2017

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	27,041,200	0	27,041,200
DP	36	435,000	0	435,000
DV1	18	0	85,000	85,000
DV1S	8	0	40,000	40,000
DV2	21	0	162,000	162,000
DV2S	3	0	22,500	22,500
DV3	31	0	310,000	310,000
DV3S	7	0	50,000	50,000
DV4	306	0	2,604,000	2,604,000
DV4S	63	0	684,000	684,000
DVHS	136	0	25,782,717	25,782,717
DVHSS	5	0	962,126	962,126
EX-XV	59	0	29,515,970	29,515,970
EX-XV (Prorated)	1	0	66,397	66,397
EX366	23	0	5,017	5,017
LVE	14	1,527,490	0	1,527,490
OV65	1,034	14,142,600	0	14,142,600
OV65S	9	135,000	0	135,000
PPV	1	4,400	0	4,400
Totals		43,285,690	60,289,727	103,575,417

2015 CERTIFIED TOTALS

Property Count: 2,710

41 - CITY OF WINDCREST
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2,231		\$571,800	\$406,550,044
B	MULTIFAMILY RESIDENCE	12		\$0	\$12,574,660
C1	VACANT LOTS AND LAND TRACTS	42		\$0	\$7,725,250
E	RURAL LAND, NON QUALIFIED OPEN SPA	4	86.2953	\$0	\$6,130,450
F1	COMMERCIAL REAL PROPERTY	57		\$0	\$102,458,983
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$350,645
J7	CABLE TELEVISION COMPANY	4		\$0	\$1,193,323
L1	COMMERCIAL PERSONAL PROPERTY	257		\$0	\$49,772,088
L2	INDUSTRIAL AND MANUFACTURING PERS	7		\$0	\$106,252
O	RESIDENTIAL INVENTORY	2		\$185,290	\$260,290
X	TOTALLY EXEMPT PROPERTY	98		\$0	\$31,119,274
	Totals		86.2953	\$757,090	\$618,241,259

2015 CERTIFIED TOTALS

Property Count: 108

41 - CITY OF WINDCREST
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	75		\$0	\$13,245,530
C1	VACANT LOTS AND LAND TRACTS	7		\$0	\$730,400
E	RURAL LAND, NON QUALIFIED OPEN SPA	1	2.2620	\$0	\$162,580
F1	COMMERCIAL REAL PROPERTY	20		\$0	\$16,207,730
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$11,590
L1	COMMERCIAL PERSONAL PROPERTY	5		\$0	\$1,337,420
	Totals		2.2620	\$0	\$31,695,250

2015 CERTIFIED TOTALS

Property Count: 2,818

41 - CITY OF WINDCREST
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2,306		\$571,800	\$419,795,574
B	MULTIFAMILY RESIDENCE	12		\$0	\$12,574,660
C1	VACANT LOTS AND LAND TRACTS	49		\$0	\$8,455,650
E	RURAL LAND, NON QUALIFIED OPEN SPA	5	88.5573	\$0	\$6,293,030
F1	COMMERCIAL REAL PROPERTY	77		\$0	\$118,666,713
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$11,590
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$350,645
J7	CABLE TELEVISION COMPANY	4		\$0	\$1,193,323
L1	COMMERCIAL PERSONAL PROPERTY	262		\$0	\$51,109,508
L2	INDUSTRIAL AND MANUFACTURING PERS	7		\$0	\$106,252
O	RESIDENTIAL INVENTORY	2		\$185,290	\$260,290
X	TOTALLY EXEMPT PROPERTY	98		\$0	\$31,119,274
	Totals		88.5573	\$757,090	\$649,936,509

2015 CERTIFIED TOTALS

Property Count: 11,864

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ARB Approved Totals

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Land			Value			
Homesite:			434,457,970			
Non Homesite:			238,173,163			
Ag Market:			109,401,454			
Timber Market:			0	Total Land	(+)	
					782,032,587	
Improvement			Value			
Homesite:			2,095,144,235			
Non Homesite:			88,406,232	Total Improvements	(+)	
					2,183,550,467	
Non Real	Count			Value		
Personal Property:	327		36,369,379			
Mineral Property:	0		0			
Autos:	0		0	Total Non Real	(+)	
					36,369,379	
				Market Value	=	
					3,001,952,433	
Ag	Non Exempt			Exempt		
Total Productivity Market:	109,401,454		0			
Ag Use:	819,280		0	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	108,582,174		0		2,893,370,259	
				Homestead Cap	(-)	
					19,330,433	
				Assessed Value	=	
					2,874,039,826	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					662,550,883	
				Net Taxable	=	
					2,211,488,943	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	22,599,470	12,204,648	138,049.26	160,276.75	84			
OV65	397,984,037	264,823,000	2,869,407.32	2,910,681.75	1,417			
Total	420,583,507	277,027,648	3,007,456.58	3,070,958.50	1,501	Freeze Taxable	(-)	
Tax Rate	1.390000							
						Freeze Adjusted Taxable	=	
							1,934,461,295	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 29,896,468.58 = 1,934,461,295 * (1.390000 / 100) + 3,007,456.58

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

2015 CERTIFIED TOTALS

Property Count: 11,864

63 - COMAL ISD
ARB Approved Totals

4/27/2017

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	88	0	876,740	876,740
DPS	1	0	0	0
DV1	105	0	534,000	534,000
DV1S	13	0	65,000	65,000
DV2	102	0	754,500	754,500
DV2S	6	0	45,000	45,000
DV3	127	0	1,242,000	1,242,000
DV3S	7	0	50,000	50,000
DV4	514	0	4,584,000	4,584,000
DV4S	28	0	204,000	204,000
DVHS	225	0	63,605,646	63,605,646
DVHSS	11	0	3,172,268	3,172,268
EX-XI	1	0	457,090	457,090
EX-XJ	1	0	130,550	130,550
EX-XV	57	0	79,149,580	79,149,580
EX366	21	0	4,577	4,577
HS	6,820	377,603,018	102,057,120	479,660,138
LVE	20	12,366,910	0	12,366,910
OV65	1,555	0	15,479,134	15,479,134
OV65S	11	0	97,810	97,810
PPV	4	71,940	0	71,940
Totals		390,041,868	272,509,015	662,550,883

2015 CERTIFIED TOTALS

Property Count: 610

63 - COMAL ISD
Under ARB Review Totals

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Land		Value			
Homesite:		4,376,490			
Non Homesite:		27,552,883			
Ag Market:		7,290,340			
Timber Market:		0		Total Land	(+) 39,219,713
Improvement		Value			
Homesite:		17,635,770			
Non Homesite:		6,620,700		Total Improvements	(+) 24,256,470
Non Real		Count	Value		
Personal Property:		5	2,485,630		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 2,485,630
				Market Value	= 65,961,813
Ag	Non Exempt	Exempt			
Total Productivity Market:	7,290,340	0			
Ag Use:	45,470	0	Productivity Loss	(-)	7,244,870
Timber Use:	0	0	Appraised Value	=	58,716,943
Productivity Loss:	7,244,870	0	Homestead Cap	(-)	303,640
			Assessed Value	=	58,413,303
			Total Exemptions Amount (Breakdown on Next Page)	(-)	4,436,960
			Net Taxable	=	53,976,343

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	221,060	151,848	1,684.24	1,684.24	1		
OV65	3,964,526	2,705,297	29,282.70	29,282.70	18		
Total	4,185,586	2,857,145	30,966.94	30,966.94	19	Freeze Taxable	(-) 2,857,145
Tax Rate	1.390000						
						Freeze Adjusted Taxable	= 51,119,198

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

741,523.79 = 51,119,198 * (1.390000 / 100) + 30,966.94

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2015 CERTIFIED TOTALS

Property Count: 610

63 - COMAL ISD
Under ARB Review Totals

4/27/2017

11:28:59AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	0	10,000	10,000
DV3	1	0	10,000	10,000
DV4	3	0	36,000	36,000
DV4S	1	0	12,000	12,000
HS	61	3,286,055	915,000	4,201,055
OV65	18	0	167,905	167,905
Totals		3,286,055	1,150,905	4,436,960

2015 CERTIFIED TOTALS

Property Count: 12,474

63 - COMAL ISD
Grand Totals

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Land		Value			
Homesite:		438,834,460			
Non Homesite:		265,726,046			
Ag Market:		116,691,794			
Timber Market:		0		Total Land	(+) 821,252,300
Improvement		Value			
Homesite:		2,112,780,005			
Non Homesite:		95,026,932		Total Improvements	(+) 2,207,806,937
Non Real		Count	Value		
Personal Property:		332	38,855,009		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 38,855,009
				Market Value	= 3,067,914,246
Ag	Non Exempt	Exempt			
Total Productivity Market:	116,691,794	0			
Ag Use:	864,750	0	Productivity Loss	(-)	115,827,044
Timber Use:	0	0	Appraised Value	=	2,952,087,202
Productivity Loss:	115,827,044	0	Homestead Cap	(-)	19,634,073
			Assessed Value	=	2,932,453,129
			Total Exemptions Amount (Breakdown on Next Page)	(-)	666,987,843
			Net Taxable	=	2,265,465,286

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	22,820,530	12,356,496	139,733.50	161,960.99	85		
OV65	401,948,563	267,528,297	2,898,690.02	2,939,964.45	1,435		
Total	424,769,093	279,884,793	3,038,423.52	3,101,925.44	1,520	Freeze Taxable	(-) 279,884,793
Tax Rate	1.390000						
						Freeze Adjusted Taxable	= 1,985,580,493

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 30,637,992.37 = 1,985,580,493 * (1.390000 / 100) + 3,038,423.52

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

2015 CERTIFIED TOTALS

Property Count: 12,474

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Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	89	0	886,740	886,740
DPS	1	0	0	0
DV1	105	0	534,000	534,000
DV1S	13	0	65,000	65,000
DV2	102	0	754,500	754,500
DV2S	6	0	45,000	45,000
DV3	128	0	1,252,000	1,252,000
DV3S	7	0	50,000	50,000
DV4	517	0	4,620,000	4,620,000
DV4S	29	0	216,000	216,000
DVHS	225	0	63,605,646	63,605,646
DVHSS	11	0	3,172,268	3,172,268
EX-XI	1	0	457,090	457,090
EX-XJ	1	0	130,550	130,550
EX-XV	57	0	79,149,580	79,149,580
EX366	21	0	4,577	4,577
HS	6,881	380,889,073	102,972,120	483,861,193
LVE	20	12,366,910	0	12,366,910
OV65	1,573	0	15,647,039	15,647,039
OV65S	11	0	97,810	97,810
PPV	4	71,940	0	71,940
Totals		393,327,923	273,659,920	666,987,843

2015 CERTIFIED TOTALS

Property Count: 11,864

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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	8,949		\$95,092,930	\$2,483,536,105
B	MULTIFAMILY RESIDENCE	1		\$0	\$41,462,223
C1	VACANT LOTS AND LAND TRACTS	1,482		\$0	\$75,901,340
D1	QUALIFIED OPEN-SPACE LAND	207	10,307.0666	\$0	\$109,401,454
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	23		\$9,620	\$609,310
E	RURAL LAND, NON QUALIFIED OPEN SPA	195	1,360.6895	\$6,850	\$40,685,471
F1	COMMERCIAL REAL PROPERTY	76		\$306,400	\$68,909,631
F2	INDUSTRIAL AND MANUFACTURING REAL	5		\$19,010	\$3,479,440
J1	WATER SYSTEMS	4		\$0	\$655,800
J4	TELEPHONE COMPANY (INCLUDING CO-O	4		\$0	\$429,488
J6	PIPELINE COMPANY	1		\$0	\$423,999
J7	CABLE TELEVISION COMPANY	1		\$0	\$16,070
J8	OTHER TYPE OF UTILITY	1		\$0	\$1,134,250
L1	COMMERCIAL PERSONAL PROPERTY	248		\$92,290	\$18,688,949
L2	INDUSTRIAL AND MANUFACTURING PERS	27		\$0	\$2,595,066
M1	TANGIBLE OTHER PERSONAL, MOBILE H	67		\$153,760	\$1,472,460
O	RESIDENTIAL INVENTORY	567		\$27,337,660	\$60,279,680
S	SPECIAL INVENTORY TAX	7		\$0	\$91,050
X	TOTALLY EXEMPT PROPERTY	104		\$0	\$92,180,647
	Totals		11,667.7561	\$123,018,520	\$3,001,952,433

2015 CERTIFIED TOTALS

Property Count: 610

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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	79		\$1,060,410	\$20,172,780
C1	VACANT LOTS AND LAND TRACTS	62		\$0	\$2,850,350
D1	QUALIFIED OPEN-SPACE LAND	17	578.6817	\$0	\$7,290,340
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	4		\$0	\$92,710
E	RURAL LAND, NON QUALIFIED OPEN SPA	37	226.8120	\$25,180	\$3,671,063
F1	COMMERCIAL REAL PROPERTY	18		\$46,440	\$9,052,960
F2	INDUSTRIAL AND MANUFACTURING REAL	2		\$494,810	\$1,909,680
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$2,172,600
L1	COMMERCIAL PERSONAL PROPERTY	4		\$0	\$313,030
M1	TANGIBLE OTHER PERSONAL, MOBILE H	5		\$0	\$58,990
O	RESIDENTIAL INVENTORY	390		\$733,910	\$18,377,310
	Totals		805.4937	\$2,360,750	\$65,961,813

2015 CERTIFIED TOTALS

Property Count: 12,474

63 - COMAL ISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	9,028		\$96,153,340	\$2,503,708,885
B	MULTIFAMILY RESIDENCE	1		\$0	\$41,462,223
C1	VACANT LOTS AND LAND TRACTS	1,544		\$0	\$78,751,690
D1	QUALIFIED OPEN-SPACE LAND	224	10,885.7483	\$0	\$116,691,794
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	27		\$9,620	\$702,020
E	RURAL LAND, NON QUALIFIED OPEN SPA	232	1,587.5015	\$32,030	\$44,356,534
F1	COMMERCIAL REAL PROPERTY	94		\$352,840	\$77,962,591
F2	INDUSTRIAL AND MANUFACTURING REAL	7		\$513,820	\$5,389,120
J1	WATER SYSTEMS	4		\$0	\$655,800
J4	TELEPHONE COMPANY (INCLUDING CO-O	5		\$0	\$2,602,088
J6	PIPELINE COMPANY	1		\$0	\$423,999
J7	CABLE TELEVISION COMPANY	1		\$0	\$16,070
J8	OTHER TYPE OF UTILITY	1		\$0	\$1,134,250
L1	COMMERCIAL PERSONAL PROPERTY	252		\$92,290	\$19,001,979
L2	INDUSTRIAL AND MANUFACTURING PERS	27		\$0	\$2,595,066
M1	TANGIBLE OTHER PERSONAL, MOBILE H	72		\$153,760	\$1,531,450
O	RESIDENTIAL INVENTORY	957		\$28,071,570	\$78,656,990
S	SPECIAL INVENTORY TAX	7		\$0	\$91,050
X	TOTALLY EXEMPT PROPERTY	104		\$0	\$92,180,647
	Totals		12,473.2498	\$125,379,270	\$3,067,914,246

2015 CERTIFIED TOTALS

Property Count: 25,082

51 - EAST CENTRAL ISD
ARB Approved Totals

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Land	Value			
Homesite:	351,058,041			
Non Homesite:	303,373,079			
Ag Market:	429,684,298			
Timber Market:	0	Total Land	(+)	
			1,084,115,418	
Improvement	Value			
Homesite:	1,495,398,241			
Non Homesite:	496,149,401	Total Improvements	(+)	
			1,991,547,642	
Non Real	Count	Value		
Personal Property:	1,239	727,154,117		
Mineral Property:	19	113,081		
Autos:	0	0	Total Non Real	(+)
				727,267,198
			Market Value	=
				3,802,930,258
Ag	Non Exempt	Exempt		
Total Productivity Market:	429,684,298	0		
Ag Use:	6,942,463	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	422,741,835	0		3,380,188,423
			Homestead Cap	(-)
				43,039,469
			Assessed Value	=
				3,337,148,954
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				306,017,021
			Net Taxable	=
				3,031,131,933

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	41,072,380	27,339,740	271,697.79	292,563.64	452		
OV65	313,550,530	223,005,562	1,945,291.63	2,007,315.44	3,093		
Total	354,622,910	250,345,302	2,216,989.42	2,299,879.08	3,545	Freeze Taxable	(-)
							250,345,302
Tax Rate	1.265000						
						Freeze Adjusted Taxable	=
							2,780,786,631

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 37,393,940.30 = 2,780,786,631 * (1.265000 / 100) + 2,216,989.42

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

2015 CERTIFIED TOTALS

Property Count: 25,082

51 - EAST CENTRAL ISD
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	5	0	0	0
DP	465	0	4,095,062	4,095,062
DPS	7	0	0	0
DV1	101	0	518,920	518,920
DV1S	24	0	95,000	95,000
DV2	88	0	638,530	638,530
DV2S	9	0	56,250	56,250
DV3	118	0	1,152,820	1,152,820
DV3S	7	0	70,000	70,000
DV4	637	0	5,097,664	5,097,664
DV4S	81	0	643,920	643,920
DVHS	331	0	55,333,571	55,333,571
DVHSS	22	0	1,944,726	1,944,726
EX-XD	3	0	54,600	54,600
EX-XJ	2	0	193,930	193,930
EX-XR	8	0	134,490	134,490
EX-XU	9	0	874,560	874,560
EX-XV	479	0	47,595,371	47,595,371
EX-XV (Prorated)	4	0	227,947	227,947
EX366	46	0	10,346	10,346
HS	10,318	0	152,099,778	152,099,778
LVE	20	4,823,970	0	4,823,970
MASSS	1	0	188,401	188,401
OV65	3,217	0	29,701,405	29,701,405
OV65S	50	0	444,930	444,930
PPV	6	20,830	0	20,830
Totals		4,844,800	301,172,221	306,017,021

2015 CERTIFIED TOTALS

Property Count: 1,402

51 - EAST CENTRAL ISD
Under ARB Review Totals

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Land	Value			
Homesite:	13,073,970			
Non Homesite:	42,078,780			
Ag Market:	11,657,498			
Timber Market:	0	Total Land	(+)	66,810,248
Improvement	Value			
Homesite:	46,998,402			
Non Homesite:	46,567,550	Total Improvements	(+)	93,565,952
Non Real	Count	Value		
Personal Property:	36	34,051,798		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				194,427,998
Ag	Non Exempt	Exempt		
Total Productivity Market:	11,657,498	0		
Ag Use:	170,151	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	11,487,347	0		182,940,651
			Homestead Cap	(-)
				2,320,736
			Assessed Value	=
				180,619,915
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				6,623,684
			Net Taxable	=
				173,996,231

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	772,736	515,236	4,775.80	4,879.80	10		
OV65	10,638,589	7,974,869	73,401.68	74,536.15	103		
Total	11,411,325	8,490,105	78,177.48	79,415.95	113	Freeze Taxable	(-)
Tax Rate	1.265000						
						Freeze Adjusted Taxable	=
							165,506,126

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

2,171,829.97 = 165,506,126 * (1.265000 / 100) + 78,177.48

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2015 CERTIFIED TOTALS

Property Count: 1,402

51 - EAST CENTRAL ISD
Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	10	0	100,000	100,000
DPS	2	0	0	0
DV1	2	0	17,000	17,000
DV1S	1	0	5,000	5,000
DV2	7	0	57,000	57,000
DV2S	1	0	7,500	7,500
DV3	3	0	30,000	30,000
DV4	11	0	120,000	120,000
DV4S	2	0	24,000	24,000
DVHS	1	0	56,576	56,576
EX-XV	5	0	299,050	299,050
EX-XV (Prorated)	1	0	45,252	45,252
HS	321	0	4,784,400	4,784,400
OV65	110	0	1,067,906	1,067,906
OV65S	1	0	10,000	10,000
Totals		0	6,623,684	6,623,684

2015 CERTIFIED TOTALS

Property Count: 26,484

51 - EAST CENTRAL ISD
Grand Totals

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Land			Value			
Homesite:			364,132,011			
Non Homesite:			345,451,859			
Ag Market:			441,341,796			
Timber Market:			0	Total Land	(+)	
					1,150,925,666	
Improvement			Value			
Homesite:			1,542,396,643			
Non Homesite:			542,716,951	Total Improvements	(+)	
					2,085,113,594	
Non Real	Count			Value		
Personal Property:	1,275		761,205,915			
Mineral Property:	19		113,081			
Autos:	0		0	Total Non Real	(+)	
					761,318,996	
				Market Value	=	
					3,997,358,256	
Ag	Non Exempt			Exempt		
Total Productivity Market:	441,341,796		0			
Ag Use:	7,112,614		0	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	434,229,182		0		3,563,129,074	
				Homestead Cap	(-)	
					45,360,205	
				Assessed Value	=	
					3,517,768,869	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					312,640,705	
				Net Taxable	=	
					3,205,128,164	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	41,845,116	27,854,976	276,473.59	297,443.44	462			
OV65	324,189,119	230,980,431	2,018,693.31	2,081,851.59	3,196			
Total	366,034,235	258,835,407	2,295,166.90	2,379,295.03	3,658	Freeze Taxable	(-)	
Tax Rate	1.265000							
						Freeze Adjusted Taxable	=	
							2,946,292,757	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 39,565,770.28 = 2,946,292,757 * (1.265000 / 100) + 2,295,166.90

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

2015 CERTIFIED TOTALS

Property Count: 26,484

51 - EAST CENTRAL ISD
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	5	0	0	0
DP	475	0	4,195,062	4,195,062
DPS	9	0	0	0
DV1	103	0	535,920	535,920
DV1S	25	0	100,000	100,000
DV2	95	0	695,530	695,530
DV2S	10	0	63,750	63,750
DV3	121	0	1,182,820	1,182,820
DV3S	7	0	70,000	70,000
DV4	648	0	5,217,664	5,217,664
DV4S	83	0	667,920	667,920
DVHS	332	0	55,390,147	55,390,147
DVHSS	22	0	1,944,726	1,944,726
EX-XD	3	0	54,600	54,600
EX-XJ	2	0	193,930	193,930
EX-XR	8	0	134,490	134,490
EX-XU	9	0	874,560	874,560
EX-XV	484	0	47,894,421	47,894,421
EX-XV (Prorated)	5	0	273,199	273,199
EX366	46	0	10,346	10,346
HS	10,639	0	156,884,178	156,884,178
LVE	20	4,823,970	0	4,823,970
MASSS	1	0	188,401	188,401
OV65	3,327	0	30,769,311	30,769,311
OV65S	51	0	454,930	454,930
PPV	6	20,830	0	20,830
Totals		4,844,800	307,795,905	312,640,705

2015 CERTIFIED TOTALS

Property Count: 25,082

51 - EAST CENTRAL ISD
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	13,400		\$83,599,180	\$1,636,490,850
B	MULTIFAMILY RESIDENCE	39		\$31,430,720	\$84,572,010
C1	VACANT LOTS AND LAND TRACTS	2,482		\$51,790	\$56,008,796
D1	QUALIFIED OPEN-SPACE LAND	2,438	71,542.2346	\$0	\$429,684,298
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	735		\$285,200	\$8,878,051
E	RURAL LAND, NON QUALIFIED OPEN SPA	2,325	11,102.0834	\$6,754,830	\$233,807,887
F1	COMMERCIAL REAL PROPERTY	603		\$52,404,048	\$387,918,490
F2	INDUSTRIAL AND MANUFACTURING REAL	42		\$1,112,020	\$98,721,220
G1	OIL AND GAS	19		\$0	\$113,081
J1	WATER SYSTEMS	1		\$0	\$15,450
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$16,300
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$7,024
J4	TELEPHONE COMPANY (INCLUDING CO-O	11		\$0	\$7,785,389
J5	RAILROAD	1		\$0	\$3,684,090
J6	PIPELINE COMPANY	6		\$0	\$3,005,735
J7	CABLE TELEVISION COMPANY	3		\$0	\$1,394,324
J8	OTHER TYPE OF UTILITY	2		\$0	\$2,481,086
L1	COMMERCIAL PERSONAL PROPERTY	999		\$17,593,380	\$569,731,423
L2	INDUSTRIAL AND MANUFACTURING PERS	78		\$18,490,020	\$108,522,350
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2,567		\$3,189,630	\$53,724,858
O	RESIDENTIAL INVENTORY	589		\$20,847,180	\$36,398,992
S	SPECIAL INVENTORY TAX	87		\$1,109,600	\$26,032,510
X	TOTALLY EXEMPT PROPERTY	563		\$439,830	\$53,936,044
	Totals		82,644.3180	\$237,307,428	\$3,802,930,258

2015 CERTIFIED TOTALS

Property Count: 1,402

51 - EAST CENTRAL ISD
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	516		\$214,090	\$51,674,368
B	MULTIFAMILY RESIDENCE	5		\$0	\$561,250
C1	VACANT LOTS AND LAND TRACTS	138		\$30,460	\$6,370,519
D1	QUALIFIED OPEN-SPACE LAND	128	1,858.4160	\$0	\$11,657,498
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	37		\$64,000	\$393,550
E	RURAL LAND, NON QUALIFIED OPEN SPA	204	1,654.3999	\$276,900	\$19,070,880
F1	COMMERCIAL REAL PROPERTY	172		\$845,470	\$59,755,153
F2	INDUSTRIAL AND MANUFACTURING REAL	10		\$0	\$4,081,430
G3	OTHER SUB-SURFACE INTERESTS IN LA	1		\$0	\$169,230
L1	COMMERCIAL PERSONAL PROPERTY	30		\$4,463,210	\$32,135,393
L2	INDUSTRIAL AND MANUFACTURING PERS	6		\$0	\$1,916,405
M1	TANGIBLE OTHER PERSONAL, MOBILE H	105		\$279,760	\$2,054,540
O	RESIDENTIAL INVENTORY	151		\$799,720	\$4,243,480
X	TOTALLY EXEMPT PROPERTY	6		\$0	\$344,302
	Totals		3,512.8159	\$6,973,610	\$194,427,998

2015 CERTIFIED TOTALS

Property Count: 26,484

51 - EAST CENTRAL ISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	13,916		\$83,813,270	\$1,688,165,218
B	MULTIFAMILY RESIDENCE	44		\$31,430,720	\$85,133,260
C1	VACANT LOTS AND LAND TRACTS	2,620		\$82,250	\$62,379,315
D1	QUALIFIED OPEN-SPACE LAND	2,566	73,400.6506	\$0	\$441,341,796
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	772		\$349,200	\$9,271,601
E	RURAL LAND, NON QUALIFIED OPEN SPA	2,529	12,756.4833	\$7,031,730	\$252,878,767
F1	COMMERCIAL REAL PROPERTY	775		\$53,249,518	\$447,673,643
F2	INDUSTRIAL AND MANUFACTURING REAL	52		\$1,112,020	\$102,802,650
G1	OIL AND GAS	19		\$0	\$113,081
G3	OTHER SUB-SURFACE INTERESTS IN LA	1		\$0	\$169,230
J1	WATER SYSTEMS	1		\$0	\$15,450
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$16,300
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$7,024
J4	TELEPHONE COMPANY (INCLUDING CO-O	11		\$0	\$7,785,389
J5	RAILROAD	1		\$0	\$3,684,090
J6	PIPELINE COMPANY	6		\$0	\$3,005,735
J7	CABLE TELEVISION COMPANY	3		\$0	\$1,394,324
J8	OTHER TYPE OF UTILITY	2		\$0	\$2,481,086
L1	COMMERCIAL PERSONAL PROPERTY	1,029		\$22,056,590	\$601,866,816
L2	INDUSTRIAL AND MANUFACTURING PERS	84		\$18,490,020	\$110,438,755
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2,672		\$3,469,390	\$55,779,398
O	RESIDENTIAL INVENTORY	740		\$21,646,900	\$40,642,472
S	SPECIAL INVENTORY TAX	87		\$1,109,600	\$26,032,510
X	TOTALLY EXEMPT PROPERTY	569		\$439,830	\$54,280,346
	Totals		86,157.1339	\$244,281,038	\$3,997,358,256

2015 CERTIFIED TOTALS

Property Count: 20,448

52 - EDGEWOOD ISD
ARB Approved Totals

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Land		Value			
Homesite:		135,023,047			
Non Homesite:		150,690,507			
Ag Market:		1,670,440			
Timber Market:		0		Total Land	(+) 287,383,994
Improvement		Value			
Homesite:		655,614,838			
Non Homesite:		318,132,250		Total Improvements	(+) 973,747,088
Non Real		Count	Value		
Personal Property:	1,131	210,019,583			
Mineral Property:	0	0			
Autos:	0	0		Total Non Real	(+) 210,019,583
				Market Value	= 1,471,150,665
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,670,440	0			
Ag Use:	44,320	0		Productivity Loss	(-) 1,626,120
Timber Use:	0	0		Appraised Value	= 1,469,524,545
Productivity Loss:	1,626,120	0		Homestead Cap	(-) 49,299,083
				Assessed Value	= 1,420,225,462
				Total Exemptions Amount (Breakdown on Next Page)	(-) 357,490,604
				Net Taxable	= 1,062,734,858

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	33,045,620	15,434,804	179,045.17	208,150.04	706		
DPS	144,050	114,050	1,121.55	1,238.77	2		
OV65	207,071,967	59,690,729	430,554.85	521,643.24	4,290		
Total	240,261,637	75,239,583	610,721.57	731,032.05	4,998	Freeze Taxable	(-) 75,239,583
Tax Rate	1.355900						
						Freeze Adjusted Taxable	= 987,495,275

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 14,000,170.00 = 987,495,275 * (1.355900 / 100) + 610,721.57

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

2015 CERTIFIED TOTALS

Property Count: 20,448

52 - EDGEWOOD ISD
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	2	0	0	0
CHODO	2	3,810,730	0	3,810,730
DP	724	0	6,937,237	6,937,237
DPS	12	0	0	0
DV1	23	0	125,623	125,623
DV1S	12	0	60,000	60,000
DV2	15	0	117,000	117,000
DV2S	4	0	30,000	30,000
DV3	8	0	75,922	75,922
DV3S	2	0	20,000	20,000
DV4	291	0	2,192,828	2,192,828
DV4S	64	0	632,102	632,102
DVHS	103	0	3,450,618	3,450,618
DVHSS	12	0	559,524	559,524
EX-XD	11	0	590,580	590,580
EX-XJ	28	0	6,358,770	6,358,770
EX-XU	17	0	539,666	539,666
EX-XV	1,316	0	121,275,899	121,275,899
EX-XV (Prorated)	9	0	123,184	123,184
EX366	36	0	8,061	8,061
HS	8,389	0	124,810,722	124,810,722
LIH	3	0	4,290,000	4,290,000
LVE	13	1,356,210	0	1,356,210
OV65	4,306	36,474,800	42,009,175	78,483,975
OV65S	82	662,107	807,843	1,469,950
PC	1	138,893	0	138,893
PPV	5	33,110	0	33,110
Totals		42,475,850	315,014,754	357,490,604

2015 CERTIFIED TOTALS

Property Count: 829

52 - EDGEWOOD ISD
Under ARB Review Totals

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Land		Value			
Homesite:		5,445,174			
Non Homesite:		15,332,686			
Ag Market:		340,920			
Timber Market:		0		Total Land	(+) 21,118,780
Improvement		Value			
Homesite:		27,896,816			
Non Homesite:		44,976,141		Total Improvements	(+) 72,872,957
Non Real		Count	Value		
Personal Property:		23	24,718,798		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 24,718,798
				Market Value	= 118,710,535
Ag	Non Exempt	Exempt			
Total Productivity Market:	340,920	0			
Ag Use:	3,180	0	Productivity Loss	(-)	337,740
Timber Use:	0	0	Appraised Value	=	118,372,795
Productivity Loss:	337,740	0	Homestead Cap	(-)	2,138,296
			Assessed Value	=	116,234,499
			Total Exemptions Amount (Breakdown on Next Page)	(-)	5,347,989
			Net Taxable	=	110,886,510

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	606,044	299,487	3,585.21	4,113.91	13		
OV65	3,197,452	1,188,865	12,260.78	14,330.50	58		
Total	3,803,496	1,488,352	15,845.99	18,444.41	71	Freeze Taxable	(-) 1,488,352
Tax Rate	1.355900						
						Freeze Adjusted Taxable	= 109,398,158

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

1,499,175.61 = 109,398,158 * (1.355900 / 100) + 15,845.99

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2015 CERTIFIED TOTALS

Property Count: 829

52 - EDGEWOOD ISD
Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	15	0	137,057	137,057
DV3	2	0	20,000	20,000
DV4	8	0	93,040	93,040
DVHS	1	0	50,328	50,328
EX-XV	1	0	124,300	124,300
HS	259	0	3,817,106	3,817,106
OV65	60	517,716	568,442	1,086,158
OV65S	1	10,000	10,000	20,000
	Totals	527,716	4,820,273	5,347,989

2015 CERTIFIED TOTALS

Property Count: 21,277

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Grand Totals

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Land		Value			
Homesite:		140,468,221			
Non Homesite:		166,023,193			
Ag Market:		2,011,360			
Timber Market:		0		Total Land	(+) 308,502,774
Improvement		Value			
Homesite:		683,511,654			
Non Homesite:		363,108,391		Total Improvements	(+) 1,046,620,045
Non Real		Count	Value		
Personal Property:		1,154	234,738,381		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 234,738,381
				Market Value	= 1,589,861,200
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,011,360	0			
Ag Use:	47,500	0		Productivity Loss	(-) 1,963,860
Timber Use:	0	0		Appraised Value	= 1,587,897,340
Productivity Loss:	1,963,860	0		Homestead Cap	(-) 51,437,379
				Assessed Value	= 1,536,459,961
				Total Exemptions Amount (Breakdown on Next Page)	(-) 362,838,593
				Net Taxable	= 1,173,621,368

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	33,651,664	15,734,291	182,630.38	212,263.95	719		
DPS	144,050	114,050	1,121.55	1,238.77	2		
OV65	210,269,419	60,879,594	442,815.63	535,973.74	4,348		
Total	244,065,133	76,727,935	626,567.56	749,476.46	5,069	Freeze Taxable	(-) 76,727,935
Tax Rate	1.355900						
						Freeze Adjusted Taxable	= 1,096,893,433

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 15,499,345.62 = 1,096,893,433 * (1.355900 / 100) + 626,567.56

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

2015 CERTIFIED TOTALS

Property Count: 21,277

52 - EDGEWOOD ISD
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	2	0	0	0
CHODO	2	3,810,730	0	3,810,730
DP	739	0	7,074,294	7,074,294
DPS	12	0	0	0
DV1	23	0	125,623	125,623
DV1S	12	0	60,000	60,000
DV2	15	0	117,000	117,000
DV2S	4	0	30,000	30,000
DV3	10	0	95,922	95,922
DV3S	2	0	20,000	20,000
DV4	299	0	2,285,868	2,285,868
DV4S	64	0	632,102	632,102
DVHS	104	0	3,500,946	3,500,946
DVHSS	12	0	559,524	559,524
EX-XD	11	0	590,580	590,580
EX-XJ	28	0	6,358,770	6,358,770
EX-XU	17	0	539,666	539,666
EX-XV	1,317	0	121,400,199	121,400,199
EX-XV (Prorated)	9	0	123,184	123,184
EX366	36	0	8,061	8,061
HS	8,648	0	128,627,828	128,627,828
LIH	3	0	4,290,000	4,290,000
LVE	13	1,356,210	0	1,356,210
OV65	4,366	36,992,516	42,577,617	79,570,133
OV65S	83	672,107	817,843	1,489,950
PC	1	138,893	0	138,893
PPV	5	33,110	0	33,110
Totals		43,003,566	319,835,027	362,838,593

2015 CERTIFIED TOTALS

Property Count: 20,448

52 - EDGEWOOD ISD
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	14,557		\$3,827,770	\$763,457,318
B	MULTIFAMILY RESIDENCE	232		\$0	\$67,504,942
C1	VACANT LOTS AND LAND TRACTS	2,459		\$19,070	\$25,070,676
D1	QUALIFIED OPEN-SPACE LAND	6	132.9320	\$0	\$1,670,440
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2		\$0	\$2,740
E	RURAL LAND, NON QUALIFIED OPEN SPA	9	33.5829	\$0	\$956,260
F1	COMMERCIAL REAL PROPERTY	640		\$7,754,168	\$235,581,268
F2	INDUSTRIAL AND MANUFACTURING REAL	15		\$442,630	\$29,272,950
J4	TELEPHONE COMPANY (INCLUDING CO-O	8		\$0	\$4,061,841
J5	RAILROAD	1		\$0	\$913,323
J7	CABLE TELEVISION COMPANY	1		\$0	\$2,642,128
L1	COMMERCIAL PERSONAL PROPERTY	953		\$277,650	\$164,679,163
L2	INDUSTRIAL AND MANUFACTURING PERS	43		\$0	\$33,718,017
M1	TANGIBLE OTHER PERSONAL, MOBILE H	94		\$59,860	\$768,220
O	RESIDENTIAL INVENTORY	3		\$164,010	\$181,300
S	SPECIAL INVENTORY TAX	77		\$0	\$2,283,870
X	TOTALLY EXEMPT PROPERTY	1,181		\$1,022,172	\$138,386,210
	Totals		166.5149	\$13,567,330	\$1,471,150,666

2015 CERTIFIED TOTALS

Property Count: 829

52 - EDGEWOOD ISD
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	572		\$42,140	\$32,846,491
B	MULTIFAMILY RESIDENCE	27		\$0	\$12,223,240
C1	VACANT LOTS AND LAND TRACTS	58		\$1,000	\$2,165,776
D1	QUALIFIED OPEN-SPACE LAND	1	17.3920	\$0	\$340,920
E	RURAL LAND, NON QUALIFIED OPEN SPA	2	16.4770	\$0	\$307,120
F1	COMMERCIAL REAL PROPERTY	142		\$744,810	\$43,861,510
F2	INDUSTRIAL AND MANUFACTURING REAL	6		\$0	\$1,996,290
J7	CABLE TELEVISION COMPANY	1		\$0	\$126,090
L1	COMMERCIAL PERSONAL PROPERTY	22		\$0	\$9,769,943
L2	INDUSTRIAL AND MANUFACTURING PERS	3		\$0	\$14,948,855
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$124,300
	Totals		33.8690	\$787,950	\$118,710,535

2015 CERTIFIED TOTALS

Property Count: 21,277

52 - EDGEWOOD ISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	15,129		\$3,869,910	\$796,303,809
B	MULTIFAMILY RESIDENCE	259		\$0	\$79,728,182
C1	VACANT LOTS AND LAND TRACTS	2,517		\$20,070	\$27,236,452
D1	QUALIFIED OPEN-SPACE LAND	7	150.3240	\$0	\$2,011,360
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2		\$0	\$2,740
E	RURAL LAND, NON QUALIFIED OPEN SPA	11	50.0599	\$0	\$1,263,380
F1	COMMERCIAL REAL PROPERTY	782		\$8,498,978	\$279,442,778
F2	INDUSTRIAL AND MANUFACTURING REAL	21		\$442,630	\$31,269,240
J4	TELEPHONE COMPANY (INCLUDING CO-O	8		\$0	\$4,061,841
J5	RAILROAD	1		\$0	\$913,323
J7	CABLE TELEVISION COMPANY	2		\$0	\$2,768,218
L1	COMMERCIAL PERSONAL PROPERTY	975		\$277,650	\$174,449,106
L2	INDUSTRIAL AND MANUFACTURING PERS	46		\$0	\$48,666,872
M1	TANGIBLE OTHER PERSONAL, MOBILE H	94		\$59,860	\$768,220
O	RESIDENTIAL INVENTORY	3		\$164,010	\$181,300
S	SPECIAL INVENTORY TAX	77		\$0	\$2,283,870
X	TOTALLY EXEMPT PROPERTY	1,182		\$1,022,172	\$138,510,510
	Totals		200.3839	\$14,355,280	\$1,589,861,201

2015 CERTIFIED TOTALS

Property Count: 2,359

45 - FAIR OAKS RANCH
ARB Approved Totals

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Land		Value		
Homesite:		188,535,314		
Non Homesite:		24,221,101		
Ag Market:		4,806,779		
Timber Market:		0	Total Land	(+) 217,563,194
Improvement		Value		
Homesite:		615,165,699		
Non Homesite:		11,270,728	Total Improvements	(+) 626,436,427
Non Real		Count	Value	
Personal Property:	110		8,703,306	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 8,703,306
			Market Value	= 852,702,927
Ag		Non Exempt	Exempt	
Total Productivity Market:	4,806,779		0	
Ag Use:	14,370		0	Productivity Loss (-) 4,792,409
Timber Use:	0		0	Appraised Value = 847,910,518
Productivity Loss:	4,792,409		0	Homestead Cap (-) 10,436,551
				Assessed Value = 837,473,967
				Total Exemptions Amount (-) 40,249,380 (Breakdown on Next Page)
				Net Taxable = 797,224,587

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 2,449,871.16 = 797,224,587 * (0.307300 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 2,359

45 - FAIR OAKS RANCH
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	10	0	50,000	50,000
DV1S	6	0	30,000	30,000
DV2	7	0	52,500	52,500
DV2S	2	0	15,000	15,000
DV3	14	0	140,000	140,000
DV4	88	0	828,000	828,000
DV4S	13	0	156,000	156,000
DVHS	30	0	11,667,282	11,667,282
DVHSS	1	0	249,910	249,910
EX-XV	19	0	1,461,580	1,461,580
EX366	18	0	3,048	3,048
HS	1,638	8,045,000	0	8,045,000
LVE	15	1,896,090	0	1,896,090
OV65	796	15,550,000	0	15,550,000
OV65S	5	100,000	0	100,000
PPV	2	4,970	0	4,970
Totals		25,596,060	14,653,320	40,249,380

2015 CERTIFIED TOTALS

Property Count: 37

45 - FAIR OAKS RANCH
Under ARB Review Totals

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Land		Value		
Homesite:		1,416,490		
Non Homesite:		1,842,280		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 3,258,770
Improvement		Value		
Homesite:		4,682,560		
Non Homesite:		1,048,250	Total Improvements	(+) 5,730,810
Non Real		Count	Value	
Personal Property:	3	1,911,390		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 1,911,390
			Market Value	= 10,900,970
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 10,900,970
Productivity Loss:	0	0	Homestead Cap	(-) 212,321
			Assessed Value	= 10,688,649
			Total Exemptions Amount (Breakdown on Next Page)	(-) 200,000
			Net Taxable	= 10,488,649

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

32,231.62 = 10,488,649 * (0.307300 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2015 CERTIFIED TOTALS

Property Count: 37

45 - FAIR OAKS RANCH
Under ARB Review Totals

4/27/2017

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Exemption Breakdown

Exemption	Count	Local	State	Total
HS	12	60,000	0	60,000
OV65	7	140,000	0	140,000
	Totals	200,000	0	200,000

2015 CERTIFIED TOTALS

Property Count: 2,396

45 - FAIR OAKS RANCH
Grand Totals

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Land		Value		
Homesite:		189,951,804		
Non Homesite:		26,063,381		
Ag Market:		4,806,779		
Timber Market:		0	Total Land	(+) 220,821,964
Improvement		Value		
Homesite:		619,848,259		
Non Homesite:		12,318,978	Total Improvements	(+) 632,167,237
Non Real		Count	Value	
Personal Property:	113		10,614,696	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 10,614,696
			Market Value	= 863,603,897
Ag		Non Exempt	Exempt	
Total Productivity Market:	4,806,779		0	
Ag Use:	14,370		0	Productivity Loss (-) 4,792,409
Timber Use:	0		0	Appraised Value = 858,811,488
Productivity Loss:	4,792,409		0	Homestead Cap (-) 10,648,872
				Assessed Value = 848,162,616
				Total Exemptions Amount (Breakdown on Next Page) (-) 40,449,380
				Net Taxable = 807,713,236

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 2,482,102.77 = 807,713,236 * (0.307300 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 2,396

45 - FAIR OAKS RANCH
Grand Totals

4/27/2017

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	10	0	50,000	50,000
DV1S	6	0	30,000	30,000
DV2	7	0	52,500	52,500
DV2S	2	0	15,000	15,000
DV3	14	0	140,000	140,000
DV4	88	0	828,000	828,000
DV4S	13	0	156,000	156,000
DVHS	30	0	11,667,282	11,667,282
DVHSS	1	0	249,910	249,910
EX-XV	19	0	1,461,580	1,461,580
EX366	18	0	3,048	3,048
HS	1,650	8,105,000	0	8,105,000
LVE	15	1,896,090	0	1,896,090
OV65	803	15,690,000	0	15,690,000
OV65S	5	100,000	0	100,000
PPV	2	4,970	0	4,970
Totals		25,796,060	14,653,320	40,449,380

2015 CERTIFIED TOTALS

Property Count: 2,359

45 - FAIR OAKS RANCH
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,953		\$11,718,840	\$792,582,562
B	MULTIFAMILY RESIDENCE	2		\$0	\$1,567,750
C1	VACANT LOTS AND LAND TRACTS	145		\$0	\$10,184,280
D1	QUALIFIED OPEN-SPACE LAND	8	142.2091	\$0	\$4,806,779
E	RURAL LAND, NON QUALIFIED OPEN SPA	10	102.3619	\$0	\$3,373,781
F1	COMMERCIAL REAL PROPERTY	11		\$1,675,230	\$15,673,279
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$168,586
J7	CABLE TELEVISION COMPANY	2		\$0	\$992,774
L1	COMMERCIAL PERSONAL PROPERTY	71		\$802,500	\$4,943,268
L2	INDUSTRIAL AND MANUFACTURING PERS	1		\$0	\$21,300
O	RESIDENTIAL INVENTORY	108		\$5,608,660	\$15,022,880
X	TOTALLY EXEMPT PROPERTY	53		\$0	\$3,365,688
	Totals		244.5710	\$19,805,230	\$852,702,927

2015 CERTIFIED TOTALS

Property Count: 37

45 - FAIR OAKS RANCH
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	18		\$0	\$6,005,740
C1	VACANT LOTS AND LAND TRACTS	9		\$0	\$950,970
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$1,493,950
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$1,660,720
J7	CABLE TELEVISION COMPANY	1		\$0	\$350,000
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$92,590
O	RESIDENTIAL INVENTORY	5		\$0	\$347,000
	Totals		0.0000	\$0	\$10,900,970

2015 CERTIFIED TOTALS

Property Count: 2,396

45 - FAIR OAKS RANCH
Grand Totals

4/27/2017 11:28:59AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,971		\$11,718,840	\$798,588,302
B	MULTIFAMILY RESIDENCE	2		\$0	\$1,567,750
C1	VACANT LOTS AND LAND TRACTS	154		\$0	\$11,135,250
D1	QUALIFIED OPEN-SPACE LAND	8	142.2091	\$0	\$4,806,779
E	RURAL LAND, NON QUALIFIED OPEN SPA	10	102.3619	\$0	\$3,373,781
F1	COMMERCIAL REAL PROPERTY	12		\$1,675,230	\$17,167,229
J4	TELEPHONE COMPANY (INCLUDING CO-O	5		\$0	\$1,829,306
J7	CABLE TELEVISION COMPANY	3		\$0	\$1,342,774
L1	COMMERCIAL PERSONAL PROPERTY	72		\$802,500	\$5,035,858
L2	INDUSTRIAL AND MANUFACTURING PERS	1		\$0	\$21,300
O	RESIDENTIAL INVENTORY	113		\$5,608,660	\$15,369,880
X	TOTALLY EXEMPT PROPERTY	53		\$0	\$3,365,688
	Totals		244.5710	\$19,805,230	\$863,603,897

2015 CERTIFIED TOTALS

Property Count: 56

65 - FLORESVILLE ISD
ARB Approved Totals

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Land		Value			
Homesite:		219,538			
Non Homesite:		447,316			
Ag Market:		469,857			
Timber Market:		0		Total Land	(+) 1,136,711
Improvement		Value			
Homesite:		713,470			
Non Homesite:		3,750		Total Improvements	(+) 717,220
Non Real		Count	Value		
Personal Property:		2	1,495		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 1,495
				Market Value	= 1,855,426
Ag	Non Exempt	Exempt			
Total Productivity Market:	469,857	0			
Ag Use:	10,983	0		Productivity Loss	(-) 458,874
Timber Use:	0	0		Appraised Value	= 1,396,552
Productivity Loss:	458,874	0		Homestead Cap	(-) 69,212
				Assessed Value	= 1,327,340
				Total Exemptions Amount (Breakdown on Next Page)	(-) 242,870
				Net Taxable	= 1,084,470

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	105,813	30,813	337.36	337.36	3		
OV65	112,655	35,275	288.81	288.81	5		
Total	218,468	66,088	626.17	626.17	8	Freeze Taxable	(-) 66,088
Tax Rate	1.445000						
						Freeze Adjusted Taxable	= 1,018,382

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 15,341.79 = 1,018,382 * (1.445000 / 100) + 626.17

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

2015 CERTIFIED TOTALS

Property Count: 56

65 - FLORESVILLE ISD
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	3	0	30,000	30,000
EX366	1	0	490	490
HS	14	0	182,380	182,380
OV65	5	0	30,000	30,000
Totals		0	242,870	242,870

2015 CERTIFIED TOTALS

Property Count: 2

65 - FLORESVILLE ISD
Under ARB Review Totals

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Land		Value		
Homesite:		18,000		
Non Homesite:		1,946		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 19,946
Improvement		Value		
Homesite:		1,170		
Non Homesite:		0	Total Improvements	(+) 1,170
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 21,116
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 21,116
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 21,116
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 21,116

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

305.13 = 21,116 * (1.445000 / 100)

Tax Increment Finance Value:

0

Tax Increment Finance Levy:

0.00

2015 CERTIFIED TOTALS

65 - FLORESVILLE ISD

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Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2015 CERTIFIED TOTALS

Property Count: 58

65 - FLORESVILLE ISD
Grand Totals

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Land		Value			
Homesite:		237,538			
Non Homesite:		449,262			
Ag Market:		469,857			
Timber Market:		0		Total Land	(+) 1,156,657
Improvement		Value			
Homesite:		714,640			
Non Homesite:		3,750		Total Improvements	(+) 718,390
Non Real		Count	Value		
Personal Property:		2	1,495		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 1,495
				Market Value	= 1,876,542
Ag	Non Exempt	Exempt			
Total Productivity Market:	469,857	0			
Ag Use:	10,983	0		Productivity Loss	(-) 458,874
Timber Use:	0	0		Appraised Value	= 1,417,668
Productivity Loss:	458,874	0		Homestead Cap	(-) 69,212
				Assessed Value	= 1,348,456
				Total Exemptions Amount (Breakdown on Next Page)	(-) 242,870
				Net Taxable	= 1,105,586

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	105,813	30,813	337.36	337.36	3		
OV65	112,655	35,275	288.81	288.81	5		
Total	218,468	66,088	626.17	626.17	8	Freeze Taxable	(-) 66,088
Tax Rate	1.445000						
						Freeze Adjusted Taxable	= 1,039,498

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 15,646.92 = 1,039,498 * (1.445000 / 100) + 626.17

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

2015 CERTIFIED TOTALS

Property Count: 58

65 - FLORESVILLE ISD
Grand Totals

4/27/2017

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	3	0	30,000	30,000
EX366	1	0	490	490
HS	14	0	182,380	182,380
OV65	5	0	30,000	30,000
Totals		0	242,870	242,870

2015 CERTIFIED TOTALS

Property Count: 56

65 - FLORESVILLE ISD
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	18		\$0	\$825,493
C1	VACANT LOTS AND LAND TRACTS	14		\$0	\$148,399
D1	QUALIFIED OPEN-SPACE LAND	7	137.8758	\$0	\$469,857
E	RURAL LAND, NON QUALIFIED OPEN SPA	10	40.7650	\$0	\$277,742
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$1,005
M1	TANGIBLE OTHER PERSONAL, MOBILE H	8		\$0	\$132,440
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$490
		Totals	178.6408	\$0	\$1,855,426

2015 CERTIFIED TOTALS

Property Count: 2

65 - FLORESVILLE ISD
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	1		\$0	\$19,170
E	RURAL LAND, NON QUALIFIED OPEN SPA	1	0.1552	\$0	\$1,946
		Totals	0.1552	\$0	\$21,116

2015 CERTIFIED TOTALS

Property Count: 58

65 - FLORESVILLE ISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	19		\$0	\$844,663
C1	VACANT LOTS AND LAND TRACTS	14		\$0	\$148,399
D1	QUALIFIED OPEN-SPACE LAND	7	137.8758	\$0	\$469,857
E	RURAL LAND, NON QUALIFIED OPEN SPA	11	40.9202	\$0	\$279,688
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$1,005
M1	TANGIBLE OTHER PERSONAL, MOBILE H	8		\$0	\$132,440
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$490
	Totals		178.7960	\$0	\$1,876,542

2015 CERTIFIED TOTALS

Property Count: 21,083

53 - HARLANDALE ISD
ARB Approved Totals

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Land		Value			
Homesite:		184,161,581			
Non Homesite:		192,608,798			
Ag Market:		0			
Timber Market:		0			
				Total Land	(+) 376,770,379
Improvement		Value			
Homesite:		830,548,019			
Non Homesite:		372,513,195			
				Total Improvements	(+) 1,203,061,214
Non Real		Count	Value		
Personal Property:		1,626	115,832,937		
Mineral Property:		0	0		
Autos:		0	0		
				Total Non Real	(+) 115,832,937
				Market Value	= 1,695,664,530
Ag		Non Exempt	Exempt		
Total Productivity Market:		0	0		
Ag Use:		0	0	Productivity Loss	(-) 0
Timber Use:		0	0	Appraised Value	= 1,695,664,530
Productivity Loss:		0	0		
				Homestead Cap	(-) 37,886,093
				Assessed Value	= 1,657,778,437
				Total Exemptions Amount (Breakdown on Next Page)	(-) 306,757,921
				Net Taxable	= 1,351,020,516

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	39,857,864	21,812,030	266,152.59	285,086.10	699		
DPS	161,552	116,552	677.20	677.20	3		
OV65	285,112,532	138,282,857	1,173,276.58	1,230,886.44	4,720		
Total	325,131,948	160,211,439	1,440,106.37	1,516,649.74	5,422	Freeze Taxable	(-) 160,211,439
Tax Rate	1.528800						
						Freeze Adjusted Taxable	= 1,190,809,077

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 19,645,195.54 = 1,190,809,077 * (1.528800 / 100) + 1,440,106.37

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

2015 CERTIFIED TOTALS

Property Count: 21,083

53 - HARLANDALE ISD
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO	1	652,140	0	652,140
DP	716	0	6,923,728	6,923,728
DPS	12	0	0	0
DV1	30	0	140,000	140,000
DV1S	12	0	60,000	60,000
DV2	25	0	192,000	192,000
DV3	25	0	212,000	212,000
DV3S	3	0	30,000	30,000
DV4	359	0	2,860,172	2,860,172
DV4S	56	0	516,000	516,000
DVHS	149	0	6,905,957	6,905,957
DVHSS	13	0	728,477	728,477
EX-XG	1	0	151,500	151,500
EX-XJ	5	0	303,170	303,170
EX-XU	13	0	1,138,110	1,138,110
EX-XV	705	0	65,620,637	65,620,637
EX-XV (Prorated)	1	0	504,332	504,332
EX366	82	0	17,418	17,418
HS	9,771	0	145,537,629	145,537,629
HT	1	0	0	0
LIH	1	0	883,440	883,440
LVE	16	2,384,340	0	2,384,340
OV65	4,775	22,669,926	47,175,962	69,845,888
OV65S	77	375,000	769,343	1,144,343
PPV	3	6,640	0	6,640
Totals		26,088,046	280,669,875	306,757,921

2015 CERTIFIED TOTALS

Property Count: 1,048

53 - HARLANDALE ISD
Under ARB Review Totals

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Land			Value			
Homesite:			9,757,299			
Non Homesite:			22,308,597			
Ag Market:			0			
Timber Market:			0	Total Land	(+)	
					32,065,896	
Improvement			Value			
Homesite:			42,290,562			
Non Homesite:			39,737,718	Total Improvements	(+)	
					82,028,280	
Non Real	Count			Value		
Personal Property:	19		12,973,110			
Mineral Property:	0		0			
Autos:	0		0	Total Non Real	(+)	
					12,973,110	
				Market Value	=	
					127,067,286	
Ag	Non Exempt			Exempt		
Total Productivity Market:	0		0			
Ag Use:	0		0	Productivity Loss	(-)	
Timber Use:	0		0		0	
Productivity Loss:	0		0	Appraised Value	=	
					127,067,286	
				Homestead Cap	(-)	
					1,654,383	
				Assessed Value	=	
					125,412,903	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					6,075,081	
				Net Taxable	=	
					119,337,822	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	717,206	442,206	5,760.26	5,913.71	11		
OV65	6,390,014	3,326,883	31,730.55	35,473.67	97		
Total	7,107,220	3,769,089	37,490.81	41,387.38	108	Freeze Taxable	(-)
Tax Rate	1.528800						3,769,089
						Freeze Adjusted Taxable	=
							115,568,733

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

1,804,305.60 = 115,568,733 * (1.528800 / 100) + 37,490.81

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

2015 CERTIFIED TOTALS

Property Count: 1,048

53 - HARLANDALE ISD
Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	13	0	130,000	130,000
DV1	4	0	27,000	27,000
DV2	2	0	15,000	15,000
DV4	9	0	96,000	96,000
DV4S	1	0	12,000	12,000
DVHS	4	0	131,375	131,375
EX-XG	1	0	264,900	264,900
HS	253	0	3,775,050	3,775,050
OV65	110	526,826	1,096,930	1,623,756
Totals		526,826	5,548,255	6,075,081

2015 CERTIFIED TOTALS

Property Count: 22,131

53 - HARLANDALE ISD
Grand Totals

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Land		Value			
Homesite:		193,918,880			
Non Homesite:		214,917,395			
Ag Market:		0			
Timber Market:		0		Total Land	(+) 408,836,275
Improvement		Value			
Homesite:		872,838,581			
Non Homesite:		412,250,913		Total Improvements	(+) 1,285,089,494
Non Real		Count	Value		
Personal Property:		1,645	128,806,047		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 128,806,047
				Market Value	= 1,822,731,816
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	1,822,731,816
Productivity Loss:	0	0	Homestead Cap	(-)	39,540,476
				Assessed Value	= 1,783,191,340
				Total Exemptions Amount (Breakdown on Next Page)	(-) 312,833,002
				Net Taxable	= 1,470,358,338

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	40,575,070	22,254,236	271,912.85	290,999.81	710			
DPS	161,552	116,552	677.20	677.20	3			
OV65	291,502,546	141,609,740	1,205,007.13	1,266,360.11	4,817			
Total	332,239,168	163,980,528	1,477,597.18	1,558,037.12	5,530	Freeze Taxable	(-) 163,980,528	
Tax Rate	1.528800							
						Freeze Adjusted Taxable	= 1,306,377,810	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 21,449,501.14 = 1,306,377,810 * (1.528800 / 100) + 1,477,597.18

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

2015 CERTIFIED TOTALS

Property Count: 22,131

53 - HARLANDALE ISD
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO	1	652,140	0	652,140
DP	729	0	7,053,728	7,053,728
DPS	12	0	0	0
DV1	34	0	167,000	167,000
DV1S	12	0	60,000	60,000
DV2	27	0	207,000	207,000
DV3	25	0	212,000	212,000
DV3S	3	0	30,000	30,000
DV4	368	0	2,956,172	2,956,172
DV4S	57	0	528,000	528,000
DVHS	153	0	7,037,332	7,037,332
DVHSS	13	0	728,477	728,477
EX-XG	2	0	416,400	416,400
EX-XJ	5	0	303,170	303,170
EX-XU	13	0	1,138,110	1,138,110
EX-XV	705	0	65,620,637	65,620,637
EX-XV (Prorated)	1	0	504,332	504,332
EX366	82	0	17,418	17,418
HS	10,024	0	149,312,679	149,312,679
HT	1	0	0	0
LIH	1	0	883,440	883,440
LVE	16	2,384,340	0	2,384,340
OV65	4,885	23,196,752	48,272,892	71,469,644
OV65S	77	375,000	769,343	1,144,343
PPV	3	6,640	0	6,640
Totals		26,614,872	286,218,130	312,833,002

2015 CERTIFIED TOTALS

Property Count: 21,083

53 - HARLANDALE ISD
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	16,027		\$6,752,260	\$998,765,451
B	MULTIFAMILY RESIDENCE	282		\$43,660	\$88,250,830
C1	VACANT LOTS AND LAND TRACTS	1,425		\$18,360	\$23,243,381
E	RURAL LAND, NON QUALIFIED OPEN SPA	23	137.1808	\$0	\$3,550,030
F1	COMMERCIAL REAL PROPERTY	792		\$5,622,562	\$391,285,390
F2	INDUSTRIAL AND MANUFACTURING REAL	8		\$8,620	\$2,294,350
J4	TELEPHONE COMPANY (INCLUDING CO-O	6		\$0	\$3,268,535
J5	RAILROAD	1		\$0	\$1,190,506
J7	CABLE TELEVISION COMPANY	3		\$0	\$8,768,025
L1	COMMERCIAL PERSONAL PROPERTY	1,359		\$0	\$87,046,103
L2	INDUSTRIAL AND MANUFACTURING PERS	18		\$0	\$2,754,390
M1	TANGIBLE OTHER PERSONAL, MOBILE H	210		\$153,630	\$2,886,130
O	RESIDENTIAL INVENTORY	48		\$642,171	\$1,527,782
S	SPECIAL INVENTORY TAX	124		\$0	\$9,171,900
X	TOTALLY EXEMPT PROPERTY	781		\$153,978	\$71,661,727
	Totals		137.1808	\$13,395,241	\$1,695,664,530

2015 CERTIFIED TOTALS

Property Count: 1,048

53 - HARLANDALE ISD
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	710		\$8,693,500	\$50,927,677
B	MULTIFAMILY RESIDENCE	35		\$0	\$2,719,190
C1	VACANT LOTS AND LAND TRACTS	65		\$1,230	\$1,615,861
E	RURAL LAND, NON QUALIFIED OPEN SPA	2	3.8000	\$0	\$113,427
F1	COMMERCIAL REAL PROPERTY	220		\$6,810	\$57,624,891
F2	INDUSTRIAL AND MANUFACTURING REAL	2		\$0	\$664,400
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$18,320
J7	CABLE TELEVISION COMPANY	1		\$0	\$145,510
L1	COMMERCIAL PERSONAL PROPERTY	16		\$0	\$12,960,310
S	SPECIAL INVENTORY TAX	3		\$0	\$12,800
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$264,900
	Totals		3.8000	\$8,701,540	\$127,067,286

2015 CERTIFIED TOTALS

Property Count: 22,131

53 - HARLANDALE ISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	16,737		\$15,445,760	\$1,049,693,128
B	MULTIFAMILY RESIDENCE	317		\$43,660	\$90,970,020
C1	VACANT LOTS AND LAND TRACTS	1,490		\$19,590	\$24,859,242
E	RURAL LAND, NON QUALIFIED OPEN SPA	25	140.9808	\$0	\$3,663,457
F1	COMMERCIAL REAL PROPERTY	1,012		\$5,629,372	\$448,910,281
F2	INDUSTRIAL AND MANUFACTURING REAL	10		\$8,620	\$2,958,750
J4	TELEPHONE COMPANY (INCLUDING CO-O	7		\$0	\$3,286,855
J5	RAILROAD	1		\$0	\$1,190,506
J7	CABLE TELEVISION COMPANY	4		\$0	\$8,913,535
L1	COMMERCIAL PERSONAL PROPERTY	1,375		\$0	\$100,006,413
L2	INDUSTRIAL AND MANUFACTURING PERS	18		\$0	\$2,754,390
M1	TANGIBLE OTHER PERSONAL, MOBILE H	210		\$153,630	\$2,886,130
O	RESIDENTIAL INVENTORY	48		\$642,171	\$1,527,782
S	SPECIAL INVENTORY TAX	127		\$0	\$9,184,700
X	TOTALLY EXEMPT PROPERTY	782		\$153,978	\$71,926,627
	Totals		140.9808	\$22,096,781	\$1,822,731,816

2015 CERTIFIED TOTALS

Property Count: 43,900

54 - JUDSON ISD
ARB Approved Totals

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Land		Value			
Homesite:		786,292,185			
Non Homesite:		778,537,755			
Ag Market:		78,614,651			
Timber Market:		0		Total Land	(+) 1,643,444,591
Improvement		Value			
Homesite:		3,900,596,693			
Non Homesite:		1,868,789,339		Total Improvements	(+) 5,769,386,032
Non Real		Count	Value		
Personal Property:	2,167	1,188,191,565			
Mineral Property:	0	0			
Autos:	0	0		Total Non Real	(+) 1,188,191,565
				Market Value	= 8,601,022,188
Ag	Non Exempt	Exempt			
Total Productivity Market:	78,614,651	0			
Ag Use:	467,377	0		Productivity Loss	(-) 78,147,274
Timber Use:	0	0		Appraised Value	= 8,522,874,914
Productivity Loss:	78,147,274	0		Homestead Cap	(-) 97,469,646
				Assessed Value	= 8,425,405,268
				Total Exemptions Amount (Breakdown on Next Page)	(-) 949,792,727
				Net Taxable	= 7,475,612,541

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	78,654,418	47,491,637	571,642.11	678,995.92	695		
OV65	744,965,421	521,148,075	5,616,007.94	5,908,196.56	6,113		
Total	823,619,839	568,639,712	6,187,650.05	6,587,192.48	6,808	Freeze Taxable	(-) 568,639,712
Tax Rate	1.420000						
						Freeze Adjusted Taxable	= 6,906,972,829

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 104,266,664.22 = 6,906,972,829 * (1.420000 / 100) + 6,187,650.05

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

2015 CERTIFIED TOTALS

Property Count: 43,900

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ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO	3	15,141,010	0	15,141,010
DP	717	0	7,067,774	7,067,774
DPS	6	0	0	0
DV1	436	0	2,231,000	2,231,000
DV1S	91	0	440,000	440,000
DV2	496	0	3,700,500	3,700,500
DV2S	47	0	337,500	337,500
DV3	641	0	6,285,044	6,285,044
DV3S	46	0	440,000	440,000
DV4	3,034	0	25,356,260	25,356,260
DV4S	296	0	2,551,800	2,551,800
DVHS	1,264	0	159,101,285	159,101,285
DVHSS	79	0	8,727,710	8,727,710
EX-XJ	6	0	418,970	418,970
EX-XU	6	0	2,309,800	2,309,800
EX-XV	676	0	202,514,780	202,514,780
EX-XV (Prorated)	3	0	675,504	675,504
EX366	62	0	11,371	11,371
FR	36	83,683,488	0	83,683,488
HS	22,833	0	341,010,774	341,010,774
LIH	1	0	2,875,000	2,875,000
LVE	24	18,779,210	0	18,779,210
MASSS	1	0	140,419	140,419
OV65	6,427	0	63,654,228	63,654,228
OV65S	72	0	710,000	710,000
PC	4	1,606,770	0	1,606,770
PPV	3	22,530	0	22,530
Totals		119,233,008	830,559,719	949,792,727

2015 CERTIFIED TOTALS

Property Count: 2,679

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Under ARB Review Totals

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Land	Value			
Homesite:	29,405,380			
Non Homesite:	80,188,323			
Ag Market:	1,006,112			
Timber Market:	0	Total Land	(+)	110,599,815
Improvement	Value			
Homesite:	132,296,360			
Non Homesite:	125,948,839	Total Improvements	(+)	258,245,199
Non Real	Count	Value		
Personal Property:	44	57,777,627		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 57,777,627
			Market Value	= 426,622,641
Ag	Non Exempt	Exempt		
Total Productivity Market:	1,006,112	0		
Ag Use:	5,609	0	Productivity Loss	(-) 1,000,503
Timber Use:	0	0	Appraised Value	= 425,622,138
Productivity Loss:	1,000,503	0	Homestead Cap	(-) 3,168,661
			Assessed Value	= 422,453,477
			Total Exemptions Amount (Breakdown on Next Page)	(-) 14,237,678
			Net Taxable	= 408,215,799

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	2,589,039	1,859,319	21,843.20	22,031.73	29			
OV65	14,234,040	10,344,220	110,592.29	113,461.04	135			
Total	16,823,079	12,203,539	132,435.49	135,492.77	164	Freeze Taxable	(-) 12,203,539	
Tax Rate	1.420000							
						Freeze Adjusted Taxable	= 396,012,260	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 5,755,809.58 = 396,012,260 * (1.420000 / 100) + 132,435.49
 Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2015 CERTIFIED TOTALS

Property Count: 2,679

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Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	31	0	309,720	309,720
DV1	8	0	40,000	40,000
DV1S	3	0	15,000	15,000
DV2	20	0	154,500	154,500
DV2S	1	0	7,500	7,500
DV3	10	0	100,000	100,000
DV4	43	0	492,000	492,000
DV4S	5	0	60,000	60,000
DVHS	3	0	294,342	294,342
EX-XD (Prorated)	1	0	9,726	9,726
FR	2	2,166,650	0	2,166,650
HS	552	0	8,236,090	8,236,090
OV65	150	0	1,493,500	1,493,500
OV65S	1	0	10,000	10,000
PC	1	848,650	0	848,650
Totals		3,015,300	11,222,378	14,237,678

2015 CERTIFIED TOTALS

Property Count: 46,579

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Grand Totals

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Land		Value			
Homesite:		815,697,565			
Non Homesite:		858,726,078			
Ag Market:		79,620,763			
Timber Market:		0		Total Land	(+) 1,754,044,406
Improvement		Value			
Homesite:		4,032,893,053			
Non Homesite:		1,994,738,178		Total Improvements	(+) 6,027,631,231
Non Real		Count	Value		
Personal Property:		2,211	1,245,969,192		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 1,245,969,192
				Market Value	= 9,027,644,829
Ag	Non Exempt	Exempt			
Total Productivity Market:	79,620,763	0			
Ag Use:	472,986	0	Productivity Loss	(-)	79,147,777
Timber Use:	0	0	Appraised Value	=	8,948,497,052
Productivity Loss:	79,147,777	0	Homestead Cap	(-)	100,638,307
			Assessed Value	=	8,847,858,745
			Total Exemptions Amount (Breakdown on Next Page)	(-)	964,030,405
			Net Taxable	=	7,883,828,340

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	81,243,457	49,350,956	593,485.31	701,027.65	724		
OV65	759,199,461	531,492,295	5,726,600.23	6,021,657.60	6,248		
Total	840,442,918	580,843,251	6,320,085.54	6,722,685.25	6,972	Freeze Taxable	(-) 580,843,251
Tax Rate	1.420000						
						Freeze Adjusted Taxable	= 7,302,985,089

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 110,022,473.80 = 7,302,985,089 * (1.420000 / 100) + 6,320,085.54

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

2015 CERTIFIED TOTALS

Property Count: 46,579

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Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO	3	15,141,010	0	15,141,010
DP	748	0	7,377,494	7,377,494
DPS	6	0	0	0
DV1	444	0	2,271,000	2,271,000
DV1S	94	0	455,000	455,000
DV2	516	0	3,855,000	3,855,000
DV2S	48	0	345,000	345,000
DV3	651	0	6,385,044	6,385,044
DV3S	46	0	440,000	440,000
DV4	3,077	0	25,848,260	25,848,260
DV4S	301	0	2,611,800	2,611,800
DVHS	1,267	0	159,395,627	159,395,627
DVHSS	79	0	8,727,710	8,727,710
EX-XD (Prorated)	1	0	9,726	9,726
EX-XJ	6	0	418,970	418,970
EX-XU	6	0	2,309,800	2,309,800
EX-XV	676	0	202,514,780	202,514,780
EX-XV (Prorated)	3	0	675,504	675,504
EX366	62	0	11,371	11,371
FR	38	85,850,138	0	85,850,138
HS	23,385	0	349,246,864	349,246,864
LIH	1	0	2,875,000	2,875,000
LVE	24	18,779,210	0	18,779,210
MASSS	1	0	140,419	140,419
OV65	6,577	0	65,147,728	65,147,728
OV65S	73	0	720,000	720,000
PC	5	2,455,420	0	2,455,420
PPV	3	22,530	0	22,530
Totals		122,248,308	841,782,097	964,030,405

2015 CERTIFIED TOTALS

Property Count: 43,900

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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	35,986		\$114,620,824	\$4,607,611,680
B	MULTIFAMILY RESIDENCE	293		\$36,328,850	\$537,901,012
C1	VACANT LOTS AND LAND TRACTS	1,607		\$599,900	\$115,818,240
D1	QUALIFIED OPEN-SPACE LAND	129	5,181.8425	\$0	\$78,614,651
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	21		\$710	\$423,370
E	RURAL LAND, NON QUALIFIED OPEN SPA	361	5,441.1015	\$29,520	\$137,144,394
F1	COMMERCIAL REAL PROPERTY	695		\$34,219,460	\$1,543,732,925
F2	INDUSTRIAL AND MANUFACTURING REAL	26		\$38,530	\$100,189,499
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$1,466,040
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$878
J4	TELEPHONE COMPANY (INCLUDING CO-O	13		\$0	\$7,349,871
J5	RAILROAD	1		\$0	\$22,779,762
J6	PIPELINE COMPANY	7		\$0	\$1,310,320
J7	CABLE TELEVISION COMPANY	6		\$0	\$10,663,442
J8	OTHER TYPE OF UTILITY	1		\$0	\$318,172
L1	COMMERCIAL PERSONAL PROPERTY	1,895		\$4,537,010	\$893,395,115
L2	INDUSTRIAL AND MANUFACTURING PERS	87		\$0	\$203,297,294
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1,138		\$3,833,830	\$32,868,267
O	RESIDENTIAL INVENTORY	929		\$12,361,937	\$34,843,911
S	SPECIAL INVENTORY TAX	81		\$4,305,780	\$28,545,170
X	TOTALLY EXEMPT PROPERTY	757		\$256,800	\$242,748,175
	Totals		10,622.9440	\$211,133,151	\$8,601,022,188

2015 CERTIFIED TOTALS

Property Count: 2,679

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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	1,584		\$1,172,410	\$154,227,521
B	MULTIFAMILY RESIDENCE	44		\$255,540	\$6,107,450
C1	VACANT LOTS AND LAND TRACTS	347		\$1,930	\$14,746,141
D1	QUALIFIED OPEN-SPACE LAND	10	69.4128	\$0	\$1,006,112
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2		\$3,710	\$8,120
E	RURAL LAND, NON QUALIFIED OPEN SPA	58	578.4072	\$0	\$6,682,202
F1	COMMERCIAL REAL PROPERTY	256		\$3,356,940	\$171,881,529
F2	INDUSTRIAL AND MANUFACTURING REAL	9		\$0	\$5,044,123
J7	CABLE TELEVISION COMPANY	2		\$0	\$456,890
L1	COMMERCIAL PERSONAL PROPERTY	34		\$0	\$52,288,740
L2	INDUSTRIAL AND MANUFACTURING PERS	8		\$0	\$5,486,237
M1	TANGIBLE OTHER PERSONAL, MOBILE H	166		\$276,350	\$2,401,410
O	RESIDENTIAL INVENTORY	169		\$781,840	\$6,273,790
S	SPECIAL INVENTORY TAX	3		\$0	\$2,650
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$9,726
	Totals		647.8200	\$5,848,720	\$426,622,641

2015 CERTIFIED TOTALS

Property Count: 46,579

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Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	37,570		\$115,793,234	\$4,761,839,201
B	MULTIFAMILY RESIDENCE	337		\$36,584,390	\$544,008,462
C1	VACANT LOTS AND LAND TRACTS	1,954		\$601,830	\$130,564,381
D1	QUALIFIED OPEN-SPACE LAND	139	5,251.2553	\$0	\$79,620,763
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	23		\$4,420	\$431,490
E	RURAL LAND, NON QUALIFIED OPEN SPA	419	6,019.5087	\$29,520	\$143,826,596
F1	COMMERCIAL REAL PROPERTY	951		\$37,576,400	\$1,715,614,454
F2	INDUSTRIAL AND MANUFACTURING REAL	35		\$38,530	\$105,233,622
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$1,466,040
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$878
J4	TELEPHONE COMPANY (INCLUDING CO-O	13		\$0	\$7,349,871
J5	RAILROAD	1		\$0	\$22,779,762
J6	PIPELINE COMPANY	7		\$0	\$1,310,320
J7	CABLE TELEVISION COMPANY	8		\$0	\$11,120,332
J8	OTHER TYPE OF UTILITY	1		\$0	\$318,172
L1	COMMERCIAL PERSONAL PROPERTY	1,929		\$4,537,010	\$945,683,855
L2	INDUSTRIAL AND MANUFACTURING PERS	95		\$0	\$208,783,531
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1,304		\$4,110,180	\$35,269,677
O	RESIDENTIAL INVENTORY	1,098		\$13,143,777	\$41,117,701
S	SPECIAL INVENTORY TAX	84		\$4,305,780	\$28,547,820
X	TOTALLY EXEMPT PROPERTY	758		\$256,800	\$242,757,901
	Totals		11,270.7640	\$216,981,871	\$9,027,644,829

2015 CERTIFIED TOTALS

Property Count: 3,482

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ARB Approved Totals

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Land			Value			
Homesite:			55,547,533			
Non Homesite:			91,051,001			
Ag Market:			203,012,110			
Timber Market:			0	Total Land	(+)	
					349,610,644	
Improvement			Value			
Homesite:			235,735,628			
Non Homesite:			134,076,110	Total Improvements	(+)	
					369,811,738	
Non Real	Count			Value		
Personal Property:	117		11,920,277			
Mineral Property:	0		0			
Autos:	0		0	Total Non Real	(+)	
					11,920,277	
				Market Value	=	
					731,342,659	
Ag	Non Exempt			Exempt		
Total Productivity Market:	203,012,110		0			
Ag Use:	2,419,300		0	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	200,592,810		0		530,749,849	
				Homestead Cap	(-)	
					6,920,598	
				Assessed Value	=	
					523,829,251	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					82,409,191	
				Net Taxable	=	
					441,420,060	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	3,807,980	2,437,684	29,493.13	32,625.27	35			
OV65	39,902,903	31,109,345	336,477.99	347,913.68	285			
Total	43,710,883	33,547,029	365,971.12	380,538.95	320	Freeze Taxable	(-)	
Tax Rate	1.388200							
						Freeze Adjusted Taxable	=	
							407,873,031	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 6,028,064.54 = 407,873,031 * (1.388200 / 100) + 365,971.12

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

2015 CERTIFIED TOTALS

Property Count: 3,482

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ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	36	0	328,771	328,771
DV1	11	0	55,000	55,000
DV1S	2	0	8,480	8,480
DV2	7	0	52,500	52,500
DV3	14	0	137,240	137,240
DV3S	1	0	10,000	10,000
DV4	82	0	760,243	760,243
DV4S	10	0	84,000	84,000
DVHS	37	0	6,223,936	6,223,936
DVHSS	2	0	183,394	183,394
EX-XI	1	0	0	0
EX-XJ	1	0	1,000	1,000
EX-XU	2	0	137,820	137,820
EX-XV	71	0	54,689,179	54,689,179
EX366	10	0	2,160	2,160
HS	1,074	0	15,908,547	15,908,547
LVE	12	1,014,100	0	1,014,100
OV65	307	0	2,754,061	2,754,061
OV65S	3	0	30,000	30,000
PC	1	25,890	0	25,890
PPV	1	2,870	0	2,870
Totals		1,042,860	81,366,331	82,409,191

2015 CERTIFIED TOTALS

Property Count: 284

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Under ARB Review Totals

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Land		Value			
Homesite:		1,232,960			
Non Homesite:		7,141,430			
Ag Market:		21,498,920			
Timber Market:		0		Total Land	(+) 29,873,310
Improvement		Value			
Homesite:		4,395,540			
Non Homesite:		2,800,227		Total Improvements	(+) 7,195,767
Non Real		Count	Value		
Personal Property:		1	255,300		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 255,300
				Market Value	= 37,324,377
Ag	Non Exempt	Exempt			
Total Productivity Market:	21,498,920	0			
Ag Use:	116,710	0	Productivity Loss	(-) 21,382,210	
Timber Use:	0	0	Appraised Value	= 15,942,167	
Productivity Loss:	21,382,210	0	Homestead Cap	(-) 211,060	
			Assessed Value	= 15,731,107	
			Total Exemptions Amount (Breakdown on Next Page)	(-) 532,340	
			Net Taxable	= 15,198,767	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	890,546	680,706	7,055.95	7,103.61	9		
Total	890,546	680,706	7,055.95	7,103.61	9	Freeze Taxable	(-) 680,706
Tax Rate	1.388200						
						Freeze Adjusted Taxable	= 14,518,061

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

208,595.67 = 14,518,061 * (1.388200 / 100) + 7,055.95

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2015 CERTIFIED TOTALS

Property Count: 284

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Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
DV2	1	0	7,500	7,500
DV3	1	0	10,000	10,000
HS	29	0	425,904	425,904
OV65	8	0	73,936	73,936
OV65S	1	0	10,000	10,000
	Totals	0	532,340	532,340

2015 CERTIFIED TOTALS

Property Count: 3,766

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Grand Totals

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Land	Value			
Homesite:	56,780,493			
Non Homesite:	98,192,431			
Ag Market:	224,511,030			
Timber Market:	0	Total Land	(+)	379,483,954

Improvement	Value			
Homesite:	240,131,168			
Non Homesite:	136,876,337	Total Improvements	(+)	377,007,505

Non Real	Count	Value			
Personal Property:	118	12,175,577			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	12,175,577
			Market Value	=	768,667,036

Ag	Non Exempt	Exempt			
Total Productivity Market:	224,511,030	0			
Ag Use:	2,536,010	0	Productivity Loss	(-)	221,975,020
Timber Use:	0	0	Appraised Value	=	546,692,016
Productivity Loss:	221,975,020	0	Homestead Cap	(-)	7,131,658
			Assessed Value	=	539,560,358
			Total Exemptions Amount (Breakdown on Next Page)	(-)	82,941,531
			Net Taxable	=	456,618,827

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	3,807,980	2,437,684	29,493.13	32,625.27	35		
OV65	40,793,449	31,790,051	343,533.94	355,017.29	294		
Total	44,601,429	34,227,735	373,027.07	387,642.56	329	Freeze Taxable	(-) 34,227,735
Tax Rate	1.388200						
						Freeze Adjusted Taxable	= 422,391,092

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 6,236,660.21 = 422,391,092 * (1.388200 / 100) + 373,027.07

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

2015 CERTIFIED TOTALS

Property Count: 3,766

68 - MEDINA VALLEY ISD
Grand Totals

4/27/2017

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	36	0	328,771	328,771
DV1	12	0	60,000	60,000
DV1S	2	0	8,480	8,480
DV2	8	0	60,000	60,000
DV3	15	0	147,240	147,240
DV3S	1	0	10,000	10,000
DV4	82	0	760,243	760,243
DV4S	10	0	84,000	84,000
DVHS	37	0	6,223,936	6,223,936
DVHSS	2	0	183,394	183,394
EX-XI	1	0	0	0
EX-XJ	1	0	1,000	1,000
EX-XU	2	0	137,820	137,820
EX-XV	71	0	54,689,179	54,689,179
EX366	10	0	2,160	2,160
HS	1,103	0	16,334,451	16,334,451
LVE	12	1,014,100	0	1,014,100
OV65	315	0	2,827,997	2,827,997
OV65S	4	0	40,000	40,000
PC	1	25,890	0	25,890
PPV	1	2,870	0	2,870
Totals		1,042,860	81,898,671	82,941,531

2015 CERTIFIED TOTALS

Property Count: 3,482

68 - MEDINA VALLEY ISD
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,873		\$40,226,650	\$273,406,720
B	MULTIFAMILY RESIDENCE	3		\$10,331,380	\$87,735,200
C1	VACANT LOTS AND LAND TRACTS	341		\$5,190	\$11,004,430
D1	QUALIFIED OPEN-SPACE LAND	211	13,300.6215	\$0	\$203,012,110
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	41		\$0	\$531,062
E	RURAL LAND, NON QUALIFIED OPEN SPA	141	1,719.4310	\$129,040	\$40,897,521
F1	COMMERCIAL REAL PROPERTY	94		\$510,080	\$16,628,912
F2	INDUSTRIAL AND MANUFACTURING REAL	4		\$0	\$3,939,518
J1	WATER SYSTEMS	1		\$0	\$48,000
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$244,358
J6	PIPELINE COMPANY	1		\$0	\$339,929
L1	COMMERCIAL PERSONAL PROPERTY	77		\$0	\$6,898,123
L2	INDUSTRIAL AND MANUFACTURING PERS	7		\$0	\$2,172,497
M1	TANGIBLE OTHER PERSONAL, MOBILE H	161		\$593,760	\$4,110,660
O	RESIDENTIAL INVENTORY	558		\$6,963,340	\$24,309,420
S	SPECIAL INVENTORY TAX	3		\$0	\$217,070
X	TOTALLY EXEMPT PROPERTY	93		\$0	\$55,847,129
	Totals		15,020.0525	\$58,759,440	\$731,342,659

2015 CERTIFIED TOTALS

Property Count: 284

68 - MEDINA VALLEY ISD
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	36		\$293,490	\$4,287,440
C1	VACANT LOTS AND LAND TRACTS	106		\$0	\$1,482,380
D1	QUALIFIED OPEN-SPACE LAND	11	1,131.7322	\$0	\$21,498,920
E	RURAL LAND, NON QUALIFIED OPEN SPA	14	88.8914	\$0	\$2,226,220
F1	COMMERCIAL REAL PROPERTY	26		\$0	\$3,625,370
F2	INDUSTRIAL AND MANUFACTURING REAL	1		\$0	\$926,930
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$255,300
M1	TANGIBLE OTHER PERSONAL, MOBILE H	9		\$0	\$402,567
O	RESIDENTIAL INVENTORY	85		\$229,390	\$2,619,250
	Totals		1,220.6236	\$522,880	\$37,324,377

2015 CERTIFIED TOTALS

Property Count: 3,766

68 - MEDINA VALLEY ISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,909		\$40,520,140	\$277,694,160
B	MULTIFAMILY RESIDENCE	3		\$10,331,380	\$87,735,200
C1	VACANT LOTS AND LAND TRACTS	447		\$5,190	\$12,486,810
D1	QUALIFIED OPEN-SPACE LAND	222	14,432.3537	\$0	\$224,511,030
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	41		\$0	\$531,062
E	RURAL LAND, NON QUALIFIED OPEN SPA	155	1,808.3224	\$129,040	\$43,123,741
F1	COMMERCIAL REAL PROPERTY	120		\$510,080	\$20,254,282
F2	INDUSTRIAL AND MANUFACTURING REAL	5		\$0	\$4,866,448
J1	WATER SYSTEMS	1		\$0	\$48,000
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$244,358
J6	PIPELINE COMPANY	1		\$0	\$339,929
L1	COMMERCIAL PERSONAL PROPERTY	78		\$0	\$7,153,423
L2	INDUSTRIAL AND MANUFACTURING PERS	7		\$0	\$2,172,497
M1	TANGIBLE OTHER PERSONAL, MOBILE H	170		\$593,760	\$4,513,227
O	RESIDENTIAL INVENTORY	643		\$7,192,730	\$26,928,670
S	SPECIAL INVENTORY TAX	3		\$0	\$217,070
X	TOTALLY EXEMPT PROPERTY	93		\$0	\$55,847,129
		Totals	16,240.6761	\$59,282,320	\$768,667,036

2015 CERTIFIED TOTALS

Property Count: 138,712

55 - NORTH EAST ISD
ARB Approved Totals

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Land		Value			
Homesite:		3,869,883,190			
Non Homesite:		3,461,429,494			
Ag Market:		159,733,109			
Timber Market:		0		Total Land	(+) 7,491,045,793
Improvement		Value			
Homesite:		18,481,727,306			
Non Homesite:		8,894,077,948		Total Improvements	(+) 27,375,805,254
Non Real		Count	Value		
Personal Property:		13,539	2,838,990,261		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 2,838,990,261
				Market Value	= 37,705,841,308
Ag	Non Exempt	Exempt			
Total Productivity Market:	159,733,109	0			
Ag Use:	372,465	0	Productivity Loss	(-)	159,360,644
Timber Use:	0	0	Appraised Value	=	37,546,480,664
Productivity Loss:	159,360,644	0	Homestead Cap	(-)	383,451,487
			Assessed Value	=	37,163,029,177
			Total Exemptions Amount (Breakdown on Next Page)	(-)	3,356,355,440
			Net Taxable	=	33,806,673,737

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	232,771,927	164,138,203	1,871,445.83	2,054,380.64	1,604		
DPS	338,590	269,590	2,300.47	2,300.47	3		
OV65	5,143,665,196	3,922,491,022	38,288,216.58	39,017,522.75	26,884		
Total	5,376,775,713	4,086,898,815	40,161,962.88	41,074,203.86	28,491	Freeze Taxable	(-) 4,086,898,815
Tax Rate	1.415000						
						Freeze Adjusted Taxable	= 29,719,774,922

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 460,696,778.03 = 29,719,774,922 * (1.415000 / 100) + 40,161,962.88

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

2015 CERTIFIED TOTALS

Property Count: 138,712

55 - NORTH EAST ISD
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	0	0	0
CHODO	14	121,980,470	0	121,980,470
DP	1,654	0	16,085,709	16,085,709
DPS	18	0	0	0
DV1	813	0	4,139,391	4,139,391
DV1S	181	0	847,500	847,500
DV2	760	0	5,698,500	5,698,500
DV2S	79	0	573,750	573,750
DV3	877	0	8,564,026	8,564,026
DV3S	78	0	750,000	750,000
DV4	5,144	0	45,879,343	45,879,343
DV4S	764	0	7,241,139	7,241,139
DVCH	2	0	337,662	337,662
DVHS	1,864	0	345,449,327	345,449,327
DVHSS	156	0	22,992,437	22,992,437
EX-XG	5	0	5,412,390	5,412,390
EX-XI	7	0	41,779,590	41,779,590
EX-XJ	95	0	30,597,072	30,597,072
EX-XL	3	0	683,130	683,130
EX-XU	6	0	789,090	789,090
EX-XV	2,175	0	692,752,227	692,752,227
EX-XV (Prorated)	26	0	4,539,246	4,539,246
EX366	460	0	79,208	79,208
HS	79,042	0	1,181,577,195	1,181,577,195
LIH	7	0	28,864,290	28,864,290
LVE	34	134,114,683	0	134,114,683
MASSS	8	0	1,701,436	1,701,436
OV65	28,028	354,669,772	278,424,728	633,094,500
OV65S	317	4,070,549	3,150,970	7,221,519
PC	7	11,338,820	0	11,338,820
PPV	109	1,271,790	0	1,271,790
Totals		627,446,084	2,728,909,356	3,356,355,440

2015 CERTIFIED TOTALS

Property Count: 6,997

55 - NORTH EAST ISD
Under ARB Review Totals

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Land		Value			
Homesite:		117,417,180			
Non Homesite:		372,075,463			
Ag Market:		1,772,810			
Timber Market:		0		Total Land	(+) 491,265,453
Improvement		Value			
Homesite:		544,269,467			
Non Homesite:		649,341,695		Total Improvements	(+) 1,193,611,162
Non Real		Count	Value		
Personal Property:		269	221,875,283		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 221,875,283
				Market Value	= 1,906,751,898
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,772,810	0			
Ag Use:	5,390	0		Productivity Loss	(-) 1,767,420
Timber Use:	0	0		Appraised Value	= 1,904,984,478
Productivity Loss:	1,767,420	0		Homestead Cap	(-) 19,636,048
				Assessed Value	= 1,885,348,430
				Total Exemptions Amount (Breakdown on Next Page)	(-) 69,801,171
				Net Taxable	= 1,815,547,259

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	7,863,528	6,343,528	75,413.35	75,923.73	60	
OV65	120,627,603	91,688,479	828,757.62	834,691.57	708	
Total	128,491,131	98,032,007	904,170.97	910,615.30	768	Freeze Taxable (-) 98,032,007
Tax Rate	1.415000					
						Freeze Adjusted Taxable = 1,717,515,252

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

25,207,011.79 = 1,717,515,252 * (1.415000 / 100) + 904,170.97

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2015 CERTIFIED TOTALS

Property Count: 6,997

55 - NORTH EAST ISD
Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	2	0	0	0
CHODO	1	5,900,000	0	5,900,000
DP	61	0	606,700	606,700
DV1	21	0	105,000	105,000
DV1S	4	0	20,000	20,000
DV2	14	0	105,000	105,000
DV2S	1	0	7,500	7,500
DV3	18	0	182,000	182,000
DV4	89	0	1,020,000	1,020,000
DV4S	14	0	168,000	168,000
DVHS	7	0	1,167,284	1,167,284
EX-XJ	1	0	257,932	257,932
EX-XJ (Prorated)	1	0	195,106	195,106
EX-XV	7	0	6,387,940	6,387,940
EX-XV (Prorated)	2	0	207,841	207,841
EX366	8	0	1,220	1,220
HS	2,378	0	35,600,700	35,600,700
OV65	760	10,020,108	7,592,210	17,612,318
OV65S	11	146,630	110,000	256,630
Totals		16,066,738	53,734,433	69,801,171

2015 CERTIFIED TOTALS

Property Count: 145,709

55 - NORTH EAST ISD
Grand Totals

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Land			Value			
Homesite:			3,987,300,370			
Non Homesite:			3,833,504,957			
Ag Market:			161,505,919			
Timber Market:			0	Total Land	(+)	
					7,982,311,246	
Improvement			Value			
Homesite:			19,025,996,773			
Non Homesite:			9,543,419,643	Total Improvements	(+)	
					28,569,416,416	
Non Real	Count			Value		
Personal Property:	13,808		3,060,865,544			
Mineral Property:	0		0			
Autos:	0		0	Total Non Real	(+)	
					3,060,865,544	
				Market Value	=	
					39,612,593,206	
Ag	Non Exempt			Exempt		
Total Productivity Market:	161,505,919		0			
Ag Use:	377,855		0	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	161,128,064		0		39,451,465,142	
				Homestead Cap	(-)	
					403,087,535	
				Assessed Value	=	
					39,048,377,607	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					3,426,156,611	
				Net Taxable	=	
					35,622,220,996	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	240,635,455	170,481,731	1,946,859.18	2,130,304.37	1,664			
DPS	338,590	269,590	2,300.47	2,300.47	3			
OV65	5,264,292,799	4,014,179,501	39,116,974.20	39,852,214.32	27,592			
Total	5,505,266,844	4,184,930,822	41,066,133.85	41,984,819.16	29,259	Freeze Taxable	(-)	
Tax Rate	1.415000							
						Freeze Adjusted Taxable	=	
							31,437,290,174	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 485,903,789.81 = 31,437,290,174 * (1.415000 / 100) + 41,066,133.85

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

2015 CERTIFIED TOTALS

Property Count: 145,709

55 - NORTH EAST ISD
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	3	0	0	0
CHODO	15	127,880,470	0	127,880,470
DP	1,715	0	16,692,409	16,692,409
DPS	18	0	0	0
DV1	834	0	4,244,391	4,244,391
DV1S	185	0	867,500	867,500
DV2	774	0	5,803,500	5,803,500
DV2S	80	0	581,250	581,250
DV3	895	0	8,746,026	8,746,026
DV3S	78	0	750,000	750,000
DV4	5,233	0	46,899,343	46,899,343
DV4S	778	0	7,409,139	7,409,139
DVCH	2	0	337,662	337,662
DVHS	1,871	0	346,616,611	346,616,611
DVHSS	156	0	22,992,437	22,992,437
EX-XG	5	0	5,412,390	5,412,390
EX-XI	7	0	41,779,590	41,779,590
EX-XJ	96	0	30,855,004	30,855,004
EX-XJ (Prorated)	1	0	195,106	195,106
EX-XL	3	0	683,130	683,130
EX-XU	6	0	789,090	789,090
EX-XV	2,182	0	699,140,167	699,140,167
EX-XV (Prorated)	28	0	4,747,087	4,747,087
EX366	468	0	80,428	80,428
HS	81,420	0	1,217,177,895	1,217,177,895
LIH	7	0	28,864,290	28,864,290
LVE	34	134,114,683	0	134,114,683
MASSS	8	0	1,701,436	1,701,436
OV65	28,788	364,689,880	286,016,938	650,706,818
OV65S	328	4,217,179	3,260,970	7,478,149
PC	7	11,338,820	0	11,338,820
PPV	109	1,271,790	0	1,271,790
Totals		643,512,822	2,782,643,789	3,426,156,611

2015 CERTIFIED TOTALS

Property Count: 138,712

55 - NORTH EAST ISD
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	111,161		\$143,277,836	\$22,242,551,067
B	MULTIFAMILY RESIDENCE	1,296		\$117,025,130	\$3,526,739,070
C1	VACANT LOTS AND LAND TRACTS	4,540		\$218,350	\$463,568,944
D1	QUALIFIED OPEN-SPACE LAND	102	4,379.9320	\$0	\$159,733,109
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	17		\$0	\$293,503
E	RURAL LAND, NON QUALIFIED OPEN SPA	270	2,981.6957	\$0	\$143,706,712
F1	COMMERCIAL REAL PROPERTY	3,466		\$171,430,641	\$7,245,378,802
F2	INDUSTRIAL AND MANUFACTURING REAL	52		\$3,972,520	\$65,316,038
G3	OTHER SUB-SURFACE INTERESTS IN LA	12		\$0	\$11,200,040
J1	WATER SYSTEMS	1		\$0	\$6,000
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$31,200
J4	TELEPHONE COMPANY (INCLUDING CO-O	34		\$0	\$47,535,615
J5	RAILROAD	1		\$0	\$12,312,216
J6	PIPELINE COMPANY	1		\$0	\$10,515
J7	CABLE TELEVISION COMPANY	8		\$0	\$53,131,806
J8	OTHER TYPE OF UTILITY	1		\$0	\$740,746
L1	COMMERCIAL PERSONAL PROPERTY	12,339		\$51,022,640	\$2,180,105,663
L2	INDUSTRIAL AND MANUFACTURING PERS	240		\$13,211,470	\$239,249,469
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1,414		\$2,372,490	\$25,187,396
O	RESIDENTIAL INVENTORY	964		\$25,763,174	\$72,507,461
S	SPECIAL INVENTORY TAX	324		\$142,770	\$153,672,750
X	TOTALLY EXEMPT PROPERTY	2,743		\$7,086,260	\$1,062,863,186
	Totals		7,361.6277	\$535,523,281	\$37,705,841,308

2015 CERTIFIED TOTALS

Property Count: 6,997

55 - NORTH EAST ISD
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	4,436		\$11,522,690	\$660,249,869
B	MULTIFAMILY RESIDENCE	258		\$0	\$39,130,930
C1	VACANT LOTS AND LAND TRACTS	373		\$68,620	\$32,396,001
D1	QUALIFIED OPEN-SPACE LAND	5	53.9830	\$0	\$1,772,810
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1		\$0	\$2,800
E	RURAL LAND, NON QUALIFIED OPEN SPA	36	400.3440	\$0	\$5,345,609
F1	COMMERCIAL REAL PROPERTY	1,360		\$5,500,950	\$899,406,986
F2	INDUSTRIAL AND MANUFACTURING REAL	32		\$0	\$22,588,271
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$11,590
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$1,080,890
J7	CABLE TELEVISION COMPANY	7		\$0	\$1,368,400
L1	COMMERCIAL PERSONAL PROPERTY	241		\$1,797,290	\$145,113,325
L2	INDUSTRIAL AND MANUFACTURING PERS	17		\$0	\$75,709,728
M1	TANGIBLE OTHER PERSONAL, MOBILE H	89		\$357,850	\$2,190,850
O	RESIDENTIAL INVENTORY	160		\$261,280	\$7,408,160
S	SPECIAL INVENTORY TAX	2		\$0	\$25,640
X	TOTALLY EXEMPT PROPERTY	20		\$0	\$12,950,039
	Totals		454.3270	\$19,508,680	\$1,906,751,898

2015 CERTIFIED TOTALS

Property Count: 145,709

55 - NORTH EAST ISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	115,597		\$154,800,526	\$22,902,800,936
B	MULTIFAMILY RESIDENCE	1,554		\$117,025,130	\$3,565,870,000
C1	VACANT LOTS AND LAND TRACTS	4,913		\$286,970	\$495,964,945
D1	QUALIFIED OPEN-SPACE LAND	107	4,433.9150	\$0	\$161,505,919
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	18		\$0	\$296,303
E	RURAL LAND, NON QUALIFIED OPEN SPA	306	3,382.0397	\$0	\$149,052,321
F1	COMMERCIAL REAL PROPERTY	4,826		\$176,931,591	\$8,144,785,788
F2	INDUSTRIAL AND MANUFACTURING REAL	84		\$3,972,520	\$87,904,309
G3	OTHER SUB-SURFACE INTERESTS IN LA	12		\$0	\$11,200,040
J1	WATER SYSTEMS	1		\$0	\$6,000
J2	GAS DISTRIBUTION SYSTEM	6		\$0	\$42,790
J4	TELEPHONE COMPANY (INCLUDING CO-O	36		\$0	\$48,616,505
J5	RAILROAD	1		\$0	\$12,312,216
J6	PIPELINE COMPANY	1		\$0	\$10,515
J7	CABLE TELEVISION COMPANY	15		\$0	\$54,500,206
J8	OTHER TYPE OF UTILITY	1		\$0	\$740,746
L1	COMMERCIAL PERSONAL PROPERTY	12,580		\$52,819,930	\$2,325,218,988
L2	INDUSTRIAL AND MANUFACTURING PERS	257		\$13,211,470	\$314,959,197
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1,503		\$2,730,340	\$27,378,246
O	RESIDENTIAL INVENTORY	1,124		\$26,024,454	\$79,915,621
S	SPECIAL INVENTORY TAX	326		\$142,770	\$153,698,390
X	TOTALLY EXEMPT PROPERTY	2,763		\$7,086,260	\$1,075,813,225
	Totals		7,815.9547	\$555,031,961	\$39,612,593,206

2015 CERTIFIED TOTALS

Property Count: 181,686

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ARB Approved Totals

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Land		Value			
Homesite:		5,230,293,563			
Non Homesite:		5,698,768,349			
Ag Market:		699,077,840			
Timber Market:		0		Total Land	(+) 11,628,139,752
Improvement		Value			
Homesite:		22,642,112,362			
Non Homesite:		11,643,330,373		Total Improvements	(+) 34,285,442,735
Non Real		Count	Value		
Personal Property:		10,271	3,012,277,888		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 3,012,277,888
				Market Value	= 48,925,860,375
Ag	Non Exempt	Exempt			
Total Productivity Market:	699,077,840	0			
Ag Use:	3,509,980	0	Productivity Loss	(-)	695,567,860
Timber Use:	0	0	Appraised Value	=	48,230,292,515
Productivity Loss:	695,567,860	0	Homestead Cap	(-)	449,823,652
				Assessed Value	= 47,780,468,863
				Total Exemptions Amount (Breakdown on Next Page)	(-) 4,642,739,321
				Net Taxable	= 43,137,729,542

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	350,360,686	216,255,613	2,296,484.76	2,501,621.82	2,538			
DPS	720,330	524,602	3,027.21	3,923.71	5			
OV65	4,971,638,254	3,684,414,182	35,995,040.80	36,738,699.13	27,590			
Total	5,322,719,270	3,901,194,397	38,294,552.77	39,244,244.66	30,133	Freeze Taxable	(-) 3,901,194,397	
Tax Rate	1.375500							
						Freeze Adjusted Taxable	= 39,236,535,145	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 577,993,093.69 = 39,236,535,145 * (1.375500 / 100) + 38,294,552.77

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

2015 CERTIFIED TOTALS

Property Count: 181,686

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ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	16	0	0	0
CHODO	20	132,427,330	0	132,427,330
DP	2,602	30,342,054	25,625,670	55,967,724
DPS	44	0	0	0
DV1	1,316	0	6,726,000	6,726,000
DV1S	227	0	1,097,310	1,097,310
DV2	1,334	0	9,949,622	9,949,622
DV2S	132	0	963,750	963,750
DV3	1,611	0	15,831,720	15,831,720
DV3S	116	0	1,030,000	1,030,000
DV4	7,652	0	66,473,884	66,473,884
DV4S	802	0	7,380,000	7,380,000
DVHS	3,096	0	530,056,071	530,056,071
DVHSS	187	0	26,269,051	26,269,051
EX-XD	2	0	106,590	106,590
EX-XG	5	0	739,850	739,850
EX-XI	8	0	9,850,820	9,850,820
EX-XJ	43	0	28,489,790	28,489,790
EX-XL	1	0	242,240	242,240
EX-XL (Prorated)	1	0	2,464,854	2,464,854
EX-XR	4	0	407,190	407,190
EX-XU	47	0	93,737,980	93,737,980
EX-XV	2,678	0	1,322,773,619	1,322,773,619
EX-XV (Prorated)	21	0	7,510,917	7,510,917
EX366	234	0	47,210	47,210
HS	100,783	0	1,506,533,657	1,506,533,657
LIH	5	0	22,137,160	22,137,160
LVE	34	134,687,306	0	134,687,306
MASSS	9	0	1,789,640	1,789,640
OV65	29,001	361,657,645	288,021,737	649,679,382
OV65S	295	3,734,674	2,938,410	6,673,084
PC	2	194,000	0	194,000
PPV	57	501,570	0	501,570
Totals		663,544,579	3,979,194,742	4,642,739,321

2015 CERTIFIED TOTALS

Property Count: 9,431

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Under ARB Review Totals

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Land	Value			
Homesite:	126,519,225			
Non Homesite:	474,362,597			
Ag Market:	36,349,450			
Timber Market:	0	Total Land	(+)	637,231,272

Improvement	Value			
Homesite:	510,224,339			
Non Homesite:	548,466,342	Total Improvements	(+)	1,058,690,681

Non Real	Count	Value		
Personal Property:	203	119,625,575		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				1,815,547,528

Ag	Non Exempt	Exempt		
Total Productivity Market:	36,349,450	0		
Ag Use:	289,348	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	36,060,102	0		1,779,487,426
			Homestead Cap	(-)
			Assessed Value	=
				1,765,137,716
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				61,974,839
			Net Taxable	=
				1,703,162,877

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	7,221,699	4,785,283	50,981.69	51,687.04	61			
OV65	78,293,514	58,315,752	548,696.44	553,168.76	504			
Total	85,515,213	63,101,035	599,678.13	604,855.80	565	Freeze Taxable	(-)	
Tax Rate	1.375500							
						Freeze Adjusted Taxable	=	
							1,640,061,842	

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

23,158,728.77 = 1,640,061,842 * (1.375500 / 100) + 599,678.13

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2015 CERTIFIED TOTALS

Property Count: 9,431

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Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	0	0	0
DP	65	848,263	650,000	1,498,263
DPS	1	0	0	0
DV1	34	0	177,000	177,000
DV1S	1	0	5,000	5,000
DV2	20	0	150,000	150,000
DV2S	3	0	22,500	22,500
DV3	15	0	150,000	150,000
DV3S	1	0	10,000	10,000
DV4	83	0	912,000	912,000
DV4S	8	0	72,000	72,000
DVHS	15	0	1,434,353	1,434,353
DVHSS	2	0	209,600	209,600
EX-XG	1	0	139,920	139,920
EX-XJ	2	0	61,530	61,530
EX-XV	4	0	5,327,410	5,327,410
EX-XV (Prorated)	3	0	1,830,016	1,830,016
EX366	2	0	600	600
HS	2,105	0	31,478,147	31,478,147
LIH	1	0	5,412,910	5,412,910
OV65	547	7,170,988	5,441,202	12,612,190
OV65S	7	93,310	70,000	163,310
PC	1	308,090	0	308,090
Totals		8,420,651	53,554,188	61,974,839

2015 CERTIFIED TOTALS

Property Count: 191,117

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Grand Totals

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Land		Value				
Homesite:		5,356,812,788				
Non Homesite:		6,173,130,946				
Ag Market:		735,427,290				
Timber Market:		0		Total Land	(+)	12,265,371,024
Improvement		Value				
Homesite:		23,152,336,701				
Non Homesite:		12,191,796,715		Total Improvements	(+)	35,344,133,416
Non Real		Count	Value			
Personal Property:		10,474	3,131,903,463			
Mineral Property:		0	0			
Autos:		0	0	Total Non Real	(+)	3,131,903,463
				Market Value	=	50,741,407,903
Ag	Non Exempt	Exempt				
Total Productivity Market:	735,427,290	0				
Ag Use:	3,799,328	0		Productivity Loss	(-)	731,627,962
Timber Use:	0	0		Appraised Value	=	50,009,779,941
Productivity Loss:	731,627,962	0		Homestead Cap	(-)	464,173,362
				Assessed Value	=	49,545,606,579
				Total Exemptions Amount (Breakdown on Next Page)	(-)	4,704,714,160
				Net Taxable	=	44,840,892,419

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	357,582,385	221,040,896	2,347,466.45	2,553,308.86	2,599		
DPS	720,330	524,602	3,027.21	3,923.71	5		
OV65	5,049,931,768	3,742,729,934	36,543,737.24	37,291,867.89	28,094		
Total	5,408,234,483	3,964,295,432	38,894,230.90	39,849,100.46	30,698	Freeze Taxable	(-) 3,964,295,432
Tax Rate	1.375500						
						Freeze Adjusted Taxable	= 40,876,596,987

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 601,151,822.46 = 40,876,596,987 * (1.375500 / 100) + 38,894,230.90

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

2015 CERTIFIED TOTALS

Property Count: 191,117

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Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	17	0	0	0
CHODO	20	132,427,330	0	132,427,330
DP	2,667	31,190,317	26,275,670	57,465,987
DPS	45	0	0	0
DV1	1,350	0	6,903,000	6,903,000
DV1S	228	0	1,102,310	1,102,310
DV2	1,354	0	10,099,622	10,099,622
DV2S	135	0	986,250	986,250
DV3	1,626	0	15,981,720	15,981,720
DV3S	117	0	1,040,000	1,040,000
DV4	7,735	0	67,385,884	67,385,884
DV4S	810	0	7,452,000	7,452,000
DVHS	3,111	0	531,490,424	531,490,424
DVHSS	189	0	26,478,651	26,478,651
EX-XD	2	0	106,590	106,590
EX-XG	6	0	879,770	879,770
EX-XI	8	0	9,850,820	9,850,820
EX-XJ	45	0	28,551,320	28,551,320
EX-XL	1	0	242,240	242,240
EX-XL (Prorated)	1	0	2,464,854	2,464,854
EX-XR	4	0	407,190	407,190
EX-XU	47	0	93,737,980	93,737,980
EX-XV	2,682	0	1,328,101,029	1,328,101,029
EX-XV (Prorated)	24	0	9,340,933	9,340,933
EX366	236	0	47,810	47,810
HS	102,888	0	1,538,011,804	1,538,011,804
LIH	6	0	27,550,070	27,550,070
LVE	34	134,687,306	0	134,687,306
MASSS	9	0	1,789,640	1,789,640
OV65	29,548	368,828,633	293,462,939	662,291,572
OV65S	302	3,827,984	3,008,410	6,836,394
PC	3	502,090	0	502,090
PPV	57	501,570	0	501,570
Totals		671,965,230	4,032,748,930	4,704,714,160

2015 CERTIFIED TOTALS

Property Count: 181,686

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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	149,157		\$579,191,325	\$27,474,426,405
B	MULTIFAMILY RESIDENCE	1,009		\$414,035,950	\$4,821,336,389
C1	VACANT LOTS AND LAND TRACTS	7,657		\$1,381,200	\$1,064,419,084
D1	QUALIFIED OPEN-SPACE LAND	738	36,005.9879	\$0	\$699,077,840
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	107		\$8,100	\$3,309,216
E	RURAL LAND, NON QUALIFIED OPEN SPA	1,205	12,173.1900	\$1,673,810	\$558,579,292
F1	COMMERCIAL REAL PROPERTY	3,055		\$668,089,948	\$9,195,939,879
F2	INDUSTRIAL AND MANUFACTURING REAL	41		\$13,230	\$84,588,612
G3	OTHER SUB-SURFACE INTERESTS IN LA	20		\$0	\$33,130,020
J1	WATER SYSTEMS	3		\$0	\$473,830
J4	TELEPHONE COMPANY (INCLUDING CO-O	46		\$0	\$55,528,219
J5	RAILROAD	2		\$0	\$3,499,848
J7	CABLE TELEVISION COMPANY	5		\$0	\$40,202,207
J8	OTHER TYPE OF UTILITY	1		\$0	\$1,323,787
L1	COMMERCIAL PERSONAL PROPERTY	9,350		\$60,067,930	\$2,316,514,032
L2	INDUSTRIAL AND MANUFACTURING PERS	239		\$0	\$215,486,441
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1,986		\$1,547,690	\$37,170,880
O	RESIDENTIAL INVENTORY	4,428		\$146,869,337	\$356,316,388
S	SPECIAL INVENTORY TAX	292		\$7,191,540	\$208,413,580
X	TOTALLY EXEMPT PROPERTY	3,008		\$19,897,992	\$1,756,124,426
	Totals		48,179.1779	\$1,899,968,052	\$48,925,860,375

2015 CERTIFIED TOTALS

Property Count: 9,431

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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	4,572		\$8,441,670	\$611,928,018
B	MULTIFAMILY RESIDENCE	138		\$20,267,790	\$56,290,580
C1	VACANT LOTS AND LAND TRACTS	753		\$330,670	\$56,033,611
D1	QUALIFIED OPEN-SPACE LAND	122	960.7010	\$0	\$36,349,450
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	6		\$0	\$30,119
E	RURAL LAND, NON QUALIFIED OPEN SPA	315	1,414.4368	\$0	\$30,017,057
F1	COMMERCIAL REAL PROPERTY	1,336		\$13,009,550	\$786,106,065
F2	INDUSTRIAL AND MANUFACTURING REAL	24		\$0	\$16,332,237
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$107,790
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$419,400
J7	CABLE TELEVISION COMPANY	6		\$0	\$812,670
L1	COMMERCIAL PERSONAL PROPERTY	189		\$569,310	\$102,325,190
L2	INDUSTRIAL AND MANUFACTURING PERS	10		\$0	\$16,412,445
M1	TANGIBLE OTHER PERSONAL, MOBILE H	78		\$576,860	\$2,299,480
O	RESIDENTIAL INVENTORY	1,952		\$8,873,300	\$86,843,090
S	SPECIAL INVENTORY TAX	2		\$0	\$467,940
X	TOTALLY EXEMPT PROPERTY	13		\$0	\$12,772,386
		Totals	2,375.1378	\$52,069,150	\$1,815,547,528

2015 CERTIFIED TOTALS

Property Count: 191,117

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Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	153,729		\$587,632,995	\$28,086,354,423
B	MULTIFAMILY RESIDENCE	1,147		\$434,303,740	\$4,877,626,969
C1	VACANT LOTS AND LAND TRACTS	8,410		\$1,711,870	\$1,120,452,695
D1	QUALIFIED OPEN-SPACE LAND	860	36,966.6889	\$0	\$735,427,290
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	113		\$8,100	\$3,339,335
E	RURAL LAND, NON QUALIFIED OPEN SPA	1,520	13,587.6268	\$1,673,810	\$588,596,349
F1	COMMERCIAL REAL PROPERTY	4,391		\$681,099,498	\$9,982,045,944
F2	INDUSTRIAL AND MANUFACTURING REAL	65		\$13,230	\$100,920,849
G3	OTHER SUB-SURFACE INTERESTS IN LA	20		\$0	\$33,130,020
J1	WATER SYSTEMS	3		\$0	\$473,830
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$107,790
J4	TELEPHONE COMPANY (INCLUDING CO-O	47		\$0	\$55,947,619
J5	RAILROAD	2		\$0	\$3,499,848
J7	CABLE TELEVISION COMPANY	11		\$0	\$41,014,877
J8	OTHER TYPE OF UTILITY	1		\$0	\$1,323,787
L1	COMMERCIAL PERSONAL PROPERTY	9,539		\$60,637,240	\$2,418,839,222
L2	INDUSTRIAL AND MANUFACTURING PERS	249		\$0	\$231,898,886
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2,064		\$2,124,550	\$39,470,360
O	RESIDENTIAL INVENTORY	6,380		\$155,742,637	\$443,159,478
S	SPECIAL INVENTORY TAX	294		\$7,191,540	\$208,881,520
X	TOTALLY EXEMPT PROPERTY	3,021		\$19,897,992	\$1,768,896,812
	Totals		50,554.3157	\$1,952,037,202	\$50,741,407,903

2015 CERTIFIED TOTALS

Property Count: 627,331

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ARB Approved Totals

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Land		Value			
Homesite:		14,820,922,778			
Non Homesite:		15,844,767,931			
Ag Market:		2,435,482,009			
Timber Market:		0		Total Land	(+) 33,101,172,718
Improvement		Value			
Homesite:		62,446,600,062			
Non Homesite:		32,351,928,392		Total Improvements	(+) 94,798,528,454
Non Real		Count	Value		
Personal Property:		43,273	13,138,913,257		
Mineral Property:		951	7,035,148		
Autos:		0	0	Total Non Real	(+) 13,145,948,405
				Market Value	= 141,045,649,577
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,435,482,009	0			
Ag Use:	25,125,235	0		Productivity Loss	(-) 2,410,356,774
Timber Use:	0	0		Appraised Value	= 138,635,292,803
Productivity Loss:	2,410,356,774	0		Homestead Cap	(-) 1,637,115,987
				Assessed Value	= 136,998,176,816
				Total Exemptions Amount (Breakdown on Next Page)	(-) 11,144,816,249
				Net Taxable	= 125,853,360,567

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 21,760,046.04 = 125,853,360,567 * (0.017290 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 627,331

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ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	101	0	0	0
CHODO	80	315,364,300	0	315,364,300
CHODO (Partial)	1	172,632	0	172,632
DP	11,202	52,084,599	0	52,084,599
DPS	149	0	0	0
DV1	3,217	0	16,463,443	16,463,443
DV1S	681	0	3,292,500	3,292,500
DV2	3,135	0	23,444,800	23,444,800
DV2S	322	0	2,343,750	2,343,750
DV3	3,826	0	37,381,820	37,381,820
DV3S	305	0	2,855,510	2,855,510
DV4	21,081	0	182,608,309	182,608,309
DV4S	2,692	0	25,286,960	25,286,960
DVCH	2	0	337,662	337,662
DVHS	8,445	0	1,473,670,582	1,473,670,582
DVHSS	594	0	87,682,497	87,682,497
EX-XD	26	0	973,430	973,430
EX-XD (Prorated)	7	0	44,721	44,721
EX-XG	30	0	7,694,140	7,694,140
EX-XI	32	0	54,759,620	54,759,620
EX-XJ	385	0	301,229,664	301,229,664
EX-XL	6	0	3,357,050	3,357,050
EX-XL (Prorated)	1	0	2,464,854	2,464,854
EX-XR	25	0	724,610	724,610
EX-XU	151	0	106,585,540	106,585,540
EX-XV	15,835	0	5,293,466,065	5,293,466,065
EX-XV (Prorated)	142	0	23,468,296	23,468,296
EX366	1,290	0	272,465	272,465
FR	212	532,000,870	0	532,000,870
HS	313,638	1,522,522,064	0	1,522,522,064
HT	875	0	0	0
LIH	30	0	89,680,452	89,680,452
LVE	35	370,875,360	0	370,875,360
MASSS	22	0	4,904,424	4,904,424
OV65	109,862	524,906,459	0	524,906,459
OV65S	1,334	6,406,500	0	6,406,500
PC	27	73,063,561	0	73,063,561
PPV	242	2,426,740	0	2,426,740
Totals		3,399,823,085	7,744,993,164	11,144,816,249

2015 CERTIFIED TOTALS

Property Count: 35,659

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Under ARB Review Totals

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Land		Value			
Homesite:		454,592,498			
Non Homesite:		1,506,776,559			
Ag Market:		109,405,222			
Timber Market:		0		Total Land	(+) 2,070,774,279
Improvement		Value			
Homesite:		1,811,604,192			
Non Homesite:		2,035,772,113		Total Improvements	(+) 3,847,376,305
Non Real		Count	Value		
Personal Property:		837	788,494,156		
Mineral Property:		1	36,586		
Autos:		0	0	Total Non Real	(+) 788,530,742
				Market Value	= 6,706,681,326
Ag	Non Exempt	Exempt			
Total Productivity Market:	109,405,222	0			
Ag Use:	1,028,120	0		Productivity Loss	(-) 108,377,102
Timber Use:	0	0		Appraised Value	= 6,598,304,224
Productivity Loss:	108,377,102	0		Homestead Cap	(-) 66,496,343
				Assessed Value	= 6,531,807,881
				Total Exemptions Amount (Breakdown on Next Page)	(-) 145,387,086
				Net Taxable	= 6,386,420,795

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

1,104,212.16 = 6,386,420,795 * (0.017290 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2015 CERTIFIED TOTALS

Property Count: 35,659

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Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	4	0	0	0
CHODO	1	5,900,000	0	5,900,000
DP	330	1,630,850	0	1,630,850
DPS	5	0	0	0
DV1	86	0	451,000	451,000
DV1S	11	0	55,000	55,000
DV2	79	0	606,000	606,000
DV2S	7	0	52,500	52,500
DV3	65	0	652,000	652,000
DV3S	2	0	20,000	20,000
DV4	325	0	3,648,000	3,648,000
DV4S	47	0	528,000	528,000
DVHS	47	0	4,862,164	4,862,164
DVHSS	3	0	337,722	337,722
EX-XD	2	0	121,550	121,550
EX-XD (Prorated)	1	0	9,726	9,726
EX-XG	3	0	564,820	564,820
EX-XJ	4	0	319,462	319,462
EX-XJ (Prorated)	2	0	604,821	604,821
EX-XV	54	0	39,890,404	39,890,404
EX-XV (Prorated)	12	0	3,296,534	3,296,534
EX366	14	0	2,100	2,100
FR	10	15,785,150	0	15,785,150
HS	8,586	42,570,442	0	42,570,442
HT	40	0	0	0
LIH	2	0	9,398,530	9,398,530
OV65	2,589	12,762,191	0	12,762,191
OV65S	32	155,000	0	155,000
PC	2	1,156,740	0	1,156,740
PPV	1	6,380	0	6,380
Totals		79,966,753	65,420,333	145,387,086

2015 CERTIFIED TOTALS

Property Count: 662,990

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Grand Totals

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Land		Value			
Homesite:		15,275,515,276			
Non Homesite:		17,351,544,490			
Ag Market:		2,544,887,231			
Timber Market:		0	Total Land	(+)	35,171,946,997
Improvement		Value			
Homesite:		64,258,204,254			
Non Homesite:		34,387,700,505	Total Improvements	(+)	98,645,904,759
Non Real		Count	Value		
Personal Property:	44,110		13,927,407,413		
Mineral Property:	952		7,071,734		
Autos:	0		0		
			Total Non Real	(+)	13,934,479,147
			Market Value	=	147,752,330,903
Ag		Non Exempt	Exempt		
Total Productivity Market:	2,544,887,231		0		
Ag Use:	26,153,355		0	Productivity Loss	(-) 2,518,733,876
Timber Use:	0		0	Appraised Value	= 145,233,597,027
Productivity Loss:	2,518,733,876		0	Homestead Cap	(-) 1,703,612,330
				Assessed Value	= 143,529,984,697
				Total Exemptions Amount (Breakdown on Next Page)	(-) 11,290,203,335
				Net Taxable	= 132,239,781,362

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 22,864,258.20 = 132,239,781,362 * (0.017290 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 662,990

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Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	105	0	0	0
CHODO	81	321,264,300	0	321,264,300
CHODO (Partial)	1	172,632	0	172,632
DP	11,532	53,715,449	0	53,715,449
DPS	154	0	0	0
DV1	3,303	0	16,914,443	16,914,443
DV1S	692	0	3,347,500	3,347,500
DV2	3,214	0	24,050,800	24,050,800
DV2S	329	0	2,396,250	2,396,250
DV3	3,891	0	38,033,820	38,033,820
DV3S	307	0	2,875,510	2,875,510
DV4	21,406	0	186,256,309	186,256,309
DV4S	2,739	0	25,814,960	25,814,960
DVCH	2	0	337,662	337,662
DVHS	8,492	0	1,478,532,746	1,478,532,746
DVHSS	597	0	88,020,219	88,020,219
EX-XD	28	0	1,094,980	1,094,980
EX-XD (Prorated)	8	0	54,447	54,447
EX-XG	33	0	8,258,960	8,258,960
EX-XI	32	0	54,759,620	54,759,620
EX-XJ	389	0	301,549,126	301,549,126
EX-XJ (Prorated)	2	0	604,821	604,821
EX-XL	6	0	3,357,050	3,357,050
EX-XL (Prorated)	1	0	2,464,854	2,464,854
EX-XR	25	0	724,610	724,610
EX-XU	151	0	106,585,540	106,585,540
EX-XV	15,889	0	5,333,356,469	5,333,356,469
EX-XV (Prorated)	154	0	26,764,830	26,764,830
EX366	1,304	0	274,565	274,565
FR	222	547,786,020	0	547,786,020
HS	322,224	1,565,092,506	0	1,565,092,506
HT	915	0	0	0
LIH	32	0	99,078,982	99,078,982
LVE	35	370,875,360	0	370,875,360
MASSS	22	0	4,904,424	4,904,424
OV65	112,451	537,668,650	0	537,668,650
OV65S	1,366	6,561,500	0	6,561,500
PC	29	74,220,301	0	74,220,301
PPV	243	2,433,120	0	2,433,120
Totals		3,479,789,838	7,810,413,497	11,290,203,335

2015 CERTIFIED TOTALS

Property Count: 627,331

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	473,673		\$1,299,647,897	\$75,789,860,821
B	MULTIFAMILY RESIDENCE	6,817		\$743,428,030	\$10,964,421,257
C1	VACANT LOTS AND LAND TRACTS	36,691		\$2,823,470	\$2,308,562,499
D1	QUALIFIED OPEN-SPACE LAND	6,546	248,737.3758	\$0	\$2,435,427,914
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1,571		\$448,400	\$24,832,747
E	RURAL LAND, NON QUALIFIED OPEN SPA	8,094	57,830.0197	\$13,889,090	\$1,518,471,844
F1	COMMERCIAL REAL PROPERTY	16,413		\$1,103,693,004	\$26,475,292,339
F2	INDUSTRIAL AND MANUFACTURING REAL	440		\$96,826,240	\$1,148,730,588
G1	OIL AND GAS	834		\$0	\$6,967,894
G3	OTHER SUB-SURFACE INTERESTS IN LA	40		\$0	\$46,582,970
J1	WATER SYSTEMS	12		\$0	\$1,213,980
J2	GAS DISTRIBUTION SYSTEM	26		\$0	\$8,329,640
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$256,490
J4	TELEPHONE COMPANY (INCLUDING CO-O	165		\$0	\$259,495,988
J5	RAILROAD	6		\$0	\$147,040,351
J6	PIPELINE COMPANY	20		\$0	\$10,244,537
J7	CABLE TELEVISION COMPANY	15		\$0	\$204,938,258
J8	OTHER TYPE OF UTILITY	3		\$0	\$9,890,059
L1	COMMERCIAL PERSONAL PROPERTY	38,700		\$160,912,120	\$9,519,701,838
L2	INDUSTRIAL AND MANUFACTURING PERS	1,199		\$74,629,000	\$2,033,844,660
M1	TANGIBLE OTHER PERSONAL, MOBILE H	12,827		\$21,086,110	\$276,561,180
O	RESIDENTIAL INVENTORY	9,927		\$288,825,951	\$746,103,025
S	SPECIAL INVENTORY TAX	1,610		\$12,749,690	\$535,318,760
X	TOTALLY EXEMPT PROPERTY	17,280		\$66,806,249	\$6,573,559,939
	Totals		306,567.3955	\$3,885,765,251	\$141,045,649,578

2015 CERTIFIED TOTALS

Property Count: 35,659

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	19,329		\$40,265,530	\$2,171,194,370
B	MULTIFAMILY RESIDENCE	1,200		\$20,582,500	\$220,252,180
C1	VACANT LOTS AND LAND TRACTS	2,870		\$640,940	\$163,931,055
D1	QUALIFIED OPEN-SPACE LAND	447	8,339.8999	\$0	\$109,405,222
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	83		\$67,710	\$858,659
E	RURAL LAND, NON QUALIFIED OPEN SPA	1,014	9,111.3123	\$787,780	\$108,039,660
F1	COMMERCIAL REAL PROPERTY	5,813		\$27,239,010	\$2,806,918,333
F2	INDUSTRIAL AND MANUFACTURING REAL	185		\$612,380	\$106,699,811
G1	OIL AND GAS	1		\$0	\$36,586
G3	OTHER SUB-SURFACE INTERESTS IN LA	2		\$0	\$455,730
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$386,820
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$113,997
J4	TELEPHONE COMPANY (INCLUDING CO-O	11		\$0	\$7,432,350
J7	CABLE TELEVISION COMPANY	23		\$0	\$4,515,116
L1	COMMERCIAL PERSONAL PROPERTY	754		\$7,900,210	\$533,074,866
L2	INDUSTRIAL AND MANUFACTURING PERS	56		\$0	\$248,348,287
M1	TANGIBLE OTHER PERSONAL, MOBILE H	673		\$2,318,720	\$14,773,997
O	RESIDENTIAL INVENTORY	3,567		\$16,043,910	\$149,620,330
S	SPECIAL INVENTORY TAX	11		\$0	\$509,630
X	TOTALLY EXEMPT PROPERTY	92		\$8,912,720	\$60,114,327
	Totals		17,451.2122	\$125,371,410	\$6,706,681,326

2015 CERTIFIED TOTALS

Property Count: 662,990

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	493,002		\$1,339,913,427	\$77,961,055,191
B	MULTIFAMILY RESIDENCE	8,017		\$764,010,530	\$11,184,673,437
C1	VACANT LOTS AND LAND TRACTS	39,561		\$3,464,410	\$2,472,493,554
D1	QUALIFIED OPEN-SPACE LAND	6,993	257,077.2757	\$0	\$2,544,833,136
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1,654		\$516,110	\$25,691,406
E	RURAL LAND, NON QUALIFIED OPEN SPA	9,108	66,941.3320	\$14,676,870	\$1,626,511,504
F1	COMMERCIAL REAL PROPERTY	22,226		\$1,130,932,014	\$29,282,210,672
F2	INDUSTRIAL AND MANUFACTURING REAL	625		\$97,438,620	\$1,255,430,399
G1	OIL AND GAS	835		\$0	\$7,004,480
G3	OTHER SUB-SURFACE INTERESTS IN LA	42		\$0	\$47,038,700
J1	WATER SYSTEMS	12		\$0	\$1,213,980
J2	GAS DISTRIBUTION SYSTEM	28		\$0	\$8,716,460
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	5		\$0	\$370,487
J4	TELEPHONE COMPANY (INCLUDING CO-O	176		\$0	\$266,928,338
J5	RAILROAD	6		\$0	\$147,040,351
J6	PIPELINE COMPANY	20		\$0	\$10,244,537
J7	CABLE TELEVISION COMPANY	38		\$0	\$209,453,374
J8	OTHER TYPE OF UTILITY	3		\$0	\$9,890,059
L1	COMMERCIAL PERSONAL PROPERTY	39,454		\$168,812,330	\$10,052,776,704
L2	INDUSTRIAL AND MANUFACTURING PERS	1,255		\$74,629,000	\$2,282,192,947
M1	TANGIBLE OTHER PERSONAL, MOBILE H	13,500		\$23,404,830	\$291,335,177
O	RESIDENTIAL INVENTORY	13,494		\$304,869,861	\$895,723,355
S	SPECIAL INVENTORY TAX	1,621		\$12,749,690	\$535,828,390
X	TOTALLY EXEMPT PROPERTY	17,372		\$75,718,969	\$6,633,674,266
	Totals		324,018.6077	\$4,011,136,661	\$147,752,330,904

2015 CERTIFIED TOTALS

Property Count: 107,180

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ARB Approved Totals

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Land		Value			
Homesite:		1,267,760,073			
Non Homesite:		2,910,072,888			
Ag Market:		8,558,210			
Timber Market:		0		Total Land	(+) 4,186,391,171
Improvement		Value			
Homesite:		5,305,861,808			
Non Homesite:		5,900,354,589		Total Improvements	(+) 11,206,216,397
Non Real		Count	Value		
Personal Property:		10,205	2,290,069,685		
Mineral Property:		5	77,947		
Autos:		0	0	Total Non Real	(+) 2,290,147,632
				Market Value	= 17,682,755,200
Ag	Non Exempt	Exempt			
Total Productivity Market:	8,558,210	0			
Ag Use:	146,010	0	Productivity Loss	(-)	8,412,200
Timber Use:	0	0	Appraised Value	=	17,674,343,000
Productivity Loss:	8,412,200	0	Homestead Cap	(-)	296,929,901
			Assessed Value	=	17,377,413,099
			Total Exemptions Amount (Breakdown on Next Page)	(-)	3,204,053,184
			Net Taxable	=	14,173,359,915

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	156,799,639	88,905,327	928,029.05	984,072.64	2,631		
DPS	394,585	265,585	1,764.93	1,764.93	7		
OV65	1,694,925,984	1,140,027,410	8,764,579.40	9,042,590.79	20,519		
Total	1,852,120,208	1,229,198,322	9,694,373.38	10,028,428.36	23,157	Freeze Taxable	(-) 1,229,198,322
Tax Rate	1.382600						
						Freeze Adjusted Taxable	= 12,944,161,593

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 188,660,351.56 = 12,944,161,593 * (1.382600 / 100) + 9,694,373.38

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

2015 CERTIFIED TOTALS

Property Count: 107,180

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ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	26	0	0	0
CHODO	37	33,220,620	0	33,220,620
CHODO (Partial)	1	172,632	0	172,632
DP	2,696	0	26,143,120	26,143,120
DPS	31	0	0	0
DV1	164	0	844,954	844,954
DV1S	56	0	272,230	272,230
DV2	107	0	792,037	792,037
DV2S	17	0	127,500	127,500
DV3	140	0	1,330,000	1,330,000
DV3S	19	0	182,250	182,250
DV4	1,792	0	14,761,852	14,761,852
DV4S	333	0	3,206,100	3,206,100
DVHS	696	0	45,765,816	45,765,816
DVHSS	58	0	3,298,352	3,298,352
EX-XD	10	0	221,660	221,660
EX-XD (Prorated)	7	0	44,721	44,721
EX-XG	15	0	1,000,990	1,000,990
EX-XI	9	0	530,320	530,320
EX-XJ	164	0	188,259,175	188,259,175
EX-XL	2	0	2,431,680	2,431,680
EX-XU	42	0	5,766,435	5,766,435
EX-XV	5,510	0	1,804,108,741	1,804,108,741
EX-XV (Prorated)	68	0	9,170,234	9,170,234
EX366	223	0	47,314	47,314
FR	70	150,749,142	0	150,749,142
HS	43,507	0	648,455,498	648,455,498
HT	874	0	0	0
LIH	9	0	18,090,451	18,090,451
LVE	25	26,396,330	0	26,396,330
MASSS	1	0	58,898	58,898
OV65	20,896	0	205,027,977	205,027,977
OV65S	299	0	2,969,130	2,969,130
PC	5	10,254,155	0	10,254,155
PPV	38	352,870	0	352,870
Totals		221,145,749	2,982,907,435	3,204,053,184

2015 CERTIFIED TOTALS

Property Count: 7,707

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Under ARB Review Totals

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Land		Value			
Homesite:		79,526,368			
Non Homesite:		285,189,295			
Ag Market:		516,630			
Timber Market:		0		Total Land	(+) 365,232,293
Improvement		Value			
Homesite:		298,628,819			
Non Homesite:		415,313,638		Total Improvements	(+) 713,942,457
Non Real		Count	Value		
Personal Property:		182	216,642,657		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 216,642,657
				Market Value	= 1,295,817,407
Ag	Non Exempt	Exempt			
Total Productivity Market:	516,630	0			
Ag Use:	3,540	0		Productivity Loss	(-) 513,090
Timber Use:	0	0		Appraised Value	= 1,295,304,317
Productivity Loss:	513,090	0		Homestead Cap	(-) 14,811,967
				Assessed Value	= 1,280,492,350
				Total Exemptions Amount (Breakdown on Next Page)	(-) 70,688,055
				Net Taxable	= 1,209,804,295

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	6,179,379	4,175,822	44,127.72	44,486.38	81	
OV65	44,759,625	31,447,864	273,062.04	281,680.26	503	
Total	50,939,004	35,623,686	317,189.76	326,166.64	584	Freeze Taxable (-) 35,623,686
Tax Rate	1.382600					
						Freeze Adjusted Taxable = 1,174,180,609

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 16,551,410.86 = 1,174,180,609 * (1.382600 / 100) + 317,189.76
 Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2015 CERTIFIED TOTALS

Property Count: 7,707

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Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	0	0	0
DP	89	0	860,106	860,106
DPS	2	0	0	0
DV1	13	0	58,997	58,997
DV1S	1	0	5,000	5,000
DV2	6	0	49,500	49,500
DV2S	1	0	7,500	7,500
DV3	12	0	120,000	120,000
DV4	54	0	582,386	582,386
DV4S	12	0	120,760	120,760
DVHS	11	0	649,119	649,119
DVHSS	1	0	53,122	53,122
EX-XG	1	0	160,000	160,000
EX-XJ	1	0	0	0
EX-XJ (Prorated)	1	0	409,715	409,715
EX-XV	35	0	27,745,244	27,745,244
EX-XV (Prorated)	6	0	1,182,351	1,182,351
EX366	4	0	750	750
FR	3	7,291,780	0	7,291,780
HS	1,481	0	22,013,936	22,013,936
HT	40	0	0	0
LIH	1	0	3,985,620	3,985,620
OV65	544	0	5,335,789	5,335,789
OV65S	5	0	50,000	50,000
PPV	1	6,380	0	6,380
Totals		7,298,160	63,389,895	70,688,055

2015 CERTIFIED TOTALS

Property Count: 114,887

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Land		Value				
Homesite:		1,347,286,441				
Non Homesite:		3,195,262,183				
Ag Market:		9,074,840				
Timber Market:		0		Total Land	(+)	4,551,623,464
Improvement		Value				
Homesite:		5,604,490,627				
Non Homesite:		6,315,668,227		Total Improvements	(+)	11,920,158,854
Non Real		Count	Value			
Personal Property:		10,387	2,506,712,342			
Mineral Property:		5	77,947			
Autos:		0	0	Total Non Real	(+)	2,506,790,289
				Market Value	=	18,978,572,607
Ag	Non Exempt	Exempt				
Total Productivity Market:	9,074,840	0				
Ag Use:	149,550	0		Productivity Loss	(-)	8,925,290
Timber Use:	0	0		Appraised Value	=	18,969,647,317
Productivity Loss:	8,925,290	0		Homestead Cap	(-)	311,741,868
				Assessed Value	=	18,657,905,449
				Total Exemptions Amount (Breakdown on Next Page)	(-)	3,274,741,239
				Net Taxable	=	15,383,164,210

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	162,979,018	93,081,149	972,156.77	1,028,559.02	2,712		
DPS	394,585	265,585	1,764.93	1,764.93	7		
OV65	1,739,685,609	1,171,475,274	9,037,641.44	9,324,271.05	21,022		
Total	1,903,059,212	1,264,822,008	10,011,563.14	10,354,595.00	23,741	Freeze Taxable	(-) 1,264,822,008
Tax Rate	1.382600						
						Freeze Adjusted Taxable	= 14,118,342,202

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 205,211,762.42 = 14,118,342,202 * (1.382600 / 100) + 10,011,563.14

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

2015 CERTIFIED TOTALS

Property Count: 114,887

57 - SAN ANTONIO ISD
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	27	0	0	0
CHODO	37	33,220,620	0	33,220,620
CHODO (Partial)	1	172,632	0	172,632
DP	2,785	0	27,003,226	27,003,226
DPS	33	0	0	0
DV1	177	0	903,951	903,951
DV1S	57	0	277,230	277,230
DV2	113	0	841,537	841,537
DV2S	18	0	135,000	135,000
DV3	152	0	1,450,000	1,450,000
DV3S	19	0	182,250	182,250
DV4	1,846	0	15,344,238	15,344,238
DV4S	345	0	3,326,860	3,326,860
DVHS	707	0	46,414,935	46,414,935
DVHSS	59	0	3,351,474	3,351,474
EX-XD	10	0	221,660	221,660
EX-XD (Prorated)	7	0	44,721	44,721
EX-XG	16	0	1,160,990	1,160,990
EX-XI	9	0	530,320	530,320
EX-XJ	165	0	188,259,175	188,259,175
EX-XJ (Prorated)	1	0	409,715	409,715
EX-XL	2	0	2,431,680	2,431,680
EX-XU	42	0	5,766,435	5,766,435
EX-XV	5,545	0	1,831,853,985	1,831,853,985
EX-XV (Prorated)	74	0	10,352,585	10,352,585
EX366	227	0	48,064	48,064
FR	73	158,040,922	0	158,040,922
HS	44,988	0	670,469,434	670,469,434
HT	914	0	0	0
LIH	10	0	22,076,071	22,076,071
LVE	25	26,396,330	0	26,396,330
MASSS	1	0	58,898	58,898
OV65	21,440	0	210,363,766	210,363,766
OV65S	304	0	3,019,130	3,019,130
PC	5	10,254,155	0	10,254,155
PPV	39	359,250	0	359,250
Totals		228,443,909	3,046,297,330	3,274,741,239

2015 CERTIFIED TOTALS

Property Count: 107,180

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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	75,658		\$35,000,396	\$6,356,892,139
B	MULTIFAMILY RESIDENCE	3,205		\$90,466,420	\$1,107,814,364
C1	VACANT LOTS AND LAND TRACTS	6,977		\$357,060	\$205,163,578
D1	QUALIFIED OPEN-SPACE LAND	35	1,013.9620	\$0	\$8,558,210
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	4		\$0	\$23,090
E	RURAL LAND, NON QUALIFIED OPEN SPA	81	1,152.3701	\$0	\$14,091,669
F1	COMMERCIAL REAL PROPERTY	5,206		\$83,301,629	\$5,229,086,353
F2	INDUSTRIAL AND MANUFACTURING REAL	195		\$68,310,510	\$334,913,246
G1	OIL AND GAS	5		\$0	\$77,947
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$200
J4	TELEPHONE COMPANY (INCLUDING CO-O	36		\$0	\$109,589,130
J5	RAILROAD	2		\$0	\$45,599,199
J6	PIPELINE COMPANY	7		\$0	\$2,494,954
J7	CABLE TELEVISION COMPANY	8		\$0	\$73,748,417
L1	COMMERCIAL PERSONAL PROPERTY	8,994		\$11,843,310	\$1,621,700,354
L2	INDUSTRIAL AND MANUFACTURING PERS	330		\$0	\$389,092,364
M1	TANGIBLE OTHER PERSONAL, MOBILE H	276		\$264,320	\$3,413,570
O	RESIDENTIAL INVENTORY	212		\$2,603,221	\$53,396,133
S	SPECIAL INVENTORY TAX	396		\$0	\$37,286,110
X	TOTALLY EXEMPT PROPERTY	5,914		\$34,069,757	\$2,089,814,173
	Totals		2,166.3321	\$326,216,623	\$17,682,755,200

2015 CERTIFIED TOTALS

Property Count: 7,707

57 - SAN ANTONIO ISD
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	4,536		\$3,804,940	\$352,473,561
B	MULTIFAMILY RESIDENCE	610		\$59,170	\$81,976,678
C1	VACANT LOTS AND LAND TRACTS	449		\$183,030	\$24,166,489
D1	QUALIFIED OPEN-SPACE LAND	2	23.3640	\$0	\$516,630
E	RURAL LAND, NON QUALIFIED OPEN SPA	35	513.4269	\$0	\$3,584,753
F1	COMMERCIAL REAL PROPERTY	1,743		\$2,157,270	\$534,960,628
F2	INDUSTRIAL AND MANUFACTURING REAL	89		\$117,570	\$44,441,191
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$750,790
J7	CABLE TELEVISION COMPANY	3		\$0	\$374,690
L1	COMMERCIAL PERSONAL PROPERTY	149		\$518,390	\$102,647,900
L2	INDUSTRIAL AND MANUFACTURING PERS	28		\$0	\$113,987,027
M1	TANGIBLE OTHER PERSONAL, MOBILE H	37		\$0	\$559,870
O	RESIDENTIAL INVENTORY	35		\$846,030	\$1,886,540
S	SPECIAL INVENTORY TAX	1		\$0	\$600
X	TOTALLY EXEMPT PROPERTY	47		\$8,912,720	\$33,490,060
		Totals	536.7909	\$16,599,120	\$1,295,817,407

2015 CERTIFIED TOTALS

Property Count: 114,887

57 - SAN ANTONIO ISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	80,194		\$38,805,336	\$6,709,365,700
B	MULTIFAMILY RESIDENCE	3,815		\$90,525,590	\$1,189,791,042
C1	VACANT LOTS AND LAND TRACTS	7,426		\$540,090	\$229,330,067
D1	QUALIFIED OPEN-SPACE LAND	37	1,037.3260	\$0	\$9,074,840
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	4		\$0	\$23,090
E	RURAL LAND, NON QUALIFIED OPEN SPA	116	1,665.7970	\$0	\$17,676,422
F1	COMMERCIAL REAL PROPERTY	6,949		\$85,458,899	\$5,764,046,981
F2	INDUSTRIAL AND MANUFACTURING REAL	284		\$68,428,080	\$379,354,437
G1	OIL AND GAS	5		\$0	\$77,947
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$200
J4	TELEPHONE COMPANY (INCLUDING CO-O	38		\$0	\$110,339,920
J5	RAILROAD	2		\$0	\$45,599,199
J6	PIPELINE COMPANY	7		\$0	\$2,494,954
J7	CABLE TELEVISION COMPANY	11		\$0	\$74,123,107
L1	COMMERCIAL PERSONAL PROPERTY	9,143		\$12,361,700	\$1,724,348,254
L2	INDUSTRIAL AND MANUFACTURING PERS	358		\$0	\$503,079,391
M1	TANGIBLE OTHER PERSONAL, MOBILE H	313		\$264,320	\$3,973,440
O	RESIDENTIAL INVENTORY	247		\$3,449,251	\$55,282,673
S	SPECIAL INVENTORY TAX	397		\$0	\$37,286,710
X	TOTALLY EXEMPT PROPERTY	5,961		\$42,982,477	\$2,123,304,233
	Totals		2,703.1230	\$342,815,743	\$18,978,572,607

2015 CERTIFIED TOTALS

Property Count: 425

85 - SAN ANTONIO MUD #1
ARB Approved Totals

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Land		Value			
Homesite:		8,921,890			
Non Homesite:		19,169,780			
Ag Market:		176,670			
Timber Market:		0	Total Land	(+)	
				28,268,340	
Improvement		Value			
Homesite:		46,173,758			
Non Homesite:		13,590	Total Improvements	(+)	
				46,187,348	
Non Real		Count	Value		
Personal Property:	16		353,356		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					353,356
			Market Value	=	74,809,044
Ag	Non Exempt	Exempt			
Total Productivity Market:	176,670	0			
Ag Use:	1,150	0	Productivity Loss	(-)	175,520
Timber Use:	0	0	Appraised Value	=	74,633,524
Productivity Loss:	175,520	0	Homestead Cap	(-)	1,504,464
			Assessed Value	=	73,129,060
			Total Exemptions Amount (Breakdown on Next Page)	(-)	22,609,021
			Net Taxable	=	50,520,039

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 317,114.28 = 50,520,039 * (0.627700 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 425

85 - SAN ANTONIO MUD #1
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	2	0	10,000	10,000
DV2	2	0	15,000	15,000
DV3	1	0	10,000	10,000
DV4	15	0	132,000	132,000
DV4S	2	0	24,000	24,000
DVHS	5	0	1,019,619	1,019,619
EX-XU	1	0	288,360	288,360
EX-XV	12	0	12,011,590	12,011,590
EX-XV (Prorated)	1	0	255,774	255,774
EX366	4	0	537	537
HS	176	8,545,391	0	8,545,391
LVE	6	296,750	0	296,750
Totals		8,842,141	13,766,880	22,609,021

2015 CERTIFIED TOTALS

Property Count: 10

85 - SAN ANTONIO MUD #1
Under ARB Review Totals

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Land		Value			
Homesite:		159,780			
Non Homesite:		165,870			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	
				325,650	
Improvement		Value			
Homesite:		893,880			
Non Homesite:		0	Total Improvements	(+)	
				893,880	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					0
			Market Value	=	1,219,530
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	0		0		1,219,530
				Homestead Cap	(-)
					36,818
				Assessed Value	=
					1,182,712
				Total Exemptions Amount (Breakdown on Next Page)	(-)
					105,385
				Net Taxable	=
					1,077,327

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

6,762.38 = 1,077,327 * (0.627700 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 10

85 - SAN ANTONIO MUD #1
Under ARB Review Totals

4/27/2017

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Exemption Breakdown

Exemption	Count	Local	State	Total
HS	3	105,385	0	105,385
Totals		105,385	0	105,385

2015 CERTIFIED TOTALS

Property Count: 435

85 - SAN ANTONIO MUD #1
Grand Totals

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Land		Value		
Homesite:		9,081,670		
Non Homesite:		19,335,650		
Ag Market:		176,670		
Timber Market:		0	Total Land	(+) 28,593,990
Improvement		Value		
Homesite:		47,067,638		
Non Homesite:		13,590	Total Improvements	(+) 47,081,228
Non Real		Count	Value	
Personal Property:	16	353,356		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 353,356
			Market Value	= 76,028,574
Ag		Non Exempt	Exempt	
Total Productivity Market:	176,670	0		
Ag Use:	1,150	0	Productivity Loss	(-) 175,520
Timber Use:	0	0	Appraised Value	= 75,853,054
Productivity Loss:	175,520	0	Homestead Cap	(-) 1,541,282
			Assessed Value	= 74,311,772
			Total Exemptions Amount (Breakdown on Next Page)	(-) 22,714,406
			Net Taxable	= 51,597,366

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 323,876.67 = 51,597,366 * (0.627700 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 435

85 - SAN ANTONIO MUD #1
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	2	0	10,000	10,000
DV2	2	0	15,000	15,000
DV3	1	0	10,000	10,000
DV4	15	0	132,000	132,000
DV4S	2	0	24,000	24,000
DVHS	5	0	1,019,619	1,019,619
EX-XU	1	0	288,360	288,360
EX-XV	12	0	12,011,590	12,011,590
EX-XV (Prorated)	1	0	255,774	255,774
EX366	4	0	537	537
HS	179	8,650,776	0	8,650,776
LVE	6	296,750	0	296,750
Totals		8,947,526	13,766,880	22,714,406

2015 CERTIFIED TOTALS

Property Count: 425

85 - SAN ANTONIO MUD #1
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	215		\$972,450	\$53,957,928
C1	VACANT LOTS AND LAND TRACTS	162		\$0	\$4,066,170
D1	QUALIFIED OPEN-SPACE LAND	1	11.3980	\$0	\$176,670
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1		\$0	\$8,000
E	RURAL LAND, NON QUALIFIED OPEN SPA	18	262.7892	\$0	\$3,690,996
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$200
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$9,098
L1	COMMERCIAL PERSONAL PROPERTY	5		\$0	\$46,971
X	TOTALLY EXEMPT PROPERTY	23		\$0	\$12,853,011
	Totals		274.1872	\$972,450	\$74,809,044

2015 CERTIFIED TOTALS

Property Count: 10

85 - SAN ANTONIO MUD #1
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	5		\$0	\$1,053,660
C1	VACANT LOTS AND LAND TRACTS	4		\$0	\$149,910
E	RURAL LAND, NON QUALIFIED OPEN SPA	1	1.2870	\$0	\$15,960
		Totals	1.2870	\$0	\$1,219,530

2015 CERTIFIED TOTALS

Property Count: 435

85 - SAN ANTONIO MUD #1
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	220		\$972,450	\$55,011,588
C1	VACANT LOTS AND LAND TRACTS	166		\$0	\$4,216,080
D1	QUALIFIED OPEN-SPACE LAND	1	11.3980	\$0	\$176,670
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1		\$0	\$8,000
E	RURAL LAND, NON QUALIFIED OPEN SPA	19	264.0762	\$0	\$3,706,956
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$200
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$9,098
L1	COMMERCIAL PERSONAL PROPERTY	5		\$0	\$46,971
X	TOTALLY EXEMPT PROPERTY	23		\$0	\$12,853,011
	Totals		275.4742	\$972,450	\$76,028,574

2015 CERTIFIED TOTALS

Property Count: 4,889

64 - SCHERTZ-CIBOLO ISD
ARB Approved Totals

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Land	Value			
Homesite:	69,083,856			
Non Homesite:	52,850,759			
Ag Market:	53,965,316			
Timber Market:	0	Total Land	(+)	175,899,931
Improvement	Value			
Homesite:	313,075,330			
Non Homesite:	64,647,472	Total Improvements	(+)	377,722,802
Non Real	Count	Value		
Personal Property:	413	26,051,082		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 26,051,082
			Market Value	= 579,673,815
Ag	Non Exempt	Exempt		
Total Productivity Market:	53,965,316	0		
Ag Use:	1,140,579	0	Productivity Loss	(-) 52,824,737
Timber Use:	0	0	Appraised Value	= 526,849,078
Productivity Loss:	52,824,737	0	Homestead Cap	(-) 13,861,938
			Assessed Value	= 512,987,140
			Total Exemptions Amount (Breakdown on Next Page)	(-) 65,943,375
			Net Taxable	= 447,043,765

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	5,511,451	3,685,298	42,722.92	47,662.70	55			
OV65	78,590,920	55,450,176	477,302.43	505,994.23	647			
Total	84,102,371	59,135,474	520,025.35	553,656.93	702	Freeze Taxable	(-) 59,135,474	
Tax Rate	1.490000							
						Freeze Adjusted Taxable	= 387,908,291	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 6,299,858.89 = 387,908,291 * (1.490000 / 100) + 520,025.35

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

2015 CERTIFIED TOTALS

Property Count: 4,889

64 - SCHERTZ-CIBOLO ISD
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	58	0	569,580	569,580
DPS	5	0	0	0
DV1	33	0	160,000	160,000
DV1S	10	0	50,000	50,000
DV2	29	0	217,500	217,500
DV2S	8	0	52,500	52,500
DV3	46	0	454,000	454,000
DV3S	8	0	80,000	80,000
DV4	232	0	1,991,100	1,991,100
DV4S	52	0	540,000	540,000
DVHS	107	0	16,768,955	16,768,955
DVHSS	7	0	798,973	798,973
EX-XJ	2	0	960,740	960,740
EX-XR	1	0	32,330	32,330
EX-XU	4	0	769,000	769,000
EX-XV	384	0	8,717,870	8,717,870
EX-XV (Prorated)	1	0	16,456	16,456
EX366	27	0	6,715	6,715
HS	1,773	0	26,402,082	26,402,082
LVE	11	796,630	0	796,630
OV65	659	0	6,451,644	6,451,644
OV65S	10	0	100,000	100,000
PPV	2	7,300	0	7,300
Totals		803,930	65,139,445	65,943,375

2015 CERTIFIED TOTALS

Property Count: 334

64 - SCHERTZ-CIBOLO ISD
Under ARB Review Totals

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Land		Value			
Homesite:		2,732,470			
Non Homesite:		8,240,010			
Ag Market:		523,430			
Timber Market:		0		Total Land	(+) 11,495,910
Improvement		Value			
Homesite:		9,352,660			
Non Homesite:		5,397,390		Total Improvements	(+) 14,750,050
Non Real		Count	Value		
Personal Property:		12	1,154,727		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 1,154,727
				Market Value	= 27,400,687
Ag	Non Exempt	Exempt			
Total Productivity Market:	523,430	0			
Ag Use:	7,810	0	Productivity Loss	(-)	515,620
Timber Use:	0	0	Appraised Value	=	26,885,067
Productivity Loss:	515,620	0	Homestead Cap	(-)	426,352
			Assessed Value	=	26,458,715
			Total Exemptions Amount (Breakdown on Next Page)	(-)	1,001,500
			Net Taxable	=	25,457,215

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	257,925	182,925	2,126.61	2,128.94	3		
OV65	1,738,286	1,304,286	13,065.53	13,100.90	16		
Total	1,996,211	1,487,211	15,192.14	15,229.84	19	Freeze Taxable	(-) 1,487,211
Tax Rate	1.490000						
						Freeze Adjusted Taxable	= 23,970,004

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

372,345.20 = 23,970,004 * (1.490000 / 100) + 15,192.14

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2015 CERTIFIED TOTALS

Property Count: 334

64 - SCHERTZ-CIBOLO ISD
Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	3	0	30,000	30,000
DV2	1	0	7,500	7,500
DV3	1	0	10,000	10,000
DV3S	1	0	10,000	10,000
DV4	1	0	12,000	12,000
DV4S	1	0	12,000	12,000
HS	48	0	720,000	720,000
OV65	20	0	200,000	200,000
Totals		0	1,001,500	1,001,500

2015 CERTIFIED TOTALS

Property Count: 5,223

64 - SCHERTZ-CIBOLO ISD
Grand Totals

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Land			Value			
Homesite:			71,816,326			
Non Homesite:			61,090,769			
Ag Market:			54,488,746			
Timber Market:			0	Total Land	(+)	
					187,395,841	
Improvement			Value			
Homesite:			322,427,990			
Non Homesite:			70,044,862	Total Improvements	(+)	
					392,472,852	
Non Real	Count			Value		
Personal Property:	425		27,205,809			
Mineral Property:	0		0			
Autos:	0		0	Total Non Real	(+)	
					27,205,809	
				Market Value	=	
					607,074,502	
Ag	Non Exempt			Exempt		
Total Productivity Market:	54,488,746			0		
Ag Use:	1,148,389			0	Productivity Loss	
Timber Use:	0			0	Appraised Value	
Productivity Loss:	53,340,357			0	=	
					553,734,145	
				Homestead Cap	(-)	
					14,288,290	
				Assessed Value	=	
					539,445,855	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					66,944,875	
				Net Taxable	=	
					472,500,980	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	5,769,376	3,868,223	44,849.53	49,791.64	58		
OV65	80,329,206	56,754,462	490,367.96	519,095.13	663		
Total	86,098,582	60,622,685	535,217.49	568,886.77	721	Freeze Taxable	(-)
Tax Rate	1.490000						60,622,685
						Freeze Adjusted Taxable	=
							411,878,295

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 6,672,204.09 = 411,878,295 * (1.490000 / 100) + 535,217.49

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

2015 CERTIFIED TOTALS

Property Count: 5,223

64 - SCHERTZ-CIBOLO ISD
Grand Totals

4/27/2017

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	61	0	599,580	599,580
DPS	5	0	0	0
DV1	33	0	160,000	160,000
DV1S	10	0	50,000	50,000
DV2	30	0	225,000	225,000
DV2S	8	0	52,500	52,500
DV3	47	0	464,000	464,000
DV3S	9	0	90,000	90,000
DV4	233	0	2,003,100	2,003,100
DV4S	53	0	552,000	552,000
DVHS	107	0	16,768,955	16,768,955
DVHSS	7	0	798,973	798,973
EX-XJ	2	0	960,740	960,740
EX-XR	1	0	32,330	32,330
EX-XU	4	0	769,000	769,000
EX-XV	384	0	8,717,870	8,717,870
EX-XV (Prorated)	1	0	16,456	16,456
EX366	27	0	6,715	6,715
HS	1,821	0	27,122,082	27,122,082
LVE	11	796,630	0	796,630
OV65	679	0	6,651,644	6,651,644
OV65S	10	0	100,000	100,000
PPV	2	7,300	0	7,300
Totals		803,930	66,140,945	66,944,875

2015 CERTIFIED TOTALS

Property Count: 4,889

64 - SCHERTZ-CIBOLO ISD
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2,429		\$21,607,320	\$352,110,281
B	MULTIFAMILY RESIDENCE	30		\$0	\$18,179,300
C1	VACANT LOTS AND LAND TRACTS	292		\$0	\$7,569,719
D1	QUALIFIED OPEN-SPACE LAND	258	8,546.5509	\$0	\$53,959,491
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	98		\$0	\$1,034,677
E	RURAL LAND, NON QUALIFIED OPEN SPA	522	1,350.2605	\$20,580	\$29,014,260
F1	COMMERCIAL REAL PROPERTY	162		\$231,500	\$60,274,596
F2	INDUSTRIAL AND MANUFACTURING REAL	5		\$0	\$4,536,880
J2	GAS DISTRIBUTION SYSTEM	8		\$0	\$521,935
J4	TELEPHONE COMPANY (INCLUDING CO-O	4		\$0	\$2,879,840
J5	RAILROAD	1		\$0	\$1,121,477
J6	PIPELINE COMPANY	5		\$0	\$1,234,425
J7	CABLE TELEVISION COMPANY	7		\$0	\$1,409,573
L1	COMMERCIAL PERSONAL PROPERTY	313		\$0	\$16,491,371
L2	INDUSTRIAL AND MANUFACTURING PERS	24		\$0	\$1,724,276
M1	TANGIBLE OTHER PERSONAL, MOBILE H	259		\$391,650	\$4,713,253
O	RESIDENTIAL INVENTORY	262		\$3,212,650	\$11,039,350
S	SPECIAL INVENTORY TAX	19		\$0	\$552,070
X	TOTALLY EXEMPT PROPERTY	427		\$0	\$11,307,041
		Totals	9,896.8114	\$25,463,700	\$579,673,815

2015 CERTIFIED TOTALS

Property Count: 334

64 - SCHERTZ-CIBOLO ISD
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	102		\$0	\$10,371,090
B	MULTIFAMILY RESIDENCE	2		\$0	\$50,640
C1	VACANT LOTS AND LAND TRACTS	33		\$0	\$1,041,620
D1	QUALIFIED OPEN-SPACE LAND	7	76.5057	\$0	\$523,430
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2		\$0	\$8,510
E	RURAL LAND, NON QUALIFIED OPEN SPA	19	145.5309	\$0	\$1,792,030
F1	COMMERCIAL REAL PROPERTY	37		\$0	\$7,446,220
L1	COMMERCIAL PERSONAL PROPERTY	7		\$0	\$1,056,430
L2	INDUSTRIAL AND MANUFACTURING PERS	5		\$0	\$98,297
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2		\$0	\$50,490
O	RESIDENTIAL INVENTORY	123		\$666,130	\$4,961,930
		Totals	222.0366	\$666,130	\$27,400,687

2015 CERTIFIED TOTALS

Property Count: 5,223

64 - SCHERTZ-CIBOLO ISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2,531		\$21,607,320	\$362,481,371
B	MULTIFAMILY RESIDENCE	32		\$0	\$18,229,940
C1	VACANT LOTS AND LAND TRACTS	325		\$0	\$8,611,339
D1	QUALIFIED OPEN-SPACE LAND	265	8,623.0566	\$0	\$54,482,921
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	100		\$0	\$1,043,187
E	RURAL LAND, NON QUALIFIED OPEN SPA	541	1,495.7914	\$20,580	\$30,806,290
F1	COMMERCIAL REAL PROPERTY	199		\$231,500	\$67,720,816
F2	INDUSTRIAL AND MANUFACTURING REAL	5		\$0	\$4,536,880
J2	GAS DISTRIBUTION SYSTEM	8		\$0	\$521,935
J4	TELEPHONE COMPANY (INCLUDING CO-O	4		\$0	\$2,879,840
J5	RAILROAD	1		\$0	\$1,121,477
J6	PIPELINE COMPANY	5		\$0	\$1,234,425
J7	CABLE TELEVISION COMPANY	7		\$0	\$1,409,573
L1	COMMERCIAL PERSONAL PROPERTY	320		\$0	\$17,547,801
L2	INDUSTRIAL AND MANUFACTURING PERS	29		\$0	\$1,822,573
M1	TANGIBLE OTHER PERSONAL, MOBILE H	261		\$391,650	\$4,763,743
O	RESIDENTIAL INVENTORY	385		\$3,878,780	\$16,001,280
S	SPECIAL INVENTORY TAX	19		\$0	\$552,070
X	TOTALLY EXEMPT PROPERTY	427		\$0	\$11,307,041
		Totals	10,118.8480	\$26,129,830	\$607,074,502

2015 CERTIFIED TOTALS

Property Count: 6,010

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ARB Approved Totals

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Land		Value			
Homesite:		61,214,590			
Non Homesite:		61,139,866			
Ag Market:		123,607,222			
Timber Market:		0	Total Land	(+)	
				245,961,678	
Improvement		Value			
Homesite:		165,136,831			
Non Homesite:		27,550,719	Total Improvements	(+)	
				192,687,550	
Non Real		Count	Value		
Personal Property:	222		54,837,913		
Mineral Property:	685		4,027,620		
Autos:	0		0	Total Non Real	(+)
					58,865,533
			Market Value	=	497,514,761
Ag	Non Exempt	Exempt			
Total Productivity Market:	123,607,222	0			
Ag Use:	1,769,473	0	Productivity Loss	(-)	121,837,749
Timber Use:	0	0	Appraised Value	=	375,677,012
Productivity Loss:	121,837,749	0	Homestead Cap	(-)	10,643,839
			Assessed Value	=	365,033,173
			Total Exemptions Amount (Breakdown on Next Page)	(-)	48,602,652
			Net Taxable	=	316,430,521

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	7,086,293	3,897,861	39,304.47	44,959.48	115			
OV65	43,198,349	28,389,191	247,617.38	262,354.87	539			
Total	50,284,642	32,287,052	286,921.85	307,314.35	654	Freeze Taxable	(-)	
Tax Rate	1.278000							
						Freeze Adjusted Taxable	=	
							284,143,469	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 3,918,275.38 = 284,143,469 * (1.278000 / 100) + 286,921.85

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

2015 CERTIFIED TOTALS

Property Count: 6,010

72 - SOMERSET ISD
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	119	0	1,019,134	1,019,134
DPS	1	0	0	0
DV1	15	0	67,000	67,000
DV1S	2	0	10,000	10,000
DV2	10	0	75,000	75,000
DV2S	1	0	7,500	7,500
DV3	16	0	150,860	150,860
DV3S	1	0	10,000	10,000
DV4	90	0	632,420	632,420
DV4S	10	0	99,300	99,300
DVHS	43	0	3,605,328	3,605,328
DVHSS	2	0	171,054	171,054
EX-XG	2	0	93,170	93,170
EX-XI	2	0	761,890	761,890
EX-XJ	1	0	0	0
EX-XU	2	0	366,120	366,120
EX-XV	221	0	13,648,949	13,648,949
EX366	104	0	27,031	27,031
HS	1,544	0	22,374,000	22,374,000
LVE	10	494,840	0	494,840
OV65	551	0	4,950,346	4,950,346
OV65S	5	0	35,240	35,240
PPV	1	3,470	0	3,470
Totals		498,310	48,104,342	48,602,652

2015 CERTIFIED TOTALS

Property Count: 265

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Under ARB Review Totals

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Land		Value			
Homesite:		3,555,070			
Non Homesite:		7,123,880			
Ag Market:		2,844,490			
Timber Market:		0		Total Land	(+) 13,523,440
Improvement		Value			
Homesite:		8,480,721			
Non Homesite:		2,723,309		Total Improvements	(+) 11,204,030
Non Real		Count	Value		
Personal Property:		2	1,482,745		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 1,482,745
				Market Value	= 26,210,215
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,844,490	0			
Ag Use:	42,250	0	Productivity Loss	(-)	2,802,240
Timber Use:	0	0	Appraised Value	=	23,407,975
Productivity Loss:	2,802,240	0	Homestead Cap	(-)	828,390
			Assessed Value	=	22,579,585
			Total Exemptions Amount (Breakdown on Next Page)	(-)	1,247,782
			Net Taxable	=	21,331,803

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	347,120	254,670	2,411.23	2,731.84	4		
OV65	1,520,944	1,067,112	6,929.55	8,381.45	18		
Total	1,868,064	1,321,782	9,340.78	11,113.29	22	Freeze Taxable	(-) 1,321,782
Tax Rate	1.278000						
						Freeze Adjusted Taxable	= 20,010,021

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

265,068.85 = 20,010,021 * (1.278000 / 100) + 9,340.78

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

2015 CERTIFIED TOTALS

Property Count: 265

72 - SOMERSET ISD
Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	5	0	42,450	42,450
DV1	1	0	5,000	5,000
DV2	1	0	7,500	7,500
DV3	1	0	10,000	10,000
DV4	3	0	36,000	36,000
DV4S	1	0	12,000	12,000
HS	63	0	944,300	944,300
OV65	21	0	190,532	190,532
Totals		0	1,247,782	1,247,782

2015 CERTIFIED TOTALS

Property Count: 6,275

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Grand Totals

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Land		Value			
Homesite:		64,769,660			
Non Homesite:		68,263,746			
Ag Market:		126,451,712			
Timber Market:		0		Total Land	(+) 259,485,118
Improvement		Value			
Homesite:		173,617,552			
Non Homesite:		30,274,028		Total Improvements	(+) 203,891,580
Non Real		Count	Value		
Personal Property:	224	56,320,658			
Mineral Property:	685	4,027,620			
Autos:	0	0		Total Non Real	(+) 60,348,278
				Market Value	= 523,724,976
Ag	Non Exempt	Exempt			
Total Productivity Market:	126,451,712	0			
Ag Use:	1,811,723	0		Productivity Loss	(-) 124,639,989
Timber Use:	0	0		Appraised Value	= 399,084,987
Productivity Loss:	124,639,989	0		Homestead Cap	(-) 11,472,229
				Assessed Value	= 387,612,758
				Total Exemptions Amount (Breakdown on Next Page)	(-) 49,850,434
				Net Taxable	= 337,762,324

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	7,433,413	4,152,531	41,715.70	47,691.32	119			
OV65	44,719,293	29,456,303	254,546.93	270,736.32	557			
Total	52,152,706	33,608,834	296,262.63	318,427.64	676	Freeze Taxable	(-) 33,608,834	
Tax Rate	1.278000							
						Freeze Adjusted Taxable	= 304,153,490	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 4,183,344.23 = 304,153,490 * (1.278000 / 100) + 296,262.63

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

2015 CERTIFIED TOTALS

Property Count: 6,275

72 - SOMERSET ISD
Grand Totals

4/27/2017

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	124	0	1,061,584	1,061,584
DPS	1	0	0	0
DV1	16	0	72,000	72,000
DV1S	2	0	10,000	10,000
DV2	11	0	82,500	82,500
DV2S	1	0	7,500	7,500
DV3	17	0	160,860	160,860
DV3S	1	0	10,000	10,000
DV4	93	0	668,420	668,420
DV4S	11	0	111,300	111,300
DVHS	43	0	3,605,328	3,605,328
DVHSS	2	0	171,054	171,054
EX-XG	2	0	93,170	93,170
EX-XI	2	0	761,890	761,890
EX-XJ	1	0	0	0
EX-XU	2	0	366,120	366,120
EX-XV	221	0	13,648,949	13,648,949
EX366	104	0	27,031	27,031
HS	1,607	0	23,318,300	23,318,300
LVE	10	494,840	0	494,840
OV65	572	0	5,140,878	5,140,878
OV65S	5	0	35,240	35,240
PPV	1	3,470	0	3,470
Totals		498,310	49,352,124	49,850,434

2015 CERTIFIED TOTALS

Property Count: 6,010

72 - SOMERSET ISD
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2,170		\$2,619,480	\$178,111,359
B	MULTIFAMILY RESIDENCE	47		\$143,800	\$3,232,510
C1	VACANT LOTS AND LAND TRACTS	879		\$0	\$15,703,308
D1	QUALIFIED OPEN-SPACE LAND	593	23,394.9555	\$0	\$123,607,222
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	126		\$30,510	\$1,339,752
E	RURAL LAND, NON QUALIFIED OPEN SPA	718	4,648.6593	\$1,482,260	\$58,847,246
F1	COMMERCIAL REAL PROPERTY	117		\$1,087,290	\$24,594,373
F2	INDUSTRIAL AND MANUFACTURING REAL	2		\$0	\$1,380,750
G1	OIL AND GAS	599		\$0	\$4,004,148
G3	OTHER SUB-SURFACE INTERESTS IN LA	2		\$0	\$1,058,565
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$120,389
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$1,784,598
J6	PIPELINE COMPANY	3		\$0	\$203,362
J7	CABLE TELEVISION COMPANY	2		\$0	\$410,945
L1	COMMERCIAL PERSONAL PROPERTY	159		\$0	\$26,062,664
L2	INDUSTRIAL AND MANUFACTURING PERS	18		\$0	\$25,769,538
M1	TANGIBLE OTHER PERSONAL, MOBILE H	654		\$1,202,430	\$15,680,892
O	RESIDENTIAL INVENTORY	7		\$0	\$183,400
S	SPECIAL INVENTORY TAX	5		\$0	\$24,270
X	TOTALLY EXEMPT PROPERTY	335		\$181,210	\$15,395,470
	Totals		28,043.6148	\$6,746,980	\$497,514,761

2015 CERTIFIED TOTALS

Property Count: 265

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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	118		\$255,380	\$9,260,251
B	MULTIFAMILY RESIDENCE	4		\$0	\$159,440
C1	VACANT LOTS AND LAND TRACTS	34		\$0	\$691,650
D1	QUALIFIED OPEN-SPACE LAND	31	528.7315	\$0	\$2,844,490
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	7		\$0	\$112,570
E	RURAL LAND, NON QUALIFIED OPEN SPA	71	747.7358	\$477,190	\$7,446,160
F1	COMMERCIAL REAL PROPERTY	13		\$0	\$3,839,299
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$1,196,330
L2	INDUSTRIAL AND MANUFACTURING PERS	1		\$0	\$286,415
M1	TANGIBLE OTHER PERSONAL, MOBILE H	10		\$12,330	\$373,610
	Totals		1,276.4673	\$744,900	\$26,210,215

2015 CERTIFIED TOTALS

Property Count: 6,275

72 - SOMERSET ISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2,288		\$2,874,860	\$187,371,610
B	MULTIFAMILY RESIDENCE	51		\$143,800	\$3,391,950
C1	VACANT LOTS AND LAND TRACTS	913		\$0	\$16,394,958
D1	QUALIFIED OPEN-SPACE LAND	624	23,923.6870	\$0	\$126,451,712
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	133		\$30,510	\$1,452,322
E	RURAL LAND, NON QUALIFIED OPEN SPA	789	5,396.3951	\$1,959,450	\$66,293,406
F1	COMMERCIAL REAL PROPERTY	130		\$1,087,290	\$28,433,672
F2	INDUSTRIAL AND MANUFACTURING REAL	2		\$0	\$1,380,750
G1	OIL AND GAS	599		\$0	\$4,004,148
G3	OTHER SUB-SURFACE INTERESTS IN LA	2		\$0	\$1,058,565
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$120,389
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$1,784,598
J6	PIPELINE COMPANY	3		\$0	\$203,362
J7	CABLE TELEVISION COMPANY	2		\$0	\$410,945
L1	COMMERCIAL PERSONAL PROPERTY	160		\$0	\$27,258,994
L2	INDUSTRIAL AND MANUFACTURING PERS	19		\$0	\$26,055,953
M1	TANGIBLE OTHER PERSONAL, MOBILE H	664		\$1,214,760	\$16,054,502
O	RESIDENTIAL INVENTORY	7		\$0	\$183,400
S	SPECIAL INVENTORY TAX	5		\$0	\$24,270
X	TOTALLY EXEMPT PROPERTY	335		\$181,210	\$15,395,470
	Totals		29,320.0821	\$7,491,880	\$523,724,976

2015 CERTIFIED TOTALS

Property Count: 13,590

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ARB Approved Totals

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Land			Value			
Homesite:			129,921,437			
Non Homesite:			234,218,444			
Ag Market:			10,152,502			
Timber Market:			0	Total Land	(+)	
					374,292,383	
Improvement			Value			
Homesite:			608,730,964			
Non Homesite:			539,288,509	Total Improvements	(+)	
					1,148,019,473	
Non Real	Count			Value		
Personal Property:	1,233		304,120,583			
Mineral Property:	0		0			
Autos:	0		0	Total Non Real	(+)	
					304,120,583	
				Market Value	=	
					1,826,432,439	
Ag	Non Exempt			Exempt		
Total Productivity Market:	10,152,502		0			
Ag Use:	207,870		0	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	9,944,632		0		1,816,487,807	
				Homestead Cap	(-)	
					47,134,608	
				Assessed Value	=	
					1,769,353,199	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					313,072,212	
				Net Taxable	=	
					1,456,280,987	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	25,900,524	15,074,124	172,900.30	185,982.05	414		
DPS	58,390	43,390	178.84	178.84	1		
OV65	186,077,995	66,604,405	537,230.44	585,366.95	2,893		
Total	212,036,909	81,721,919	710,309.58	771,527.84	3,308	Freeze Taxable	(-)
Tax Rate	1.451500						81,721,919
						Freeze Adjusted Taxable	=
							1,374,559,068

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 20,662,034.45 = 1,374,559,068 * (1.451500 / 100) + 710,309.58

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

2015 CERTIFIED TOTALS

Property Count: 13,590

58 - SOUTH SAN ISD
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	0	0	0
CHODO	1	5,235,050	0	5,235,050
DP	419	0	4,084,736	4,084,736
DPS	5	0	0	0
DV1	30	0	154,500	154,500
DV1S	17	0	80,000	80,000
DV2	24	0	184,500	184,500
DV2S	6	0	45,000	45,000
DV3	29	0	262,000	262,000
DV3S	2	0	20,000	20,000
DV4	323	0	2,746,193	2,746,193
DV4S	71	0	660,198	660,198
DVHS	125	0	6,937,894	6,937,894
DVHSS	17	0	892,661	892,661
EX-XG	1	0	272,800	272,800
EX-XI	4	0	1,379,910	1,379,910
EX-XJ	7	0	15,992,110	15,992,110
EX-XU	5	0	121,960	121,960
EX-XV	362	0	102,306,166	102,306,166
EX-XV (Prorated)	2	0	19,627	19,627
EX366	49	0	10,297	10,297
HS	6,140	0	91,558,742	91,558,742
LIH	3	0	7,690,111	7,690,111
LVE	15	1,911,000	0	1,911,000
OV65	2,941	39,973,857	29,212,303	69,186,160
OV65S	50	710,780	500,000	1,210,780
PC	1	78,127	0	78,127
PPV	2	31,690	0	31,690
Totals		47,940,504	265,131,708	313,072,212

2015 CERTIFIED TOTALS

Property Count: 765

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Under ARB Review Totals

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Land		Value			
Homesite:		5,578,336			
Non Homesite:		23,280,528			
Ag Market:		1,124,130			
Timber Market:		0		Total Land	(+) 29,982,994
Improvement		Value			
Homesite:		24,215,238			
Non Homesite:		34,023,056		Total Improvements	(+) 58,238,294
Non Real		Count	Value		
Personal Property:	34	26,765,365			
Mineral Property:	0	0			
Autos:	0	0		Total Non Real	(+) 26,765,365
				Market Value	= 114,986,653
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,124,130	0			
Ag Use:	20,060	0		Productivity Loss	(-) 1,104,070
Timber Use:	0	0		Appraised Value	= 113,882,583
Productivity Loss:	1,104,070	0		Homestead Cap	(-) 1,214,856
				Assessed Value	= 112,667,727
				Total Exemptions Amount (Breakdown on Next Page)	(-) 3,027,461
				Net Taxable	= 109,640,266

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	708,156	422,086	5,055.58	5,229.66	10		
OV65	2,448,787	965,986	10,412.35	11,366.52	39		
Total	3,156,943	1,388,072	15,467.93	16,596.18	49	Freeze Taxable	(-) 1,388,072
Tax Rate	1.451500						
						Freeze Adjusted Taxable	= 108,252,194

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

1,586,748.53 = 108,252,194 * (1.451500 / 100) + 15,467.93

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2015 CERTIFIED TOTALS

Property Count: 765

58 - SOUTH SAN ISD
Under ARB Review Totals

4/27/2017

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	11	0	110,000	110,000
DV1	2	0	10,000	10,000
DV2	4	0	30,000	30,000
DV4	7	0	48,000	48,000
DV4S	2	0	24,000	24,000
DVHS	3	0	78,425	78,425
HS	128	0	1,850,161	1,850,161
OV65	38	489,375	337,500	826,875
OV65S	2	30,000	20,000	50,000
Totals		519,375	2,508,086	3,027,461

2015 CERTIFIED TOTALS

Property Count: 14,355

58 - SOUTH SAN ISD
Grand Totals

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Land			Value			
Homesite:			135,499,773			
Non Homesite:			257,498,972			
Ag Market:			11,276,632			
Timber Market:			0	Total Land	(+)	
					404,275,377	
Improvement			Value			
Homesite:			632,946,202			
Non Homesite:			573,311,565	Total Improvements	(+)	
					1,206,257,767	
Non Real	Count			Value		
Personal Property:	1,267		330,885,948			
Mineral Property:	0		0			
Autos:	0		0	Total Non Real	(+)	
					330,885,948	
				Market Value	=	
					1,941,419,092	
Ag	Non Exempt			Exempt		
Total Productivity Market:	11,276,632		0			
Ag Use:	227,930		0	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	11,048,702		0		1,930,370,390	
				Homestead Cap	(-)	
					48,349,464	
				Assessed Value	=	
					1,882,020,926	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					316,099,673	
				Net Taxable	=	
					1,565,921,253	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	26,608,680	15,496,210	177,955.88	191,211.71	424		
DPS	58,390	43,390	178.84	178.84	1		
OV65	188,526,782	67,570,391	547,642.79	596,733.47	2,932		
Total	215,193,852	83,109,991	725,777.51	788,124.02	3,357	Freeze Taxable	(-)
Tax Rate	1.451500						83,109,991
						Freeze Adjusted Taxable	=
							1,482,811,262

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 22,248,782.98 = 1,482,811,262 * (1.451500 / 100) + 725,777.51

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

2015 CERTIFIED TOTALS

Property Count: 14,355

58 - SOUTH SAN ISD
Grand Totals

4/27/2017

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	0	0	0
CHODO	1	5,235,050	0	5,235,050
DP	430	0	4,194,736	4,194,736
DPS	5	0	0	0
DV1	32	0	164,500	164,500
DV1S	17	0	80,000	80,000
DV2	28	0	214,500	214,500
DV2S	6	0	45,000	45,000
DV3	29	0	262,000	262,000
DV3S	2	0	20,000	20,000
DV4	330	0	2,794,193	2,794,193
DV4S	73	0	684,198	684,198
DVHS	128	0	7,016,319	7,016,319
DVHSS	17	0	892,661	892,661
EX-XG	1	0	272,800	272,800
EX-XI	4	0	1,379,910	1,379,910
EX-XJ	7	0	15,992,110	15,992,110
EX-XU	5	0	121,960	121,960
EX-XV	362	0	102,306,166	102,306,166
EX-XV (Prorated)	2	0	19,627	19,627
EX366	49	0	10,297	10,297
HS	6,268	0	93,408,903	93,408,903
LIH	3	0	7,690,111	7,690,111
LVE	15	1,911,000	0	1,911,000
OV65	2,979	40,463,232	29,549,803	70,013,035
OV65S	52	740,780	520,000	1,260,780
PC	1	78,127	0	78,127
PPV	2	31,690	0	31,690
Totals		48,459,879	267,639,794	316,099,673

2015 CERTIFIED TOTALS

Property Count: 13,590

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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	10,062		\$9,185,154	\$720,926,680
B	MULTIFAMILY RESIDENCE	144		\$213,650	\$72,865,239
C1	VACANT LOTS AND LAND TRACTS	783		\$104,320	\$36,962,030
D1	QUALIFIED OPEN-SPACE LAND	46	1,064.5284	\$0	\$10,152,502
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	6		\$0	\$57,000
E	RURAL LAND, NON QUALIFIED OPEN SPA	66	277.3667	\$0	\$10,226,857
F1	COMMERCIAL REAL PROPERTY	486		\$727,570	\$505,782,554
F2	INDUSTRIAL AND MANUFACTURING REAL	13		\$0	\$23,610,277
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$3,452
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$1,103,938
J5	RAILROAD	1		\$0	\$17,889,155
J7	CABLE TELEVISION COMPANY	1		\$0	\$5,886,606
J8	OTHER TYPE OF UTILITY	1		\$0	\$98,569
L1	COMMERCIAL PERSONAL PROPERTY	1,027		\$0	\$192,240,461
L2	INDUSTRIAL AND MANUFACTURING PERS	38		\$0	\$52,044,562
M1	TANGIBLE OTHER PERSONAL, MOBILE H	309		\$313,150	\$5,051,200
O	RESIDENTIAL INVENTORY	127		\$1,452,650	\$3,719,866
S	SPECIAL INVENTORY TAX	106		\$0	\$32,840,770
X	TOTALLY EXEMPT PROPERTY	432		\$3,341,860	\$134,970,721
		Totals	1,341.8951	\$15,338,354	\$1,826,432,439

2015 CERTIFIED TOTALS

Property Count: 765

58 - SOUTH SAN ISD
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	451		\$137,170	\$28,431,080
B	MULTIFAMILY RESIDENCE	30		\$0	\$4,677,252
C1	VACANT LOTS AND LAND TRACTS	56		\$0	\$3,695,320
D1	QUALIFIED OPEN-SPACE LAND	6	96.1690	\$0	\$1,124,130
E	RURAL LAND, NON QUALIFIED OPEN SPA	7	116.4760	\$0	\$1,532,890
F1	COMMERCIAL REAL PROPERTY	147		\$19,200	\$42,827,333
F2	INDUSTRIAL AND MANUFACTURING REAL	5		\$0	\$5,200,589
J7	CABLE TELEVISION COMPANY	1		\$0	\$132,640
L1	COMMERCIAL PERSONAL PROPERTY	30		\$0	\$23,126,843
L2	INDUSTRIAL AND MANUFACTURING PERS	4		\$0	\$3,638,522
M1	TANGIBLE OTHER PERSONAL, MOBILE H	7		\$16,460	\$167,320
O	RESIDENTIAL INVENTORY	34		\$0	\$432,734
	Totals		212.6450	\$172,830	\$114,986,653

2015 CERTIFIED TOTALS

Property Count: 14,355

58 - SOUTH SAN ISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	10,513		\$9,322,324	\$749,357,760
B	MULTIFAMILY RESIDENCE	174		\$213,650	\$77,542,491
C1	VACANT LOTS AND LAND TRACTS	839		\$104,320	\$40,657,350
D1	QUALIFIED OPEN-SPACE LAND	52	1,160.6974	\$0	\$11,276,632
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	6		\$0	\$57,000
E	RURAL LAND, NON QUALIFIED OPEN SPA	73	393.8427	\$0	\$11,759,747
F1	COMMERCIAL REAL PROPERTY	633		\$746,770	\$548,609,887
F2	INDUSTRIAL AND MANUFACTURING REAL	18		\$0	\$28,810,866
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$3,452
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$1,103,938
J5	RAILROAD	1		\$0	\$17,889,155
J7	CABLE TELEVISION COMPANY	2		\$0	\$6,019,246
J8	OTHER TYPE OF UTILITY	1		\$0	\$98,569
L1	COMMERCIAL PERSONAL PROPERTY	1,057		\$0	\$215,367,304
L2	INDUSTRIAL AND MANUFACTURING PERS	42		\$0	\$55,683,084
M1	TANGIBLE OTHER PERSONAL, MOBILE H	316		\$329,610	\$5,218,520
O	RESIDENTIAL INVENTORY	161		\$1,452,650	\$4,152,600
S	SPECIAL INVENTORY TAX	106		\$0	\$32,840,770
X	TOTALLY EXEMPT PROPERTY	432		\$3,341,860	\$134,970,721
		Totals	1,554.5401	\$15,511,184	\$1,941,419,092

2015 CERTIFIED TOTALS

Property Count: 13,865

59 - SOUTHSIDE ISD
ARB Approved Totals

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Land		Value				
Homesite:		130,012,802				
Non Homesite:		222,838,086				
Ag Market:		164,328,885				
Timber Market:		0		Total Land	(+)	517,179,773
Improvement		Value				
Homesite:		387,342,807				
Non Homesite:		186,009,922		Total Improvements	(+)	573,352,729
Non Real		Count	Value			
Personal Property:		419	774,210,753			
Mineral Property:		34	695,418			
Autos:		0	0	Total Non Real	(+)	774,906,171
				Market Value	=	1,865,438,673
Ag	Non Exempt	Exempt				
Total Productivity Market:	164,328,885	0				
Ag Use:	2,468,491	0		Productivity Loss	(-)	161,860,394
Timber Use:	0	0		Appraised Value	=	1,703,578,279
Productivity Loss:	161,860,394	0		Homestead Cap	(-)	20,030,685
				Assessed Value	=	1,683,547,594
				Total Exemptions Amount (Breakdown on Next Page)	(-)	165,469,900
				Net Taxable	=	1,518,077,694

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	18,692,572	10,814,792	117,097.87	129,654.13	318		
OV65	80,918,871	47,860,700	451,047.78	486,415.77	1,221		
Total	99,611,443	58,675,492	568,145.65	616,069.90	1,539	Freeze Taxable	(-) 58,675,492
Tax Rate	1.368900						
						Freeze Adjusted Taxable	= 1,459,402,202

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 20,545,902.39 = 1,459,402,202 * (1.368900 / 100) + 568,145.65

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

2015 CERTIFIED TOTALS

Property Count: 13,865

59 - SOUTHSIDE ISD
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	4	0	0	0
DP	326	0	2,791,552	2,791,552
DPS	2	0	0	0
DV1	25	0	120,000	120,000
DV1S	4	0	15,000	15,000
DV2	29	0	194,808	194,808
DV2S	2	0	15,000	15,000
DV3	36	0	335,770	335,770
DV3S	3	0	21,874	21,874
DV4	206	0	1,584,697	1,584,697
DV4S	19	0	181,048	181,048
DVHS	94	0	6,693,372	6,693,372
DVHSS	5	0	264,584	264,584
EX-XJ	6	0	8,472,916	8,472,916
EX-XV	475	0	71,167,172	71,167,172
EX-XV (Prorated)	4	0	278,429	278,429
EX366	27	0	5,695	5,695
HS	3,788	0	54,763,260	54,763,260
LIH	1	0	4,850,000	4,850,000
LVE	12	1,443,000	0	1,443,000
MASSS	1	0	136,630	136,630
OV65	1,279	0	11,235,885	11,235,885
OV65S	12	0	120,000	120,000
PC	4	779,208	0	779,208
PPV	1	0	0	0
Totals		2,222,208	163,247,692	165,469,900

2015 CERTIFIED TOTALS

Property Count: 594

59 - SOUTHSIDE ISD
Under ARB Review Totals

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Land		Value			
Homesite:		5,545,351			
Non Homesite:		25,274,135			
Ag Market:		2,871,040			
Timber Market:		0		Total Land	(+) 33,690,526
Improvement		Value			
Homesite:		13,304,261			
Non Homesite:		17,268,119		Total Improvements	(+) 30,572,380
Non Real		Count	Value		
Personal Property:		11	15,714,265		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 15,714,265
				Market Value	= 79,977,171
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,871,040	0			
Ag Use:	36,740	0	Productivity Loss	(-)	2,834,300
Timber Use:	0	0	Appraised Value	=	77,142,871
Productivity Loss:	2,834,300	0	Homestead Cap	(-)	629,170
				Assessed Value	= 76,513,701
				Total Exemptions Amount (Breakdown on Next Page)	(-) 2,111,810
				Net Taxable	= 74,401,891

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	443,995	210,755	2,051.83	2,154.08	10			
OV65	1,969,477	1,299,747	13,143.43	13,425.71	25			
Total	2,413,472	1,510,502	15,195.26	15,579.79	35	Freeze Taxable	(-) 1,510,502	
Tax Rate	1.368900							
						Freeze Adjusted Taxable	= 72,891,389	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,013,005.48 = 72,891,389 * (1.368900 / 100) + 15,195.26
 Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2015 CERTIFIED TOTALS

Property Count: 594

59 - SOUTHSIDE ISD
Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	10	0	80,000	80,000
DV1	1	0	5,000	5,000
DV3	1	0	6,510	6,510
DV4	7	0	80,730	80,730
EX-XV	1	0	6,460	6,460
EX366	1	0	0	0
HS	110	0	1,633,110	1,633,110
OV65	29	0	290,000	290,000
OV65S	1	0	10,000	10,000
Totals		0	2,111,810	2,111,810

2015 CERTIFIED TOTALS

Property Count: 14,459

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Grand Totals

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Land			Value			
Homesite:			135,558,153			
Non Homesite:			248,112,221			
Ag Market:			167,199,925			
Timber Market:			0	Total Land	(+)	
					550,870,299	
Improvement			Value			
Homesite:			400,647,068			
Non Homesite:			203,278,041	Total Improvements	(+)	
					603,925,109	
Non Real	Count			Value		
Personal Property:	430		789,925,018			
Mineral Property:	34		695,418			
Autos:	0		0	Total Non Real	(+)	
					790,620,436	
				Market Value	=	
					1,945,415,844	
Ag	Non Exempt			Exempt		
Total Productivity Market:	167,199,925			0		
Ag Use:	2,505,231			0	Productivity Loss	
Timber Use:	0			0	Appraised Value	
Productivity Loss:	164,694,694			0		
					(-)	
					164,694,694	
					=	
					1,780,721,150	
					(-)	
					20,659,855	
					=	
					1,760,061,295	
					(-)	
					167,581,710	
					(Breakdown on Next Page)	
					=	
					1,592,479,585	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	19,136,567	11,025,547	119,149.70	131,808.21	328		
OV65	82,888,348	49,160,447	464,191.21	499,841.48	1,246		
Total	102,024,915	60,185,994	583,340.91	631,649.69	1,574	Freeze Taxable	(-)
Tax Rate	1.368900						=
							1,532,293,591

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 21,558,907.88 = 1,532,293,591 * (1.368900 / 100) + 583,340.91

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

2015 CERTIFIED TOTALS

Property Count: 14,459

59 - SOUTHSIDE ISD
Grand Totals

4/27/2017

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	4	0	0	0
DP	336	0	2,871,552	2,871,552
DPS	2	0	0	0
DV1	26	0	125,000	125,000
DV1S	4	0	15,000	15,000
DV2	29	0	194,808	194,808
DV2S	2	0	15,000	15,000
DV3	37	0	342,280	342,280
DV3S	3	0	21,874	21,874
DV4	213	0	1,665,427	1,665,427
DV4S	19	0	181,048	181,048
DVHS	94	0	6,693,372	6,693,372
DVHSS	5	0	264,584	264,584
EX-XJ	6	0	8,472,916	8,472,916
EX-XV	476	0	71,173,632	71,173,632
EX-XV (Prorated)	4	0	278,429	278,429
EX366	28	0	5,695	5,695
HS	3,898	0	56,396,370	56,396,370
LIH	1	0	4,850,000	4,850,000
LVE	12	1,443,000	0	1,443,000
MASSS	1	0	136,630	136,630
OV65	1,308	0	11,525,885	11,525,885
OV65S	13	0	130,000	130,000
PC	4	779,208	0	779,208
PPV	1	0	0	0
Totals		2,222,208	165,359,502	167,581,710

2015 CERTIFIED TOTALS

Property Count: 13,865

59 - SOUTHSIDE ISD
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	5,594		\$15,670,060	\$446,033,822
B	MULTIFAMILY RESIDENCE	10		\$9,913,230	\$49,593,120
C1	VACANT LOTS AND LAND TRACTS	3,761		\$68,130	\$77,516,146
D1	QUALIFIED OPEN-SPACE LAND	670	30,425.9116	\$0	\$164,280,615
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	146		\$36,950	\$2,448,942
E	RURAL LAND, NON QUALIFIED OPEN SPA	897	6,605.2738	\$817,590	\$70,460,505
F1	COMMERCIAL REAL PROPERTY	247		\$5,732,980	\$67,090,610
F2	INDUSTRIAL AND MANUFACTURING REAL	8		\$236,990	\$63,148,113
G1	OIL AND GAS	33		\$0	\$659,907
G3	OTHER SUB-SURFACE INTERESTS IN LA	3		\$0	\$288,325
J1	WATER SYSTEMS	1		\$0	\$13,200
J2	GAS DISTRIBUTION SYSTEM	4		\$0	\$6,273,025
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$6,612
J4	TELEPHONE COMPANY (INCLUDING CO-O	8		\$0	\$5,414,566
J5	RAILROAD	1		\$0	\$7,154,721
J6	PIPELINE COMPANY	4		\$0	\$963,211
J7	CABLE TELEVISION COMPANY	2		\$0	\$171,209
J8	OTHER TYPE OF UTILITY	1		\$0	\$1,395,816
L1	COMMERCIAL PERSONAL PROPERTY	322		\$989,520	\$629,794,088
L2	INDUSTRIAL AND MANUFACTURING PERS	28		\$0	\$127,691,660
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1,985		\$3,477,250	\$51,611,430
O	RESIDENTIAL INVENTORY	178		\$2,612,069	\$6,691,948
S	SPECIAL INVENTORY TAX	16		\$0	\$519,870
X	TOTALLY EXEMPT PROPERTY	512		\$0	\$86,217,212
	Totals		37,031.1854	\$39,554,769	\$1,865,438,673

2015 CERTIFIED TOTALS

Property Count: 594

59 - SOUTHSIDE ISD
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	222		\$299,460	\$16,254,011
C1	VACANT LOTS AND LAND TRACTS	101		\$0	\$3,204,320
D1	QUALIFIED OPEN-SPACE LAND	28	481.8799	\$0	\$2,871,040
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	9		\$0	\$98,770
E	RURAL LAND, NON QUALIFIED OPEN SPA	105	1,723.7742	\$0	\$12,351,635
F1	COMMERCIAL REAL PROPERTY	51		\$735,840	\$23,427,900
F2	INDUSTRIAL AND MANUFACTURING REAL	3		\$0	\$2,809,110
L1	COMMERCIAL PERSONAL PROPERTY	9		\$0	\$6,496,075
L2	INDUSTRIAL AND MANUFACTURING PERS	1		\$0	\$9,218,190
M1	TANGIBLE OTHER PERSONAL, MOBILE H	44		\$40,770	\$1,265,380
O	RESIDENTIAL INVENTORY	59		\$528,780	\$1,974,280
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$6,460
	Totals		2,205.6541	\$1,604,850	\$79,977,171

2015 CERTIFIED TOTALS

Property Count: 14,459

59 - SOUTHSIDE ISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	5,816		\$15,969,520	\$462,287,833
B	MULTIFAMILY RESIDENCE	10		\$9,913,230	\$49,593,120
C1	VACANT LOTS AND LAND TRACTS	3,862		\$68,130	\$80,720,466
D1	QUALIFIED OPEN-SPACE LAND	698	30,907.7915	\$0	\$167,151,655
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	155		\$36,950	\$2,547,712
E	RURAL LAND, NON QUALIFIED OPEN SPA	1,002	8,329.0480	\$817,590	\$82,812,140
F1	COMMERCIAL REAL PROPERTY	298		\$6,468,820	\$90,518,510
F2	INDUSTRIAL AND MANUFACTURING REAL	11		\$236,990	\$65,957,223
G1	OIL AND GAS	33		\$0	\$659,907
G3	OTHER SUB-SURFACE INTERESTS IN LA	3		\$0	\$288,325
J1	WATER SYSTEMS	1		\$0	\$13,200
J2	GAS DISTRIBUTION SYSTEM	4		\$0	\$6,273,025
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$6,612
J4	TELEPHONE COMPANY (INCLUDING CO-O	8		\$0	\$5,414,566
J5	RAILROAD	1		\$0	\$7,154,721
J6	PIPELINE COMPANY	4		\$0	\$963,211
J7	CABLE TELEVISION COMPANY	2		\$0	\$171,209
J8	OTHER TYPE OF UTILITY	1		\$0	\$1,395,816
L1	COMMERCIAL PERSONAL PROPERTY	331		\$989,520	\$636,290,163
L2	INDUSTRIAL AND MANUFACTURING PERS	29		\$0	\$136,909,850
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2,029		\$3,518,020	\$52,876,810
O	RESIDENTIAL INVENTORY	237		\$3,140,849	\$8,666,228
S	SPECIAL INVENTORY TAX	16		\$0	\$519,870
X	TOTALLY EXEMPT PROPERTY	514		\$0	\$86,223,672
	Totals		39,236.8395	\$41,159,619	\$1,945,415,844

2015 CERTIFIED TOTALS

Property Count: 21,010

73 - SOUTHWEST ISD
ARB Approved Totals

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Land		Value			
Homesite:		246,813,217			
Non Homesite:		277,001,277			
Ag Market:		263,239,684			
Timber Market:		0		Total Land	(+) 787,054,178
Improvement		Value			
Homesite:		1,105,022,563			
Non Homesite:		489,614,618		Total Improvements	(+) 1,594,637,181
Non Real		Count	Value		
Personal Property:		1,337	1,138,226,728		
Mineral Property:		208	2,121,082		
Autos:		0	0	Total Non Real	(+) 1,140,347,810
				Market Value	= 3,522,039,169
Ag	Non Exempt	Exempt			
Total Productivity Market:	263,239,684	0			
Ag Use:	4,002,597	0		Productivity Loss	(-) 259,237,087
Timber Use:	0	0		Appraised Value	= 3,262,802,082
Productivity Loss:	259,237,087	0		Homestead Cap	(-) 55,453,612
				Assessed Value	= 3,207,348,470
				Total Exemptions Amount (Breakdown on Next Page)	(-) 282,621,497
				Net Taxable	= 2,924,726,973

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	33,353,407	20,363,252	219,106.34	231,560.85	481		
OV65	153,340,304	92,114,456	838,108.44	881,390.61	2,056		
Total	186,693,711	112,477,708	1,057,214.78	1,112,951.46	2,537	Freeze Taxable	(-) 112,477,708
Tax Rate	1.414900						
						Freeze Adjusted Taxable	= 2,812,249,265

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 40,847,729.63 = 2,812,249,265 * (1.414900 / 100) + 1,057,214.78

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

2015 CERTIFIED TOTALS

Property Count: 21,010

73 - SOUTHWEST ISD
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	48	0	0	0
DP	493	0	4,571,057	4,571,057
DPS	3	0	0	0
DV1	66	0	339,000	339,000
DV1S	11	0	50,000	50,000
DV2	69	0	502,670	502,670
DV2S	8	0	60,000	60,000
DV3	98	0	906,330	906,330
DV3S	11	0	110,000	110,000
DV4	424	0	3,413,582	3,413,582
DV4S	61	0	508,700	508,700
DVHS	218	0	20,300,419	20,300,419
DVHSS	13	0	1,290,892	1,290,892
EX-XJ	13	0	4,286,954	4,286,954
EX-XR	12	0	150,600	150,600
EX-XU	1	0	35,000	35,000
EX-XV	392	0	51,650,224	51,650,224
EX-XV (Prorated)	3	0	221,477	221,477
EX366	145	0	48,751	48,751
FR	1	0	0	0
HS	8,176	0	120,745,564	120,745,564
LVE	21	4,156,450	0	4,156,450
OV65	2,155	0	20,382,419	20,382,419
OV65S	25	0	232,030	232,030
PC	4	48,647,698	0	48,647,698
PPV	2	11,680	0	11,680
Totals		52,815,828	229,805,669	282,621,497

2015 CERTIFIED TOTALS

Property Count: 1,801

73 - SOUTHWEST ISD
Under ARB Review Totals

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Land		Value			
Homesite:		14,869,920			
Non Homesite:		41,864,886			
Ag Market:		7,353,860			
Timber Market:		0	Total Land	(+) 64,088,666	
Improvement		Value			
Homesite:		62,418,576			
Non Homesite:		26,613,161	Total Improvements	(+) 89,031,737	
Non Real		Count	Value		
Personal Property:	22		15,830,578		
Mineral Property:	1		36,586		
Autos:	0		0	Total Non Real	(+) 15,867,164
				Market Value	= 168,987,567
Ag	Non Exempt	Exempt			
Total Productivity Market:	7,353,860	0			
Ag Use:	174,330	0	Productivity Loss	(-) 7,179,530	
Timber Use:	0	0	Appraised Value	= 161,808,037	
Productivity Loss:	7,179,530	0	Homestead Cap	(-) 2,026,452	
				Assessed Value	= 159,781,585
				Total Exemptions Amount (Breakdown on Next Page)	(-) 9,507,694
				Net Taxable	= 150,273,891

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	730,573	368,636	4,690.54	4,817.69	14			
OV65	4,701,999	3,042,682	31,833.71	32,846.86	59			
Total	5,432,572	3,411,318	36,524.25	37,664.55	73	Freeze Taxable	(-) 3,411,318	
Tax Rate	1.414900							
							Freeze Adjusted Taxable	= 146,862,573

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

2,114,482.80 = 146,862,573 * (1.414900 / 100) + 36,524.25

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2015 CERTIFIED TOTALS

Property Count: 1,801

73 - SOUTHWEST ISD
Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	16	0	159,937	159,937
DV1S	1	0	5,000	5,000
DV2	3	0	22,500	22,500
DV4	6	0	60,000	60,000
DVHS	2	0	172,541	172,541
EX-XD	2	0	121,550	121,550
EX-XV	1	0	0	0
HS	557	0	8,340,750	8,340,750
OV65	63	0	615,416	615,416
OV65S	1	0	10,000	10,000
Totals		0	9,507,694	9,507,694

2015 CERTIFIED TOTALS

Property Count: 22,811

73 - SOUTHWEST ISD
Grand Totals

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Land		Value			
Homesite:		261,683,137			
Non Homesite:		318,866,163			
Ag Market:		270,593,544			
Timber Market:		0		Total Land	(+) 851,142,844
Improvement		Value			
Homesite:		1,167,441,139			
Non Homesite:		516,227,779		Total Improvements	(+) 1,683,668,918
Non Real		Count	Value		
Personal Property:		1,359	1,154,057,306		
Mineral Property:		209	2,157,668		
Autos:		0	0	Total Non Real	(+) 1,156,214,974
				Market Value	= 3,691,026,736
Ag	Non Exempt	Exempt			
Total Productivity Market:	270,593,544	0			
Ag Use:	4,176,927	0	Productivity Loss	(-)	266,416,617
Timber Use:	0	0	Appraised Value	=	3,424,610,119
Productivity Loss:	266,416,617	0	Homestead Cap	(-)	57,480,064
			Assessed Value	=	3,367,130,055
			Total Exemptions Amount (Breakdown on Next Page)	(-)	292,129,191
			Net Taxable	=	3,075,000,864

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	34,083,980	20,731,888	223,796.88	236,378.54	495		
OV65	158,042,303	95,157,138	869,942.15	914,237.47	2,115		
Total	192,126,283	115,889,026	1,093,739.03	1,150,616.01	2,610	Freeze Taxable	(-) 115,889,026
Tax Rate	1.414900						
						Freeze Adjusted Taxable	= 2,959,111,838

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 42,962,212.43 = 2,959,111,838 * (1.414900 / 100) + 1,093,739.03

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

2015 CERTIFIED TOTALS

Property Count: 22,811

73 - SOUTHWEST ISD
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	48	0	0	0
DP	509	0	4,730,994	4,730,994
DPS	3	0	0	0
DV1	66	0	339,000	339,000
DV1S	12	0	55,000	55,000
DV2	72	0	525,170	525,170
DV2S	8	0	60,000	60,000
DV3	98	0	906,330	906,330
DV3S	11	0	110,000	110,000
DV4	430	0	3,473,582	3,473,582
DV4S	61	0	508,700	508,700
DVHS	220	0	20,472,960	20,472,960
DVHSS	13	0	1,290,892	1,290,892
EX-XD	2	0	121,550	121,550
EX-XJ	13	0	4,286,954	4,286,954
EX-XR	12	0	150,600	150,600
EX-XU	1	0	35,000	35,000
EX-XV	393	0	51,650,224	51,650,224
EX-XV (Prorated)	3	0	221,477	221,477
EX366	145	0	48,751	48,751
FR	1	0	0	0
HS	8,733	0	129,086,314	129,086,314
LVE	21	4,156,450	0	4,156,450
OV65	2,218	0	20,997,835	20,997,835
OV65S	26	0	242,030	242,030
PC	4	48,647,698	0	48,647,698
PPV	2	11,680	0	11,680
Totals		52,815,828	239,313,363	292,129,191

2015 CERTIFIED TOTALS

Property Count: 21,010

73 - SOUTHWEST ISD
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	13,558		\$37,267,547	\$1,259,082,115
B	MULTIFAMILY RESIDENCE	30		\$0	\$3,027,960
C1	VACANT LOTS AND LAND TRACTS	1,292		\$0	\$47,768,795
D1	QUALIFIED OPEN-SPACE LAND	987	32,658.3351	\$0	\$263,239,684
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	226		\$77,310	\$4,216,955
E	RURAL LAND, NON QUALIFIED OPEN SPA	1,159	8,097.2240	\$2,642,310	\$126,946,124
F1	COMMERCIAL REAL PROPERTY	321		\$44,415,750	\$235,192,749
F2	INDUSTRIAL AND MANUFACTURING REAL	28		\$22,672,180	\$330,587,907
G1	OIL AND GAS	175		\$0	\$2,111,689
G3	OTHER SUB-SURFACE INTERESTS IN LA	3		\$0	\$906,020
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$17,489
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$121,587
J4	TELEPHONE COMPANY (INCLUDING CO-O	10		\$0	\$4,258,986
J5	RAILROAD	3		\$0	\$29,526,080
J7	CABLE TELEVISION COMPANY	2		\$0	\$2,028,109
J8	OTHER TYPE OF UTILITY	1		\$0	\$2,378,908
L1	COMMERCIAL PERSONAL PROPERTY	1,063		\$11,640,180	\$462,785,493
L2	INDUSTRIAL AND MANUFACTURING PERS	100		\$42,927,510	\$618,400,157
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1,697		\$3,532,660	\$36,992,128
O	RESIDENTIAL INVENTORY	494		\$7,546,460	\$17,350,758
S	SPECIAL INVENTORY TAX	42		\$0	\$14,538,340
X	TOTALLY EXEMPT PROPERTY	579		\$66,110	\$60,561,136
	Totals		40,755.5591	\$172,788,017	\$3,522,039,169

2015 CERTIFIED TOTALS

Property Count: 1,801

73 - SOUTHWEST ISD
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	953		\$3,872,880	\$68,943,740
C1	VACANT LOTS AND LAND TRACTS	235		\$24,000	\$8,509,910
D1	QUALIFIED OPEN-SPACE LAND	53	1,282.9336	\$0	\$7,353,860
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	15		\$0	\$111,510
E	RURAL LAND, NON QUALIFIED OPEN SPA	106	1,459.8504	\$8,510	\$11,667,460
F1	COMMERCIAL REAL PROPERTY	93		\$367,550	\$45,731,767
F2	INDUSTRIAL AND MANUFACTURING REAL	1		\$0	\$222,840
G1	OIL AND GAS	1		\$0	\$36,586
G3	OTHER SUB-SURFACE INTERESTS IN LA	1		\$0	\$286,500
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$375,230
L1	COMMERCIAL PERSONAL PROPERTY	17		\$541,770	\$13,793,933
L2	INDUSTRIAL AND MANUFACTURING PERS	5		\$0	\$2,036,645
M1	TANGIBLE OTHER PERSONAL, MOBILE H	120		\$758,340	\$2,898,940
O	RESIDENTIAL INVENTORY	245		\$2,140,630	\$6,897,096
X	TOTALLY EXEMPT PROPERTY	3		\$0	\$121,550
	Totals		2,742.7840	\$7,713,680	\$168,987,567

2015 CERTIFIED TOTALS

Property Count: 22,811

73 - SOUTHWEST ISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	14,511		\$41,140,427	\$1,328,025,855
B	MULTIFAMILY RESIDENCE	30		\$0	\$3,027,960
C1	VACANT LOTS AND LAND TRACTS	1,527		\$24,000	\$56,278,705
D1	QUALIFIED OPEN-SPACE LAND	1,040	33,941.2687	\$0	\$270,593,544
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	241		\$77,310	\$4,328,465
E	RURAL LAND, NON QUALIFIED OPEN SPA	1,265	9,557.0744	\$2,650,820	\$138,613,584
F1	COMMERCIAL REAL PROPERTY	414		\$44,783,300	\$280,924,516
F2	INDUSTRIAL AND MANUFACTURING REAL	29		\$22,672,180	\$330,810,747
G1	OIL AND GAS	176		\$0	\$2,148,275
G3	OTHER SUB-SURFACE INTERESTS IN LA	4		\$0	\$1,192,520
J2	GAS DISTRIBUTION SYSTEM	4		\$0	\$392,719
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$121,587
J4	TELEPHONE COMPANY (INCLUDING CO-O	10		\$0	\$4,258,986
J5	RAILROAD	3		\$0	\$29,526,080
J7	CABLE TELEVISION COMPANY	2		\$0	\$2,028,109
J8	OTHER TYPE OF UTILITY	1		\$0	\$2,378,908
L1	COMMERCIAL PERSONAL PROPERTY	1,080		\$12,181,950	\$476,579,426
L2	INDUSTRIAL AND MANUFACTURING PERS	105		\$42,927,510	\$620,436,802
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1,817		\$4,291,000	\$39,891,068
O	RESIDENTIAL INVENTORY	739		\$9,687,090	\$24,247,854
S	SPECIAL INVENTORY TAX	42		\$0	\$14,538,340
X	TOTALLY EXEMPT PROPERTY	582		\$66,110	\$60,682,686
	Totals		43,498.3431	\$180,501,697	\$3,691,026,736

2015 CERTIFIED TOTALS

Property Count: 627,331

10 - UNIV HEALTH SYSTEM
ARB Approved Totals

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Land		Value			
Homesite:		14,820,922,778			
Non Homesite:		15,844,767,931			
Ag Market:		2,435,482,009			
Timber Market:		0	Total Land	(+) 33,101,172,718	
Improvement		Value			
Homesite:		62,446,600,062			
Non Homesite:		32,351,928,392	Total Improvements	(+) 94,798,528,454	
Non Real		Count	Value		
Personal Property:	43,273		13,138,913,257		
Mineral Property:	951		7,035,148		
Autos:	0		0	Total Non Real	(+) 13,145,948,405
				Market Value	= 141,045,649,577
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,435,482,009	0			
Ag Use:	25,125,235	0	Productivity Loss	(-) 2,410,356,774	
Timber Use:	0	0	Appraised Value	= 138,635,292,803	
Productivity Loss:	2,410,356,774	0	Homestead Cap	(-) 1,637,115,987	
			Assessed Value	= 136,998,176,816	
			Total Exemptions Amount (Breakdown on Next Page)	(-) 9,040,132,117	
			Net Taxable	= 127,958,044,699	

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
353,464,904.77 = 127,958,044,699 * (0.276235 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 627,331

10 - UNIV HEALTH SYSTEM
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	101	0	0	0
CHODO	80	315,364,300	0	315,364,300
CHODO (Partial)	1	172,632	0	172,632
DV1	3,217	0	16,463,443	16,463,443
DV1S	681	0	3,292,500	3,292,500
DV2	3,135	0	23,444,800	23,444,800
DV2S	322	0	2,343,750	2,343,750
DV3	3,826	0	37,381,820	37,381,820
DV3S	305	0	2,855,510	2,855,510
DV4	21,081	0	182,608,309	182,608,309
DV4S	2,692	0	25,286,960	25,286,960
DVCH	2	0	337,662	337,662
DVHS	8,445	0	1,474,833,267	1,474,833,267
DVHSS	594	0	87,682,497	87,682,497
EX-XD	26	0	973,430	973,430
EX-XD (Prorated)	7	0	44,721	44,721
EX-XG	30	0	7,694,140	7,694,140
EX-XI	32	0	54,759,620	54,759,620
EX-XJ	385	0	301,229,664	301,229,664
EX-XL	6	0	3,357,050	3,357,050
EX-XL (Prorated)	1	0	2,464,854	2,464,854
EX-XR	25	0	724,610	724,610
EX-XU	151	0	106,585,540	106,585,540
EX-XV	15,835	0	5,293,466,065	5,293,466,065
EX-XV (Prorated)	142	0	23,541,101	23,541,101
EX366	1,290	0	272,465	272,465
FR	212	532,000,870	0	532,000,870
HT	875	0	0	0
LIH	30	0	89,680,452	89,680,452
LVE	35	370,875,360	0	370,875,360
MASSS	22	0	4,904,424	4,904,424
PC	27	73,063,561	0	73,063,561
PPV	242	2,426,740	0	2,426,740
Totals		1,293,903,463	7,746,228,654	9,040,132,117

2015 CERTIFIED TOTALS

Property Count: 35,659

10 - UNIV HEALTH SYSTEM
Under ARB Review Totals

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Land		Value			
Homesite:		454,592,498			
Non Homesite:		1,506,776,559			
Ag Market:		109,405,222			
Timber Market:		0		Total Land	(+) 2,070,774,279
Improvement		Value			
Homesite:		1,811,604,192			
Non Homesite:		2,035,772,113		Total Improvements	(+) 3,847,376,305
Non Real		Count	Value		
Personal Property:		837	788,494,156		
Mineral Property:		1	36,586		
Autos:		0	0	Total Non Real	(+) 788,530,742
				Market Value	= 6,706,681,326
Ag	Non Exempt	Exempt			
Total Productivity Market:	109,405,222	0			
Ag Use:	1,028,120	0		Productivity Loss	(-) 108,377,102
Timber Use:	0	0		Appraised Value	= 6,598,304,224
Productivity Loss:	108,377,102	0		Homestead Cap	(-) 66,496,343
				Assessed Value	= 6,531,807,881
				Total Exemptions Amount (Breakdown on Next Page)	(-) 88,299,944
				Net Taxable	= 6,443,507,937

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

17,799,224.15 = 6,443,507,937 * (0.276235 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2015 CERTIFIED TOTALS

Property Count: 35,659

10 - UNIV HEALTH SYSTEM
Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	4	0	0	0
CHODO	1	5,900,000	0	5,900,000
DV1	86	0	451,000	451,000
DV1S	11	0	55,000	55,000
DV2	79	0	606,000	606,000
DV2S	7	0	52,500	52,500
DV3	65	0	652,000	652,000
DV3S	2	0	20,000	20,000
DV4	325	0	3,648,000	3,648,000
DV4S	47	0	528,000	528,000
DVHS	47	0	4,881,505	4,881,505
DVHSS	3	0	337,722	337,722
EX-XD	2	0	121,550	121,550
EX-XD (Prorated)	1	0	9,726	9,726
EX-XG	3	0	564,820	564,820
EX-XJ	4	0	319,462	319,462
EX-XJ (Prorated)	2	0	604,821	604,821
EX-XV	54	0	39,890,404	39,890,404
EX-XV (Prorated)	12	0	3,308,534	3,308,534
EX366	14	0	2,100	2,100
FR	10	15,785,150	0	15,785,150
HT	40	0	0	0
LIH	2	0	9,398,530	9,398,530
PC	2	1,156,740	0	1,156,740
PPV	1	6,380	0	6,380
Totals		22,848,270	65,451,674	88,299,944

2015 CERTIFIED TOTALS

Property Count: 662,990

10 - UNIV HEALTH SYSTEM
Grand Totals

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Land		Value			
Homesite:		15,275,515,276			
Non Homesite:		17,351,544,490			
Ag Market:		2,544,887,231			
Timber Market:		0	Total Land	(+) 35,171,946,997	
Improvement		Value			
Homesite:		64,258,204,254			
Non Homesite:		34,387,700,505	Total Improvements	(+) 98,645,904,759	
Non Real		Count	Value		
Personal Property:	44,110		13,927,407,413		
Mineral Property:	952		7,071,734		
Autos:	0		0	Total Non Real	(+) 13,934,479,147
				Market Value	= 147,752,330,903
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,544,887,231	0			
Ag Use:	26,153,355	0	Productivity Loss	(-) 2,518,733,876	
Timber Use:	0	0	Appraised Value	= 145,233,597,027	
Productivity Loss:	2,518,733,876	0	Homestead Cap	(-) 1,703,612,330	
			Assessed Value	= 143,529,984,697	
			Total Exemptions Amount (Breakdown on Next Page)	(-) 9,128,432,061	
			Net Taxable	= 134,401,552,636	

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
371,264,128.92 = 134,401,552,636 * (0.276235 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 662,990

10 - UNIV HEALTH SYSTEM

Grand Totals

4/27/2017

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	105	0	0	0
CHODO	81	321,264,300	0	321,264,300
CHODO (Partial)	1	172,632	0	172,632
DV1	3,303	0	16,914,443	16,914,443
DV1S	692	0	3,347,500	3,347,500
DV2	3,214	0	24,050,800	24,050,800
DV2S	329	0	2,396,250	2,396,250
DV3	3,891	0	38,033,820	38,033,820
DV3S	307	0	2,875,510	2,875,510
DV4	21,406	0	186,256,309	186,256,309
DV4S	2,739	0	25,814,960	25,814,960
DVCH	2	0	337,662	337,662
DVHS	8,492	0	1,479,714,772	1,479,714,772
DVHSS	597	0	88,020,219	88,020,219
EX-XD	28	0	1,094,980	1,094,980
EX-XD (Prorated)	8	0	54,447	54,447
EX-XG	33	0	8,258,960	8,258,960
EX-XI	32	0	54,759,620	54,759,620
EX-XJ	389	0	301,549,126	301,549,126
EX-XJ (Prorated)	2	0	604,821	604,821
EX-XL	6	0	3,357,050	3,357,050
EX-XL (Prorated)	1	0	2,464,854	2,464,854
EX-XR	25	0	724,610	724,610
EX-XU	151	0	106,585,540	106,585,540
EX-XV	15,889	0	5,333,356,469	5,333,356,469
EX-XV (Prorated)	154	0	26,849,635	26,849,635
EX366	1,304	0	274,565	274,565
FR	222	547,786,020	0	547,786,020
HT	915	0	0	0
LIH	32	0	99,078,982	99,078,982
LVE	35	370,875,360	0	370,875,360
MASSS	22	0	4,904,424	4,904,424
PC	29	74,220,301	0	74,220,301
PPV	243	2,433,120	0	2,433,120
Totals		1,316,751,733	7,811,680,328	9,128,432,061

2015 CERTIFIED TOTALS

Property Count: 627,331

10 - UNIV HEALTH SYSTEM
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	473,673		\$1,299,647,897	\$75,789,797,605
B	MULTIFAMILY RESIDENCE	6,817		\$743,428,030	\$10,964,411,668
C1	VACANT LOTS AND LAND TRACTS	36,691		\$2,823,470	\$2,308,562,499
D1	QUALIFIED OPEN-SPACE LAND	6,546	248,737.3758	\$0	\$2,435,427,914
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1,571		\$448,400	\$24,832,747
E	RURAL LAND, NON QUALIFIED OPEN SPA	8,094	57,830.0197	\$13,889,090	\$1,518,471,844
F1	COMMERCIAL REAL PROPERTY	16,413		\$1,103,693,004	\$26,475,292,339
F2	INDUSTRIAL AND MANUFACTURING REAL	440		\$96,826,240	\$1,148,730,588
G1	OIL AND GAS	834		\$0	\$6,967,894
G3	OTHER SUB-SURFACE INTERESTS IN LA	40		\$0	\$46,582,970
J1	WATER SYSTEMS	12		\$0	\$1,213,980
J2	GAS DISTRIBUTION SYSTEM	26		\$0	\$8,329,640
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$256,490
J4	TELEPHONE COMPANY (INCLUDING CO-O	165		\$0	\$259,495,988
J5	RAILROAD	6		\$0	\$147,040,351
J6	PIPELINE COMPANY	20		\$0	\$10,244,537
J7	CABLE TELEVISION COMPANY	15		\$0	\$204,938,258
J8	OTHER TYPE OF UTILITY	3		\$0	\$9,890,059
L1	COMMERCIAL PERSONAL PROPERTY	38,700		\$160,912,120	\$9,519,701,838
L2	INDUSTRIAL AND MANUFACTURING PERS	1,199		\$74,629,000	\$2,033,844,660
M1	TANGIBLE OTHER PERSONAL, MOBILE H	12,827		\$21,086,110	\$276,561,180
O	RESIDENTIAL INVENTORY	9,927		\$288,825,951	\$746,103,025
S	SPECIAL INVENTORY TAX	1,610		\$12,749,690	\$535,318,760
X	TOTALLY EXEMPT PROPERTY	17,280		\$66,806,249	\$6,573,632,744
	Totals		306,567.3955	\$3,885,765,251	\$141,045,649,578

2015 CERTIFIED TOTALS

Property Count: 35,659

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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	19,329		\$40,265,530	\$2,171,185,877
B	MULTIFAMILY RESIDENCE	1,200		\$20,582,500	\$220,252,180
C1	VACANT LOTS AND LAND TRACTS	2,870		\$640,940	\$163,931,055
D1	QUALIFIED OPEN-SPACE LAND	447	8,339.8999	\$0	\$109,405,222
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	83		\$67,710	\$858,659
E	RURAL LAND, NON QUALIFIED OPEN SPA	1,014	9,111.2776	\$787,780	\$108,036,153
F1	COMMERCIAL REAL PROPERTY	5,813		\$27,239,010	\$2,806,918,333
F2	INDUSTRIAL AND MANUFACTURING REAL	185		\$612,380	\$106,699,811
G1	OIL AND GAS	1		\$0	\$36,586
G3	OTHER SUB-SURFACE INTERESTS IN LA	2		\$0	\$455,730
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$386,820
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$113,997
J4	TELEPHONE COMPANY (INCLUDING CO-O	11		\$0	\$7,432,350
J7	CABLE TELEVISION COMPANY	23		\$0	\$4,515,116
L1	COMMERCIAL PERSONAL PROPERTY	754		\$7,900,210	\$533,074,866
L2	INDUSTRIAL AND MANUFACTURING PERS	56		\$0	\$248,348,287
M1	TANGIBLE OTHER PERSONAL, MOBILE H	673		\$2,318,720	\$14,773,997
O	RESIDENTIAL INVENTORY	3,567		\$16,043,910	\$149,620,330
S	SPECIAL INVENTORY TAX	11		\$0	\$509,630
X	TOTALLY EXEMPT PROPERTY	92		\$8,912,720	\$60,126,327
	Totals		17,451.1775	\$125,371,410	\$6,706,681,326

2015 CERTIFIED TOTALS

Property Count: 662,990

10 - UNIV HEALTH SYSTEM

Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	493,002		\$1,339,913,427	\$77,960,983,482
B	MULTIFAMILY RESIDENCE	8,017		\$764,010,530	\$11,184,663,848
C1	VACANT LOTS AND LAND TRACTS	39,561		\$3,464,410	\$2,472,493,554
D1	QUALIFIED OPEN-SPACE LAND	6,993	257,077.2757	\$0	\$2,544,833,136
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1,654		\$516,110	\$25,691,406
E	RURAL LAND, NON QUALIFIED OPEN SPA	9,108	66,941.2973	\$14,676,870	\$1,626,507,997
F1	COMMERCIAL REAL PROPERTY	22,226		\$1,130,932,014	\$29,282,210,672
F2	INDUSTRIAL AND MANUFACTURING REAL	625		\$97,438,620	\$1,255,430,399
G1	OIL AND GAS	835		\$0	\$7,004,480
G3	OTHER SUB-SURFACE INTERESTS IN LA	42		\$0	\$47,038,700
J1	WATER SYSTEMS	12		\$0	\$1,213,980
J2	GAS DISTRIBUTION SYSTEM	28		\$0	\$8,716,460
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	5		\$0	\$370,487
J4	TELEPHONE COMPANY (INCLUDING CO-O	176		\$0	\$266,928,338
J5	RAILROAD	6		\$0	\$147,040,351
J6	PIPELINE COMPANY	20		\$0	\$10,244,537
J7	CABLE TELEVISION COMPANY	38		\$0	\$209,453,374
J8	OTHER TYPE OF UTILITY	3		\$0	\$9,890,059
L1	COMMERCIAL PERSONAL PROPERTY	39,454		\$168,812,330	\$10,052,776,704
L2	INDUSTRIAL AND MANUFACTURING PERS	1,255		\$74,629,000	\$2,282,192,947
M1	TANGIBLE OTHER PERSONAL, MOBILE H	13,500		\$23,404,830	\$291,335,177
O	RESIDENTIAL INVENTORY	13,494		\$304,869,861	\$895,723,355
S	SPECIAL INVENTORY TAX	1,621		\$12,749,690	\$535,828,390
X	TOTALLY EXEMPT PROPERTY	17,372		\$75,718,969	\$6,633,759,071
	Totals		324,018.5730	\$4,011,136,661	\$147,752,330,904

2015 CERTIFIED TOTALS

Property Count: 240

WSSID - Westside 211 Public Improvement District
ARB Approved Totals

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Land		Value		
Homesite:		1,095,700		
Non Homesite:		10,815,398		
Ag Market:		71,989,720		
Timber Market:		0	Total Land	(+) 83,900,818
Improvement		Value		
Homesite:		4,443,270		
Non Homesite:		2,600	Total Improvements	(+) 4,445,870
Non Real		Count	Value	
Personal Property:	2		34,600	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 34,600
			Market Value	= 88,381,288
Ag		Non Exempt	Exempt	
Total Productivity Market:	71,989,720		0	
Ag Use:	396,940		0	Productivity Loss (-) 71,592,780
Timber Use:	0		0	Appraised Value = 16,788,508
Productivity Loss:	71,592,780		0	Homestead Cap (-) 0
				Assessed Value = 16,788,508
				Total Exemptions Amount (-) 604,370 (Breakdown on Next Page)
				Net Taxable = 16,184,138

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 90,351.19 = 16,184,138 * (0.558270 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 240

WSSID - Westside 211 Public Improvement District
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DVHS	1	0	309,190	309,190
EX-XV	2	0	260,580	260,580
EX366	1	0	90	90
LVE	1	34,510	0	34,510
Totals		34,510	569,860	604,370

2015 CERTIFIED TOTALS

Property Count: 16

WSSID - Westside 211 Public Improvement District
Under ARB Review Totals

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Land		Value			
Homesite:		0			
Non Homesite:		545,620			
Ag Market:		14,730			
Timber Market:		0	Total Land	(+) 560,350	
Improvement		Value			
Homesite:		0			
Non Homesite:		0	Total Improvements	(+) 0	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 0
			Market Value	= 560,350	
Ag		Non Exempt	Exempt		
Total Productivity Market:	14,730		0		
Ag Use:	90		0	Productivity Loss	(-) 14,640
Timber Use:	0		0	Appraised Value	= 545,710
Productivity Loss:	14,640		0	Homestead Cap	(-) 0
				Assessed Value	= 545,710
				Total Exemptions Amount (Breakdown on Next Page)	(-) 0
				Net Taxable	= 545,710

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

3,046.54 = 545,710 * (0.558270 / 100)

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

2015 CERTIFIED TOTALS
WSSID - Westside 211 Public Improvement District

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2015 CERTIFIED TOTALS

WSSID - Westside 211 Public Improvement District
Grand Totals

Property Count: 256

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Land			Value			
Homesite:			1,095,700			
Non Homesite:			11,361,018			
Ag Market:			72,004,450			
Timber Market:			0	Total Land	(+)	
					84,461,168	
Improvement			Value			
Homesite:			4,443,270			
Non Homesite:			2,600	Total Improvements	(+)	
					4,445,870	
Non Real	Count			Value		
Personal Property:	2		34,600			
Mineral Property:	0		0			
Autos:	0		0	Total Non Real	(+)	
					34,600	
				Market Value	=	
					88,941,638	
Ag	Non Exempt			Exempt		
Total Productivity Market:	72,004,450		0			
Ag Use:	397,030		0	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	71,607,420		0		17,334,218	
				Homestead Cap	(-)	
					0	
				Assessed Value	=	
					17,334,218	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					604,370	
				Net Taxable	=	
					16,729,848	

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 93,397.72 = 16,729,848 * (0.558270 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 256

WSSID - Westside 211 Public Improvement District
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DVHS	1	0	309,190	309,190
EX-XV	2	0	260,580	260,580
EX366	1	0	90	90
LVE	1	34,510	0	34,510
Totals		34,510	569,860	604,370

2015 CERTIFIED TOTALS

Property Count: 240

WSSID - Westside 211 Public Improvement District
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	10		\$1,715,540	\$3,160,190
C1	VACANT LOTS AND LAND TRACTS	11		\$0	\$897,300
D1	QUALIFIED OPEN-SPACE LAND	37	3,061.1718	\$0	\$71,989,720
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1		\$0	\$2,500
E	RURAL LAND, NON QUALIFIED OPEN SPA	9	314.5277	\$0	\$6,305,218
O	RESIDENTIAL INVENTORY	171		\$1,492,960	\$5,731,180
X	TOTALLY EXEMPT PROPERTY	4		\$0	\$295,180
	Totals		3,375.6995	\$3,208,500	\$88,381,288

2015 CERTIFIED TOTALS

Property Count: 16

WSSID - Westside 211 Public Improvement District
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
C1	VACANT LOTS AND LAND TRACTS	4		\$0	\$29,720
D1	QUALIFIED OPEN-SPACE LAND	1	1.1000	\$0	\$14,730
O	RESIDENTIAL INVENTORY	11		\$0	\$515,900
		Totals	1.1000	\$0	\$560,350

2015 CERTIFIED TOTALS

Property Count: 256

WSSID - Westside 211 Public Improvement District
Grand Totals

4/27/2017 11:28:59AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	10		\$1,715,540	\$3,160,190
C1	VACANT LOTS AND LAND TRACTS	15		\$0	\$927,020
D1	QUALIFIED OPEN-SPACE LAND	38	3,062.2718	\$0	\$72,004,450
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1		\$0	\$2,500
E	RURAL LAND, NON QUALIFIED OPEN SPA	9	314.5277	\$0	\$6,305,218
O	RESIDENTIAL INVENTORY	182		\$1,492,960	\$6,247,080
X	TOTALLY EXEMPT PROPERTY	4		\$0	\$295,180
	Totals		3,376.7995	\$3,208,500	\$88,941,638