

# 2017 CERTIFIED TOTALS

Property Count: 638,199

06 - BEXAR CO RD & FLOOD  
ARB Approved Totals

7/22/2017 11:22:24AM

Land		Value			
Homesite:		18,220,972,368			
Non Homesite:		17,900,581,909			
Ag Market:		2,682,310,636			
Timber Market:		0		<b>Total Land</b>	(+) 38,803,864,913
Improvement		Value			
Homesite:		71,783,274,018			
Non Homesite:		39,653,092,148		<b>Total Improvements</b>	(+) 111,436,366,166
Non Real		Count	Value		
Personal Property:	44,123	14,340,782,945			
Mineral Property:	938	3,026,980			
Autos:	0	0		<b>Total Non Real</b>	(+) 14,343,809,925
				<b>Market Value</b>	= 164,584,041,004
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,682,310,636	0			
Ag Use:	24,628,018	0		<b>Productivity Loss</b>	(-) 2,657,682,618
Timber Use:	0	0		<b>Appraised Value</b>	= 161,926,358,386
Productivity Loss:	2,657,682,618	0		<b>Homestead Cap</b>	(-) 1,677,882,150
				<b>Assessed Value</b>	= 160,248,476,236
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 12,177,119,988
				<b>Net Taxable</b>	= 148,071,356,248

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	1,184,281,960	1,017,388,188	137,942.54	184,471.74	10,224			
DPS	20,879,875	17,811,471	2,249.23	2,464.14	154			
OV65	19,937,743,747	18,483,236,923	2,353,561.23	3,012,553.02	113,838			
<b>Total</b>	<b>21,142,905,582</b>	<b>19,518,436,582</b>	<b>2,493,753.00</b>	<b>3,199,488.90</b>	<b>124,216</b>	<b>Freeze Taxable</b>	(-) 19,518,436,582	
<b>Tax Rate</b>	<b>0.015700</b>							
						<b>Freeze Adjusted Taxable</b>	= 128,552,919,666	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 22,676,561.39 = 128,552,919,666 \* (0.015700 / 100) + 2,493,753.00

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

**2017 CERTIFIED TOTALS**

Property Count: 638,199

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7/22/2017

11:24:39AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
AB	57	0	0	0
CHODO	65	295,681,501	0	295,681,501
DP	10,566	19,756,812	0	19,756,812
DPS	156	0	0	0
DV1	2,843	0	14,784,216	14,784,216
DV1S	677	0	3,225,240	3,225,240
DV2	2,903	0	21,893,860	21,893,860
DV2S	339	0	2,422,500	2,422,500
DV3	3,850	0	37,589,585	37,589,585
DV3S	349	0	3,222,510	3,222,510
DV4	24,169	0	201,278,875	201,278,875
DV4S	2,964	0	24,072,342	24,072,342
DVCH	3	0	363,679	363,679
DVHS	11,119	0	2,324,464,081	2,324,464,081
DVHSS	1,018	0	173,783,967	173,783,967
EX-XD	52	0	1,762,230	1,762,230
EX-XD (Prorated)	20	0	98,577	98,577
EX-XG	40	0	20,054,650	20,054,650
EX-XI	41	0	66,943,300	66,943,300
EX-XI (Prorated)	1	0	26,824	26,824
EX-XJ	368	0	293,658,585	293,658,585
EX-XJ (Prorated)	2	0	3,343,778	3,343,778
EX-XL	10	0	6,590,860	6,590,860
EX-XL (Prorated)	1	0	2,457,307	2,457,307
EX-XR	25	0	2,866,740	2,866,740
EX-XU	155	0	118,179,930	118,179,930
EX-XU (Prorated)	1	0	607,100	607,100
EX-XV	16,071	0	6,268,880,231	6,268,880,231
EX-XV (Prorated)	303	0	23,169,544	23,169,544
EX366	1,013	0	275,767	275,767
FR	209	492,954,630	0	492,954,630
HS	322,270	0	964,558,405	964,558,405
HT	868	0	0	0
LIH	36	0	121,335,587	121,335,587
LVE	39	579,586,310	0	579,586,310
MASSS	31	0	7,428,383	7,428,383
OV65	118,337	0	0	0
OV65S	1,371	0	0	0
PC	76	77,925,362	0	77,925,362
PPV	202	1,876,720	0	1,876,720
<b>Totals</b>		<b>1,467,781,335</b>	<b>10,709,338,653</b>	<b>12,177,119,988</b>

# 2017 CERTIFIED TOTALS

Property Count: 40,936

06 - BEXAR CO RD & FLOOD  
Under ARB Review Totals

7/22/2017 11:22:24AM

Land		Value				
Homesite:		723,419,473				
Non Homesite:		2,248,072,671				
Ag Market:		122,530,617				
Timber Market:		0		<b>Total Land</b>	(+)	3,094,022,761
Improvement		Value				
Homesite:		2,780,631,571				
Non Homesite:		2,604,041,908		<b>Total Improvements</b>	(+)	5,384,673,479
Non Real		Count	Value			
Personal Property:	1,310	357,876,020				
Mineral Property:	1	135,599				
Autos:	0	0		<b>Total Non Real</b>	(+)	358,011,619
				<b>Market Value</b>	=	8,836,707,859
Ag	Non Exempt	Exempt				
Total Productivity Market:	122,530,617	0				
Ag Use:	754,284	0		<b>Productivity Loss</b>	(-)	121,776,333
Timber Use:	0	0		<b>Appraised Value</b>	=	8,714,931,526
Productivity Loss:	121,776,333	0		<b>Homestead Cap</b>	(-)	107,958,944
				<b>Assessed Value</b>	=	8,606,972,582
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	107,367,691
				<b>Net Taxable</b>	=	8,499,604,891

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	44,752,700	42,065,562	5,890.75	7,441.77	399			
DPS	1,073,239	1,033,239	109.34	113.91	10			
OV65	457,488,715	440,038,370	56,768.85	70,241.04	2,991			
<b>Total</b>	<b>503,314,654</b>	<b>483,137,171</b>	<b>62,768.94</b>	<b>77,796.72</b>	<b>3,400</b>	<b>Freeze Taxable</b>	(-) 483,137,171	
<b>Tax Rate</b>	0.015700							
						<b>Freeze Adjusted Taxable</b>	= 8,016,467,720	

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

1,321,354.37 = 8,016,467,720 \* (0.015700 / 100) + 62,768.94

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2017 CERTIFIED TOTALS**

Property Count: 40,936

06 - BEXAR CO RD & FLOOD  
Under ARB Review Totals

7/22/2017

11:24:39AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
AB	2	0	0	0
CHODO	11	29,308,030	0	29,308,030
DP	434	855,360	0	855,360
DPS	10	0	0	0
DV1	132	0	667,000	667,000
DV1S	20	0	100,000	100,000
DV2	109	0	822,750	822,750
DV2S	6	0	45,000	45,000
DV3	128	0	1,273,000	1,273,000
DV3S	6	0	60,000	60,000
DV4	518	0	5,816,146	5,816,146
DV4S	50	0	540,000	540,000
DVHS	72	0	9,406,800	9,406,800
DVHSS	5	0	568,244	568,244
EX-XG	1	0	81,840	81,840
EX-XJ	2	0	650,592	650,592
EX-XV	32	0	6,242,610	6,242,610
EX-XV (Prorated)	7	0	105,120	105,120
EX366	13	0	3,420	3,420
FR	4	5,825,810	0	5,825,810
HS	12,186	0	36,405,964	36,405,964
HT	65	0	0	0
LIH	4	0	8,302,535	8,302,535
LVE	1	262,950	0	262,950
OV65	3,345	0	0	0
OV65S	38	0	0	0
PC	1	14,550	0	14,550
PPV	1	9,970	0	9,970
<b>Totals</b>		<b>36,276,670</b>	<b>71,091,021</b>	<b>107,367,691</b>

# 2017 CERTIFIED TOTALS

Property Count: 679,135

06 - BEXAR CO RD & FLOOD

Grand Totals

7/22/2017

11:22:24AM

Land		Value			
Homesite:		18,944,391,841			
Non Homesite:		20,148,654,580			
Ag Market:		2,804,841,253			
Timber Market:		0		<b>Total Land</b>	(+) 41,897,887,674
Improvement		Value			
Homesite:		74,563,905,589			
Non Homesite:		42,257,134,056		<b>Total Improvements</b>	(+) 116,821,039,645
Non Real		Count	Value		
Personal Property:	45,433	14,698,658,965			
Mineral Property:	939	3,162,579			
Autos:	0	0		<b>Total Non Real</b>	(+) 14,701,821,544
				<b>Market Value</b>	= 173,420,748,863
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,804,841,253	0			
Ag Use:	25,382,302	0		<b>Productivity Loss</b>	(-) 2,779,458,951
Timber Use:	0	0		<b>Appraised Value</b>	= 170,641,289,912
Productivity Loss:	2,779,458,951	0		<b>Homestead Cap</b>	(-) 1,785,841,094
				<b>Assessed Value</b>	= 168,855,448,818
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 12,284,487,679
				<b>Net Taxable</b>	= 156,570,961,139

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	1,229,034,660	1,059,453,750	143,833.29	191,913.51	10,623			
DPS	21,953,114	18,844,710	2,358.57	2,578.05	164			
OV65	20,395,232,462	18,923,275,293	2,410,330.08	3,082,794.06	116,829			
<b>Total</b>	<b>21,646,220,236</b>	<b>20,001,573,753</b>	<b>2,556,521.94</b>	<b>3,277,285.62</b>	<b>127,616</b>	<b>Freeze Taxable</b>	(-) 20,001,573,753	
<b>Tax Rate</b>	<b>0.015700</b>							
						<b>Freeze Adjusted Taxable</b>	= 136,569,387,386	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 23,997,915.76 = 136,569,387,386 \* (0.015700 / 100) + 2,556,521.94

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

**2017 CERTIFIED TOTALS**

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06 - BEXAR CO RD & FLOOD  
Grand Totals

7/22/2017

11:24:39AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
AB	59	0	0	0
CHODO	76	324,989,531	0	324,989,531
DP	11,000	20,612,172	0	20,612,172
DPS	166	0	0	0
DV1	2,975	0	15,451,216	15,451,216
DV1S	697	0	3,325,240	3,325,240
DV2	3,012	0	22,716,610	22,716,610
DV2S	345	0	2,467,500	2,467,500
DV3	3,978	0	38,862,585	38,862,585
DV3S	355	0	3,282,510	3,282,510
DV4	24,687	0	207,095,021	207,095,021
DV4S	3,014	0	24,612,342	24,612,342
DVCH	3	0	363,679	363,679
DVHS	11,191	0	2,333,870,881	2,333,870,881
DVHSS	1,023	0	174,352,211	174,352,211
EX-XD	52	0	1,762,230	1,762,230
EX-XD (Prorated)	20	0	98,577	98,577
EX-XG	41	0	20,136,490	20,136,490
EX-XI	41	0	66,943,300	66,943,300
EX-XI (Prorated)	1	0	26,824	26,824
EX-XJ	370	0	294,309,177	294,309,177
EX-XJ (Prorated)	2	0	3,343,778	3,343,778
EX-XL	10	0	6,590,860	6,590,860
EX-XL (Prorated)	1	0	2,457,307	2,457,307
EX-XR	25	0	2,866,740	2,866,740
EX-XU	155	0	118,179,930	118,179,930
EX-XU (Prorated)	1	0	607,100	607,100
EX-XV	16,103	0	6,275,122,841	6,275,122,841
EX-XV (Prorated)	310	0	23,274,664	23,274,664
EX366	1,026	0	279,187	279,187
FR	213	498,780,440	0	498,780,440
HS	334,456	0	1,000,964,369	1,000,964,369
HT	933	0	0	0
LIH	40	0	129,638,122	129,638,122
LVE	40	579,849,260	0	579,849,260
MASSS	31	0	7,428,383	7,428,383
OV65	121,682	0	0	0
OV65S	1,409	0	0	0
PC	77	77,939,912	0	77,939,912
PPV	203	1,886,690	0	1,886,690
<b>Totals</b>		<b>1,504,058,005</b>	<b>10,780,429,674</b>	<b>12,284,487,679</b>

**2017 CERTIFIED TOTALS**

Property Count: 638,199

06 - BEXAR CO RD & FLOOD  
ARB Approved Totals

7/22/2017 11:24:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	482,547		\$1,475,339,810	\$88,313,348,887
B	MULTIFAMILY RESIDENCE	6,869		\$727,818,975	\$13,828,907,356
C1	VACANT LOTS AND LAND TRACTS	35,551		\$2,078,310	\$2,338,026,442
D1	QUALIFIED OPEN-SPACE LAND	6,385	244,243.4942	\$0	\$2,682,300,318
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1,588		\$492,410	\$32,865,357
E	RURAL LAND, NON QUALIFIED OPEN SPA	8,084	57,998.9484	\$15,989,690	\$1,652,840,859
F1	COMMERCIAL REAL PROPERTY	16,622		\$1,037,148,016	\$31,863,918,952
F2	INDUSTRIAL AND MANUFACTURING REAL	468		\$14,815,170	\$1,366,530,701
G1	OIL AND GAS	748		\$0	\$2,977,930
G3	OTHER SUB-SURFACE INTERESTS IN LA	33		\$0	\$51,678,380
J1	WATER SYSTEMS	8		\$0	\$1,026,070
J2	GAS DISTRIBUTION SYSTEM	27		\$0	\$9,248,419
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	5		\$0	\$331,821
J4	TELEPHONE COMPANY (INCLUDING CO-O	162		\$0	\$282,634,569
J5	RAILROAD	12		\$0	\$191,949,906
J6	PIPELINE COMPANY	21		\$0	\$10,379,294
J7	CABLE TELEVISION COMPANY	16		\$0	\$205,382,307
J8	OTHER TYPE OF UTILITY	5		\$0	\$9,359,193
L1	COMMERCIAL PERSONAL PROPERTY	39,630		\$141,590,990	\$9,511,536,312
L2	INDUSTRIAL AND MANUFACTURING PERS	1,263		\$7,500	\$2,707,496,218
M1	TANGIBLE OTHER PERSONAL, MOBILE H	14,039		\$28,621,180	\$317,497,658
O	RESIDENTIAL INVENTORY	10,850		\$339,606,530	\$857,383,564
S	SPECIAL INVENTORY TAX	1,543		\$10,710,840	\$539,024,950
X	TOTALLY EXEMPT PROPERTY	17,644		\$120,332,159	\$7,807,395,541
	<b>Totals</b>		302,242.4426	\$3,914,551,580	\$164,584,041,004

**2017 CERTIFIED TOTALS**

Property Count: 40,936

06 - BEXAR CO RD & FLOOD  
Under ARB Review Totals

7/22/2017 11:24:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	24,702		\$22,535,730	\$3,413,748,061
B	MULTIFAMILY RESIDENCE	1,255		\$187,620	\$453,749,080
C1	VACANT LOTS AND LAND TRACTS	3,387		\$509,600	\$516,315,301
D1	QUALIFIED OPEN-SPACE LAND	420	7,488.8023	\$0	\$122,530,617
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	104		\$0	\$1,957,170
E	RURAL LAND, NON QUALIFIED OPEN SPA	1,104	10,772.1293	\$535,500	\$245,457,771
F1	COMMERCIAL REAL PROPERTY	5,488		\$41,273,240	\$3,425,740,089
F2	INDUSTRIAL AND MANUFACTURING REAL	122		\$14,960	\$80,966,014
G1	OIL AND GAS	1		\$0	\$135,599
G3	OTHER SUB-SURFACE INTERESTS IN LA	9		\$0	\$3,020,770
J1	WATER SYSTEMS	3		\$0	\$53,080
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$10,840
J4	TELEPHONE COMPANY (INCLUDING CO-O	13		\$0	\$3,402,470
J7	CABLE TELEVISION COMPANY	22		\$0	\$4,523,870
L1	COMMERCIAL PERSONAL PROPERTY	1,258		\$4,328,160	\$307,981,140
L2	INDUSTRIAL AND MANUFACTURING PERS	29		\$0	\$48,259,980
M1	TANGIBLE OTHER PERSONAL, MOBILE H	386		\$911,550	\$8,773,910
O	RESIDENTIAL INVENTORY	3,201		\$13,741,750	\$155,082,590
S	SPECIAL INVENTORY TAX	6		\$0	\$32,440
X	TOTALLY EXEMPT PROPERTY	70		\$0	\$44,967,067
	<b>Totals</b>		18,260.9316	\$84,038,110	\$8,836,707,859



**2017 CERTIFIED TOTALS**

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06 - BEXAR CO RD &amp; FLOOD

Grand Totals

7/22/2017

11:24:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	507,249		\$1,497,875,540	\$91,727,096,948
B	MULTIFAMILY RESIDENCE	8,124		\$728,006,595	\$14,282,656,436
C1	VACANT LOTS AND LAND TRACTS	38,938		\$2,587,910	\$2,854,341,743
D1	QUALIFIED OPEN-SPACE LAND	6,805	251,732.2965	\$0	\$2,804,830,935
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1,692		\$492,410	\$34,822,527
E	RURAL LAND, NON QUALIFIED OPEN SPA	9,188	68,771.0777	\$16,525,190	\$1,898,298,630
F1	COMMERCIAL REAL PROPERTY	22,110		\$1,078,421,256	\$35,289,659,041
F2	INDUSTRIAL AND MANUFACTURING REAL	590		\$14,830,130	\$1,447,496,715
G1	OIL AND GAS	749		\$0	\$3,113,529
G3	OTHER SUB-SURFACE INTERESTS IN LA	42		\$0	\$54,699,150
J1	WATER SYSTEMS	11		\$0	\$1,079,150
J2	GAS DISTRIBUTION SYSTEM	28		\$0	\$9,259,259
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	5		\$0	\$331,821
J4	TELEPHONE COMPANY (INCLUDING CO-O	175		\$0	\$286,037,039
J5	RAILROAD	12		\$0	\$191,949,906
J6	PIPELINE COMPANY	21		\$0	\$10,379,294
J7	CABLE TELEVISION COMPANY	38		\$0	\$209,906,177
J8	OTHER TYPE OF UTILITY	5		\$0	\$9,359,193
L1	COMMERCIAL PERSONAL PROPERTY	40,888		\$145,919,150	\$9,819,517,452
L2	INDUSTRIAL AND MANUFACTURING PERS	1,292		\$7,500	\$2,755,756,198
M1	TANGIBLE OTHER PERSONAL, MOBILE H	14,425		\$29,532,730	\$326,271,568
O	RESIDENTIAL INVENTORY	14,051		\$353,348,280	\$1,012,466,154
S	SPECIAL INVENTORY TAX	1,549		\$10,710,840	\$539,057,390
X	TOTALLY EXEMPT PROPERTY	17,714		\$120,332,159	\$7,852,362,608
	<b>Totals</b>		320,503.3742	\$3,998,589,690	\$173,420,748,863

**2017 CERTIFIED TOTALS**

Property Count: 679,135

06 - BEXAR CO RD & FLOOD  
Effective Rate Assumption

7/22/2017 11:24:39AM

**New Value**

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$3,998,589,690</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$3,753,816,970</b>

**New Exemptions**

Exemption	Description	Count		
EX-XD	11.181 Improving property for housing with vol	58	2016 Market Value	\$38,870
EX-XG	11.184 Primarily performing charitable functio	2	2016 Market Value	\$9,401,000
EX-XI	11.19 Youth spiritual, mental, and physical deve	1	2016 Market Value	\$0
EX-XJ	11.21 Private schools	5	2016 Market Value	\$1,244,610
EX-XL	11.231 Organizations Providing Economic Deve	1	2016 Market Value	\$3,453,510
EX-XR	11.30 Nonprofit water or wastewater corporati	1	2016 Market Value	\$1,574,990
EX-XU	11.23 Miscellaneous Exemptions	3	2016 Market Value	\$20,910
EX-XV	Other Exemptions (including public property, re	268	2016 Market Value	\$112,199,575
EX366	HOUSE BILL 366	254	2016 Market Value	\$261,160
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$128,194,625</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	381	\$731,897
DPS	DISABLED Surviving Spouse	15	\$0
DV1	Disabled Veterans 10% - 29%	140	\$735,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	20	\$90,000
DV2	Disabled Veterans 30% - 49%	199	\$1,503,000
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	20	\$135,000
DV3	Disabled Veterans 50% - 69%	293	\$2,924,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	16	\$160,000
DV4	Disabled Veterans 70% - 100%	1,408	\$12,582,722
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	102	\$708,000
DVCH	Disabled Veteran Charity Homestead	2	\$169,666
DVHS	Disabled Veteran Homestead	565	\$111,577,325
DVHSS	Disabled Veteran Homestead Surviving Spouse	137	\$23,272,156
HS	HOMESTEAD	13,040	\$39,094,370
MASSS	Member Armed Services Surviving Spouse	1	\$382,670
OV65	OVER 65	6,547	\$0
OV65S	OVER 65 Surviving Spouse	20	\$0
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>22,906</b>	<b>\$194,065,806</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$322,260,431</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			

<b>TOTAL EXEMPTIONS VALUE LOSS</b>	<b>\$322,260,431</b>
------------------------------------	----------------------

**New Ag / Timber Exemptions**

2016 Market Value	\$8,045,491	Count: 49
2017 Ag/Timber Use	\$88,150	
<b>NEW AG / TIMBER VALUE LOSS</b>	<b>\$7,957,341</b>	

**New Annexations****New Deannexations**

**2017 CERTIFIED TOTALS**

06 - BEXAR CO RD & FLOOD  
**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
329,887	\$199,903	\$8,381	\$191,522

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
327,804	\$200,005	\$8,359	\$191,646

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
40,936	\$8,836,707,859.00	\$7,455,355,817

# 2017 CERTIFIED TOTALS

Property Count: 638,196

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ARB Approved Totals

7/22/2017 11:22:24AM

Land		Value		
Homesite:		18,220,972,368		
Non Homesite:		17,900,581,909		
Ag Market:		2,682,310,636		
Timber Market:		0	<b>Total Land</b>	(+) 38,803,864,913
Improvement		Value		
Homesite:		71,783,274,018		
Non Homesite:		39,653,092,148	<b>Total Improvements</b>	(+) 111,436,366,166
Non Real		Count	Value	
Personal Property:	44,120		14,314,040,878	
Mineral Property:	938		3,026,980	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 14,317,067,858
			<b>Market Value</b>	= 164,557,298,937
Ag		Non Exempt	Exempt	
Total Productivity Market:	2,682,310,636		0	
Ag Use:	24,628,018		0	<b>Productivity Loss</b> (-) 2,657,682,618
Timber Use:	0		0	<b>Appraised Value</b> = 161,899,616,319
Productivity Loss:	2,657,682,618		0	<b>Homestead Cap</b> (-) 1,677,882,150
				<b>Assessed Value</b> = 160,221,734,169
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 13,396,608,896
				<b>Net Taxable</b> = 146,825,125,273

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 25,386,064.16 = 146,825,125,273 \* (0.017290 / 100)

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

**2017 CERTIFIED TOTALS**

Property Count: 638,196

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ARB Approved Totals

7/22/2017

11:24:39AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
AB	57	0	0	0
CHODO	65	295,681,501	0	295,681,501
DP	10,566	49,411,413	0	49,411,413
DPS	156	0	0	0
DV1	2,843	0	14,794,186	14,794,186
DV1S	677	0	3,227,500	3,227,500
DV2	2,903	0	21,894,300	21,894,300
DV2S	339	0	2,422,500	2,422,500
DV3	3,850	0	37,589,585	37,589,585
DV3S	349	0	3,225,510	3,225,510
DV4	24,169	0	201,343,985	201,343,985
DV4S	2,964	0	24,093,650	24,093,650
DVCH	3	0	363,679	363,679
DVHS	11,119	0	2,354,950,422	2,354,950,422
DVHSS	1,018	0	176,723,586	176,723,586
EX-XD	52	0	1,762,230	1,762,230
EX-XD (Prorated)	20	0	98,577	98,577
EX-XG	40	0	20,054,650	20,054,650
EX-XI	41	0	66,943,300	66,943,300
EX-XI (Prorated)	1	0	26,824	26,824
EX-XJ	368	0	293,658,585	293,658,585
EX-XJ (Prorated)	2	0	3,343,778	3,343,778
EX-XL	10	0	6,590,860	6,590,860
EX-XL (Prorated)	1	0	2,457,307	2,457,307
EX-XR	25	0	2,866,740	2,866,740
EX-XU	155	0	118,179,930	118,179,930
EX-XU (Prorated)	1	0	607,100	607,100
EX-XV	16,071	0	6,268,880,231	6,268,880,231
EX-XV (Prorated)	303	0	23,167,709	23,167,709
EX366	1,013	0	275,767	275,767
FR	209	492,954,630	0	492,954,630
HS	322,270	1,552,512,122	0	1,552,512,122
HT	868	0	0	0
LIH	36	0	121,335,587	121,335,587
LVE	39	579,586,310	0	579,586,310
MASSS	31	0	7,518,383	7,518,383
OV65	118,337	561,835,097	0	561,835,097
OV65S	1,371	6,429,280	0	6,429,280
PC	76	77,925,362	0	77,925,362
PPV	202	1,876,720	0	1,876,720
<b>Totals</b>		<b>3,618,212,435</b>	<b>9,778,396,461</b>	<b>13,396,608,896</b>

# 2017 CERTIFIED TOTALS

Property Count: 40,936

08 - SA RIVER AUTH  
Under ARB Review Totals

7/22/2017 11:22:24AM

Land		Value		
Homesite:		723,419,473		
Non Homesite:		2,248,072,671		
Ag Market:		122,530,617		
Timber Market:		0	<b>Total Land</b>	(+) 3,094,022,761
Improvement		Value		
Homesite:		2,780,631,571		
Non Homesite:		2,604,041,908	<b>Total Improvements</b>	(+) 5,384,673,479
Non Real		Count	Value	
Personal Property:	1,310		357,876,020	
Mineral Property:	1		135,599	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 358,011,619
			<b>Market Value</b>	= 8,836,707,859
Ag		Non Exempt	Exempt	
Total Productivity Market:	122,530,617		0	
Ag Use:	754,284		0	<b>Productivity Loss</b> (-) 121,776,333
Timber Use:	0		0	<b>Appraised Value</b> = 8,714,931,526
Productivity Loss:	121,776,333		0	<b>Homestead Cap</b> (-) 107,958,944
				<b>Assessed Value</b> = 8,606,972,582
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 149,424,735
				<b>Net Taxable</b> = 8,457,547,847

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

1,462,310.02 = 8,457,547,847 \* (0.017290 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2017 CERTIFIED TOTALS**

Property Count: 40,936

08 - SA RIVER AUTH  
Under ARB Review Totals

7/22/2017

11:24:39AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
AB	2	0	0	0
CHODO	11	29,308,030	0	29,308,030
DP	434	2,138,400	0	2,138,400
DPS	10	0	0	0
DV1	132	0	667,000	667,000
DV1S	20	0	100,000	100,000
DV2	109	0	822,750	822,750
DV2S	6	0	45,000	45,000
DV3	128	0	1,273,000	1,273,000
DV3S	6	0	60,000	60,000
DV4	518	0	5,816,146	5,816,146
DV4S	50	0	540,000	540,000
DVHS	72	0	9,575,547	9,575,547
DVHSS	5	0	583,244	583,244
EX-XG	1	0	81,840	81,840
EX-XJ	2	0	650,592	650,592
EX-XV	32	0	6,242,610	6,242,610
EX-XV (Prorated)	7	0	103,901	103,901
EX366	13	0	3,420	3,420
FR	4	5,825,810	0	5,825,810
HS	12,186	60,374,710	0	60,374,710
HT	65	0	0	0
LIH	4	0	8,302,535	8,302,535
LVE	1	262,950	0	262,950
OV65	3,345	16,437,730	0	16,437,730
OV65S	38	185,000	0	185,000
PC	1	14,550	0	14,550
PPV	1	9,970	0	9,970
<b>Totals</b>		<b>114,557,150</b>	<b>34,867,585</b>	<b>149,424,735</b>

**2017 CERTIFIED TOTALS**

Property Count: 679,132

08 - SA RIVER AUTH  
Grand Totals

7/22/2017 11:22:24AM

Land		Value			
Homesite:		18,944,391,841			
Non Homesite:		20,148,654,580			
Ag Market:		2,804,841,253			
Timber Market:		0		<b>Total Land</b>	(+) 41,897,887,674
Improvement		Value			
Homesite:		74,563,905,589			
Non Homesite:		42,257,134,056		<b>Total Improvements</b>	(+) 116,821,039,645
Non Real		Count	Value		
Personal Property:		45,430	14,671,916,898		
Mineral Property:		939	3,162,579		
Autos:		0	0	<b>Total Non Real</b>	(+) 14,675,079,477
				<b>Market Value</b>	= 173,394,006,796
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,804,841,253	0			
Ag Use:	25,382,302	0		<b>Productivity Loss</b>	(-) 2,779,458,951
Timber Use:	0	0		<b>Appraised Value</b>	= 170,614,547,845
Productivity Loss:	2,779,458,951	0		<b>Homestead Cap</b>	(-) 1,785,841,094
				<b>Assessed Value</b>	= 168,828,706,751
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 13,546,033,631
				<b>Net Taxable</b>	= 155,282,673,120

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 26,848,374.18 = 155,282,673,120 \* (0.017290 / 100)

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



**2017 CERTIFIED TOTALS**

Property Count: 679,132

08 - SA RIVER AUTH  
Grand Totals

7/22/2017

11:24:39AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
AB	59	0	0	0
CHODO	76	324,989,531	0	324,989,531
DP	11,000	51,549,813	0	51,549,813
DPS	166	0	0	0
DV1	2,975	0	15,461,186	15,461,186
DV1S	697	0	3,327,500	3,327,500
DV2	3,012	0	22,717,050	22,717,050
DV2S	345	0	2,467,500	2,467,500
DV3	3,978	0	38,862,585	38,862,585
DV3S	355	0	3,285,510	3,285,510
DV4	24,687	0	207,160,131	207,160,131
DV4S	3,014	0	24,633,650	24,633,650
DVCH	3	0	363,679	363,679
DVHS	11,191	0	2,364,525,969	2,364,525,969
DVHSS	1,023	0	177,306,830	177,306,830
EX-XD	52	0	1,762,230	1,762,230
EX-XD (Prorated)	20	0	98,577	98,577
EX-XG	41	0	20,136,490	20,136,490
EX-XI	41	0	66,943,300	66,943,300
EX-XI (Prorated)	1	0	26,824	26,824
EX-XJ	370	0	294,309,177	294,309,177
EX-XJ (Prorated)	2	0	3,343,778	3,343,778
EX-XL	10	0	6,590,860	6,590,860
EX-XL (Prorated)	1	0	2,457,307	2,457,307
EX-XR	25	0	2,866,740	2,866,740
EX-XU	155	0	118,179,930	118,179,930
EX-XU (Prorated)	1	0	607,100	607,100
EX-XV	16,103	0	6,275,122,841	6,275,122,841
EX-XV (Prorated)	310	0	23,271,610	23,271,610
EX366	1,026	0	279,187	279,187
FR	213	498,780,440	0	498,780,440
HS	334,456	1,612,886,832	0	1,612,886,832
HT	933	0	0	0
LIH	40	0	129,638,122	129,638,122
LVE	40	579,849,260	0	579,849,260
MASSS	31	0	7,518,383	7,518,383
OV65	121,682	578,272,827	0	578,272,827
OV65S	1,409	6,614,280	0	6,614,280
PC	77	77,939,912	0	77,939,912
PPV	203	1,886,690	0	1,886,690
<b>Totals</b>		<b>3,732,769,585</b>	<b>9,813,264,046</b>	<b>13,546,033,631</b>

**2017 CERTIFIED TOTALS**

Property Count: 638,196

08 - SA RIVER AUTH  
ARB Approved Totals

7/22/2017 11:24:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	482,547		\$1,475,339,810	\$88,313,350,722
B	MULTIFAMILY RESIDENCE	6,869		\$727,818,975	\$13,828,907,356
C1	VACANT LOTS AND LAND TRACTS	35,551		\$2,078,310	\$2,338,026,442
D1	QUALIFIED OPEN-SPACE LAND	6,385	244,243.4942	\$0	\$2,682,300,318
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1,588		\$492,410	\$32,865,357
E	RURAL LAND, NON QUALIFIED OPEN SPA	8,084	57,998.9484	\$15,989,690	\$1,652,840,859
F1	COMMERCIAL REAL PROPERTY	16,622		\$1,037,148,016	\$31,863,918,952
F2	INDUSTRIAL AND MANUFACTURING REAL	468		\$14,815,170	\$1,366,530,701
G1	OIL AND GAS	748		\$0	\$2,977,930
G3	OTHER SUB-SURFACE INTERESTS IN LA	33		\$0	\$51,678,380
J1	WATER SYSTEMS	8		\$0	\$1,026,070
J2	GAS DISTRIBUTION SYSTEM	27		\$0	\$9,248,419
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	5		\$0	\$331,821
J4	TELEPHONE COMPANY (INCLUDING CO-O	162		\$0	\$282,634,569
J5	RAILROAD	9		\$0	\$165,207,839
J6	PIPELINE COMPANY	21		\$0	\$10,379,294
J7	CABLE TELEVISION COMPANY	16		\$0	\$205,382,307
J8	OTHER TYPE OF UTILITY	5		\$0	\$9,359,193
L1	COMMERCIAL PERSONAL PROPERTY	39,630		\$141,590,990	\$9,511,536,312
L2	INDUSTRIAL AND MANUFACTURING PERS	1,263		\$7,500	\$2,707,496,218
M1	TANGIBLE OTHER PERSONAL, MOBILE H	14,039		\$28,621,180	\$317,497,658
O	RESIDENTIAL INVENTORY	10,850		\$339,606,530	\$857,383,564
S	SPECIAL INVENTORY TAX	1,543		\$10,710,840	\$539,024,950
X	TOTALLY EXEMPT PROPERTY	17,644		\$120,332,159	\$7,807,393,706
	<b>Totals</b>		302,242.4426	\$3,914,551,580	\$164,557,298,937

**2017 CERTIFIED TOTALS**

Property Count: 40,936

08 - SA RIVER AUTH  
Under ARB Review Totals

7/22/2017 11:24:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	24,702		\$22,535,730	\$3,413,749,280
B	MULTIFAMILY RESIDENCE	1,255		\$187,620	\$453,749,080
C1	VACANT LOTS AND LAND TRACTS	3,387		\$509,600	\$516,315,301
D1	QUALIFIED OPEN-SPACE LAND	420	7,488.8023	\$0	\$122,530,617
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	104		\$0	\$1,957,170
E	RURAL LAND, NON QUALIFIED OPEN SPA	1,104	10,772.1293	\$535,500	\$245,457,771
F1	COMMERCIAL REAL PROPERTY	5,488		\$41,273,240	\$3,425,740,089
F2	INDUSTRIAL AND MANUFACTURING REAL	122		\$14,960	\$80,966,014
G1	OIL AND GAS	1		\$0	\$135,599
G3	OTHER SUB-SURFACE INTERESTS IN LA	9		\$0	\$3,020,770
J1	WATER SYSTEMS	3		\$0	\$53,080
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$10,840
J4	TELEPHONE COMPANY (INCLUDING CO-O	13		\$0	\$3,402,470
J7	CABLE TELEVISION COMPANY	22		\$0	\$4,523,870
L1	COMMERCIAL PERSONAL PROPERTY	1,258		\$4,328,160	\$307,981,140
L2	INDUSTRIAL AND MANUFACTURING PERS	29		\$0	\$48,259,980
M1	TANGIBLE OTHER PERSONAL, MOBILE H	386		\$911,550	\$8,773,910
O	RESIDENTIAL INVENTORY	3,201		\$13,741,750	\$155,082,590
S	SPECIAL INVENTORY TAX	6		\$0	\$32,440
X	TOTALLY EXEMPT PROPERTY	70		\$0	\$44,965,848
	<b>Totals</b>		18,260.9316	\$84,038,110	\$8,836,707,859

**2017 CERTIFIED TOTALS**

Property Count: 679,132

08 - SA RIVER AUTH  
Grand Totals

7/22/2017 11:24:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	507,249		\$1,497,875,540	\$91,727,100,002
B	MULTIFAMILY RESIDENCE	8,124		\$728,006,595	\$14,282,656,436
C1	VACANT LOTS AND LAND TRACTS	38,938		\$2,587,910	\$2,854,341,743
D1	QUALIFIED OPEN-SPACE LAND	6,805	251,732.2965	\$0	\$2,804,830,935
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1,692		\$492,410	\$34,822,527
E	RURAL LAND, NON QUALIFIED OPEN SPA	9,188	68,771.0777	\$16,525,190	\$1,898,298,630
F1	COMMERCIAL REAL PROPERTY	22,110		\$1,078,421,256	\$35,289,659,041
F2	INDUSTRIAL AND MANUFACTURING REAL	590		\$14,830,130	\$1,447,496,715
G1	OIL AND GAS	749		\$0	\$3,113,529
G3	OTHER SUB-SURFACE INTERESTS IN LA	42		\$0	\$54,699,150
J1	WATER SYSTEMS	11		\$0	\$1,079,150
J2	GAS DISTRIBUTION SYSTEM	28		\$0	\$9,259,259
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	5		\$0	\$331,821
J4	TELEPHONE COMPANY (INCLUDING CO-O	175		\$0	\$286,037,039
J5	RAILROAD	9		\$0	\$165,207,839
J6	PIPELINE COMPANY	21		\$0	\$10,379,294
J7	CABLE TELEVISION COMPANY	38		\$0	\$209,906,177
J8	OTHER TYPE OF UTILITY	5		\$0	\$9,359,193
L1	COMMERCIAL PERSONAL PROPERTY	40,888		\$145,919,150	\$9,819,517,452
L2	INDUSTRIAL AND MANUFACTURING PERS	1,292		\$7,500	\$2,755,756,198
M1	TANGIBLE OTHER PERSONAL, MOBILE H	14,425		\$29,532,730	\$326,271,568
O	RESIDENTIAL INVENTORY	14,051		\$353,348,280	\$1,012,466,154
S	SPECIAL INVENTORY TAX	1,549		\$10,710,840	\$539,057,390
X	TOTALLY EXEMPT PROPERTY	17,714		\$120,332,159	\$7,852,359,554
	<b>Totals</b>		320,503.3742	\$3,998,589,690	\$173,394,006,796

**2017 CERTIFIED TOTALS**

Property Count: 679,132

08 - SA RIVER AUTH  
Effective Rate Assumption

7/22/2017 11:24:39AM

**New Value**

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$3,998,589,690</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$3,753,493,013</b>

**New Exemptions**

Exemption	Description	Count		
EX-XD	11.181 Improving property for housing with vol	58	2016 Market Value	\$38,870
EX-XG	11.184 Primarily performing charitable functio	2	2016 Market Value	\$9,401,000
EX-XI	11.19 Youth spiritual, mental, and physical deve	1	2016 Market Value	\$0
EX-XJ	11.21 Private schools	5	2016 Market Value	\$1,244,610
EX-XL	11.231 Organizations Providing Economic Deve	1	2016 Market Value	\$3,453,510
EX-XR	11.30 Nonprofit water or wastewater corporati	1	2016 Market Value	\$1,574,990
EX-XU	11.23 Miscellaneous Exemptions	3	2016 Market Value	\$20,910
EX-XV	Other Exemptions (including public property, re	268	2016 Market Value	\$112,199,575
EX366	HOUSE BILL 366	254	2016 Market Value	\$261,160
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$128,194,625</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	381	\$1,831,287
DPS	DISABLED Surviving Spouse	15	\$0
DV1	Disabled Veterans 10% - 29%	140	\$735,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	20	\$90,000
DV2	Disabled Veterans 30% - 49%	199	\$1,503,000
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	20	\$135,000
DV3	Disabled Veterans 50% - 69%	293	\$2,924,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	16	\$160,000
DV4	Disabled Veterans 70% - 100%	1,408	\$12,588,722
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	102	\$708,000
DVCH	Disabled Veteran Charity Homestead	2	\$169,666
DVHS	Disabled Veteran Homestead	565	\$111,135,826
DVHSS	Disabled Veteran Homestead Surviving Spouse	137	\$23,633,073
HS	HOMESTEAD	13,040	\$61,730,023
MASSS	Member Armed Services Surviving Spouse	1	\$385,670
OV65	OVER 65	6,547	\$31,432,525
OV65S	OVER 65 Surviving Spouse	20	\$90,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>22,906</b>	<b>\$249,251,792</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$377,446,417</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			

<b>TOTAL EXEMPTIONS VALUE LOSS</b>	<b>\$377,446,417</b>
------------------------------------	----------------------

**New Ag / Timber Exemptions**

2016 Market Value	\$8,045,491	Count: 49
2017 Ag/Timber Use	\$88,150	
<b>NEW AG / TIMBER VALUE LOSS</b>	<b>\$7,957,341</b>	

**New Annexations****New Deannexations**

**2017 CERTIFIED TOTALS**

08 - SA RIVER AUTH  
**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
329,887	\$199,903	\$10,214	\$189,689

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
327,804	\$200,005	\$10,192	\$189,813

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
40,936	\$8,836,707,859.00	\$7,424,197,718

# 2017 CERTIFIED TOTALS

Property Count: 638,196

09 - ALAMO COM COLLEGE  
ARB Approved Totals

7/22/2017 11:22:24AM

Land	Value			
Homesite:	18,220,972,368			
Non Homesite:	17,900,581,909			
Ag Market:	2,682,310,636			
Timber Market:	0	<b>Total Land</b>	(+)	
			38,803,864,913	
Improvement	Value			
Homesite:	71,783,274,018			
Non Homesite:	39,653,092,148	<b>Total Improvements</b>	(+)	
			111,436,366,166	
Non Real	Count	Value		
Personal Property:	44,120	14,314,040,878		
Mineral Property:	938	3,026,980		
Autos:	0	0	<b>Total Non Real</b>	(+)
				14,317,067,858
			<b>Market Value</b>	=
				164,557,298,937
Ag	Non Exempt	Exempt		
Total Productivity Market:	2,682,310,636	0		
Ag Use:	24,628,018	0	<b>Productivity Loss</b>	(-)
Timber Use:	0	0	<b>Appraised Value</b>	=
Productivity Loss:	2,657,682,618	0		161,899,616,319
			<b>Homestead Cap</b>	(-)
				1,677,882,150
			<b>Assessed Value</b>	=
				160,221,734,169
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)
				14,167,933,423
			<b>Net Taxable</b>	=
				146,053,800,746

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	1,184,281,960	1,017,388,189	1,107,090.86	1,168,024.23	10,224			
DPS	20,879,875	18,237,471	17,582.28	17,763.34	154			
OV65	19,936,018,968	15,589,698,417	15,300,819.94	15,597,442.68	113,833			
<b>Total</b>	<b>21,141,180,803</b>	<b>16,625,324,077</b>	<b>16,425,493.08</b>	<b>16,783,230.25</b>	<b>124,211</b>	<b>Freeze Taxable</b>	(-)	
<b>Tax Rate</b>	<b>0.149150</b>							<b>16,625,324,077</b>
						<b>Freeze Adjusted Taxable</b>	=	
							<b>129,428,476,669</b>	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 209,468,066.03 = 129,428,476,669 \* (0.149150 / 100) + 16,425,493.08

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

**2017 CERTIFIED TOTALS**

Property Count: 638,196

09 - ALAMO COM COLLEGE  
ARB Approved Totals

7/22/2017

11:24:39AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
AB	57	0	0	0
CHODO	65	295,681,501	0	295,681,501
DP	10,566	49,411,413	0	49,411,413
DPS	156	0	0	0
DV1	2,843	0	14,794,186	14,794,186
DV1S	677	0	3,227,500	3,227,500
DV2	2,903	0	21,894,300	21,894,300
DV2S	339	0	2,422,500	2,422,500
DV3	3,850	0	37,589,585	37,589,585
DV3S	349	0	3,225,510	3,225,510
DV4	24,169	0	201,343,985	201,343,985
DV4S	2,964	0	24,093,650	24,093,650
DVCH	3	0	363,679	363,679
DVHS	11,119	0	2,354,245,176	2,354,245,176
DVHSS	1,018	0	176,643,408	176,643,408
EX-XD	52	0	1,762,230	1,762,230
EX-XD (Prorated)	20	0	98,577	98,577
EX-XG	40	0	20,054,650	20,054,650
EX-XI	41	0	66,943,300	66,943,300
EX-XI (Prorated)	1	0	26,824	26,824
EX-XJ	368	0	293,658,585	293,658,585
EX-XJ (Prorated)	2	0	3,343,778	3,343,778
EX-XL	10	0	6,590,860	6,590,860
EX-XL (Prorated)	1	0	2,457,307	2,457,307
EX-XR	25	0	2,866,740	2,866,740
EX-XU	155	0	118,179,930	118,179,930
EX-XU (Prorated)	1	0	607,100	607,100
EX-XV	16,071	0	6,268,880,231	6,268,880,231
EX-XV (Prorated)	303	0	23,158,530	23,158,530
EX366	1,013	0	275,767	275,767
FR	1	0	0	0
HT	868	0	0	0
LIH	36	0	121,335,587	121,335,587
LVE	39	579,586,310	0	579,586,310
MASSS	31	0	7,518,383	7,518,383
OV65	118,337	3,347,563,049	0	3,347,563,049
OV65S	1,371	38,287,210	0	38,287,210
PC	76	77,925,362	0	77,925,362
PPV	202	1,876,720	0	1,876,720
<b>Totals</b>		<b>4,390,331,565</b>	<b>9,777,601,858</b>	<b>14,167,933,423</b>



# 2017 CERTIFIED TOTALS

Property Count: 40,936

09 - ALAMO COM COLLEGE  
Under ARB Review Totals

7/22/2017 11:22:24AM

Land		Value				
Homesite:		723,419,473				
Non Homesite:		2,248,072,671				
Ag Market:		122,530,617				
Timber Market:		0		<b>Total Land</b>	(+)	3,094,022,761
Improvement		Value				
Homesite:		2,780,631,571				
Non Homesite:		2,604,041,908		<b>Total Improvements</b>	(+)	5,384,673,479
Non Real		Count	Value			
Personal Property:	1,310	357,876,020				
Mineral Property:	1	135,599				
Autos:	0	0		<b>Total Non Real</b>	(+)	358,011,619
				<b>Market Value</b>	=	8,836,707,859
Ag	Non Exempt	Exempt				
Total Productivity Market:	122,530,617	0				
Ag Use:	754,284	0		<b>Productivity Loss</b>	(-)	121,776,333
Timber Use:	0	0		<b>Appraised Value</b>	=	8,714,931,526
Productivity Loss:	121,776,333	0		<b>Homestead Cap</b>	(-)	107,958,944
				<b>Assessed Value</b>	=	8,606,972,582
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	166,064,884
				<b>Net Taxable</b>	=	8,440,907,698

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	44,752,700	42,065,562	47,663.31	48,118.68	399			
DPS	1,073,239	1,063,239	744.07	744.07	10			
OV65	457,488,715	361,025,242	355,459.63	358,138.31	2,991			
<b>Total</b>	<b>503,314,654</b>	<b>404,154,043</b>	<b>403,867.01</b>	<b>407,001.06</b>	<b>3,400</b>	<b>Freeze Taxable</b>	(-) 404,154,043	
<b>Tax Rate</b>	0.149150							
						<b>Freeze Adjusted Taxable</b>	= 8,036,753,655	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 12,390,685.09 = 8,036,753,655 \* (0.149150 / 100) + 403,867.01  
 Tax Increment Finance Value: 0  
 Tax Increment Finance Levy: 0.00

**2017 CERTIFIED TOTALS**

Property Count: 40,936

09 - ALAMO COM COLLEGE  
Under ARB Review Totals

7/22/2017

11:24:39AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
AB	2	0	0	0
CHODO	11	29,308,030	0	29,308,030
DP	434	2,138,400	0	2,138,400
DPS	10	0	0	0
DV1	132	0	667,000	667,000
DV1S	20	0	100,000	100,000
DV2	109	0	822,750	822,750
DV2S	6	0	45,000	45,000
DV3	128	0	1,273,000	1,273,000
DV3S	6	0	60,000	60,000
DV4	518	0	5,816,146	5,816,146
DV4S	50	0	540,000	540,000
DVHS	72	0	9,571,725	9,571,725
DVHSS	5	0	583,244	583,244
EX-XG	1	0	81,840	81,840
EX-XJ	2	0	650,592	650,592
EX-XV	32	0	6,242,610	6,242,610
EX-XV (Prorated)	7	0	97,805	97,805
EX366	13	0	3,420	3,420
HT	65	0	0	0
LIH	4	0	8,302,535	8,302,535
LVE	1	262,950	0	262,950
OV65	3,345	98,363,317	0	98,363,317
OV65S	38	1,110,000	0	1,110,000
PC	1	14,550	0	14,550
PPV	1	9,970	0	9,970
<b>Totals</b>		<b>131,207,217</b>	<b>34,857,667</b>	<b>166,064,884</b>

# 2017 CERTIFIED TOTALS

Property Count: 679,132

09 - ALAMO COM COLLEGE  
Grand Totals

7/22/2017 11:22:24AM

Land		Value			
Homesite:		18,944,391,841			
Non Homesite:		20,148,654,580			
Ag Market:		2,804,841,253			
Timber Market:		0		<b>Total Land</b>	(+) 41,897,887,674
Improvement		Value			
Homesite:		74,563,905,589			
Non Homesite:		42,257,134,056		<b>Total Improvements</b>	(+) 116,821,039,645
Non Real		Count	Value		
Personal Property:	45,430	14,671,916,898			
Mineral Property:	939	3,162,579			
Autos:	0	0		<b>Total Non Real</b>	(+) 14,675,079,477
				<b>Market Value</b>	= 173,394,006,796
Ag		Non Exempt	Exempt		
Total Productivity Market:	2,804,841,253	0			
Ag Use:	25,382,302	0		<b>Productivity Loss</b>	(-) 2,779,458,951
Timber Use:	0	0		<b>Appraised Value</b>	= 170,614,547,845
Productivity Loss:	2,779,458,951	0		<b>Homestead Cap</b>	(-) 1,785,841,094
				<b>Assessed Value</b>	= 168,828,706,751
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 14,333,998,307
				<b>Net Taxable</b>	= 154,494,708,444

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	1,229,034,660	1,059,453,751	1,154,754.17	1,216,142.91	10,623			
DPS	21,953,114	19,300,710	18,326.35	18,507.41	164			
OV65	20,393,507,683	15,950,723,659	15,656,279.57	15,955,580.99	116,824			
<b>Total</b>	<b>21,644,495,457</b>	<b>17,029,478,120</b>	<b>16,829,360.09</b>	<b>17,190,231.31</b>	<b>127,611</b>	<b>Freeze Taxable</b>	(-) 17,029,478,120	
<b>Tax Rate</b>	0.149150							
						<b>Freeze Adjusted Taxable</b>	= 137,465,230,324	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 221,858,751.12 = 137,465,230,324 \* (0.149150 / 100) + 16,829,360.09

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

**2017 CERTIFIED TOTALS**

Property Count: 679,132

09 - ALAMO COM COLLEGE  
Grand Totals

7/22/2017

11:24:39AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
AB	59	0	0	0
CHODO	76	324,989,531	0	324,989,531
DP	11,000	51,549,813	0	51,549,813
DPS	166	0	0	0
DV1	2,975	0	15,461,186	15,461,186
DV1S	697	0	3,327,500	3,327,500
DV2	3,012	0	22,717,050	22,717,050
DV2S	345	0	2,467,500	2,467,500
DV3	3,978	0	38,862,585	38,862,585
DV3S	355	0	3,285,510	3,285,510
DV4	24,687	0	207,160,131	207,160,131
DV4S	3,014	0	24,633,650	24,633,650
DVCH	3	0	363,679	363,679
DVHS	11,191	0	2,363,816,901	2,363,816,901
DVHSS	1,023	0	177,226,652	177,226,652
EX-XD	52	0	1,762,230	1,762,230
EX-XD (Prorated)	20	0	98,577	98,577
EX-XG	41	0	20,136,490	20,136,490
EX-XI	41	0	66,943,300	66,943,300
EX-XI (Prorated)	1	0	26,824	26,824
EX-XJ	370	0	294,309,177	294,309,177
EX-XJ (Prorated)	2	0	3,343,778	3,343,778
EX-XL	10	0	6,590,860	6,590,860
EX-XL (Prorated)	1	0	2,457,307	2,457,307
EX-XR	25	0	2,866,740	2,866,740
EX-XU	155	0	118,179,930	118,179,930
EX-XU (Prorated)	1	0	607,100	607,100
EX-XV	16,103	0	6,275,122,841	6,275,122,841
EX-XV (Prorated)	310	0	23,256,335	23,256,335
EX366	1,026	0	279,187	279,187
FR	1	0	0	0
HT	933	0	0	0
LIH	40	0	129,638,122	129,638,122
LVE	40	579,849,260	0	579,849,260
MASSS	31	0	7,518,383	7,518,383
OV65	121,682	3,445,926,366	0	3,445,926,366
OV65S	1,409	39,397,210	0	39,397,210
PC	77	77,939,912	0	77,939,912
PPV	203	1,886,690	0	1,886,690
<b>Totals</b>		<b>4,521,538,782</b>	<b>9,812,459,525</b>	<b>14,333,998,307</b>

**2017 CERTIFIED TOTALS**

Property Count: 638,196

09 - ALAMO COM COLLEGE  
ARB Approved Totals

7/22/2017 11:24:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	482,547		\$1,475,339,810	\$88,313,359,901
B	MULTIFAMILY RESIDENCE	6,869		\$727,818,975	\$13,828,907,356
C1	VACANT LOTS AND LAND TRACTS	35,551		\$2,078,310	\$2,338,026,442
D1	QUALIFIED OPEN-SPACE LAND	6,385	244,243.4942	\$0	\$2,682,300,318
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1,588		\$492,410	\$32,865,357
E	RURAL LAND, NON QUALIFIED OPEN SPA	8,084	57,998.9484	\$15,989,690	\$1,652,840,859
F1	COMMERCIAL REAL PROPERTY	16,622		\$1,037,148,016	\$31,863,918,952
F2	INDUSTRIAL AND MANUFACTURING REAL	468		\$14,815,170	\$1,366,530,701
G1	OIL AND GAS	748		\$0	\$2,977,930
G3	OTHER SUB-SURFACE INTERESTS IN LA	33		\$0	\$51,678,380
J1	WATER SYSTEMS	8		\$0	\$1,026,070
J2	GAS DISTRIBUTION SYSTEM	27		\$0	\$9,248,419
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	5		\$0	\$331,821
J4	TELEPHONE COMPANY (INCLUDING CO-O	162		\$0	\$282,634,569
J5	RAILROAD	9		\$0	\$165,207,839
J6	PIPELINE COMPANY	21		\$0	\$10,379,294
J7	CABLE TELEVISION COMPANY	16		\$0	\$205,382,307
J8	OTHER TYPE OF UTILITY	5		\$0	\$9,359,193
L1	COMMERCIAL PERSONAL PROPERTY	39,630		\$141,590,990	\$9,511,536,312
L2	INDUSTRIAL AND MANUFACTURING PERS	1,263		\$7,500	\$2,707,496,218
M1	TANGIBLE OTHER PERSONAL, MOBILE H	14,039		\$28,621,180	\$317,497,658
O	RESIDENTIAL INVENTORY	10,850		\$339,606,530	\$857,383,564
S	SPECIAL INVENTORY TAX	1,543		\$10,710,840	\$539,024,950
X	TOTALLY EXEMPT PROPERTY	17,644		\$120,332,159	\$7,807,384,527
	<b>Totals</b>		302,242.4426	\$3,914,551,580	\$164,557,298,937

**2017 CERTIFIED TOTALS**

Property Count: 40,936

09 - ALAMO COM COLLEGE  
Under ARB Review Totals

7/22/2017

11:24:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	24,702		\$22,535,730	\$3,413,755,376
B	MULTIFAMILY RESIDENCE	1,255		\$187,620	\$453,749,080
C1	VACANT LOTS AND LAND TRACTS	3,387		\$509,600	\$516,315,301
D1	QUALIFIED OPEN-SPACE LAND	420	7,488.8023	\$0	\$122,530,617
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	104		\$0	\$1,957,170
E	RURAL LAND, NON QUALIFIED OPEN SPA	1,104	10,772.1293	\$535,500	\$245,457,771
F1	COMMERCIAL REAL PROPERTY	5,488		\$41,273,240	\$3,425,740,089
F2	INDUSTRIAL AND MANUFACTURING REAL	122		\$14,960	\$80,966,014
G1	OIL AND GAS	1		\$0	\$135,599
G3	OTHER SUB-SURFACE INTERESTS IN LA	9		\$0	\$3,020,770
J1	WATER SYSTEMS	3		\$0	\$53,080
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$10,840
J4	TELEPHONE COMPANY (INCLUDING CO-O	13		\$0	\$3,402,470
J7	CABLE TELEVISION COMPANY	22		\$0	\$4,523,870
L1	COMMERCIAL PERSONAL PROPERTY	1,258		\$4,328,160	\$307,981,140
L2	INDUSTRIAL AND MANUFACTURING PERS	29		\$0	\$48,259,980
M1	TANGIBLE OTHER PERSONAL, MOBILE H	386		\$911,550	\$8,773,910
O	RESIDENTIAL INVENTORY	3,201		\$13,741,750	\$155,082,590
S	SPECIAL INVENTORY TAX	6		\$0	\$32,440
X	TOTALLY EXEMPT PROPERTY	70		\$0	\$44,959,752
	<b>Totals</b>		18,260.9316	\$84,038,110	\$8,836,707,859

**2017 CERTIFIED TOTALS**

Property Count: 679,132

09 - ALAMO COM COLLEGE

Grand Totals

7/22/2017

11:24:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	507,249		\$1,497,875,540	\$91,727,115,277
B	MULTIFAMILY RESIDENCE	8,124		\$728,006,595	\$14,282,656,436
C1	VACANT LOTS AND LAND TRACTS	38,938		\$2,587,910	\$2,854,341,743
D1	QUALIFIED OPEN-SPACE LAND	6,805	251,732.2965	\$0	\$2,804,830,935
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1,692		\$492,410	\$34,822,527
E	RURAL LAND, NON QUALIFIED OPEN SPA	9,188	68,771.0777	\$16,525,190	\$1,898,298,630
F1	COMMERCIAL REAL PROPERTY	22,110		\$1,078,421,256	\$35,289,659,041
F2	INDUSTRIAL AND MANUFACTURING REAL	590		\$14,830,130	\$1,447,496,715
G1	OIL AND GAS	749		\$0	\$3,113,529
G3	OTHER SUB-SURFACE INTERESTS IN LA	42		\$0	\$54,699,150
J1	WATER SYSTEMS	11		\$0	\$1,079,150
J2	GAS DISTRIBUTION SYSTEM	28		\$0	\$9,259,259
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	5		\$0	\$331,821
J4	TELEPHONE COMPANY (INCLUDING CO-O	175		\$0	\$286,037,039
J5	RAILROAD	9		\$0	\$165,207,839
J6	PIPELINE COMPANY	21		\$0	\$10,379,294
J7	CABLE TELEVISION COMPANY	38		\$0	\$209,906,177
J8	OTHER TYPE OF UTILITY	5		\$0	\$9,359,193
L1	COMMERCIAL PERSONAL PROPERTY	40,888		\$145,919,150	\$9,819,517,452
L2	INDUSTRIAL AND MANUFACTURING PERS	1,292		\$7,500	\$2,755,756,198
M1	TANGIBLE OTHER PERSONAL, MOBILE H	14,425		\$29,532,730	\$326,271,568
O	RESIDENTIAL INVENTORY	14,051		\$353,348,280	\$1,012,466,154
S	SPECIAL INVENTORY TAX	1,549		\$10,710,840	\$539,057,390
X	TOTALLY EXEMPT PROPERTY	17,714		\$120,332,159	\$7,852,344,279
	<b>Totals</b>		320,503.3742	\$3,998,589,690	\$173,394,006,796

**2017 CERTIFIED TOTALS**

Property Count: 679,132

09 - ALAMO COM COLLEGE  
Effective Rate Assumption

7/22/2017 11:24:39AM

**New Value**

**TOTAL NEW VALUE MARKET: \$3,998,589,690**  
**TOTAL NEW VALUE TAXABLE: \$3,753,166,785**

**New Exemptions**

Exemption	Description	Count		
EX-XD	11.181 Improving property for housing with vol	58	2016 Market Value	\$38,870
EX-XG	11.184 Primarily performing charitable functio	2	2016 Market Value	\$9,401,000
EX-XI	11.19 Youth spiritual, mental, and physical deve	1	2016 Market Value	\$0
EX-XJ	11.21 Private schools	5	2016 Market Value	\$1,244,610
EX-XL	11.231 Organizations Providing Economic Deve	1	2016 Market Value	\$3,453,510
EX-XR	11.30 Nonprofit water or wastewater corporati	1	2016 Market Value	\$1,574,990
EX-XU	11.23 Miscellaneous Exemptions	3	2016 Market Value	\$20,910
EX-XV	Other Exemptions (including public property, re	268	2016 Market Value	\$112,199,575
EX366	HOUSE BILL 366	254	2016 Market Value	\$261,160
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$128,194,625</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	381	\$1,831,287
DPS	DISABLED Surviving Spouse	15	\$0
DV1	Disabled Veterans 10% - 29%	140	\$735,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	20	\$90,000
DV2	Disabled Veterans 30% - 49%	199	\$1,503,000
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	20	\$135,000
DV3	Disabled Veterans 50% - 69%	293	\$2,924,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	16	\$160,000
DV4	Disabled Veterans 70% - 100%	1,408	\$12,588,722
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	102	\$708,000
DVCH	Disabled Veteran Charity Homestead	2	\$169,666
DVHS	Disabled Veteran Homestead	565	\$110,588,947
DVHSS	Disabled Veteran Homestead Surviving Spouse	137	\$23,563,032
MASSS	Member Armed Services Surviving Spouse	1	\$385,670
OV65	OVER 65	6,547	\$187,721,777
OV65S	OVER 65 Surviving Spouse	20	\$540,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>9,866</b>	<b>\$343,644,101</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$471,838,726</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			

**TOTAL EXEMPTIONS VALUE LOSS \$471,838,726**

**New Ag / Timber Exemptions**

2016 Market Value \$8,045,491 Count: 49  
2017 Ag/Timber Use \$88,150  
**NEW AG / TIMBER VALUE LOSS \$7,957,341**

**New Annexations**

**New Deannexations**



**2017 CERTIFIED TOTALS**

09 - ALAMO COM COLLEGE  
**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
329,887	\$199,903	\$5,388	\$194,515

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
327,804	\$200,005	\$5,365	\$194,640

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
40,936	\$8,836,707,859.00	\$7,401,962,851

# 2017 CERTIFIED TOTALS

Property Count: 638,196

10 - UNIV HEALTH SYSTEM  
ARB Approved Totals

7/22/2017 11:22:24AM

Land			Value			
Homesite:			18,220,972,368			
Non Homesite:			17,900,581,909			
Ag Market:			2,682,310,636			
Timber Market:			0	<b>Total Land</b>	(+)	
					38,803,864,913	
Improvement			Value			
Homesite:			71,783,274,018			
Non Homesite:			39,653,092,148	<b>Total Improvements</b>	(+)	
					111,436,366,166	
Non Real	Count			Value		
Personal Property:	44,120		14,314,040,878			
Mineral Property:	938		3,026,980			
Autos:	0		0	<b>Total Non Real</b>	(+)	
				<b>Market Value</b>	=	
					14,317,067,858	
					= 164,557,298,937	
Ag	Non Exempt			Exempt		
Total Productivity Market:	2,682,310,636		0			
Ag Use:	24,628,018		0	<b>Productivity Loss</b>	(-)	
Timber Use:	0		0	<b>Appraised Value</b>	=	
Productivity Loss:	2,657,682,618		0		161,899,616,319	
				<b>Homestead Cap</b>	(-)	
					1,677,882,150	
				<b>Assessed Value</b>	=	
					160,221,734,169	
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	
					11,228,168,608	
				<b>Net Taxable</b>	=	
					148,993,565,561	

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 411,572,375.83 = 148,993,565,561 \* (0.276235 / 100)

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

**2017 CERTIFIED TOTALS**

Property Count: 638,196

10 - UNIV HEALTH SYSTEM  
ARB Approved Totals

7/22/2017

11:24:39AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
AB	57	0	0	0
CHODO	65	295,681,501	0	295,681,501
DV1	2,843	0	14,794,186	14,794,186
DV1S	677	0	3,227,500	3,227,500
DV2	2,903	0	21,894,300	21,894,300
DV2S	339	0	2,422,500	2,422,500
DV3	3,850	0	37,589,585	37,589,585
DV3S	349	0	3,225,510	3,225,510
DV4	24,169	0	201,343,985	201,343,985
DV4S	2,964	0	24,093,650	24,093,650
DVCH	3	0	363,679	363,679
DVHS	11,119	0	2,356,668,948	2,356,668,948
DVHSS	1,018	0	176,750,849	176,750,849
EX-XD	52	0	1,762,230	1,762,230
EX-XD (Prorated)	20	0	98,577	98,577
EX-XG	40	0	20,054,650	20,054,650
EX-XI	41	0	66,943,300	66,943,300
EX-XI (Prorated)	1	0	26,824	26,824
EX-XJ	368	0	293,658,585	293,658,585
EX-XJ (Prorated)	2	0	3,343,778	3,343,778
EX-XL	10	0	6,590,860	6,590,860
EX-XL (Prorated)	1	0	2,457,307	2,457,307
EX-XR	25	0	2,866,740	2,866,740
EX-XU	155	0	118,179,930	118,179,930
EX-XU (Prorated)	1	0	607,100	607,100
EX-XV	16,071	0	6,268,880,231	6,268,880,231
EX-XV (Prorated)	303	0	23,169,544	23,169,544
EX366	1,013	0	275,767	275,767
FR	209	492,954,630	0	492,954,630
HT	868	0	0	0
LIH	36	0	121,335,587	121,335,587
LVE	39	579,586,310	0	579,586,310
MASSS	31	0	7,518,383	7,518,383
PC	76	77,925,362	0	77,925,362
PPV	202	1,876,720	0	1,876,720
<b>Totals</b>		<b>1,448,024,523</b>	<b>9,780,144,085</b>	<b>11,228,168,608</b>

# 2017 CERTIFIED TOTALS

Property Count: 40,936

10 - UNIV HEALTH SYSTEM  
Under ARB Review Totals

7/22/2017 11:22:24AM

Land		Value			
Homesite:		723,419,473			
Non Homesite:		2,248,072,671			
Ag Market:		122,530,617			
Timber Market:		0		<b>Total Land</b>	(+) 3,094,022,761
Improvement		Value			
Homesite:		2,780,631,571			
Non Homesite:		2,604,041,908		<b>Total Improvements</b>	(+) 5,384,673,479
Non Real		Count	Value		
Personal Property:		1,310	357,876,020		
Mineral Property:		1	135,599		
Autos:		0	0	<b>Total Non Real</b>	(+) 358,011,619
				<b>Market Value</b>	= 8,836,707,859
Ag	Non Exempt	Exempt			
Total Productivity Market:	122,530,617	0			
Ag Use:	754,284	0		<b>Productivity Loss</b>	(-) 121,776,333
Timber Use:	0	0		<b>Appraised Value</b>	= 8,714,931,526
Productivity Loss:	121,776,333	0		<b>Homestead Cap</b>	(-) 107,958,944
				<b>Assessed Value</b>	= 8,606,972,582
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 70,299,854
				<b>Net Taxable</b>	= 8,536,672,728

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

23,581,277.91 = 8,536,672,728 \* (0.276235 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2017 CERTIFIED TOTALS**

Property Count: 40,936

10 - UNIV HEALTH SYSTEM  
Under ARB Review Totals

7/22/2017

11:24:39AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
AB	2	0	0	0
CHODO	11	29,308,030	0	29,308,030
DV1	132	0	667,000	667,000
DV1S	20	0	100,000	100,000
DV2	109	0	822,750	822,750
DV2S	6	0	45,000	45,000
DV3	128	0	1,273,000	1,273,000
DV3S	6	0	60,000	60,000
DV4	518	0	5,816,146	5,816,146
DV4S	50	0	540,000	540,000
DVHS	72	0	9,585,287	9,585,287
DVHSS	5	0	583,244	583,244
EX-XG	1	0	81,840	81,840
EX-XJ	2	0	650,592	650,592
EX-XV	32	0	6,242,610	6,242,610
EX-XV (Prorated)	7	0	105,120	105,120
EX366	13	0	3,420	3,420
FR	4	5,825,810	0	5,825,810
HT	65	0	0	0
LIH	4	0	8,302,535	8,302,535
LVE	1	262,950	0	262,950
PC	1	14,550	0	14,550
PPV	1	9,970	0	9,970
<b>Totals</b>		<b>35,421,310</b>	<b>34,878,544</b>	<b>70,299,854</b>

**2017 CERTIFIED TOTALS**

Property Count: 679,132

10 - UNIV HEALTH SYSTEM  
Grand Totals

7/22/2017 11:22:24AM

<b>Land</b>		<b>Value</b>			
Homesite:		18,944,391,841			
Non Homesite:		20,148,654,580			
Ag Market:		2,804,841,253			
Timber Market:		0	<b>Total Land</b>	(+) 41,897,887,674	
<b>Improvement</b>		<b>Value</b>			
Homesite:		74,563,905,589			
Non Homesite:		42,257,134,056	<b>Total Improvements</b>	(+) 116,821,039,645	
<b>Non Real</b>		<b>Count</b>	<b>Value</b>		
Personal Property:	45,430		14,671,916,898		
Mineral Property:	939		3,162,579		
Autos:	0		0	<b>Total Non Real</b>	(+) 14,675,079,477
				<b>Market Value</b>	= 173,394,006,796
<b>Ag</b>		<b>Non Exempt</b>	<b>Exempt</b>		
Total Productivity Market:	2,804,841,253		0		
Ag Use:	25,382,302		0	<b>Productivity Loss</b>	(-) 2,779,458,951
Timber Use:	0		0	<b>Appraised Value</b>	= 170,614,547,845
Productivity Loss:	2,779,458,951		0	<b>Homestead Cap</b>	(-) 1,785,841,094
				<b>Assessed Value</b>	= 168,828,706,751
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 11,298,468,462
				<b>Net Taxable</b>	= 157,530,238,289

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 435,153,653.74 = 157,530,238,289 \* (0.276235 / 100)

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

**2017 CERTIFIED TOTALS**

Property Count: 679,132

10 - UNIV HEALTH SYSTEM  
Grand Totals

7/22/2017

11:24:39AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
AB	59	0	0	0
CHODO	76	324,989,531	0	324,989,531
DV1	2,975	0	15,461,186	15,461,186
DV1S	697	0	3,327,500	3,327,500
DV2	3,012	0	22,717,050	22,717,050
DV2S	345	0	2,467,500	2,467,500
DV3	3,978	0	38,862,585	38,862,585
DV3S	355	0	3,285,510	3,285,510
DV4	24,687	0	207,160,131	207,160,131
DV4S	3,014	0	24,633,650	24,633,650
DVCH	3	0	363,679	363,679
DVHS	11,191	0	2,366,254,235	2,366,254,235
DVHSS	1,023	0	177,334,093	177,334,093
EX-XD	52	0	1,762,230	1,762,230
EX-XD (Prorated)	20	0	98,577	98,577
EX-XG	41	0	20,136,490	20,136,490
EX-XI	41	0	66,943,300	66,943,300
EX-XI (Prorated)	1	0	26,824	26,824
EX-XJ	370	0	294,309,177	294,309,177
EX-XJ (Prorated)	2	0	3,343,778	3,343,778
EX-XL	10	0	6,590,860	6,590,860
EX-XL (Prorated)	1	0	2,457,307	2,457,307
EX-XR	25	0	2,866,740	2,866,740
EX-XU	155	0	118,179,930	118,179,930
EX-XU (Prorated)	1	0	607,100	607,100
EX-XV	16,103	0	6,275,122,841	6,275,122,841
EX-XV (Prorated)	310	0	23,274,664	23,274,664
EX366	1,026	0	279,187	279,187
FR	213	498,780,440	0	498,780,440
HT	933	0	0	0
LIH	40	0	129,638,122	129,638,122
LVE	40	579,849,260	0	579,849,260
MASSS	31	0	7,518,383	7,518,383
PC	77	77,939,912	0	77,939,912
PPV	203	1,886,690	0	1,886,690
<b>Totals</b>		<b>1,483,445,833</b>	<b>9,815,022,629</b>	<b>11,298,468,462</b>

**2017 CERTIFIED TOTALS**

Property Count: 638,196

10 - UNIV HEALTH SYSTEM  
ARB Approved Totals

7/22/2017 11:24:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	482,547		\$1,475,339,810	\$88,313,348,887
B	MULTIFAMILY RESIDENCE	6,869		\$727,818,975	\$13,828,907,356
C1	VACANT LOTS AND LAND TRACTS	35,551		\$2,078,310	\$2,338,026,442
D1	QUALIFIED OPEN-SPACE LAND	6,385	244,243.4942	\$0	\$2,682,300,318
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1,588		\$492,410	\$32,865,357
E	RURAL LAND, NON QUALIFIED OPEN SPA	8,084	57,998.9484	\$15,989,690	\$1,652,840,859
F1	COMMERCIAL REAL PROPERTY	16,622		\$1,037,148,016	\$31,863,918,952
F2	INDUSTRIAL AND MANUFACTURING REAL	468		\$14,815,170	\$1,366,530,701
G1	OIL AND GAS	748		\$0	\$2,977,930
G3	OTHER SUB-SURFACE INTERESTS IN LA	33		\$0	\$51,678,380
J1	WATER SYSTEMS	8		\$0	\$1,026,070
J2	GAS DISTRIBUTION SYSTEM	27		\$0	\$9,248,419
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	5		\$0	\$331,821
J4	TELEPHONE COMPANY (INCLUDING CO-O	162		\$0	\$282,634,569
J5	RAILROAD	9		\$0	\$165,207,839
J6	PIPELINE COMPANY	21		\$0	\$10,379,294
J7	CABLE TELEVISION COMPANY	16		\$0	\$205,382,307
J8	OTHER TYPE OF UTILITY	5		\$0	\$9,359,193
L1	COMMERCIAL PERSONAL PROPERTY	39,630		\$141,590,990	\$9,511,536,312
L2	INDUSTRIAL AND MANUFACTURING PERS	1,263		\$7,500	\$2,707,496,218
M1	TANGIBLE OTHER PERSONAL, MOBILE H	14,039		\$28,621,180	\$317,497,658
O	RESIDENTIAL INVENTORY	10,850		\$339,606,530	\$857,383,564
S	SPECIAL INVENTORY TAX	1,543		\$10,710,840	\$539,024,950
X	TOTALLY EXEMPT PROPERTY	17,644		\$120,332,159	\$7,807,395,541
	<b>Totals</b>		302,242.4426	\$3,914,551,580	\$164,557,298,937



**2017 CERTIFIED TOTALS**

Property Count: 40,936

10 - UNIV HEALTH SYSTEM  
Under ARB Review Totals

7/22/2017 11:24:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	24,702		\$22,535,730	\$3,413,748,061
B	MULTIFAMILY RESIDENCE	1,255		\$187,620	\$453,749,080
C1	VACANT LOTS AND LAND TRACTS	3,387		\$509,600	\$516,315,301
D1	QUALIFIED OPEN-SPACE LAND	420	7,488.8023	\$0	\$122,530,617
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	104		\$0	\$1,957,170
E	RURAL LAND, NON QUALIFIED OPEN SPA	1,104	10,772.1293	\$535,500	\$245,457,771
F1	COMMERCIAL REAL PROPERTY	5,488		\$41,273,240	\$3,425,740,089
F2	INDUSTRIAL AND MANUFACTURING REAL	122		\$14,960	\$80,966,014
G1	OIL AND GAS	1		\$0	\$135,599
G3	OTHER SUB-SURFACE INTERESTS IN LA	9		\$0	\$3,020,770
J1	WATER SYSTEMS	3		\$0	\$53,080
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$10,840
J4	TELEPHONE COMPANY (INCLUDING CO-O	13		\$0	\$3,402,470
J7	CABLE TELEVISION COMPANY	22		\$0	\$4,523,870
L1	COMMERCIAL PERSONAL PROPERTY	1,258		\$4,328,160	\$307,981,140
L2	INDUSTRIAL AND MANUFACTURING PERS	29		\$0	\$48,259,980
M1	TANGIBLE OTHER PERSONAL, MOBILE H	386		\$911,550	\$8,773,910
O	RESIDENTIAL INVENTORY	3,201		\$13,741,750	\$155,082,590
S	SPECIAL INVENTORY TAX	6		\$0	\$32,440
X	TOTALLY EXEMPT PROPERTY	70		\$0	\$44,967,067
	<b>Totals</b>		18,260.9316	\$84,038,110	\$8,836,707,859

**2017 CERTIFIED TOTALS**

Property Count: 679,132

10 - UNIV HEALTH SYSTEM  
Grand Totals

7/22/2017

11:24:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	507,249		\$1,497,875,540	\$91,727,096,948
B	MULTIFAMILY RESIDENCE	8,124		\$728,006,595	\$14,282,656,436
C1	VACANT LOTS AND LAND TRACTS	38,938		\$2,587,910	\$2,854,341,743
D1	QUALIFIED OPEN-SPACE LAND	6,805	251,732.2965	\$0	\$2,804,830,935
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1,692		\$492,410	\$34,822,527
E	RURAL LAND, NON QUALIFIED OPEN SPA	9,188	68,771.0777	\$16,525,190	\$1,898,298,630
F1	COMMERCIAL REAL PROPERTY	22,110		\$1,078,421,256	\$35,289,659,041
F2	INDUSTRIAL AND MANUFACTURING REAL	590		\$14,830,130	\$1,447,496,715
G1	OIL AND GAS	749		\$0	\$3,113,529
G3	OTHER SUB-SURFACE INTERESTS IN LA	42		\$0	\$54,699,150
J1	WATER SYSTEMS	11		\$0	\$1,079,150
J2	GAS DISTRIBUTION SYSTEM	28		\$0	\$9,259,259
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	5		\$0	\$331,821
J4	TELEPHONE COMPANY (INCLUDING CO-O	175		\$0	\$286,037,039
J5	RAILROAD	9		\$0	\$165,207,839
J6	PIPELINE COMPANY	21		\$0	\$10,379,294
J7	CABLE TELEVISION COMPANY	38		\$0	\$209,906,177
J8	OTHER TYPE OF UTILITY	5		\$0	\$9,359,193
L1	COMMERCIAL PERSONAL PROPERTY	40,888		\$145,919,150	\$9,819,517,452
L2	INDUSTRIAL AND MANUFACTURING PERS	1,292		\$7,500	\$2,755,756,198
M1	TANGIBLE OTHER PERSONAL, MOBILE H	14,425		\$29,532,730	\$326,271,568
O	RESIDENTIAL INVENTORY	14,051		\$353,348,280	\$1,012,466,154
S	SPECIAL INVENTORY TAX	1,549		\$10,710,840	\$539,057,390
X	TOTALLY EXEMPT PROPERTY	17,714		\$120,332,159	\$7,852,362,608
	<b>Totals</b>		320,503.3742	\$3,998,589,690	\$173,394,006,796

# 2017 CERTIFIED TOTALS

Property Count: 679,132

10 - UNIV HEALTH SYSTEM  
Effective Rate Assumption

7/22/2017 11:24:39AM

## New Value

**TOTAL NEW VALUE MARKET: \$3,998,589,690**  
**TOTAL NEW VALUE TAXABLE: \$3,754,003,863**

## New Exemptions

Exemption	Description	Count		
EX-XD	11.181 Improving property for housing with vol	58	2016 Market Value	\$38,870
EX-XG	11.184 Primarily performing charitable functio	2	2016 Market Value	\$9,401,000
EX-XI	11.19 Youth spiritual, mental, and physical deve	1	2016 Market Value	\$0
EX-XJ	11.21 Private schools	5	2016 Market Value	\$1,244,610
EX-XL	11.231 Organizations Providing Economic Deve	1	2016 Market Value	\$3,453,510
EX-XR	11.30 Nonprofit water or wastewater corporati	1	2016 Market Value	\$1,574,990
EX-XU	11.23 Miscellaneous Exemptions	3	2016 Market Value	\$20,910
EX-XV	Other Exemptions (including public property, re	268	2016 Market Value	\$112,199,575
EX366	HOUSE BILL 366	254	2016 Market Value	\$261,160
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$128,194,625</b>

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	140	\$735,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	20	\$90,000
DV2	Disabled Veterans 30% - 49%	199	\$1,503,000
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	20	\$135,000
DV3	Disabled Veterans 50% - 69%	293	\$2,924,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	16	\$160,000
DV4	Disabled Veterans 70% - 100%	1,408	\$12,588,722
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	102	\$708,000
DVCH	Disabled Veteran Charity Homestead	2	\$169,666
DVHS	Disabled Veteran Homestead	565	\$112,522,520
DVHSS	Disabled Veteran Homestead Surviving Spouse	137	\$23,655,268
MASSS	Member Armed Services Surviving Spouse	1	\$385,670
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>2,903</b>	<b>\$155,576,846</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$283,771,471</b>

## Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			

**TOTAL EXEMPTIONS VALUE LOSS \$283,771,471**

## New Ag / Timber Exemptions

2016 Market Value \$8,045,491 Count: 49  
2017 Ag/Timber Use \$88,150  
**NEW AG / TIMBER VALUE LOSS \$7,957,341**

## New Annexations

## New Deannexations

**2017 CERTIFIED TOTALS**

**10 - UNIV HEALTH SYSTEM  
Average Homestead Value**

**Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
329,887	\$199,903	\$5,388	\$194,515

**Category A Only**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
327,804	\$200,005	\$5,365	\$194,640

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
40,936	\$8,836,707,859.00	\$7,480,731,404

**2017 CERTIFIED TOTALS**

Property Count: 9,120

100 - BEXAR CO EMERG DIST #4  
ARB Approved Totals

7/22/2017 11:22:24AM

Land		Value			
Homesite:		488,467,445			
Non Homesite:		210,815,094			
Ag Market:		101,486,740			
Timber Market:		0		<b>Total Land</b>	(+) 800,769,279
Improvement		Value			
Homesite:		1,859,079,617			
Non Homesite:		161,722,101		<b>Total Improvements</b>	(+) 2,020,801,718
Non Real		Count	Value		
Personal Property:		402	35,918,195		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 35,918,195
				<b>Market Value</b>	= 2,857,489,192
Ag	Non Exempt	Exempt			
Total Productivity Market:	101,486,740	0			
Ag Use:	739,410	0	<b>Productivity Loss</b>	(-)	100,747,330
Timber Use:	0	0	<b>Appraised Value</b>	=	2,756,741,862
Productivity Loss:	100,747,330	0	<b>Homestead Cap</b>	(-)	18,669,180
			<b>Assessed Value</b>	=	2,738,072,682
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	99,023,679
			<b>Net Taxable</b>	=	2,639,049,003

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 1,504,099.59 = 2,639,049,003 \* (0.056994 / 100)

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

**2017 CERTIFIED TOTALS**

Property Count: 9,120

100 - BEXAR CO EMERG DIST #4  
ARB Approved Totals

7/22/2017

11:24:39AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1	36	0	187,000	187,000
DV1S	7	0	30,000	30,000
DV2	48	0	366,000	366,000
DV2S	2	0	7,500	7,500
DV3	60	0	602,000	602,000
DV3S	1	0	10,000	10,000
DV4	279	0	2,448,000	2,448,000
DV4S	20	0	180,000	180,000
DVHS	155	0	57,297,907	57,297,907
DVHSS	8	0	2,359,794	2,359,794
EX-XG	2	0	152,410	152,410
EX-XJ	3	0	94,860	94,860
EX-XR	2	0	480,160	480,160
EX-XV	90	0	26,345,565	26,345,565
EX366	24	0	4,911	4,911
LVE	19	8,397,662	0	8,397,662
PPV	2	59,910	0	59,910
<b>Totals</b>		<b>8,457,572</b>	<b>90,566,107</b>	<b>99,023,679</b>

# 2017 CERTIFIED TOTALS

Property Count: 467

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

7/22/2017 11:22:24AM

Land		Value		
Homesite:		10,225,760		
Non Homesite:		33,665,039		
Ag Market:		8,635,850		
Timber Market:		0	<b>Total Land</b>	(+) 52,526,649
Improvement		Value		
Homesite:		38,018,850		
Non Homesite:		20,513,128	<b>Total Improvements</b>	(+) 58,531,978
Non Real		Count	Value	
Personal Property:	15		1,561,690	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 1,561,690
			<b>Market Value</b>	= 112,620,317
Ag		Non Exempt	Exempt	
Total Productivity Market:	8,635,850		0	
Ag Use:	12,080		0	<b>Productivity Loss</b> (-) 8,623,770
Timber Use:	0		0	<b>Appraised Value</b> = 103,996,547
Productivity Loss:	8,623,770		0	<b>Homestead Cap</b> (-) 737,656
				<b>Assessed Value</b> = 103,258,891
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 238,770
				<b>Net Taxable</b> = 103,020,121

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

58,715.29 = 103,020,121 \* (0.056994 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2017 CERTIFIED TOTALS**

Property Count: 467

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

7/22/2017

11:24:39AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1	2	0	10,000	10,000
DV2	3	0	22,500	22,500
DV3	2	0	20,000	20,000
DV4	4	0	48,000	48,000
EX366	1	0	340	340
LVE	1	137,930	0	137,930
	<b>Totals</b>	<b>137,930</b>	<b>100,840</b>	<b>238,770</b>



**2017 CERTIFIED TOTALS**

Property Count: 9,587

100 - BEXAR CO EMERG DIST #4

Grand Totals

7/22/2017

11:22:24AM

Land		Value			
Homesite:		498,693,205			
Non Homesite:		244,480,133			
Ag Market:		110,122,590			
Timber Market:		0		<b>Total Land</b>	(+) 853,295,928
Improvement		Value			
Homesite:		1,897,098,467			
Non Homesite:		182,235,229		<b>Total Improvements</b>	(+) 2,079,333,696
Non Real		Count	Value		
Personal Property:		417	37,479,885		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 37,479,885
				<b>Market Value</b>	= 2,970,109,509
Ag	Non Exempt	Exempt			
Total Productivity Market:	110,122,590	0			
Ag Use:	751,490	0		<b>Productivity Loss</b>	(-) 109,371,100
Timber Use:	0	0		<b>Appraised Value</b>	= 2,860,738,409
Productivity Loss:	109,371,100	0		<b>Homestead Cap</b>	(-) 19,406,836
				<b>Assessed Value</b>	= 2,841,331,573
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 99,262,449
				<b>Net Taxable</b>	= 2,742,069,124

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 1,562,814.88 = 2,742,069,124 \* (0.056994 / 100)

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

**2017 CERTIFIED TOTALS**

Property Count: 9,587

100 - BEXAR CO EMERG DIST #4

Grand Totals

7/22/2017

11:24:39AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1	38	0	197,000	197,000
DV1S	7	0	30,000	30,000
DV2	51	0	388,500	388,500
DV2S	2	0	7,500	7,500
DV3	62	0	622,000	622,000
DV3S	1	0	10,000	10,000
DV4	283	0	2,496,000	2,496,000
DV4S	20	0	180,000	180,000
DVHS	155	0	57,297,907	57,297,907
DVHSS	8	0	2,359,794	2,359,794
EX-XG	2	0	152,410	152,410
EX-XJ	3	0	94,860	94,860
EX-XR	2	0	480,160	480,160
EX-XV	90	0	26,345,565	26,345,565
EX366	25	0	5,251	5,251
LVE	20	8,535,592	0	8,535,592
PPV	2	59,910	0	59,910
<b>Totals</b>		<b>8,595,502</b>	<b>90,666,947</b>	<b>99,262,449</b>

**2017 CERTIFIED TOTALS**

Property Count: 9,120

100 - BEXAR CO EMERG DIST #4  
ARB Approved Totals

7/22/2017

11:24:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	6,562		\$108,071,557	\$2,264,370,675
B	MULTIFAMILY RESIDENCE	4		\$13,979,300	\$77,765,851
C1	VACANT LOTS AND LAND TRACTS	867		\$0	\$53,566,165
D1	QUALIFIED OPEN-SPACE LAND	158	4,961.3281	\$0	\$101,486,740
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	36		\$0	\$2,855,759
E	RURAL LAND, NON QUALIFIED OPEN SPA	180	1,448.0277	\$597,210	\$92,666,505
F1	COMMERCIAL REAL PROPERTY	139		\$3,753,957	\$125,822,388
F2	INDUSTRIAL AND MANUFACTURING REAL	3		\$0	\$2,671,602
J4	TELEPHONE COMPANY (INCLUDING CO-O	5		\$0	\$1,172,508
J7	CABLE TELEVISION COMPANY	1		\$0	\$183,600
J8	OTHER TYPE OF UTILITY	1		\$0	\$71,510
L1	COMMERCIAL PERSONAL PROPERTY	313		\$0	\$20,176,621
L2	INDUSTRIAL AND MANUFACTURING PERS	19		\$0	\$2,393,463
M1	TANGIBLE OTHER PERSONAL, MOBILE H	62		\$226,940	\$2,287,844
O	RESIDENTIAL INVENTORY	768		\$28,719,840	\$71,237,313
S	SPECIAL INVENTORY TAX	16		\$0	\$3,225,170
X	TOTALLY EXEMPT PROPERTY	141		\$0	\$35,535,478
		<b>Totals</b>	<b>6,409.3558</b>	<b>\$155,348,804</b>	<b>\$2,857,489,192</b>

**2017 CERTIFIED TOTALS**

Property Count: 467

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

7/22/2017

11:24:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	159		\$1,049,930	\$46,880,987
C1	VACANT LOTS AND LAND TRACTS	82		\$0	\$9,250,336
D1	QUALIFIED OPEN-SPACE LAND	16	120.7488	\$0	\$8,635,850
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2		\$0	\$48,270
E	RURAL LAND, NON QUALIFIED OPEN SPA	29	117.3104	\$0	\$7,648,590
F1	COMMERCIAL REAL PROPERTY	42		\$137,240	\$30,767,574
F2	INDUSTRIAL AND MANUFACTURING REAL	1		\$0	\$329,350
J1	WATER SYSTEMS	1		\$0	\$11,080
L1	COMMERCIAL PERSONAL PROPERTY	12		\$0	\$1,400,210
L2	INDUSTRIAL AND MANUFACTURING PERS	1		\$0	\$23,210
M1	TANGIBLE OTHER PERSONAL, MOBILE H	11		\$74,040	\$639,480
O	RESIDENTIAL INVENTORY	120		\$68,830	\$6,847,110
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$138,270
	<b>Totals</b>		238.0592	\$1,330,040	\$112,620,317

**2017 CERTIFIED TOTALS**

Property Count: 9,587

100 - BEXAR CO EMERG DIST #4

Grand Totals

7/22/2017

11:24:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	6,721		\$109,121,487	\$2,311,251,662
B	MULTIFAMILY RESIDENCE	4		\$13,979,300	\$77,765,851
C1	VACANT LOTS AND LAND TRACTS	949		\$0	\$62,816,501
D1	QUALIFIED OPEN-SPACE LAND	174	5,082.0769	\$0	\$110,122,590
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	38		\$0	\$2,904,029
E	RURAL LAND, NON QUALIFIED OPEN SPA	209	1,565.3381	\$597,210	\$100,315,095
F1	COMMERCIAL REAL PROPERTY	181		\$3,891,197	\$156,589,962
F2	INDUSTRIAL AND MANUFACTURING REAL	4		\$0	\$3,000,952
J1	WATER SYSTEMS	1		\$0	\$11,080
J4	TELEPHONE COMPANY (INCLUDING CO-O	5		\$0	\$1,172,508
J7	CABLE TELEVISION COMPANY	1		\$0	\$183,600
J8	OTHER TYPE OF UTILITY	1		\$0	\$71,510
L1	COMMERCIAL PERSONAL PROPERTY	325		\$0	\$21,576,831
L2	INDUSTRIAL AND MANUFACTURING PERS	20		\$0	\$2,416,673
M1	TANGIBLE OTHER PERSONAL, MOBILE H	73		\$300,980	\$2,927,324
O	RESIDENTIAL INVENTORY	888		\$28,788,670	\$78,084,423
S	SPECIAL INVENTORY TAX	16		\$0	\$3,225,170
X	TOTALLY EXEMPT PROPERTY	143		\$0	\$35,673,748
		<b>Totals</b>	<b>6,647.4150</b>	<b>\$156,678,844</b>	<b>\$2,970,109,509</b>

# 2017 CERTIFIED TOTALS

Property Count: 9,587

100 - BEXAR CO EMERG DIST #4  
Effective Rate Assumption

7/22/2017 11:24:39AM

## New Value

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$156,678,844</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$152,936,544</b>

## New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	1	2016 Market Value	\$30,000
EX366	HOUSE BILL 366	4	2016 Market Value	\$1,320
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$31,320</b>

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	2	\$10,000
DV2	Disabled Veterans 30% - 49%	12	\$90,000
DV3	Disabled Veterans 50% - 69%	7	\$72,000
DV4	Disabled Veterans 70% - 100%	29	\$228,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	14	\$3,923,587
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$4,335,587</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$4,366,907</b>

## Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
-----------	-------------	-------	----------------------------

**INCREASED EXEMPTIONS VALUE LOSS**

**TOTAL EXEMPTIONS VALUE LOSS \$4,366,907**

## New Ag / Timber Exemptions

2016 Market Value	\$798,515	Count: 3
2017 Ag/Timber Use	\$6,620	
<b>NEW AG / TIMBER VALUE LOSS</b>	<b>\$791,895</b>	

## New Annexations

## New Deannexations

## Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
5,028	\$364,088	\$3,830	\$360,258
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,977	\$362,472	\$3,267	\$359,205

**2017 CERTIFIED TOTALS**

100 - BEXAR CO EMERG DIST #4

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
467	\$112,620,317.00	\$92,225,481

# 2017 CERTIFIED TOTALS

Property Count: 3,115

101 - BEXAR CO EMERG DIST #8  
ARB Approved Totals

7/22/2017 11:22:24AM

Land	Value			
Homesite:	175,328,095			
Non Homesite:	164,715,997			
Ag Market:	160,457,499			
Timber Market:	0	<b>Total Land</b>	(+)	500,501,591
Improvement	Value			
Homesite:	712,180,751			
Non Homesite:	43,744,076	<b>Total Improvements</b>	(+)	755,924,827
Non Real	Count	Value		
Personal Property:	79	12,905,793		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 12,905,793
			<b>Market Value</b>	= 1,269,332,211
Ag	Non Exempt	Exempt		
Total Productivity Market:	160,457,499	0		
Ag Use:	1,061,616	0	<b>Productivity Loss</b>	(-) 159,395,883
Timber Use:	0	0	<b>Appraised Value</b>	= 1,109,936,328
Productivity Loss:	159,395,883	0	<b>Homestead Cap</b>	(-) 2,327,249
			<b>Assessed Value</b>	= 1,107,609,079
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 75,620,704
			<b>Net Taxable</b>	= 1,031,988,375

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 1,031,988.38 = 1,031,988,375 \* (0.100000 / 100)

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



**2017 CERTIFIED TOTALS**

Property Count: 3,115

101 - BEXAR CO EMERG DIST #8  
ARB Approved Totals

7/22/2017

11:24:39AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1	10	0	50,000	50,000
DV1S	3	0	15,000	15,000
DV2	15	0	112,500	112,500
DV2S	1	0	7,500	7,500
DV3	21	0	210,000	210,000
DV3S	2	0	20,000	20,000
DV4	111	0	960,000	960,000
DV4S	3	0	24,000	24,000
DVHS	59	0	24,839,523	24,839,523
DVHSS	2	0	550,510	550,510
EX-XU	1	0	442,600	442,600
EX-XV	34	0	43,021,911	43,021,911
EX366	4	0	860	860
LVE	17	5,366,300	0	5,366,300
<b>Totals</b>		<b>5,366,300</b>	<b>70,254,404</b>	<b>75,620,704</b>

# 2017 CERTIFIED TOTALS

Property Count: 166

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

7/22/2017 11:22:24AM

Land		Value			
Homesite:		2,097,800			
Non Homesite:		12,688,440			
Ag Market:		81,260			
Timber Market:		0	<b>Total Land</b>	(+)	
				14,867,500	
Improvement		Value			
Homesite:		4,446,310			
Non Homesite:		100,970	<b>Total Improvements</b>	(+)	
				4,547,280	
Non Real		Count	Value		
Personal Property:	1		270		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
					270
			<b>Market Value</b>	=	19,415,050
Ag		Non Exempt	Exempt		
Total Productivity Market:	81,260		0		
Ag Use:	560		0	<b>Productivity Loss</b>	(-)
Timber Use:	0		0	<b>Appraised Value</b>	=
Productivity Loss:	80,700		0		19,334,350
				<b>Homestead Cap</b>	(-)
					71,436
				<b>Assessed Value</b>	=
					19,262,914
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)
					29,770
				<b>Net Taxable</b>	=
					19,233,144

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

19,233.14 = 19,233,144 \* (0.100000 / 100)

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

# 2017 CERTIFIED TOTALS

Property Count: 166

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

7/22/2017

11:24:39AM

## Exemption Breakdown

Exemption	Count	Local	State	Total
DV2	1	0	7,500	7,500
DV3	1	0	10,000	10,000
DV4	1	0	12,000	12,000
EX366	1	0	270	270
<b>Totals</b>		<b>0</b>	<b>29,770</b>	<b>29,770</b>

# 2017 CERTIFIED TOTALS

Property Count: 3,281

101 - BEXAR CO EMERG DIST #8

Grand Totals

7/22/2017

11:22:24AM

Land			Value			
Homesite:			177,425,895			
Non Homesite:			177,404,437			
Ag Market:			160,538,759			
Timber Market:			0	<b>Total Land</b>	(+)	
					515,369,091	
Improvement			Value			
Homesite:			716,627,061			
Non Homesite:			43,845,046	<b>Total Improvements</b>	(+)	
					760,472,107	
Non Real	Count			Value		
Personal Property:	80		12,906,063			
Mineral Property:	0		0			
Autos:	0		0	<b>Total Non Real</b>	(+)	
					12,906,063	
				<b>Market Value</b>	=	
					1,288,747,261	
Ag	Non Exempt			Exempt		
Total Productivity Market:	160,538,759		0			
Ag Use:	1,062,176		0	<b>Productivity Loss</b>	(-)	
Timber Use:	0		0	<b>Appraised Value</b>	=	
Productivity Loss:	159,476,583		0		1,129,270,678	
				<b>Homestead Cap</b>	(-)	
					2,398,685	
				<b>Assessed Value</b>	=	
					1,126,871,993	
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	
					75,650,474	
				<b>Net Taxable</b>	=	
					1,051,221,519	

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 1,051,221.52 = 1,051,221,519 \* (0.100000 / 100)

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

**2017 CERTIFIED TOTALS**

Property Count: 3,281

101 - BEXAR CO EMERG DIST #8

Grand Totals

7/22/2017

11:24:39AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1	10	0	50,000	50,000
DV1S	3	0	15,000	15,000
DV2	16	0	120,000	120,000
DV2S	1	0	7,500	7,500
DV3	22	0	220,000	220,000
DV3S	2	0	20,000	20,000
DV4	112	0	972,000	972,000
DV4S	3	0	24,000	24,000
DVHS	59	0	24,839,523	24,839,523
DVHSS	2	0	550,510	550,510
EX-XU	1	0	442,600	442,600
EX-XV	34	0	43,021,911	43,021,911
EX366	5	0	1,130	1,130
LVE	17	5,366,300	0	5,366,300
<b>Totals</b>		<b>5,366,300</b>	<b>70,284,174</b>	<b>75,650,474</b>

**2017 CERTIFIED TOTALS**

Property Count: 3,115

101 - BEXAR CO EMERG DIST #8  
ARB Approved Totals

7/22/2017

11:24:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,733		\$59,673,870	\$853,228,995
B	MULTIFAMILY RESIDENCE	2		\$0	\$39,648,250
C1	VACANT LOTS AND LAND TRACTS	694		\$0	\$75,143,842
D1	QUALIFIED OPEN-SPACE LAND	234	11,682.2615	\$0	\$160,457,499
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	23		\$0	\$1,298,205
E	RURAL LAND, NON QUALIFIED OPEN SPA	190	1,493.0669	\$2,600,010	\$58,307,828
F1	COMMERCIAL REAL PROPERTY	8		\$0	\$7,805,068
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$3,843,017
L1	COMMERCIAL PERSONAL PROPERTY	52		\$0	\$3,061,756
L2	INDUSTRIAL AND MANUFACTURING PERS	5		\$0	\$765,630
M1	TANGIBLE OTHER PERSONAL, MOBILE H	12		\$0	\$420,290
O	RESIDENTIAL INVENTORY	209		\$3,768,720	\$16,520,160
X	TOTALLY EXEMPT PROPERTY	56		\$0	\$48,831,671
	<b>Totals</b>		13,175.3284	\$66,042,600	\$1,269,332,211

**2017 CERTIFIED TOTALS**

Property Count: 166

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

7/22/2017 11:24:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	22		\$355,870	\$6,392,910
C1	VACANT LOTS AND LAND TRACTS	64		\$0	\$5,495,210
D1	QUALIFIED OPEN-SPACE LAND	2	5.6034	\$0	\$81,260
E	RURAL LAND, NON QUALIFIED OPEN SPA	6	27.6450	\$0	\$1,629,620
O	RESIDENTIAL INVENTORY	73		\$134,260	\$5,815,780
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$270
	<b>Totals</b>		33.2484	\$490,130	\$19,415,050

**2017 CERTIFIED TOTALS**

Property Count: 3,281

101 - BEXAR CO EMERG DIST #8

Grand Totals

7/22/2017

11:24:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,755		\$60,029,740	\$859,621,905
B	MULTIFAMILY RESIDENCE	2		\$0	\$39,648,250
C1	VACANT LOTS AND LAND TRACTS	758		\$0	\$80,639,052
D1	QUALIFIED OPEN-SPACE LAND	236	11,687.8649	\$0	\$160,538,759
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	23		\$0	\$1,298,205
E	RURAL LAND, NON QUALIFIED OPEN SPA	196	1,520.7119	\$2,600,010	\$59,937,448
F1	COMMERCIAL REAL PROPERTY	8		\$0	\$7,805,068
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$3,843,017
L1	COMMERCIAL PERSONAL PROPERTY	52		\$0	\$3,061,756
L2	INDUSTRIAL AND MANUFACTURING PERS	5		\$0	\$765,630
M1	TANGIBLE OTHER PERSONAL, MOBILE H	12		\$0	\$420,290
O	RESIDENTIAL INVENTORY	282		\$3,902,980	\$22,335,940
X	TOTALLY EXEMPT PROPERTY	57		\$0	\$48,831,941
	<b>Totals</b>		13,208.5768	\$66,532,730	\$1,288,747,261



# 2017 CERTIFIED TOTALS

Property Count: 3,281

101 - BEXAR CO EMERG DIST #8  
Effective Rate Assumption

7/22/2017 11:24:39AM

## New Value

**TOTAL NEW VALUE MARKET: \$66,532,730**  
**TOTAL NEW VALUE TAXABLE: \$63,392,302**

## New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	1	2016 Market Value	\$0
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$0</b>

Exemption	Description	Count	Exemption Amount
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	1	\$5,000
DV3	Disabled Veterans 50% - 69%	2	\$20,000
DV4	Disabled Veterans 70% - 100%	11	\$96,000
DVHS	Disabled Veteran Homestead	9	\$3,165,143
DVHSS	Disabled Veteran Homestead Surviving Spouse	2	\$550,510
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>25</b>	<b>\$3,836,653</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$3,836,653</b>

## Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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**INCREASED EXEMPTIONS VALUE LOSS**

**TOTAL EXEMPTIONS VALUE LOSS \$3,836,653**

## New Ag / Timber Exemptions

2016 Market Value	\$578,450	Count: 4
2017 Ag/Timber Use	\$3,340	
<b>NEW AG / TIMBER VALUE LOSS</b>	<b>\$575,110</b>	

## New Annexations

## New Deannexations

## Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,296	\$485,450	\$1,851	\$483,599
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,241	\$488,602	\$1,633	\$486,969

**2017 CERTIFIED TOTALS**

101 - BEXAR CO EMERG DIST #8  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
166	\$19,415,050.00	\$17,230,936

# 2017 CERTIFIED TOTALS

Property Count: 7,175

102 - BEXAR CO EMERG DIST #10  
ARB Approved Totals

7/22/2017 11:22:24AM

Land		Value			
Homesite:		95,766,414			
Non Homesite:		60,754,959			
Ag Market:		64,092,661			
Timber Market:		0	<b>Total Land</b>	(+)	
				220,614,034	
Improvement		Value			
Homesite:		444,716,663			
Non Homesite:		175,269,470	<b>Total Improvements</b>	(+)	
				619,986,133	
Non Real		Count	Value		
Personal Property:	273		119,576,904		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
					119,576,904
			<b>Market Value</b>	=	960,177,071
Ag	Non Exempt	Exempt			
Total Productivity Market:	64,092,661	0			
Ag Use:	813,485	0	<b>Productivity Loss</b>	(-)	63,279,176
Timber Use:	0	0	<b>Appraised Value</b>	=	896,897,895
Productivity Loss:	63,279,176	0	<b>Homestead Cap</b>	(-)	20,678,962
			<b>Assessed Value</b>	=	876,218,933
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	64,857,423
			<b>Net Taxable</b>	=	811,361,510

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 785,560.21 = 811,361,510 \* (0.096820 / 100)

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

**2017 CERTIFIED TOTALS**

Property Count: 7,175

102 - BEXAR CO EMERG DIST #10  
ARB Approved Totals

7/22/2017

11:24:39AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
AB	2	0	0	0
DV1	28	0	154,000	154,000
DV1S	9	0	40,000	40,000
DV2	23	0	181,500	181,500
DV2S	3	0	22,500	22,500
DV3	20	0	200,000	200,000
DV3S	4	0	30,000	30,000
DV4	295	0	2,460,706	2,460,706
DV4S	53	0	480,000	480,000
DVHS	111	0	13,936,483	13,936,483
DVHSS	18	0	2,090,491	2,090,491
EX-XJ	3	0	139,760	139,760
EX-XV	89	0	30,801,683	30,801,683
EX-XV (Prorated)	4	0	92,573	92,573
EX366	14	0	4,367	4,367
FR	1	11,456,250	0	11,456,250
LVE	12	2,531,220	0	2,531,220
MASSS	1	0	230,390	230,390
PPV	1	5,500	0	5,500
<b>Totals</b>		<b>13,992,970</b>	<b>50,864,453</b>	<b>64,857,423</b>

# 2017 CERTIFIED TOTALS

Property Count: 594

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

7/22/2017 11:22:24AM

Land		Value		
Homesite:		4,844,790		
Non Homesite:		7,764,240		
Ag Market:		872,470		
Timber Market:		0	<b>Total Land</b>	(+) 13,481,500
Improvement		Value		
Homesite:		21,520,760		
Non Homesite:		11,824,066	<b>Total Improvements</b>	(+) 33,344,826
Non Real		Count	Value	
Personal Property:	2	1,940		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 1,940
			<b>Market Value</b>	= 46,828,266
Ag		Non Exempt	Exempt	
Total Productivity Market:	872,470	0		
Ag Use:	9,630	0	<b>Productivity Loss</b>	(-) 862,840
Timber Use:	0	0	<b>Appraised Value</b>	= 45,965,426
Productivity Loss:	862,840	0	<b>Homestead Cap</b>	(-) 759,202
			<b>Assessed Value</b>	= 45,206,224
			<b>Total Exemptions Amount</b>	(-) 145,260
			<b>(Breakdown on Next Page)</b>	
			<b>Net Taxable</b>	= 45,060,964

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

43,628.03 = 45,060,964 \* (0.096820 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2017 CERTIFIED TOTALS**

Property Count: 594

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

7/22/2017

11:24:39AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1	2	0	10,000	10,000
DV2	1	0	7,500	7,500
DV3	1	0	10,000	10,000
DV4	5	0	60,000	60,000
DV4S	1	0	12,000	12,000
DVHS	1	0	45,660	45,660
EX366	1	0	100	100
	<b>Totals</b>	<b>0</b>	<b>145,260</b>	<b>145,260</b>

# 2017 CERTIFIED TOTALS

Property Count: 7,769

102 - BEXAR CO EMERG DIST #10  
Grand Totals

7/22/2017 11:22:24AM

Land		Value			
Homesite:		100,611,204			
Non Homesite:		68,519,199			
Ag Market:		64,965,131			
Timber Market:		0	<b>Total Land</b>	(+)	
				234,095,534	
Improvement		Value			
Homesite:		466,237,423			
Non Homesite:		187,093,536	<b>Total Improvements</b>	(+)	
				653,330,959	
Non Real		Count	Value		
Personal Property:	275		119,578,844		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
					119,578,844
			<b>Market Value</b>	=	1,007,005,337
Ag	Non Exempt	Exempt			
Total Productivity Market:	64,965,131	0			
Ag Use:	823,115	0	<b>Productivity Loss</b>	(-)	64,142,016
Timber Use:	0	0	<b>Appraised Value</b>	=	942,863,321
Productivity Loss:	64,142,016	0	<b>Homestead Cap</b>	(-)	21,438,164
			<b>Assessed Value</b>	=	921,425,157
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	65,002,683
			<b>Net Taxable</b>	=	856,422,474

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 829,188.24 = 856,422,474 \* (0.096820 / 100)

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

**2017 CERTIFIED TOTALS**

Property Count: 7,769

102 - BEXAR CO EMERG DIST #10

Grand Totals

7/22/2017

11:24:39AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
AB	2	0	0	0
DV1	30	0	164,000	164,000
DV1S	9	0	40,000	40,000
DV2	24	0	189,000	189,000
DV2S	3	0	22,500	22,500
DV3	21	0	210,000	210,000
DV3S	4	0	30,000	30,000
DV4	300	0	2,520,706	2,520,706
DV4S	54	0	492,000	492,000
DVHS	112	0	13,982,143	13,982,143
DVHSS	18	0	2,090,491	2,090,491
EX-XJ	3	0	139,760	139,760
EX-XV	89	0	30,801,683	30,801,683
EX-XV (Prorated)	4	0	92,573	92,573
EX366	15	0	4,467	4,467
FR	1	11,456,250	0	11,456,250
LVE	12	2,531,220	0	2,531,220
MASSS	1	0	230,390	230,390
PPV	1	5,500	0	5,500
<b>Totals</b>		<b>13,992,970</b>	<b>51,009,713</b>	<b>65,002,683</b>



**2017 CERTIFIED TOTALS**

Property Count: 7,175

102 - BEXAR CO EMERG DIST #10  
ARB Approved Totals

7/22/2017 11:24:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	5,011		\$13,836,770	\$511,541,402
B	MULTIFAMILY RESIDENCE	107		\$93,050	\$20,466,104
C1	VACANT LOTS AND LAND TRACTS	630		\$6,590	\$13,237,315
D1	QUALIFIED OPEN-SPACE LAND	226	7,347.6696	\$0	\$64,092,661
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	69		\$146,480	\$1,405,253
E	RURAL LAND, NON QUALIFIED OPEN SPA	177	1,255.4528	\$894,090	\$27,656,850
F1	COMMERCIAL REAL PROPERTY	119		\$10,033,750	\$137,652,425
F2	INDUSTRIAL AND MANUFACTURING REAL	4		\$0	\$17,373,700
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$148,433
J7	CABLE TELEVISION COMPANY	1		\$0	\$79,130
L1	COMMERCIAL PERSONAL PROPERTY	211		\$87,130	\$92,029,647
L2	INDUSTRIAL AND MANUFACTURING PERS	14		\$0	\$21,980,828
M1	TANGIBLE OTHER PERSONAL, MOBILE H	622		\$1,425,730	\$12,563,604
O	RESIDENTIAL INVENTORY	29		\$2,915,210	\$3,862,680
S	SPECIAL INVENTORY TAX	20		\$0	\$2,511,936
X	TOTALLY EXEMPT PROPERTY	118		\$15,000	\$33,575,103
		<b>Totals</b>	8,603.1224	\$29,453,800	\$960,177,071

**2017 CERTIFIED TOTALS**

Property Count: 594

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

7/22/2017 11:24:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	315		\$142,140	\$25,335,070
B	MULTIFAMILY RESIDENCE	13		\$0	\$1,805,750
C1	VACANT LOTS AND LAND TRACTS	155		\$11,600	\$2,948,130
D1	QUALIFIED OPEN-SPACE LAND	10	85.3333	\$0	\$872,470
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	4		\$0	\$67,580
E	RURAL LAND, NON QUALIFIED OPEN SPA	16	73.7420	\$59,760	\$1,691,440
F1	COMMERCIAL REAL PROPERTY	35		\$0	\$12,756,666
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$1,840
M1	TANGIBLE OTHER PERSONAL, MOBILE H	32		\$6,680	\$422,700
O	RESIDENTIAL INVENTORY	28		\$43,670	\$926,520
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$100
	<b>Totals</b>		159.0753	\$263,850	\$46,828,266

**2017 CERTIFIED TOTALS**

Property Count: 7,769

102 - BEXAR CO EMERG DIST #10  
Grand Totals

7/22/2017

11:24:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	5,326		\$13,978,910	\$536,876,472
B	MULTIFAMILY RESIDENCE	120		\$93,050	\$22,271,854
C1	VACANT LOTS AND LAND TRACTS	785		\$18,190	\$16,185,445
D1	QUALIFIED OPEN-SPACE LAND	236	7,433.0029	\$0	\$64,965,131
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	73		\$146,480	\$1,472,833
E	RURAL LAND, NON QUALIFIED OPEN SPA	193	1,329.1948	\$953,850	\$29,348,290
F1	COMMERCIAL REAL PROPERTY	154		\$10,033,750	\$150,409,091
F2	INDUSTRIAL AND MANUFACTURING REAL	4		\$0	\$17,373,700
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$148,433
J7	CABLE TELEVISION COMPANY	1		\$0	\$79,130
L1	COMMERCIAL PERSONAL PROPERTY	212		\$87,130	\$92,031,487
L2	INDUSTRIAL AND MANUFACTURING PERS	14		\$0	\$21,980,828
M1	TANGIBLE OTHER PERSONAL, MOBILE H	654		\$1,432,410	\$12,986,304
O	RESIDENTIAL INVENTORY	57		\$2,958,880	\$4,789,200
S	SPECIAL INVENTORY TAX	20		\$0	\$2,511,936
X	TOTALLY EXEMPT PROPERTY	119		\$15,000	\$33,575,203
	<b>Totals</b>		<b>8,762.1977</b>	<b>\$29,717,650</b>	<b>\$1,007,005,337</b>

# 2017 CERTIFIED TOTALS

Property Count: 7,769

102 - BEXAR CO EMERG DIST #10  
Effective Rate Assumption

7/22/2017 11:24:39AM

## New Value

TOTAL NEW VALUE MARKET: **\$29,717,650**  
TOTAL NEW VALUE TAXABLE: **\$28,913,632**

## New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	1	2016 Market Value	\$62,930
EX366	HOUSE BILL 366	4	2016 Market Value	\$650
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$63,580</b>

Exemption	Description	Count	Exemption Amount
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	11	\$96,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	2	\$24,000
DVHS	Disabled Veteran Homestead	5	\$980,169
DVHSS	Disabled Veteran Homestead Surviving Spouse	2	\$219,536
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>21</b>	<b>\$1,329,705</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$1,393,285</b>

## Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
-----------	-------------	-------	----------------------------

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **\$1,393,285**

## New Ag / Timber Exemptions

2016 Market Value	\$269,988	Count: 3
2017 Ag/Timber Use	\$2,760	
<b>NEW AG / TIMBER VALUE LOSS</b>	<b>\$267,228</b>	

## New Annexations

## New Deannexations

## Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,800	\$115,974	\$7,622	\$108,352
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,725	\$114,763	\$7,576	\$107,187

**2017 CERTIFIED TOTALS**

102 - BEXAR CO EMERG DIST #10

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
594	\$46,828,266.00	\$39,881,157

# 2017 CERTIFIED TOTALS

Property Count: 638,199

11 - BEXAR COUNTY  
ARB Approved Totals

7/22/2017 11:22:24AM

Land		Value			
Homesite:		18,220,972,368			
Non Homesite:		17,900,581,909			
Ag Market:		2,682,310,636			
Timber Market:		0		<b>Total Land</b>	(+) 38,803,864,913
Improvement		Value			
Homesite:		71,783,274,018			
Non Homesite:		39,653,092,148		<b>Total Improvements</b>	(+) 111,436,366,166
Non Real		Count	Value		
Personal Property:	44,123	14,340,782,945			
Mineral Property:	938	3,026,980			
Autos:	0	0		<b>Total Non Real</b>	(+) 14,343,809,925
				<b>Market Value</b>	= 164,584,041,004
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,682,310,636	0			
Ag Use:	24,628,018	0		<b>Productivity Loss</b>	(-) 2,657,682,618
Timber Use:	0	0		<b>Appraised Value</b>	= 161,926,358,386
Productivity Loss:	2,657,682,618	0		<b>Homestead Cap</b>	(-) 1,677,882,150
				<b>Assessed Value</b>	= 160,248,476,236
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 17,672,110,638
				<b>Net Taxable</b>	= 142,576,365,598

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	1,184,281,960	1,017,388,189	2,390,551.50	2,547,270.24	10,224			
DPS	20,879,875	18,237,471	39,297.32	39,687.29	154			
OV65	19,936,018,968	13,542,695,876	28,009,763.35	28,615,639.58	113,833			
<b>Total</b>	<b>21,141,180,803</b>	<b>14,578,321,536</b>	<b>30,439,612.17</b>	<b>31,202,597.11</b>	<b>124,211</b>	<b>Freeze Taxable</b>	(-) 14,578,321,536	
<b>Tax Rate</b>	<b>0.293250</b>							
						<b>Freeze Adjusted Taxable</b>	= 127,998,044,062	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 405,793,876.38 = 127,998,044,062 \* (0.293250 / 100) + 30,439,612.17

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

**2017 CERTIFIED TOTALS**

Property Count: 638,199

11 - BEXAR COUNTY  
ARB Approved Totals

7/22/2017

11:24:39AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
AB	62	874,933,221	0	874,933,221
CHODO	65	295,681,501	0	295,681,501
DP	10,566	49,411,413	0	49,411,413
DPS	156	0	0	0
DV1	2,843	0	14,794,186	14,794,186
DV1S	677	0	3,227,500	3,227,500
DV2	2,903	0	21,894,300	21,894,300
DV2S	339	0	2,422,500	2,422,500
DV3	3,850	0	37,589,585	37,589,585
DV3S	349	0	3,225,510	3,225,510
DV4	24,169	0	201,343,985	201,343,985
DV4S	2,964	0	24,093,650	24,093,650
DVCH	3	0	363,679	363,679
DVHS	11,119	0	2,352,695,555	2,352,695,555
DVHSS	1,018	0	176,566,701	176,566,701
EX-XD	52	0	1,762,230	1,762,230
EX-XD (Prorated)	20	0	98,577	98,577
EX-XG	40	0	20,054,650	20,054,650
EX-XI	41	0	66,943,300	66,943,300
EX-XI (Prorated)	1	0	26,824	26,824
EX-XJ	368	0	293,658,585	293,658,585
EX-XJ (Prorated)	2	0	3,343,778	3,343,778
EX-XL	10	0	6,590,860	6,590,860
EX-XL (Prorated)	1	0	2,457,307	2,457,307
EX-XR	25	0	2,866,740	2,866,740
EX-XU	155	0	118,179,930	118,179,930
EX-XU (Prorated)	1	0	607,100	607,100
EX-XV	16,071	0	6,268,880,231	6,268,880,231
EX-XV (Prorated)	303	0	23,151,188	23,151,188
EX366	1,013	0	275,767	275,767
FR	209	473,510,990	0	473,510,990
HT	868	0	0	0
LIH	36	0	121,335,587	121,335,587
LVE	39	579,586,310	0	579,586,310
MASSS	31	0	7,518,383	7,518,383
OV65	118,337	5,480,749,980	0	5,480,749,980
OV65S	1,371	62,466,953	0	62,466,953
PC	76	77,925,362	0	77,925,362
PPV	202	1,876,720	0	1,876,720
<b>Totals</b>		<b>7,896,142,450</b>	<b>9,775,968,188</b>	<b>17,672,110,638</b>

# 2017 CERTIFIED TOTALS

Property Count: 40,936

11 - BEXAR COUNTY  
Under ARB Review Totals

7/22/2017 11:22:24AM

Land		Value			
Homesite:		723,419,473			
Non Homesite:		2,248,072,671			
Ag Market:		122,530,617			
Timber Market:		0		<b>Total Land</b>	(+) 3,094,022,761
Improvement		Value			
Homesite:		2,780,631,571			
Non Homesite:		2,604,041,908		<b>Total Improvements</b>	(+) 5,384,673,479
Non Real		Count	Value		
Personal Property:		1,310	357,876,020		
Mineral Property:		1	135,599		
Autos:		0	0	<b>Total Non Real</b>	(+) 358,011,619
				<b>Market Value</b>	= 8,836,707,859
Ag	Non Exempt	Exempt			
Total Productivity Market:	122,530,617	0			
Ag Use:	754,284	0		<b>Productivity Loss</b>	(-) 121,776,333
Timber Use:	0	0		<b>Appraised Value</b>	= 8,714,931,526
Productivity Loss:	121,776,333	0		<b>Homestead Cap</b>	(-) 107,958,944
				<b>Assessed Value</b>	= 8,606,972,582
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 249,485,234
				<b>Net Taxable</b>	= 8,357,487,348

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	44,752,700	42,065,562	99,982.01	101,534.31	399		
DPS	1,073,239	1,063,239	1,867.37	1,867.37	10		
OV65	457,488,715	303,891,043	610,027.64	615,358.17	2,991		
<b>Total</b>	<b>503,314,654</b>	<b>347,019,844</b>	<b>711,877.02</b>	<b>718,759.85</b>	<b>3,400</b>	<b>Freeze Taxable</b>	(-) 347,019,844
<b>Tax Rate</b>	<b>0.293250</b>						
						<b>Freeze Adjusted Taxable</b>	= 8,010,467,504

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

24,202,572.98 = 8,010,467,504 \* (0.293250 / 100) + 711,877.02

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00



**2017 CERTIFIED TOTALS**

Property Count: 40,936

11 - BEXAR COUNTY  
Under ARB Review Totals

7/22/2017

11:24:39AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
AB	2	12,799,163	0	12,799,163
CHODO	11	29,308,030	0	29,308,030
DP	434	2,138,400	0	2,138,400
DPS	10	0	0	0
DV1	132	0	667,000	667,000
DV1S	20	0	100,000	100,000
DV2	109	0	822,750	822,750
DV2S	6	0	45,000	45,000
DV3	128	0	1,273,000	1,273,000
DV3S	6	0	60,000	60,000
DV4	518	0	5,816,146	5,816,146
DV4S	50	0	540,000	540,000
DVHS	72	0	9,562,684	9,562,684
DVHSS	5	0	583,244	583,244
EX-XG	1	0	81,840	81,840
EX-XJ	2	0	650,592	650,592
EX-XV	32	0	6,242,610	6,242,610
EX-XV (Prorated)	7	0	92,928	92,928
EX366	13	0	3,420	3,420
FR	4	5,825,810	0	5,825,810
HT	65	0	0	0
LIH	4	0	8,302,535	8,302,535
LVE	1	262,950	0	262,950
OV65	3,345	162,434,641	0	162,434,641
OV65S	38	1,847,971	0	1,847,971
PC	1	14,550	0	14,550
PPV	1	9,970	0	9,970
<b>Totals</b>		<b>214,641,485</b>	<b>34,843,749</b>	<b>249,485,234</b>

# 2017 CERTIFIED TOTALS

Property Count: 679,135

11 - BEXAR COUNTY  
Grand Totals

7/22/2017 11:22:24AM

Land		Value			
Homesite:		18,944,391,841			
Non Homesite:		20,148,654,580			
Ag Market:		2,804,841,253			
Timber Market:		0		<b>Total Land</b>	(+) 41,897,887,674
Improvement		Value			
Homesite:		74,563,905,589			
Non Homesite:		42,257,134,056		<b>Total Improvements</b>	(+) 116,821,039,645
Non Real		Count	Value		
Personal Property:	45,433	14,698,658,965			
Mineral Property:	939	3,162,579			
Autos:	0	0		<b>Total Non Real</b>	(+) 14,701,821,544
				<b>Market Value</b>	= 173,420,748,863
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,804,841,253	0			
Ag Use:	25,382,302	0		<b>Productivity Loss</b>	(-) 2,779,458,951
Timber Use:	0	0		<b>Appraised Value</b>	= 170,641,289,912
Productivity Loss:	2,779,458,951	0		<b>Homestead Cap</b>	(-) 1,785,841,094
				<b>Assessed Value</b>	= 168,855,448,818
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 17,921,595,872
				<b>Net Taxable</b>	= 150,933,852,946

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	1,229,034,660	1,059,453,751	2,490,533.51	2,648,804.55	10,623			
DPS	21,953,114	19,300,710	41,164.69	41,554.66	164			
OV65	20,393,507,683	13,846,586,919	28,619,790.99	29,230,997.75	116,824			
<b>Total</b>	<b>21,644,495,457</b>	<b>14,925,341,380</b>	<b>31,151,489.19</b>	<b>31,921,356.96</b>	<b>127,611</b>	<b>Freeze Taxable</b>	(-) 14,925,341,380	
<b>Tax Rate</b>	<b>0.293250</b>							
						<b>Freeze Adjusted Taxable</b>	= 136,008,511,566	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 429,996,449.36 = 136,008,511,566 \* (0.293250 / 100) + 31,151,489.19

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

**2017 CERTIFIED TOTALS**

Property Count: 679,135

11 - BEXAR COUNTY  
Grand Totals

7/22/2017

11:24:39AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
AB	64	887,732,384	0	887,732,384
CHODO	76	324,989,531	0	324,989,531
DP	11,000	51,549,813	0	51,549,813
DPS	166	0	0	0
DV1	2,975	0	15,461,186	15,461,186
DV1S	697	0	3,327,500	3,327,500
DV2	3,012	0	22,717,050	22,717,050
DV2S	345	0	2,467,500	2,467,500
DV3	3,978	0	38,862,585	38,862,585
DV3S	355	0	3,285,510	3,285,510
DV4	24,687	0	207,160,131	207,160,131
DV4S	3,014	0	24,633,650	24,633,650
DVCH	3	0	363,679	363,679
DVHS	11,191	0	2,362,258,239	2,362,258,239
DVHSS	1,023	0	177,149,945	177,149,945
EX-XD	52	0	1,762,230	1,762,230
EX-XD (Prorated)	20	0	98,577	98,577
EX-XG	41	0	20,136,490	20,136,490
EX-XI	41	0	66,943,300	66,943,300
EX-XI (Prorated)	1	0	26,824	26,824
EX-XJ	370	0	294,309,177	294,309,177
EX-XJ (Prorated)	2	0	3,343,778	3,343,778
EX-XL	10	0	6,590,860	6,590,860
EX-XL (Prorated)	1	0	2,457,307	2,457,307
EX-XR	25	0	2,866,740	2,866,740
EX-XU	155	0	118,179,930	118,179,930
EX-XU (Prorated)	1	0	607,100	607,100
EX-XV	16,103	0	6,275,122,841	6,275,122,841
EX-XV (Prorated)	310	0	23,244,116	23,244,116
EX366	1,026	0	279,187	279,187
FR	213	479,336,800	0	479,336,800
HT	933	0	0	0
LIH	40	0	129,638,122	129,638,122
LVE	40	579,849,260	0	579,849,260
MASSS	31	0	7,518,383	7,518,383
OV65	121,682	5,643,184,621	0	5,643,184,621
OV65S	1,409	64,314,924	0	64,314,924
PC	77	77,939,912	0	77,939,912
PPV	203	1,886,690	0	1,886,690
<b>Totals</b>		<b>8,110,783,935</b>	<b>9,810,811,937</b>	<b>17,921,595,872</b>

**2017 CERTIFIED TOTALS**

Property Count: 638,199

11 - BEXAR COUNTY  
ARB Approved Totals

7/22/2017 11:24:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	482,547		\$1,475,339,810	\$88,313,367,243
B	MULTIFAMILY RESIDENCE	6,869		\$727,818,975	\$13,828,907,356
C1	VACANT LOTS AND LAND TRACTS	35,551		\$2,078,310	\$2,338,026,442
D1	QUALIFIED OPEN-SPACE LAND	6,385	244,243.4942	\$0	\$2,682,300,318
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1,588		\$492,410	\$32,865,357
E	RURAL LAND, NON QUALIFIED OPEN SPA	8,084	57,998.9484	\$15,989,690	\$1,652,840,859
F1	COMMERCIAL REAL PROPERTY	16,622		\$1,037,148,016	\$31,863,918,952
F2	INDUSTRIAL AND MANUFACTURING REAL	468		\$14,815,170	\$1,366,530,701
G1	OIL AND GAS	748		\$0	\$2,977,930
G3	OTHER SUB-SURFACE INTERESTS IN LA	33		\$0	\$51,678,380
J1	WATER SYSTEMS	8		\$0	\$1,026,070
J2	GAS DISTRIBUTION SYSTEM	27		\$0	\$9,248,419
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	5		\$0	\$331,821
J4	TELEPHONE COMPANY (INCLUDING CO-O	162		\$0	\$282,634,569
J5	RAILROAD	12		\$0	\$191,949,906
J6	PIPELINE COMPANY	21		\$0	\$10,379,294
J7	CABLE TELEVISION COMPANY	16		\$0	\$205,382,307
J8	OTHER TYPE OF UTILITY	5		\$0	\$9,359,193
L1	COMMERCIAL PERSONAL PROPERTY	39,630		\$141,590,990	\$9,511,536,312
L2	INDUSTRIAL AND MANUFACTURING PERS	1,263		\$7,500	\$2,707,496,218
M1	TANGIBLE OTHER PERSONAL, MOBILE H	14,039		\$28,621,180	\$317,497,658
O	RESIDENTIAL INVENTORY	10,850		\$339,606,530	\$857,383,564
S	SPECIAL INVENTORY TAX	1,543		\$10,710,840	\$539,024,950
X	TOTALLY EXEMPT PROPERTY	17,644		\$120,332,159	\$7,807,377,185
	<b>Totals</b>		302,242.4426	\$3,914,551,580	\$164,584,041,004

**2017 CERTIFIED TOTALS**

Property Count: 40,936

11 - BEXAR COUNTY  
Under ARB Review Totals

7/22/2017 11:24:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	24,702		\$22,535,730	\$3,413,760,253
B	MULTIFAMILY RESIDENCE	1,255		\$187,620	\$453,749,080
C1	VACANT LOTS AND LAND TRACTS	3,387		\$509,600	\$516,315,301
D1	QUALIFIED OPEN-SPACE LAND	420	7,488.8023	\$0	\$122,530,617
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	104		\$0	\$1,957,170
E	RURAL LAND, NON QUALIFIED OPEN SPA	1,104	10,772.1293	\$535,500	\$245,457,771
F1	COMMERCIAL REAL PROPERTY	5,488		\$41,273,240	\$3,425,740,089
F2	INDUSTRIAL AND MANUFACTURING REAL	122		\$14,960	\$80,966,014
G1	OIL AND GAS	1		\$0	\$135,599
G3	OTHER SUB-SURFACE INTERESTS IN LA	9		\$0	\$3,020,770
J1	WATER SYSTEMS	3		\$0	\$53,080
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$10,840
J4	TELEPHONE COMPANY (INCLUDING CO-O	13		\$0	\$3,402,470
J7	CABLE TELEVISION COMPANY	22		\$0	\$4,523,870
L1	COMMERCIAL PERSONAL PROPERTY	1,258		\$4,328,160	\$307,981,140
L2	INDUSTRIAL AND MANUFACTURING PERS	29		\$0	\$48,259,980
M1	TANGIBLE OTHER PERSONAL, MOBILE H	386		\$911,550	\$8,773,910
O	RESIDENTIAL INVENTORY	3,201		\$13,741,750	\$155,082,590
S	SPECIAL INVENTORY TAX	6		\$0	\$32,440
X	TOTALLY EXEMPT PROPERTY	70		\$0	\$44,954,875
	<b>Totals</b>		18,260.9316	\$84,038,110	\$8,836,707,859

**2017 CERTIFIED TOTALS**

Property Count: 679,135

11 - BEXAR COUNTY

Grand Totals

7/22/2017

11:24:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	507,249		\$1,497,875,540	\$91,727,127,496
B	MULTIFAMILY RESIDENCE	8,124		\$728,006,595	\$14,282,656,436
C1	VACANT LOTS AND LAND TRACTS	38,938		\$2,587,910	\$2,854,341,743
D1	QUALIFIED OPEN-SPACE LAND	6,805	251,732.2965	\$0	\$2,804,830,935
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1,692		\$492,410	\$34,822,527
E	RURAL LAND, NON QUALIFIED OPEN SPA	9,188	68,771.0777	\$16,525,190	\$1,898,298,630
F1	COMMERCIAL REAL PROPERTY	22,110		\$1,078,421,256	\$35,289,659,041
F2	INDUSTRIAL AND MANUFACTURING REAL	590		\$14,830,130	\$1,447,496,715
G1	OIL AND GAS	749		\$0	\$3,113,529
G3	OTHER SUB-SURFACE INTERESTS IN LA	42		\$0	\$54,699,150
J1	WATER SYSTEMS	11		\$0	\$1,079,150
J2	GAS DISTRIBUTION SYSTEM	28		\$0	\$9,259,259
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	5		\$0	\$331,821
J4	TELEPHONE COMPANY (INCLUDING CO-O	175		\$0	\$286,037,039
J5	RAILROAD	12		\$0	\$191,949,906
J6	PIPELINE COMPANY	21		\$0	\$10,379,294
J7	CABLE TELEVISION COMPANY	38		\$0	\$209,906,177
J8	OTHER TYPE OF UTILITY	5		\$0	\$9,359,193
L1	COMMERCIAL PERSONAL PROPERTY	40,888		\$145,919,150	\$9,819,517,452
L2	INDUSTRIAL AND MANUFACTURING PERS	1,292		\$7,500	\$2,755,756,198
M1	TANGIBLE OTHER PERSONAL, MOBILE H	14,425		\$29,532,730	\$326,271,568
O	RESIDENTIAL INVENTORY	14,051		\$353,348,280	\$1,012,466,154
S	SPECIAL INVENTORY TAX	1,549		\$10,710,840	\$539,057,390
X	TOTALLY EXEMPT PROPERTY	17,714		\$120,332,159	\$7,852,332,060
	<b>Totals</b>		320,503.3742	\$3,998,589,690	\$173,420,748,863

# 2017 CERTIFIED TOTALS

Property Count: 679,135

11 - BEXAR COUNTY  
Effective Rate Assumption

7/22/2017 11:24:39AM

## New Value

**TOTAL NEW VALUE MARKET: \$3,998,589,690**  
**TOTAL NEW VALUE TAXABLE: \$3,749,318,410**

## New Exemptions

Exemption	Description	Count		
EX-XD	11.181 Improving property for housing with vol	58	2016 Market Value	\$38,870
EX-XG	11.184 Primarily performing charitable functio	2	2016 Market Value	\$9,401,000
EX-XI	11.19 Youth spiritual, mental, and physical deve	1	2016 Market Value	\$0
EX-XJ	11.21 Private schools	5	2016 Market Value	\$1,244,610
EX-XL	11.231 Organizations Providing Economic Deve	1	2016 Market Value	\$3,453,510
EX-XR	11.30 Nonprofit water or wastewater corporati	1	2016 Market Value	\$1,574,990
EX-XU	11.23 Miscellaneous Exemptions	3	2016 Market Value	\$20,910
EX-XV	Other Exemptions (including public property, re	268	2016 Market Value	\$112,199,575
EX366	HOUSE BILL 366	254	2016 Market Value	\$261,160
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$128,194,625</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	381	\$1,831,287
DPS	DISABLED Surviving Spouse	15	\$0
DV1	Disabled Veterans 10% - 29%	140	\$735,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	20	\$90,000
DV2	Disabled Veterans 30% - 49%	199	\$1,503,000
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	20	\$135,000
DV3	Disabled Veterans 50% - 69%	293	\$2,924,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	16	\$160,000
DV4	Disabled Veterans 70% - 100%	1,408	\$12,588,722
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	102	\$708,000
DVCH	Disabled Veteran Charity Homestead	2	\$169,666
DVHS	Disabled Veteran Homestead	565	\$109,342,791
DVHSS	Disabled Veteran Homestead Surviving Spouse	137	\$23,496,463
MASSS	Member Armed Services Surviving Spouse	1	\$385,670
OV65	OVER 65	6,547	\$309,321,427
OV65S	OVER 65 Surviving Spouse	20	\$882,140
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>9,866</b>	<b>\$464,273,166</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$592,467,791</b>

## Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			

**TOTAL EXEMPTIONS VALUE LOSS \$592,467,791**

## New Ag / Timber Exemptions

2016 Market Value \$8,045,491 Count: 49  
2017 Ag/Timber Use \$88,150  
**NEW AG / TIMBER VALUE LOSS \$7,957,341**

## New Annexations

## New Deannexations

**2017 CERTIFIED TOTALS**

11 - BEXAR COUNTY  
**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
329,887	\$199,903	\$5,388	\$194,515

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
327,804	\$200,005	\$5,365	\$194,640

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
40,936	\$8,836,707,859.00	\$7,311,701,528



# 2017 CERTIFIED TOTALS

Property Count: 7,386

111 - BEXAR CO EMERG DIST #11  
ARB Approved Totals

7/22/2017 11:22:24AM

Land		Value		
Homesite:		155,219,619		
Non Homesite:		54,805,230		
Ag Market:		1,083,235		
Timber Market:		0	<b>Total Land</b>	(+) 211,108,084
Improvement		Value		
Homesite:		743,808,691		
Non Homesite:		90,000,714	<b>Total Improvements</b>	(+) 833,809,405
Non Real		Count	Value	
Personal Property:	240		34,957,944	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 34,957,944
			<b>Market Value</b>	= 1,079,875,433
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,083,235		0	
Ag Use:	19,331		0	<b>Productivity Loss</b> (-) 1,063,904
Timber Use:	0		0	<b>Appraised Value</b> = 1,078,811,529
Productivity Loss:	1,063,904		0	<b>Homestead Cap</b> (-) 12,093,603
				<b>Assessed Value</b> = 1,066,717,926
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 63,292,055
				<b>Net Taxable</b> = 1,003,425,871

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 1,003,425.87 = 1,003,425,871 \* (0.100000 / 100)

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

**2017 CERTIFIED TOTALS**

Property Count: 7,386

111 - BEXAR CO EMERG DIST #11  
ARB Approved Totals

7/22/2017

11:24:39AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1	54	0	291,000	291,000
DV1S	10	0	45,000	45,000
DV2	77	0	582,750	582,750
DV2S	5	0	30,000	30,000
DV3	112	0	1,115,700	1,115,700
DV3S	5	0	50,000	50,000
DV4	556	0	4,320,050	4,320,050
DV4S	54	0	324,000	324,000
DVHS	275	0	41,652,841	41,652,841
DVHSS	26	0	3,950,906	3,950,906
EX-XV	40	0	6,413,559	6,413,559
EX366	16	0	4,379	4,379
LVE	19	4,511,870	0	4,511,870
	<b>Totals</b>	<b>4,511,870</b>	<b>58,780,185</b>	<b>63,292,055</b>

# 2017 CERTIFIED TOTALS

Property Count: 339

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

7/22/2017 11:22:24AM

Land		Value		
Homesite:		5,903,060		
Non Homesite:		10,778,328		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 16,681,388
Improvement		Value		
Homesite:		25,797,354		
Non Homesite:		6,266,540	<b>Total Improvements</b>	(+) 32,063,894
Non Real		Count	Value	
Personal Property:	7	1,778,770		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 1,778,770
			<b>Market Value</b>	= 50,524,052
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	<b>Productivity Loss</b>	(-) 0
Timber Use:	0	0	<b>Appraised Value</b>	= 50,524,052
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 486,365
			<b>Assessed Value</b>	= 50,037,687
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 565,244
			<b>Net Taxable</b>	= 49,472,443

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

49,472.44 = 49,472,443 \* (0.100000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2017 CERTIFIED TOTALS**

Property Count: 339

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

7/22/2017

11:24:39AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1	3	0	22,000	22,000
DV2	3	0	22,500	22,500
DV3	4	0	30,000	30,000
DV4	10	0	120,000	120,000
DV4S	3	0	24,000	24,000
DVHS	2	0	195,674	195,674
DVHSS	1	0	150,770	150,770
EX366	1	0	300	300
<b>Totals</b>		<b>0</b>	<b>565,244</b>	<b>565,244</b>

# 2017 CERTIFIED TOTALS

Property Count: 7,725

111 - BEXAR CO EMERG DIST #11

Grand Totals

7/22/2017

11:22:24AM

Land		Value			
Homesite:		161,122,679			
Non Homesite:		65,583,558			
Ag Market:		1,083,235			
Timber Market:		0	<b>Total Land</b>	(+)	
				227,789,472	
Improvement		Value			
Homesite:		769,606,045			
Non Homesite:		96,267,254	<b>Total Improvements</b>	(+)	
				865,873,299	
Non Real		Count	Value		
Personal Property:	247		36,736,714		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
					36,736,714
			<b>Market Value</b>	=	1,130,399,485
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,083,235	0			
Ag Use:	19,331	0	<b>Productivity Loss</b>	(-)	1,063,904
Timber Use:	0	0	<b>Appraised Value</b>	=	1,129,335,581
Productivity Loss:	1,063,904	0	<b>Homestead Cap</b>	(-)	12,579,968
			<b>Assessed Value</b>	=	1,116,755,613
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	63,857,299
			<b>Net Taxable</b>	=	1,052,898,314

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 1,052,898.31 = 1,052,898,314 \* (0.100000 / 100)

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

**2017 CERTIFIED TOTALS**

Property Count: 7,725

111 - BEXAR CO EMERG DIST #11

Grand Totals

7/22/2017

11:24:39AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1	57	0	313,000	313,000
DV1S	10	0	45,000	45,000
DV2	80	0	605,250	605,250
DV2S	5	0	30,000	30,000
DV3	116	0	1,145,700	1,145,700
DV3S	5	0	50,000	50,000
DV4	566	0	4,440,050	4,440,050
DV4S	57	0	348,000	348,000
DVHS	277	0	41,848,515	41,848,515
DVHSS	27	0	4,101,676	4,101,676
EX-XV	40	0	6,413,559	6,413,559
EX366	17	0	4,679	4,679
LVE	19	4,511,870	0	4,511,870
<b>Totals</b>		<b>4,511,870</b>	<b>59,345,429</b>	<b>63,857,299</b>

**2017 CERTIFIED TOTALS**

Property Count: 7,386

111 - BEXAR CO EMERG DIST #11  
ARB Approved Totals

7/22/2017

11:24:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	6,169		\$13,897,188	\$870,251,923
B	MULTIFAMILY RESIDENCE	138		\$1,423,690	\$24,527,410
C1	VACANT LOTS AND LAND TRACTS	152		\$0	\$7,039,865
D1	QUALIFIED OPEN-SPACE LAND	7	143.4932	\$0	\$1,083,235
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2		\$0	\$3,600
E	RURAL LAND, NON QUALIFIED OPEN SPA	63	881.1395	\$0	\$8,184,360
F1	COMMERCIAL REAL PROPERTY	55		\$4,596,980	\$103,961,066
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$195,987
L1	COMMERCIAL PERSONAL PROPERTY	189		\$1,583,630	\$23,995,956
L2	INDUSTRIAL AND MANUFACTURING PERS	8		\$0	\$6,216,372
M1	TANGIBLE OTHER PERSONAL, MOBILE H	231		\$295,870	\$8,170,128
O	RESIDENTIAL INVENTORY	298		\$7,046,910	\$15,275,593
S	SPECIAL INVENTORY TAX	6		\$0	\$40,130
X	TOTALLY EXEMPT PROPERTY	75		\$0	\$10,929,808
	<b>Totals</b>		1,024.6327	\$28,844,268	\$1,079,875,433

**2017 CERTIFIED TOTALS**

Property Count: 339

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

7/22/2017

11:24:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	234		\$128,460	\$30,726,964
B	MULTIFAMILY RESIDENCE	8		\$0	\$1,573,990
C1	VACANT LOTS AND LAND TRACTS	15		\$0	\$4,683,980
E	RURAL LAND, NON QUALIFIED OPEN SPA	12	117.2385	\$0	\$2,572,176
F1	COMMERCIAL REAL PROPERTY	10		\$0	\$7,406,622
L1	COMMERCIAL PERSONAL PROPERTY	6		\$0	\$1,778,470
O	RESIDENTIAL INVENTORY	53		\$422,880	\$1,781,550
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$300
	<b>Totals</b>		117.2385	\$551,340	\$50,524,052



**2017 CERTIFIED TOTALS**

Property Count: 7,725

111 - BEXAR CO EMERG DIST #11  
Grand Totals

7/22/2017

11:24:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	6,403		\$14,025,648	\$900,978,887
B	MULTIFAMILY RESIDENCE	146		\$1,423,690	\$26,101,400
C1	VACANT LOTS AND LAND TRACTS	167		\$0	\$11,723,845
D1	QUALIFIED OPEN-SPACE LAND	7	143.4932	\$0	\$1,083,235
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2		\$0	\$3,600
E	RURAL LAND, NON QUALIFIED OPEN SPA	75	998.3780	\$0	\$10,756,536
F1	COMMERCIAL REAL PROPERTY	65		\$4,596,980	\$111,367,688
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$195,987
L1	COMMERCIAL PERSONAL PROPERTY	195		\$1,583,630	\$25,774,426
L2	INDUSTRIAL AND MANUFACTURING PERS	8		\$0	\$6,216,372
M1	TANGIBLE OTHER PERSONAL, MOBILE H	231		\$295,870	\$8,170,128
O	RESIDENTIAL INVENTORY	351		\$7,469,790	\$17,057,143
S	SPECIAL INVENTORY TAX	6		\$0	\$40,130
X	TOTALLY EXEMPT PROPERTY	76		\$0	\$10,930,108
	<b>Totals</b>		1,141.8712	\$29,395,608	\$1,130,399,485

# 2017 CERTIFIED TOTALS

Property Count: 7,725

111 - BEXAR CO EMERG DIST #11  
Effective Rate Assumption

7/22/2017 11:24:39AM

## New Value

**TOTAL NEW VALUE MARKET: \$29,395,608**  
**TOTAL NEW VALUE TAXABLE: \$28,880,588**

## New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	3	2016 Market Value	\$0
EX366	HOUSE BILL 366	3	2016 Market Value	\$0
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$0</b>

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	2	\$10,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	6	\$60,000
DV4	Disabled Veterans 70% - 100%	21	\$192,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	4	\$24,000
DVHS	Disabled Veteran Homestead	9	\$828,790
DVHSS	Disabled Veteran Homestead Surviving Spouse	3	\$609,389
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>47</b>	<b>\$1,736,679</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$1,736,679</b>

## Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			

**TOTAL EXEMPTIONS VALUE LOSS \$1,736,679**

## New Ag / Timber Exemptions

2016 Market Value \$6,113 Count: 1  
2017 Ag/Timber Use \$130  
**NEW AG / TIMBER VALUE LOSS \$5,983**

## New Annexations

## New Deannexations

## Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,797	\$144,272	\$3,313	\$140,959
<b>Category A Only</b>			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,795	\$144,270	\$3,304	\$140,966

**2017 CERTIFIED TOTALS**

111 - BEXAR CO EMERG DIST #11

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
339	\$50,524,052.00	\$43,280,946

# 2017 CERTIFIED TOTALS

Property Count: 3,004

112 - BEXAR CO EMERG DIST #12  
ARB Approved Totals

7/22/2017 11:22:24AM

Land		Value			
Homesite:		43,117,389			
Non Homesite:		34,956,653			
Ag Market:		195,806,254			
Timber Market:		0	<b>Total Land</b>	(+)	
				273,880,296	
Improvement		Value			
Homesite:		145,293,639			
Non Homesite:		29,233,176	<b>Total Improvements</b>	(+)	
				174,526,815	
Non Real		Count	Value		
Personal Property:	142		47,931,096		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
					47,931,096
			<b>Market Value</b>	=	496,338,207
Ag		Non Exempt	Exempt		
Total Productivity Market:	195,806,254		0		
Ag Use:	2,744,117		0	<b>Productivity Loss</b>	(-)
Timber Use:	0		0	<b>Appraised Value</b>	=
Productivity Loss:	193,062,137		0		303,276,070
				<b>Homestead Cap</b>	(-)
					4,543,427
				<b>Assessed Value</b>	=
					298,732,643
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)
					10,576,102
				<b>Net Taxable</b>	=
					288,156,541

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 288,156.54 = 288,156,541 \* (0.100000 / 100)

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

**2017 CERTIFIED TOTALS**

Property Count: 3,004

112 - BEXAR CO EMERG DIST #12  
ARB Approved Totals

7/22/2017

11:24:39AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1	12	0	55,920	55,920
DV1S	2	0	10,000	10,000
DV2	4	0	30,000	30,000
DV2S	2	0	7,500	7,500
DV3	13	0	130,000	130,000
DV4	57	0	441,280	441,280
DV4S	7	0	72,000	72,000
DVHS	28	0	4,828,278	4,828,278
DVHSS	1	0	152,666	152,666
EX-XR	4	0	199,260	199,260
EX-XU	3	0	20,210	20,210
EX-XV	230	0	4,211,350	4,211,350
EX-XV (Prorated)	1	0	5,091	5,091
EX366	14	0	2,567	2,567
LVE	8	409,980	0	409,980
<b>Totals</b>		<b>409,980</b>	<b>10,166,122</b>	<b>10,576,102</b>

# 2017 CERTIFIED TOTALS

Property Count: 205

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

7/22/2017 11:22:24AM

Land		Value		
Homesite:		3,170,280		
Non Homesite:		13,068,642		
Ag Market:		5,552,394		
Timber Market:		0	<b>Total Land</b>	(+) 21,791,316
Improvement		Value		
Homesite:		7,261,630		
Non Homesite:		7,385,210	<b>Total Improvements</b>	(+) 14,646,840
Non Real		Count	Value	
Personal Property:	8	994,730		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 994,730
			<b>Market Value</b>	= 37,432,886
Ag		Non Exempt	Exempt	
Total Productivity Market:	5,552,394	0		
Ag Use:	65,686	0	<b>Productivity Loss</b>	(-) 5,486,708
Timber Use:	0	0	<b>Appraised Value</b>	= 31,946,178
Productivity Loss:	5,486,708	0	<b>Homestead Cap</b>	(-) 641,805
			<b>Assessed Value</b>	= 31,304,373
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 51,600
			<b>Net Taxable</b>	= 31,252,773

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

31,252.77 = 31,252,773 \* (0.100000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

# 2017 CERTIFIED TOTALS

Property Count: 205

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

7/22/2017

11:24:39AM

## Exemption Breakdown

Exemption	Count	Local	State	Total
DV2S	1	0	7,500	7,500
DV3	3	0	32,000	32,000
DV4	1	0	12,000	12,000
EX366	1	0	100	100
<b>Totals</b>		<b>0</b>	<b>51,600</b>	<b>51,600</b>

# 2017 CERTIFIED TOTALS

Property Count: 3,209

112 - BEXAR CO EMERG DIST #12

Grand Totals

7/22/2017

11:22:24AM

Land		Value			
Homesite:		46,287,669			
Non Homesite:		48,025,295			
Ag Market:		201,358,648			
Timber Market:		0	<b>Total Land</b>	(+)	
				295,671,612	
Improvement		Value			
Homesite:		152,555,269			
Non Homesite:		36,618,386	<b>Total Improvements</b>	(+)	
				189,173,655	
Non Real		Count	Value		
Personal Property:	150		48,925,826		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
					48,925,826
			<b>Market Value</b>	=	533,771,093
Ag	Non Exempt	Exempt			
Total Productivity Market:	201,358,648	0			
Ag Use:	2,809,803	0	<b>Productivity Loss</b>	(-)	198,548,845
Timber Use:	0	0	<b>Appraised Value</b>	=	335,222,248
Productivity Loss:	198,548,845	0	<b>Homestead Cap</b>	(-)	5,185,232
			<b>Assessed Value</b>	=	330,037,016
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	10,627,702
			<b>Net Taxable</b>	=	319,409,314

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 319,409.31 = 319,409,314 \* (0.100000 / 100)

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



**2017 CERTIFIED TOTALS**

Property Count: 3,209

112 - BEXAR CO EMERG DIST #12

Grand Totals

7/22/2017

11:24:39AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1	12	0	55,920	55,920
DV1S	2	0	10,000	10,000
DV2	4	0	30,000	30,000
DV2S	3	0	15,000	15,000
DV3	16	0	162,000	162,000
DV4	58	0	453,280	453,280
DV4S	7	0	72,000	72,000
DVHS	28	0	4,828,278	4,828,278
DVHSS	1	0	152,666	152,666
EX-XR	4	0	199,260	199,260
EX-XU	3	0	20,210	20,210
EX-XV	230	0	4,211,350	4,211,350
EX-XV (Prorated)	1	0	5,091	5,091
EX366	15	0	2,667	2,667
LVE	8	409,980	0	409,980
<b>Totals</b>		<b>409,980</b>	<b>10,217,722</b>	<b>10,627,702</b>

**2017 CERTIFIED TOTALS**

Property Count: 3,004

112 - BEXAR CO EMERG DIST #12  
ARB Approved Totals

7/22/2017 11:24:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	716		\$1,268,250	\$107,074,287
B	MULTIFAMILY RESIDENCE	1		\$15,980	\$214,740
C1	VACANT LOTS AND LAND TRACTS	183		\$0	\$5,087,488
D1	QUALIFIED OPEN-SPACE LAND	921	26,733.0579	\$0	\$195,801,163
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	318		\$67,010	\$4,128,376
E	RURAL LAND, NON QUALIFIED OPEN SPA	856	2,999.9729	\$2,310,390	\$96,915,196
F1	COMMERCIAL REAL PROPERTY	37		\$1,905,840	\$19,793,917
F2	INDUSTRIAL AND MANUFACTURING REAL	4		\$0	\$5,258,984
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$324,903
J7	CABLE TELEVISION COMPANY	1		\$0	\$34,660
L1	COMMERCIAL PERSONAL PROPERTY	100		\$0	\$15,857,833
L2	INDUSTRIAL AND MANUFACTURING PERS	13		\$0	\$31,307,373
M1	TANGIBLE OTHER PERSONAL, MOBILE H	213		\$543,520	\$7,022,843
O	RESIDENTIAL INVENTORY	86		\$326,640	\$2,639,296
S	SPECIAL INVENTORY TAX	4		\$0	\$28,690
X	TOTALLY EXEMPT PROPERTY	259		\$136,000	\$4,848,458
		<b>Totals</b>	29,733.0308	\$6,573,630	\$496,338,207

**2017 CERTIFIED TOTALS**

Property Count: 205

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

7/22/2017 11:24:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	63		\$94,740	\$8,171,720
C1	VACANT LOTS AND LAND TRACTS	9		\$0	\$236,714
D1	QUALIFIED OPEN-SPACE LAND	47	585.5313	\$0	\$5,552,394
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	16		\$0	\$319,500
E	RURAL LAND, NON QUALIFIED OPEN SPA	81	850.4108	\$92,720	\$13,811,510
F1	COMMERCIAL REAL PROPERTY	14		\$937,990	\$7,914,878
L1	COMMERCIAL PERSONAL PROPERTY	7		\$320,250	\$994,630
M1	TANGIBLE OTHER PERSONAL, MOBILE H	10		\$239,760	\$431,440
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$100
	<b>Totals</b>		1,435.9421	\$1,685,460	\$37,432,886

**2017 CERTIFIED TOTALS**

Property Count: 3,209

112 - BEXAR CO EMERG DIST #12

Grand Totals

7/22/2017

11:24:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	779		\$1,362,990	\$115,246,007
B	MULTIFAMILY RESIDENCE	1		\$15,980	\$214,740
C1	VACANT LOTS AND LAND TRACTS	192		\$0	\$5,324,202
D1	QUALIFIED OPEN-SPACE LAND	968	27,318.5892	\$0	\$201,353,557
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	334		\$67,010	\$4,447,876
E	RURAL LAND, NON QUALIFIED OPEN SPA	937	3,850.3837	\$2,403,110	\$110,726,706
F1	COMMERCIAL REAL PROPERTY	51		\$2,843,830	\$27,708,795
F2	INDUSTRIAL AND MANUFACTURING REAL	4		\$0	\$5,258,984
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$324,903
J7	CABLE TELEVISION COMPANY	1		\$0	\$34,660
L1	COMMERCIAL PERSONAL PROPERTY	107		\$320,250	\$16,852,463
L2	INDUSTRIAL AND MANUFACTURING PERS	13		\$0	\$31,307,373
M1	TANGIBLE OTHER PERSONAL, MOBILE H	223		\$783,280	\$7,454,283
O	RESIDENTIAL INVENTORY	86		\$326,640	\$2,639,296
S	SPECIAL INVENTORY TAX	4		\$0	\$28,690
X	TOTALLY EXEMPT PROPERTY	260		\$136,000	\$4,848,558
		<b>Totals</b>	31,168.9729	\$8,259,090	\$533,771,093

# 2017 CERTIFIED TOTALS

Property Count: 3,209

112 - BEXAR CO EMERG DIST #12

Effective Rate Assumption

7/22/2017 11:24:39AM

## New Value

TOTAL NEW VALUE MARKET:	<b>\$8,259,090</b>
TOTAL NEW VALUE TAXABLE:	<b>\$8,112,500</b>

## New Exemptions

Exemption	Description	Count		Exemption Amount
EX-XV	Other Exemptions (including public property, re	1	2016 Market Value	\$537,410
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$537,410</b>

Exemption	Description	Count		Exemption Amount
DV3	Disabled Veterans 50% - 69%	4		\$40,000
DV4	Disabled Veterans 70% - 100%	3		\$36,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>				<b>\$76,000</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>				<b>\$613,410</b>

## Increased Exemptions

Exemption	Description	Count		Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>				
<b>TOTAL EXEMPTIONS VALUE LOSS</b>				<b>\$613,410</b>

## New Ag / Timber Exemptions

2016 Market Value	\$1,735,787	Count: 7
2017 Ag/Timber Use	\$25,480	
<b>NEW AG / TIMBER VALUE LOSS</b>	<b>\$1,710,307</b>	

## New Annexations

## New Deannexations

## Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
905	\$165,268	\$5,692	\$159,576
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
528	\$164,990	\$5,929	\$159,061

**2017 CERTIFIED TOTALS**

112 - BEXAR CO EMERG DIST #12

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
205	\$37,432,886.00	\$21,826,054

# 2017 CERTIFIED TOTALS

Property Count: 441,129

21 - CITY OF SAN ANTONIO  
ARB Approved Totals

7/22/2017 11:22:24AM

Land		Value			
Homesite:		10,681,023,582			
Non Homesite:		14,336,598,315			
Ag Market:		560,014,001			
Timber Market:		0		<b>Total Land</b>	(+) 25,577,635,898
Improvement		Value			
Homesite:		44,747,048,398			
Non Homesite:		35,010,285,211		<b>Total Improvements</b>	(+) 79,757,333,609
Non Real		Count	Value		
Personal Property:		37,677	12,264,794,944		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 12,264,794,944
				<b>Market Value</b>	= 117,599,764,451
Ag	Non Exempt	Exempt			
Total Productivity Market:	560,014,001	0			
Ag Use:	2,896,553	0		<b>Productivity Loss</b>	(-) 557,117,448
Timber Use:	0	0		<b>Appraised Value</b>	= 117,042,647,003
Productivity Loss:	557,117,448	0		<b>Homestead Cap</b>	(-) 1,345,368,492
				<b>Assessed Value</b>	= 115,697,278,511
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 14,468,413,036
				<b>Net Taxable</b>	= 101,228,865,475

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	828,626,076	667,848,376	2,875,105.15	3,045,269.78	7,895		
DPS	13,943,479	11,868,064	42,843.51	42,843.51	120		
OV65	13,242,500,491	7,463,091,902	26,818,267.31	27,380,618.45	86,219		
<b>Total</b>	<b>14,085,070,046</b>	<b>8,142,808,342</b>	<b>29,736,215.97</b>	<b>30,468,731.74</b>	<b>94,234</b>	<b>Freeze Taxable</b>	(-) 8,142,808,342
<b>Tax Rate</b>	<b>0.558270</b>						
						<b>Freeze Adjusted Taxable</b>	= 93,086,057,133

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 549,407,747.13 = 93,086,057,133 \* (0.558270 / 100) + 29,736,215.97

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

**2017 CERTIFIED TOTALS**

Property Count: 441,129

21 - CITY OF SAN ANTONIO  
ARB Approved Totals

7/22/2017

11:24:39AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
AB	45	825,369,330	0	825,369,330
CHODO	62	276,898,201	0	276,898,201
DP	8,129	96,091,790	0	96,091,790
DPS	122	0	0	0
DV1	1,666	0	8,783,280	8,783,280
DV1S	446	0	2,137,500	2,137,500
DV2	1,584	0	11,974,500	11,974,500
DV2S	215	0	1,578,750	1,578,750
DV3	1,978	0	19,222,760	19,222,760
DV3S	189	0	1,785,510	1,785,510
DV4	14,063	0	118,157,345	118,157,345
DV4S	2,023	0	16,542,410	16,542,410
DVCH	1	0	9,268	9,268
DVHS	5,955	0	1,093,799,619	1,093,799,619
DVHSS	688	0	110,981,331	110,981,331
EX-XD	52	0	1,762,230	1,762,230
EX-XD (Prorated)	20	0	98,577	98,577
EX-XG	31	0	19,562,280	19,562,280
EX-XI	31	0	26,676,671	26,676,671
EX-XI (Prorated)	1	0	26,824	26,824
EX-XJ	332	0	290,053,605	290,053,605
EX-XJ (Prorated)	2	0	3,343,778	3,343,778
EX-XL	8	0	6,554,520	6,554,520
EX-XL (Prorated)	1	0	2,457,307	2,457,307
EX-XR	1	0	2,027,980	2,027,980
EX-XU	120	0	111,941,320	111,941,320
EX-XU (Prorated)	1	0	607,100	607,100
EX-XV	12,420	0	5,167,915,944	5,167,915,944
EX-XV (Prorated)	271	0	18,707,301	18,707,301
EX366	713	0	200,718	200,718
FR	196	439,263,060	0	439,263,060
HT	913	277,366,956	0	277,366,956
LIH	35	0	118,469,387	118,469,387
LVE	21	0	0	0
MASSS	20	0	4,508,923	4,508,923
OV65	89,160	5,253,521,022	0	5,253,521,022
OV65S	1,093	63,243,729	0	63,243,729
PC	63	75,251,840	0	75,251,840
PPV	166	1,520,370	0	1,520,370
<b>Totals</b>		<b>7,308,526,298</b>	<b>7,159,886,738</b>	<b>14,468,413,036</b>



# 2017 CERTIFIED TOTALS

Property Count: 30,919

21 - CITY OF SAN ANTONIO  
Under ARB Review Totals

7/22/2017 11:22:24AM

Land		Value			
Homesite:		549,903,969			
Non Homesite:		1,759,721,237			
Ag Market:		41,768,137			
Timber Market:		0		<b>Total Land</b>	(+) 2,351,393,343
Improvement		Value			
Homesite:		2,169,803,938			
Non Homesite:		2,236,825,845		<b>Total Improvements</b>	(+) 4,406,629,783
Non Real		Count	Value		
Personal Property:		1,131	312,248,509		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 312,248,509
				<b>Market Value</b>	= 7,070,271,635
Ag	Non Exempt	Exempt			
Total Productivity Market:	41,768,137	0			
Ag Use:	187,474	0		<b>Productivity Loss</b>	(-) 41,580,663
Timber Use:	0	0		<b>Appraised Value</b>	= 7,028,690,972
Productivity Loss:	41,580,663	0		<b>Homestead Cap</b>	(-) 89,308,934
				<b>Assessed Value</b>	= 6,939,382,038
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 240,351,325
				<b>Net Taxable</b>	= 6,699,030,713

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	36,160,741	31,476,383	139,626.26	141,474.02	332			
DPS	1,073,239	1,013,179	2,937.75	2,937.75	10			
OV65	345,089,322	197,031,482	706,631.18	711,822.97	2,277			
<b>Total</b>	<b>382,323,302</b>	<b>229,521,044</b>	<b>849,195.19</b>	<b>856,234.74</b>	<b>2,619</b>	<b>Freeze Taxable</b>	(-) 229,521,044	
<b>Tax Rate</b>	0.558270							
						<b>Freeze Adjusted Taxable</b>	= 6,469,509,669	

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

36,966,526.82 = 6,469,509,669 \* (0.558270 / 100) + 849,195.19

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2017 CERTIFIED TOTALS**

Property Count: 30,919

21 - CITY OF SAN ANTONIO  
Under ARB Review Totals

7/22/2017

11:24:39AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
AB	2	4,992,984	0	4,992,984
CHODO	11	29,308,030	0	29,308,030
DP	363	4,471,000	0	4,471,000
DPS	10	0	0	0
DV1	91	0	455,000	455,000
DV1S	15	0	75,000	75,000
DV2	72	0	536,250	536,250
DV2S	5	0	37,500	37,500
DV3	79	0	796,000	796,000
DV3S	5	0	50,000	50,000
DV4	348	0	3,948,000	3,948,000
DV4S	31	0	324,000	324,000
DVHS	42	0	5,656,853	5,656,853
DVHSS	4	0	432,474	432,474
EX-XJ	2	0	650,592	650,592
EX-XV	29	0	5,850,690	5,850,690
EX-XV (Prorated)	6	0	60,653	60,653
EX366	9	0	2,229	2,229
FR	4	5,825,810	0	5,825,810
HT	66	6,576,770	0	6,576,770
LIH	4	0	8,302,535	8,302,535
OV65	2,568	160,344,747	0	160,344,747
OV65S	26	1,644,238	0	1,644,238
PPV	1	9,970	0	9,970
<b>Totals</b>		<b>213,173,549</b>	<b>27,177,776</b>	<b>240,351,325</b>

# 2017 CERTIFIED TOTALS

Property Count: 472,048

21 - CITY OF SAN ANTONIO  
Grand Totals

7/22/2017 11:22:24AM

Land		Value			
Homesite:		11,230,927,551			
Non Homesite:		16,096,319,552			
Ag Market:		601,782,138			
Timber Market:		0		<b>Total Land</b>	(+) 27,929,029,241
Improvement		Value			
Homesite:		46,916,852,336			
Non Homesite:		37,247,111,056		<b>Total Improvements</b>	(+) 84,163,963,392
Non Real		Count	Value		
Personal Property:		38,808	12,577,043,453		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 12,577,043,453
				<b>Market Value</b>	= 124,670,036,086
Ag	Non Exempt	Exempt			
Total Productivity Market:	601,782,138	0			
Ag Use:	3,084,027	0		<b>Productivity Loss</b>	(-) 598,698,111
Timber Use:	0	0		<b>Appraised Value</b>	= 124,071,337,975
Productivity Loss:	598,698,111	0		<b>Homestead Cap</b>	(-) 1,434,677,426
				<b>Assessed Value</b>	= 122,636,660,549
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 14,708,764,361
				<b>Net Taxable</b>	= 107,927,896,188

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	864,786,817	699,324,759	3,014,731.41	3,186,743.80	8,227			
DPS	15,016,718	12,881,243	45,781.26	45,781.26	130			
OV65	13,587,589,813	7,660,123,384	27,524,898.49	28,092,441.42	88,496			
<b>Total</b>	<b>14,467,393,348</b>	<b>8,372,329,386</b>	<b>30,585,411.16</b>	<b>31,324,966.48</b>	<b>96,853</b>	<b>Freeze Taxable</b>	(-) 8,372,329,386	
<b>Tax Rate</b>	<b>0.558270</b>							
						<b>Freeze Adjusted Taxable</b>	= 99,555,566,802	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 586,374,273.95 = 99,555,566,802 \* (0.558270 / 100) + 30,585,411.16

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

**2017 CERTIFIED TOTALS**

Property Count: 472,048

21 - CITY OF SAN ANTONIO  
Grand Totals

7/22/2017

11:24:39AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
AB	47	830,362,314	0	830,362,314
CHODO	73	306,206,231	0	306,206,231
DP	8,492	100,562,790	0	100,562,790
DPS	132	0	0	0
DV1	1,757	0	9,238,280	9,238,280
DV1S	461	0	2,212,500	2,212,500
DV2	1,656	0	12,510,750	12,510,750
DV2S	220	0	1,616,250	1,616,250
DV3	2,057	0	20,018,760	20,018,760
DV3S	194	0	1,835,510	1,835,510
DV4	14,411	0	122,105,345	122,105,345
DV4S	2,054	0	16,866,410	16,866,410
DVCH	1	0	9,268	9,268
DVHS	5,997	0	1,099,456,472	1,099,456,472
DVHSS	692	0	111,413,805	111,413,805
EX-XD	52	0	1,762,230	1,762,230
EX-XD (Prorated)	20	0	98,577	98,577
EX-XG	31	0	19,562,280	19,562,280
EX-XI	31	0	26,676,671	26,676,671
EX-XI (Prorated)	1	0	26,824	26,824
EX-XJ	334	0	290,704,197	290,704,197
EX-XJ (Prorated)	2	0	3,343,778	3,343,778
EX-XL	8	0	6,554,520	6,554,520
EX-XL (Prorated)	1	0	2,457,307	2,457,307
EX-XR	1	0	2,027,980	2,027,980
EX-XU	120	0	111,941,320	111,941,320
EX-XU (Prorated)	1	0	607,100	607,100
EX-XV	12,449	0	5,173,766,634	5,173,766,634
EX-XV (Prorated)	277	0	18,767,954	18,767,954
EX366	722	0	202,947	202,947
FR	200	445,088,870	0	445,088,870
HT	979	283,943,726	0	283,943,726
LIH	39	0	126,771,922	126,771,922
LVE	21	0	0	0
MASSS	20	0	4,508,923	4,508,923
OV65	91,728	5,413,865,769	0	5,413,865,769
OV65S	1,119	64,887,967	0	64,887,967
PC	63	75,251,840	0	75,251,840
PPV	167	1,530,340	0	1,530,340
<b>Totals</b>		<b>7,521,699,847</b>	<b>7,187,064,514</b>	<b>14,708,764,361</b>

**2017 CERTIFIED TOTALS**

Property Count: 441,129

21 - CITY OF SAN ANTONIO  
ARB Approved Totals

7/22/2017 11:24:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	341,247		\$384,002,725	\$54,793,535,954
B	MULTIFAMILY RESIDENCE	6,063		\$605,883,163	\$12,223,030,981
C1	VACANT LOTS AND LAND TRACTS	20,439		\$1,687,540	\$1,664,257,990
D1	QUALIFIED OPEN-SPACE LAND	635	25,850.1430	\$0	\$560,008,774
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	114		\$2,500	\$2,585,982
E	RURAL LAND, NON QUALIFIED OPEN SPA	1,352	12,923.1415	\$302,790	\$559,782,022
F1	COMMERCIAL REAL PROPERTY	14,027		\$874,416,896	\$28,205,014,505
F2	INDUSTRIAL AND MANUFACTURING REAL	407		\$14,756,690	\$1,194,395,188
G3	OTHER SUB-SURFACE INTERESTS IN LA	22		\$0	\$42,439,060
J1	WATER SYSTEMS	1		\$0	\$243,530
J2	GAS DISTRIBUTION SYSTEM	14		\$0	\$6,758,660
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$110,390
J4	TELEPHONE COMPANY (INCLUDING CO-O	101		\$0	\$210,951,859
J5	RAILROAD	5		\$0	\$111,712,347
J6	PIPELINE COMPANY	7		\$0	\$3,384,594
J7	CABLE TELEVISION COMPANY	11		\$0	\$166,235,282
J8	OTHER TYPE OF UTILITY	3		\$0	\$409,177
L1	COMMERCIAL PERSONAL PROPERTY	33,975		\$109,341,990	\$8,865,619,950
L2	INDUSTRIAL AND MANUFACTURING PERS	1,005		\$7,500	\$2,124,956,603
M1	TANGIBLE OTHER PERSONAL, MOBILE H	5,609		\$9,436,460	\$99,249,611
O	RESIDENTIAL INVENTORY	2,744		\$85,478,240	\$236,878,951
S	SPECIAL INVENTORY TAX	1,316		\$10,710,840	\$479,378,928
X	TOTALLY EXEMPT PROPERTY	13,572		\$103,145,264	\$6,048,824,113
	<b>Totals</b>		<b>38,773.2845</b>	<b>\$2,199,172,598</b>	<b>\$117,599,764,451</b>

**2017 CERTIFIED TOTALS**

Property Count: 30,919

21 - CITY OF SAN ANTONIO  
Under ARB Review Totals

7/22/2017

11:24:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	20,156		\$14,076,010	\$2,672,939,579
B	MULTIFAMILY RESIDENCE	1,169		\$71,700	\$417,729,736
C1	VACANT LOTS AND LAND TRACTS	2,349		\$498,000	\$404,639,640
D1	QUALIFIED OPEN-SPACE LAND	80	1,503.1718	\$0	\$41,768,137
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	9		\$0	\$66,760
E	RURAL LAND, NON QUALIFIED OPEN SPA	329	3,946.4217	\$27,520	\$115,087,520
F1	COMMERCIAL REAL PROPERTY	4,726		\$33,115,690	\$2,929,093,938
F2	INDUSTRIAL AND MANUFACTURING REAL	111		\$14,960	\$75,548,086
G3	OTHER SUB-SURFACE INTERESTS IN LA	4		\$0	\$1,448,770
J1	WATER SYSTEMS	1		\$0	\$6,000
J4	TELEPHONE COMPANY (INCLUDING CO-O	11		\$0	\$3,269,970
J7	CABLE TELEVISION COMPANY	16		\$0	\$3,508,850
L1	COMMERCIAL PERSONAL PROPERTY	1,088		\$3,712,160	\$264,233,330
L2	INDUSTRIAL AND MANUFACTURING PERS	26		\$0	\$47,021,700
M1	TANGIBLE OTHER PERSONAL, MOBILE H	67		\$194,400	\$1,573,740
O	RESIDENTIAL INVENTORY	996		\$4,168,540	\$48,118,740
S	SPECIAL INVENTORY TAX	6		\$0	\$32,440
X	TOTALLY EXEMPT PROPERTY	60		\$0	\$44,184,699
		<b>Totals</b>	<b>5,449.5935</b>	<b>\$55,878,980</b>	<b>\$7,070,271,635</b>

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	361,403		\$398,078,735	\$57,466,475,533
B	MULTIFAMILY RESIDENCE	7,232		\$605,954,863	\$12,640,760,717
C1	VACANT LOTS AND LAND TRACTS	22,788		\$2,185,540	\$2,068,897,630
D1	QUALIFIED OPEN-SPACE LAND	715	27,353.3148	\$0	\$601,776,911
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	123		\$2,500	\$2,652,742
E	RURAL LAND, NON QUALIFIED OPEN SPA	1,681	16,869.5632	\$330,310	\$674,869,542
F1	COMMERCIAL REAL PROPERTY	18,753		\$907,532,586	\$31,134,108,443
F2	INDUSTRIAL AND MANUFACTURING REAL	518		\$14,771,650	\$1,269,943,274
G3	OTHER SUB-SURFACE INTERESTS IN LA	26		\$0	\$43,887,830
J1	WATER SYSTEMS	2		\$0	\$249,530
J2	GAS DISTRIBUTION SYSTEM	14		\$0	\$6,758,660
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$110,390
J4	TELEPHONE COMPANY (INCLUDING CO-O	112		\$0	\$214,221,829
J5	RAILROAD	5		\$0	\$111,712,347
J6	PIPELINE COMPANY	7		\$0	\$3,384,594
J7	CABLE TELEVISION COMPANY	27		\$0	\$169,744,132
J8	OTHER TYPE OF UTILITY	3		\$0	\$409,177
L1	COMMERCIAL PERSONAL PROPERTY	35,063		\$113,054,150	\$9,129,853,280
L2	INDUSTRIAL AND MANUFACTURING PERS	1,031		\$7,500	\$2,171,978,303
M1	TANGIBLE OTHER PERSONAL, MOBILE H	5,676		\$9,630,860	\$100,823,351
O	RESIDENTIAL INVENTORY	3,740		\$89,646,780	\$284,997,691
S	SPECIAL INVENTORY TAX	1,322		\$10,710,840	\$479,411,368
X	TOTALLY EXEMPT PROPERTY	13,632		\$103,145,264	\$6,093,008,812
	<b>Totals</b>		44,222.8780	\$2,255,051,578	\$124,670,036,086

**2017 CERTIFIED TOTALS**

Property Count: 472,048

21 - CITY OF SAN ANTONIO  
Effective Rate Assumption

7/22/2017 11:24:39AM

**New Value**

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$2,255,051,578</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$2,115,051,031</b>

**New Exemptions**

Exemption	Description	Count		
EX-XD	11.181 Improving property for housing with vol	58	2016 Market Value	\$38,870
EX-XG	11.184 Primarily performing charitable functio	2	2016 Market Value	\$9,401,000
EX-XI	11.19 Youth spiritual, mental, and physical deve	1	2016 Market Value	\$0
EX-XJ	11.21 Private schools	3	2016 Market Value	\$1,238,000
EX-XL	11.231 Organizations Providing Economic Deve	1	2016 Market Value	\$3,453,510
EX-XR	11.30 Nonprofit water or wastewater corporati	1	2016 Market Value	\$1,574,990
EX-XU	11.23 Miscellaneous Exemptions	2	2016 Market Value	\$20,910
EX-XV	Other Exemptions (including public property, re	207	2016 Market Value	\$106,177,215
EX366	HOUSE BILL 366	167	2016 Market Value	\$188,700
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$122,093,195</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	258	\$3,142,240
DPS	DISABLED Surviving Spouse	12	\$0
DV1	Disabled Veterans 10% - 29%	63	\$329,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	9	\$40,000
DV2	Disabled Veterans 30% - 49%	81	\$616,500
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	12	\$82,500
DV3	Disabled Veterans 50% - 69%	110	\$1,102,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	4	\$40,000
DV4	Disabled Veterans 70% - 100%	569	\$5,329,877
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	49	\$300,000
DVCH	Disabled Veteran Charity Homestead	1	\$9,268
DVHS	Disabled Veteran Homestead	202	\$33,729,081
DVHSS	Disabled Veteran Homestead Surviving Spouse	89	\$13,747,423
MASSS	Member Armed Services Surviving Spouse	1	\$385,670
OV65	OVER 65	4,512	\$274,615,860
OV65S	OVER 65 Surviving Spouse	13	\$737,600
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>5,985</b>	<b>\$334,207,019</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$456,300,214</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			

<b>TOTAL EXEMPTIONS VALUE LOSS</b>	<b>\$456,300,214</b>
------------------------------------	----------------------

**New Ag / Timber Exemptions**

2016 Market Value	\$887,732	Count: 3
2017 Ag/Timber Use	\$9,050	
<b>NEW AG / TIMBER VALUE LOSS</b>	<b>\$878,682</b>	

**New Annexations**

Count	Market Value	Taxable Value
1690	\$849,124,771	\$782,279,404

**New Deannexations**



**2017 CERTIFIED TOTALS**

21 - CITY OF SAN ANTONIO

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
230,309	\$175,155	\$6,200	\$168,955

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
230,210	\$175,162	\$6,199	\$168,963

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
30,919	\$7,070,271,635.00	\$5,862,785,335

# 2017 CERTIFIED TOTALS

Property Count: 3,404

22 - CITY OF ALAMO HEIGHTS  
ARB Approved Totals

7/22/2017 11:22:24AM

Land		Value			
Homesite:		625,942,635			
Non Homesite:		110,090,905			
Ag Market:		0			
Timber Market:		0		<b>Total Land</b>	(+) 736,033,540
Improvement		Value			
Homesite:		902,785,064			
Non Homesite:		66,901,562		<b>Total Improvements</b>	(+) 969,686,626
Non Real		Count	Value		
Personal Property:		502	38,446,862		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 38,446,862
				<b>Market Value</b>	= 1,744,167,028
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0		<b>Productivity Loss</b>	(-) 0
Timber Use:	0	0		<b>Appraised Value</b>	= 1,744,167,028
Productivity Loss:	0	0		<b>Homestead Cap</b>	(-) 12,348,919
				<b>Assessed Value</b>	= 1,731,818,109
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 55,028,823
				<b>Net Taxable</b>	= 1,676,789,286

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	4,401,197	4,401,197	13,256.69	13,256.69	10			
DPS	334,490	334,490	862.66	862.66	1			
OV65	429,393,256	427,480,883	1,283,133.40	1,292,053.33	695			
<b>Total</b>	<b>434,128,943</b>	<b>432,216,570</b>	<b>1,297,252.75</b>	<b>1,306,172.68</b>	<b>706</b>	<b>Freeze Taxable</b>	(-) 432,216,570	
<b>Tax Rate</b>	<b>0.389900</b>							
						<b>Freeze Adjusted Taxable</b>	= 1,244,572,716	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 6,149,841.77 = 1,244,572,716 \* (0.389900 / 100) + 1,297,252.75

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

**2017 CERTIFIED TOTALS**

Property Count: 3,404

22 - CITY OF ALAMO HEIGHTS  
ARB Approved Totals

7/22/2017

11:24:39AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	10	0	0	0
DPS	1	0	0	0
DV1	9	0	45,000	45,000
DV1S	2	0	10,000	10,000
DV2	9	0	67,500	67,500
DV2S	1	0	7,500	7,500
DV3	9	0	90,000	90,000
DV4	40	0	360,000	360,000
DV4S	6	0	60,000	60,000
DVHS	14	0	6,489,645	6,489,645
DVHSS	1	0	379,160	379,160
EX-XJ	8	0	2,420,880	2,420,880
EX-XV	116	0	35,087,070	35,087,070
EX366	27	0	6,058	6,058
LVE	21	9,643,590	0	9,643,590
MASSS	1	0	362,420	362,420
OV65	741	0	0	0
OV65S	4	0	0	0
<b>Totals</b>		<b>9,643,590</b>	<b>45,385,233</b>	<b>55,028,823</b>

# 2017 CERTIFIED TOTALS

Property Count: 121

22 - CITY OF ALAMO HEIGHTS  
Under ARB Review Totals

7/22/2017 11:22:24AM

Land		Value			
Homesite:		7,433,651			
Non Homesite:		20,108,930			
Ag Market:		0			
Timber Market:		0			
			<b>Total Land</b>	(+)	27,542,581
Improvement		Value			
Homesite:		10,108,360			
Non Homesite:		19,021,150			
			<b>Total Improvements</b>	(+)	29,129,510
Non Real		Count	Value		
Personal Property:		11	420,850		
Mineral Property:		0	0		
Autos:		0	0		
			<b>Total Non Real</b>	(+)	420,850
			<b>Market Value</b>	=	57,092,941
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	<b>Productivity Loss</b>	(-)	0
Timber Use:	0	0	<b>Appraised Value</b>	=	57,092,941
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-)	325,161
			<b>Assessed Value</b>	=	56,767,780
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	0
			<b>Net Taxable</b>	=	56,767,780

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	2,470,409	2,470,409	7,398.76	7,398.76	9			
<b>Total</b>	<b>2,470,409</b>	<b>2,470,409</b>	<b>7,398.76</b>	<b>7,398.76</b>	<b>9</b>	<b>Freeze Taxable</b>	(-) 2,470,409	
<b>Tax Rate</b>	0.389900							
						<b>Freeze Adjusted Taxable</b>	= 54,297,371	

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

219,104.21 = 54,297,371 \* (0.389900 / 100) + 7,398.76

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2017 CERTIFIED TOTALS**

Property Count: 121

22 - CITY OF ALAMO HEIGHTS  
Under ARB Review Totals

7/22/2017

11:24:39AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
OV65	9	0	0	0
<b>Totals</b>		<b>0</b>	<b>0</b>	<b>0</b>

# 2017 CERTIFIED TOTALS

Property Count: 3,525

22 - CITY OF ALAMO HEIGHTS  
Grand Totals

7/22/2017 11:22:24AM

Land		Value			
Homesite:		633,376,286			
Non Homesite:		130,199,835			
Ag Market:		0			
Timber Market:		0		<b>Total Land</b>	(+) 763,576,121
Improvement		Value			
Homesite:		912,893,424			
Non Homesite:		85,922,712		<b>Total Improvements</b>	(+) 998,816,136
Non Real		Count	Value		
Personal Property:		513	38,867,712		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 38,867,712
				<b>Market Value</b>	= 1,801,259,969
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	<b>Productivity Loss</b>	(-)	0
Timber Use:	0	0	<b>Appraised Value</b>	=	1,801,259,969
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-)	12,674,080
				<b>Assessed Value</b>	= 1,788,585,889
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 55,028,823
				<b>Net Taxable</b>	= 1,733,557,066

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	4,401,197	4,401,197	13,256.69	13,256.69	10			
DPS	334,490	334,490	862.66	862.66	1			
OV65	431,863,665	429,951,292	1,290,532.16	1,299,452.09	704			
<b>Total</b>	<b>436,599,352</b>	<b>434,686,979</b>	<b>1,304,651.51</b>	<b>1,313,571.44</b>	<b>715</b>	<b>Freeze Taxable</b>	(-) 434,686,979	
<b>Tax Rate</b>	<b>0.389900</b>							
							<b>Freeze Adjusted Taxable</b>	= 1,298,870,087

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 6,368,945.98 = 1,298,870,087 \* (0.389900 / 100) + 1,304,651.51

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

**2017 CERTIFIED TOTALS**

Property Count: 3,525

22 - CITY OF ALAMO HEIGHTS  
Grand Totals

7/22/2017

11:24:39AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	10	0	0	0
DPS	1	0	0	0
DV1	9	0	45,000	45,000
DV1S	2	0	10,000	10,000
DV2	9	0	67,500	67,500
DV2S	1	0	7,500	7,500
DV3	9	0	90,000	90,000
DV4	40	0	360,000	360,000
DV4S	6	0	60,000	60,000
DVHS	14	0	6,489,645	6,489,645
DVHSS	1	0	379,160	379,160
EX-XJ	8	0	2,420,880	2,420,880
EX-XV	116	0	35,087,070	35,087,070
EX366	27	0	6,058	6,058
LVE	21	9,643,590	0	9,643,590
MASSS	1	0	362,420	362,420
OV65	750	0	0	0
OV65S	4	0	0	0
<b>Totals</b>		<b>9,643,590</b>	<b>45,385,233</b>	<b>55,028,823</b>

**2017 CERTIFIED TOTALS**

Property Count: 3,404

22 - CITY OF ALAMO HEIGHTS  
ARB Approved Totals

7/22/2017

11:24:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2,607		\$8,525,960	\$1,517,672,754
B	MULTIFAMILY RESIDENCE	80		\$965,880	\$52,499,170
C1	VACANT LOTS AND LAND TRACTS	35		\$0	\$7,647,890
F1	COMMERCIAL REAL PROPERTY	65		\$2,412,160	\$89,411,322
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$5,624,676
J7	CABLE TELEVISION COMPANY	4		\$0	\$1,433,626
L1	COMMERCIAL PERSONAL PROPERTY	429		\$0	\$21,207,199
L2	INDUSTRIAL AND MANUFACTURING PERS	12		\$0	\$1,512,793
X	TOTALLY EXEMPT PROPERTY	170		\$1,676,390	\$47,157,598
	<b>Totals</b>		0.0000	\$13,580,390	\$1,744,167,028



**2017 CERTIFIED TOTALS**

Property Count: 121

22 - CITY OF ALAMO HEIGHTS  
Under ARB Review Totals

7/22/2017

11:24:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	55		\$0	\$17,057,121
B	MULTIFAMILY RESIDENCE	8		\$0	\$3,615,510
C1	VACANT LOTS AND LAND TRACTS	3		\$0	\$705,570
F1	COMMERCIAL REAL PROPERTY	45		\$0	\$35,293,890
L1	COMMERCIAL PERSONAL PROPERTY	11		\$0	\$420,850
		<b>Totals</b>	0.0000	\$0	\$57,092,941

**2017 CERTIFIED TOTALS**

Property Count: 3,525

22 - CITY OF ALAMO HEIGHTS  
Grand Totals

7/22/2017

11:24:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2,662		\$8,525,960	\$1,534,729,875
B	MULTIFAMILY RESIDENCE	88		\$965,880	\$56,114,680
C1	VACANT LOTS AND LAND TRACTS	38		\$0	\$8,353,460
F1	COMMERCIAL REAL PROPERTY	110		\$2,412,160	\$124,705,212
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$5,624,676
J7	CABLE TELEVISION COMPANY	4		\$0	\$1,433,626
L1	COMMERCIAL PERSONAL PROPERTY	440		\$0	\$21,628,049
L2	INDUSTRIAL AND MANUFACTURING PERS	12		\$0	\$1,512,793
X	TOTALLY EXEMPT PROPERTY	170		\$1,676,390	\$47,157,598
	<b>Totals</b>		0.0000	\$13,580,390	\$1,801,259,969

**2017 CERTIFIED TOTALS**

Property Count: 3,525

22 - CITY OF ALAMO HEIGHTS

Effective Rate Assumption

7/22/2017 11:24:39AM

**New Value**

TOTAL NEW VALUE MARKET: **\$13,580,390**  
 TOTAL NEW VALUE TAXABLE: **\$11,904,000**

**New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	1	2016 Market Value	\$0
EX366	HOUSE BILL 366	3	2016 Market Value	\$12,330
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$12,330</b>

Exemption	Description	Count	Exemption Amount
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	1	\$12,000
OV65	OVER 65	52	\$0
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$34,500</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$46,830</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			

**TOTAL EXEMPTIONS VALUE LOSS \$46,830**

**New Ag / Timber Exemptions**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,935	\$618,749	\$6,525	\$612,224

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,935	\$618,749	\$6,525	\$612,224

**2017 CERTIFIED TOTALS**

22 - CITY OF ALAMO HEIGHTS  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
121	\$57,092,941.00	\$50,217,279

**2017 CERTIFIED TOTALS**

Property Count: 729

23 - CITY OF BALCONES HGTS  
ARB Approved Totals

7/22/2017 11:22:24AM

Land		Value		
Homesite:		5,466,514		
Non Homesite:		48,545,191		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 54,011,705
Improvement		Value		
Homesite:		20,842,180		
Non Homesite:		152,952,973	<b>Total Improvements</b>	(+) 173,795,153
Non Real		Count	Value	
Personal Property:	343	47,160,837		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 47,160,837
			<b>Market Value</b>	= 274,967,695
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	<b>Productivity Loss</b>	(-) 0
Timber Use:	0	0	<b>Appraised Value</b>	= 274,967,695
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 764,833
			<b>Assessed Value</b>	= 274,202,862
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 8,995,643
			<b>Net Taxable</b>	= 265,207,219

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 1,461,291.78 = 265,207,219 \* (0.551000 / 100)

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

**2017 CERTIFIED TOTALS**

Property Count: 729

23 - CITY OF BALCONES HGTS  
ARB Approved Totals

7/22/2017

11:24:39AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	5	209,770	0	209,770
DV1	1	0	5,000	5,000
DV2	1	0	7,500	7,500
DV4	12	0	96,000	96,000
DVHS	4	0	567,128	567,128
EX-XJ	1	0	0	0
EX-XV	42	0	667,170	667,170
EX366	26	0	5,837	5,837
HS	143	2,371,052	0	2,371,052
LVE	8	297,410	0	297,410
OV65	77	4,703,776	0	4,703,776
OV65S	1	65,000	0	65,000
<b>Totals</b>		<b>7,647,008</b>	<b>1,348,635</b>	<b>8,995,643</b>

# 2017 CERTIFIED TOTALS

Property Count: 53

23 - CITY OF BALCONES HGTS  
Under ARB Review Totals

7/22/2017 11:22:24AM

Land		Value		
Homesite:		477,040		
Non Homesite:		4,457,090		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 4,934,130
Improvement		Value		
Homesite:		2,061,860		
Non Homesite:		10,615,859	<b>Total Improvements</b>	(+) 12,677,719
Non Real		Count	Value	
Personal Property:	9	654,720		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 654,720
			<b>Market Value</b>	= 18,266,569
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	<b>Productivity Loss</b>	(-) 0
Timber Use:	0	0	<b>Appraised Value</b>	= 18,266,569
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 140,640
			<b>Assessed Value</b>	= 18,125,929
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 950,259
			<b>Net Taxable</b>	= 17,175,670

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

94,637.94 = 17,175,670 \* (0.551000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2017 CERTIFIED TOTALS**

Property Count: 53

23 - CITY OF BALCONES HGTS  
Under ARB Review Totals

7/22/2017

11:24:39AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV4	1	0	12,000	12,000
DVHS	1	0	127,137	127,137
EX366	1	0	100	100
HS	14	226,022	0	226,022
OV65	9	585,000	0	585,000
	<b>Totals</b>	<b>811,022</b>	<b>139,237</b>	<b>950,259</b>



**2017 CERTIFIED TOTALS**

Property Count: 782

23 - CITY OF BALCONES HGTS  
Grand Totals

7/22/2017 11:22:24AM

Land		Value		
Homesite:		5,943,554		
Non Homesite:		53,002,281		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 58,945,835
Improvement		Value		
Homesite:		22,904,040		
Non Homesite:		163,568,832	<b>Total Improvements</b>	(+) 186,472,872
Non Real		Count	Value	
Personal Property:	352	47,815,557		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 47,815,557
			<b>Market Value</b>	= 293,234,264
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	<b>Productivity Loss</b>	(-) 0
Timber Use:	0	0	<b>Appraised Value</b>	= 293,234,264
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 905,473
			<b>Assessed Value</b>	= 292,328,791
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 9,945,902
			<b>Net Taxable</b>	= 282,382,889

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 1,555,929.72 = 282,382,889 \* (0.551000 / 100)

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

**2017 CERTIFIED TOTALS**

Property Count: 782

23 - CITY OF BALCONES HGTS  
Grand Totals

7/22/2017

11:24:39AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	5	209,770	0	209,770
DV1	1	0	5,000	5,000
DV2	1	0	7,500	7,500
DV4	13	0	108,000	108,000
DVHS	5	0	694,265	694,265
EX-XJ	1	0	0	0
EX-XV	42	0	667,170	667,170
EX366	27	0	5,937	5,937
HS	157	2,597,074	0	2,597,074
LVE	8	297,410	0	297,410
OV65	86	5,288,776	0	5,288,776
OV65S	1	65,000	0	65,000
<b>Totals</b>		<b>8,458,030</b>	<b>1,487,872</b>	<b>9,945,902</b>

**2017 CERTIFIED TOTALS**

Property Count: 729

23 - CITY OF BALCONES HGTS  
ARB Approved Totals

7/22/2017

11:24:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	220		\$48,550	\$25,754,080
B	MULTIFAMILY RESIDENCE	20		\$6,584,100	\$47,635,805
C1	VACANT LOTS AND LAND TRACTS	16		\$6,140	\$2,297,859
F1	COMMERCIAL REAL PROPERTY	72		\$0	\$151,454,724
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$280,374
J7	CABLE TELEVISION COMPANY	4		\$0	\$516,884
L1	COMMERCIAL PERSONAL PROPERTY	291		\$0	\$42,837,411
L2	INDUSTRIAL AND MANUFACTURING PERS	10		\$0	\$680,765
M1	TANGIBLE OTHER PERSONAL, MOBILE H	18		\$0	\$109,820
S	SPECIAL INVENTORY TAX	3		\$0	\$2,429,556
X	TOTALLY EXEMPT PROPERTY	73		\$0	\$970,417
	<b>Totals</b>		0.0000	\$6,638,790	\$274,967,695

**2017 CERTIFIED TOTALS**

Property Count: 53

23 - CITY OF BALCONES HGTS  
Under ARB Review Totals

7/22/2017

11:24:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	21		\$0	\$2,538,900
B	MULTIFAMILY RESIDENCE	2		\$0	\$3,772,540
C1	VACANT LOTS AND LAND TRACTS	4		\$0	\$534,760
F1	COMMERCIAL REAL PROPERTY	17		\$0	\$10,608,739
J7	CABLE TELEVISION COMPANY	1		\$0	\$156,910
L1	COMMERCIAL PERSONAL PROPERTY	8		\$0	\$654,620
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$100
	<b>Totals</b>		0.0000	\$0	\$18,266,569

**2017 CERTIFIED TOTALS**

Property Count: 782

23 - CITY OF BALCONES HGTS  
Grand Totals

7/22/2017

11:24:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	241		\$48,550	\$28,292,980
B	MULTIFAMILY RESIDENCE	22		\$6,584,100	\$51,408,345
C1	VACANT LOTS AND LAND TRACTS	20		\$6,140	\$2,832,619
F1	COMMERCIAL REAL PROPERTY	89		\$0	\$162,063,463
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$280,374
J7	CABLE TELEVISION COMPANY	5		\$0	\$673,794
L1	COMMERCIAL PERSONAL PROPERTY	299		\$0	\$43,492,031
L2	INDUSTRIAL AND MANUFACTURING PERS	10		\$0	\$680,765
M1	TANGIBLE OTHER PERSONAL, MOBILE H	18		\$0	\$109,820
S	SPECIAL INVENTORY TAX	3		\$0	\$2,429,556
X	TOTALLY EXEMPT PROPERTY	74		\$0	\$970,517
	<b>Totals</b>		0.0000	\$6,638,790	\$293,234,264

**2017 CERTIFIED TOTALS**

Property Count: 782

23 - CITY OF BALCONES HGTS  
Effective Rate Assumption

7/22/2017 11:24:39AM

**New Value**

TOTAL NEW VALUE MARKET: **\$6,638,790**  
TOTAL NEW VALUE TAXABLE: **\$4,043,365**

**New Exemptions**

Exemption	Description	Count		
EX366	HOUSE BILL 366	5	2016 Market Value	\$520
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$520</b>

Exemption	Description	Count	Exemption Amount
HS	HOMESTEAD	1	\$14,970
OV65	OVER 65	5	\$325,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>6</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$339,970</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$340,490</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
DP	DISABILITY	3	\$45,000
OV65	OVER 65	71	\$1,061,360
OV65S	OVER 65 Surviving Spouse	1	\$15,000
<b>INCREASED EXEMPTIONS VALUE LOSS</b>		<b>75</b>	<b>\$1,121,360</b>

**TOTAL EXEMPTIONS VALUE LOSS \$1,461,850**

**New Ag / Timber Exemptions**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
150	\$126,931	\$23,178	\$103,753
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
150	\$126,931	\$23,178	\$103,753

**2017 CERTIFIED TOTALS**

23 - CITY OF BALCONES HGTS  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
53	\$18,266,569.00	\$14,982,405

# 2017 CERTIFIED TOTALS

Property Count: 2,268

24 - CITY OF CASTLE HILLS  
ARB Approved Totals

7/22/2017 11:22:24AM

Land		Value		
Homesite:		120,558,525		
Non Homesite:		96,719,210		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 217,277,735
Improvement		Value		
Homesite:		338,045,965		
Non Homesite:		155,397,762	<b>Total Improvements</b>	(+) 493,443,727
Non Real		Count	Value	
Personal Property:	618		36,526,129	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 36,526,129
			<b>Market Value</b>	= 747,247,591
Ag		Non Exempt	Exempt	
Total Productivity Market:	0		0	
Ag Use:	0		0	<b>Productivity Loss</b> (-) 0
Timber Use:	0		0	<b>Appraised Value</b> = 747,247,591
Productivity Loss:	0		0	<b>Homestead Cap</b> (-) 7,159,383
				<b>Assessed Value</b> = 740,088,208
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 101,318,442
			<b>Net Taxable</b>	= 638,769,766

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 3,202,440.28 = 638,769,766 \* (0.501345 / 100)

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



**2017 CERTIFIED TOTALS**

Property Count: 2,268

24 - CITY OF CASTLE HILLS  
ARB Approved Totals

7/22/2017

11:24:39AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1	1	0	5,000	5,000
DV1S	3	0	15,000	15,000
DV2	4	0	30,000	30,000
DV3	5	0	52,000	52,000
DV4	61	0	600,000	600,000
DV4S	5	0	48,000	48,000
DVHS	21	0	6,791,258	6,791,258
DVHSS	3	0	707,964	707,964
EX-XI	4	0	37,003,250	37,003,250
EX-XJ	4	0	269,900	269,900
EX-XL	1	0	10,340	10,340
EX-XV	63	0	14,545,130	14,545,130
EX366	27	0	5,610	5,610
HS	1,172	35,953,690	0	35,953,690
LVE	13	2,374,180	0	2,374,180
OV65	590	2,885,000	0	2,885,000
OV65S	2	10,000	0	10,000
PPV	3	12,120	0	12,120
<b>Totals</b>		<b>41,234,990</b>	<b>60,083,452</b>	<b>101,318,442</b>

**2017 CERTIFIED TOTALS**

Property Count: 137

24 - CITY OF CASTLE HILLS  
Under ARB Review Totals

7/22/2017 11:22:24AM

Land		Value		
Homesite:		6,930,430		
Non Homesite:		7,860,190		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 14,790,620
Improvement		Value		
Homesite:		15,241,900		
Non Homesite:		15,936,900	<b>Total Improvements</b>	(+) 31,178,800
Non Real		Count	Value	
Personal Property:	12		1,377,890	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 1,377,890
			<b>Market Value</b>	= 47,347,310
Ag		Non Exempt	Exempt	
Total Productivity Market:	0		0	
Ag Use:	0		0	<b>Productivity Loss</b> (-) 0
Timber Use:	0		0	<b>Appraised Value</b> = 47,347,310
Productivity Loss:	0		0	<b>Homestead Cap</b> (-) 801,659
				<b>Assessed Value</b> = 46,545,651
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 1,860,225
			<b>Net Taxable</b>	= 44,685,426

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

224,028.15 = 44,685,426 \* (0.501345 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2017 CERTIFIED TOTALS**

Property Count: 137

24 - CITY OF CASTLE HILLS  
Under ARB Review Totals

7/22/2017

11:24:39AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1S	1	0	5,000	5,000
DV3	1	0	10,000	10,000
DV4	2	0	24,000	24,000
EX366	1	0	430	430
HS	68	1,695,795	0	1,695,795
OV65	23	115,000	0	115,000
OV65S	2	10,000	0	10,000
	<b>Totals</b>	<b>1,820,795</b>	<b>39,430</b>	<b>1,860,225</b>

**2017 CERTIFIED TOTALS**

Property Count: 2,405

24 - CITY OF CASTLE HILLS  
Grand Totals

7/22/2017 11:22:24AM

Land		Value		
Homesite:		127,488,955		
Non Homesite:		104,579,400		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 232,068,355
Improvement		Value		
Homesite:		353,287,865		
Non Homesite:		171,334,662	<b>Total Improvements</b>	(+) 524,622,527
Non Real		Count	Value	
Personal Property:	630		37,904,019	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 37,904,019
			<b>Market Value</b>	= 794,594,901
Ag		Non Exempt	Exempt	
Total Productivity Market:	0		0	
Ag Use:	0		0	<b>Productivity Loss</b> (-) 0
Timber Use:	0		0	<b>Appraised Value</b> = 794,594,901
Productivity Loss:	0		0	<b>Homestead Cap</b> (-) 7,961,042
				<b>Assessed Value</b> = 786,633,859
				<b>Total Exemptions Amount</b> (-) 103,178,667 (Breakdown on Next Page)
			<b>Net Taxable</b>	= 683,455,192

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
3,426,468.43 = 683,455,192 \* (0.501345 / 100)

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

**2017 CERTIFIED TOTALS**

Property Count: 2,405

24 - CITY OF CASTLE HILLS  
Grand Totals

7/22/2017

11:24:39AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1	1	0	5,000	5,000
DV1S	4	0	20,000	20,000
DV2	4	0	30,000	30,000
DV3	6	0	62,000	62,000
DV4	63	0	624,000	624,000
DV4S	5	0	48,000	48,000
DVHS	21	0	6,791,258	6,791,258
DVHSS	3	0	707,964	707,964
EX-XI	4	0	37,003,250	37,003,250
EX-XJ	4	0	269,900	269,900
EX-XL	1	0	10,340	10,340
EX-XV	63	0	14,545,130	14,545,130
EX366	28	0	6,040	6,040
HS	1,240	37,649,485	0	37,649,485
LVE	13	2,374,180	0	2,374,180
OV65	613	3,000,000	0	3,000,000
OV65S	4	20,000	0	20,000
PPV	3	12,120	0	12,120
<b>Totals</b>		<b>43,055,785</b>	<b>60,122,882</b>	<b>103,178,667</b>

**2017 CERTIFIED TOTALS**

Property Count: 2,268

24 - CITY OF CASTLE HILLS  
ARB Approved Totals

7/22/2017

11:24:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,447		\$673,360	\$455,432,112
B	MULTIFAMILY RESIDENCE	19		\$0	\$8,883,880
C1	VACANT LOTS AND LAND TRACTS	43		\$0	\$5,469,730
F1	COMMERCIAL REAL PROPERTY	80		\$7,368,900	\$187,692,280
J4	TELEPHONE COMPANY (INCLUDING CO-O	4		\$0	\$5,680,172
J7	CABLE TELEVISION COMPANY	5		\$0	\$899,324
L1	COMMERCIAL PERSONAL PROPERTY	550		\$1,330,160	\$28,354,943
L2	INDUSTRIAL AND MANUFACTURING PERS	9		\$0	\$580,980
S	SPECIAL INVENTORY TAX	3		\$0	\$33,640
X	TOTALLY EXEMPT PROPERTY	110		\$0	\$54,220,530
	<b>Totals</b>		0.0000	\$9,372,420	\$747,247,591

**2017 CERTIFIED TOTALS**

Property Count: 137

24 - CITY OF CASTLE HILLS  
Under ARB Review Totals

7/22/2017

11:24:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	88		\$48,760	\$22,172,330
B	MULTIFAMILY RESIDENCE	1		\$0	\$2,107,430
C1	VACANT LOTS AND LAND TRACTS	4		\$0	\$289,150
E	RURAL LAND, NON QUALIFIED OPEN SPA	1	0.2270	\$0	\$28,180
F1	COMMERCIAL REAL PROPERTY	32		\$0	\$21,372,330
L1	COMMERCIAL PERSONAL PROPERTY	11		\$0	\$1,377,460
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$430
	<b>Totals</b>		0.2270	\$48,760	\$47,347,310

**2017 CERTIFIED TOTALS**

Property Count: 2,405

24 - CITY OF CASTLE HILLS  
Grand Totals

7/22/2017

11:24:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,535		\$722,120	\$477,604,442
B	MULTIFAMILY RESIDENCE	20		\$0	\$10,991,310
C1	VACANT LOTS AND LAND TRACTS	47		\$0	\$5,758,880
E	RURAL LAND, NON QUALIFIED OPEN SPA	1	0.2270	\$0	\$28,180
F1	COMMERCIAL REAL PROPERTY	112		\$7,368,900	\$209,064,610
J4	TELEPHONE COMPANY (INCLUDING CO-O	4		\$0	\$5,680,172
J7	CABLE TELEVISION COMPANY	5		\$0	\$899,324
L1	COMMERCIAL PERSONAL PROPERTY	561		\$1,330,160	\$29,732,403
L2	INDUSTRIAL AND MANUFACTURING PERS	9		\$0	\$580,980
S	SPECIAL INVENTORY TAX	3		\$0	\$33,640
X	TOTALLY EXEMPT PROPERTY	111		\$0	\$54,220,960
	<b>Totals</b>		0.2270	\$9,421,180	\$794,594,901



# 2017 CERTIFIED TOTALS

Property Count: 2,405

24 - CITY OF CASTLE HILLS  
Effective Rate Assumption

7/22/2017 11:24:39AM

## New Value

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$9,421,180</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$9,367,011</b>

## New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	1	2016 Market Value	\$0
EX366	HOUSE BILL 366	3	2016 Market Value	\$2,450
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$2,450</b>

Exemption	Description	Count	Exemption Amount
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	3	\$36,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	2	\$24,000
DVHS	Disabled Veteran Homestead	2	\$406,048
DVHSS	Disabled Veteran Homestead Surviving Spouse	2	\$490,530
HS	HOMESTEAD	40	\$1,368,154
OV65	OVER 65	20	\$95,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$2,437,232</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$2,439,682</b>

## Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			

<b>TOTAL EXEMPTIONS VALUE LOSS</b>	<b>\$2,439,682</b>
------------------------------------	--------------------

## New Ag / Timber Exemptions

## New Annexations

## New Deannexations

## Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,239	\$315,653	\$36,791	\$278,862
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,239	\$315,653	\$36,791	\$278,862

**2017 CERTIFIED TOTALS**

24 - CITY OF CASTLE HILLS  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
137	\$47,347,310.00	\$40,754,553

**2017 CERTIFIED TOTALS**

Property Count: 706

25 - CITY OF CHINA GROVE  
ARB Approved Totals

7/22/2017 11:22:24AM

<b>Land</b>		<b>Value</b>			
Homesite:		16,762,500			
Non Homesite:		7,753,533			
Ag Market:		20,793,082			
Timber Market:		0	<b>Total Land</b>	(+) 45,309,115	
<b>Improvement</b>		<b>Value</b>			
Homesite:		73,468,290			
Non Homesite:		30,055,640	<b>Total Improvements</b>	(+) 103,523,930	
<b>Non Real</b>		<b>Count</b>	<b>Value</b>		
Personal Property:	136		26,034,193		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+) 26,034,193
				<b>Market Value</b>	= 174,867,238
<b>Ag</b>	<b>Non Exempt</b>	<b>Exempt</b>			
Total Productivity Market:	20,793,082	0			
Ag Use:	136,934	0	<b>Productivity Loss</b>	(-) 20,656,148	
Timber Use:	0	0	<b>Appraised Value</b>	=	154,211,090
Productivity Loss:	20,656,148	0	<b>Homestead Cap</b>	(-) 797,039	
			<b>Assessed Value</b>	=	153,414,051
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 5,136,966	
			<b>Net Taxable</b>	=	148,277,085

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 124,552.75 = 148,277,085 \* (0.084000 / 100)

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

**2017 CERTIFIED TOTALS**

Property Count: 706

25 - CITY OF CHINA GROVE  
ARB Approved Totals

7/22/2017

11:24:39AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV1	6	0	30,000	30,000
DV2	2	0	15,000	15,000
DV3	5	0	50,000	50,000
DV4	25	0	180,000	180,000
DV4S	5	0	60,000	60,000
DVHS	13	0	3,443,416	3,443,416
EX-XV	12	0	1,121,160	1,121,160
EX366	11	0	3,020	3,020
LVE	6	227,590	0	227,590
PC	1	6,780	0	6,780
<b>Totals</b>		<b>234,370</b>	<b>4,902,596</b>	<b>5,136,966</b>

**2017 CERTIFIED TOTALS**

Property Count: 56

25 - CITY OF CHINA GROVE  
Under ARB Review Totals

7/22/2017 11:22:24AM

<b>Land</b>		<b>Value</b>			
Homesite:		928,210			
Non Homesite:		2,329,020			
Ag Market:		0			
Timber Market:		0	<b>Total Land</b>	(+) 3,257,230	
<b>Improvement</b>		<b>Value</b>			
Homesite:		3,645,550			
Non Homesite:		5,606,920	<b>Total Improvements</b>	(+) 9,252,470	
<b>Non Real</b>		<b>Count</b>	<b>Value</b>		
Personal Property:	2		2,852,080		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+) 2,852,080
			<b>Market Value</b>	=	15,361,780
<b>Ag</b>		<b>Non Exempt</b>	<b>Exempt</b>		
Total Productivity Market:	0		0		
Ag Use:	0		0	<b>Productivity Loss</b>	(-) 0
Timber Use:	0		0	<b>Appraised Value</b>	= 15,361,780
Productivity Loss:	0		0	<b>Homestead Cap</b>	(-) 49,074
			<b>Assessed Value</b>	=	15,312,706
			<b>Total Exemptions Amount</b>	(-) 26,970	
			<b>(Breakdown on Next Page)</b>		
			<b>Net Taxable</b>	=	15,285,736

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

12,840.02 = 15,285,736 \* (0.084000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2017 CERTIFIED TOTALS**

Property Count: 56

25 - CITY OF CHINA GROVE  
Under ARB Review Totals

7/22/2017

11:24:39AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV4	1	0	12,000	12,000
EX-XV	1	0	14,640	14,640
EX366	1	0	330	330
	<b>Totals</b>	<b>0</b>	<b>26,970</b>	<b>26,970</b>

**2017 CERTIFIED TOTALS**

Property Count: 762

25 - CITY OF CHINA GROVE  
Grand Totals

7/22/2017 11:22:24AM

<b>Land</b>		<b>Value</b>			
Homesite:		17,690,710			
Non Homesite:		10,082,553			
Ag Market:		20,793,082			
Timber Market:		0	<b>Total Land</b>	(+)	48,566,345
<b>Improvement</b>		<b>Value</b>			
Homesite:		77,113,840			
Non Homesite:		35,662,560	<b>Total Improvements</b>	(+)	112,776,400
<b>Non Real</b>		<b>Count</b>	<b>Value</b>		
Personal Property:	138		28,886,273		
Mineral Property:	0		0		
Autos:	0		0		
			<b>Total Non Real</b>	(+)	28,886,273
			<b>Market Value</b>	=	190,229,018
<b>Ag</b>	<b>Non Exempt</b>	<b>Exempt</b>			
Total Productivity Market:	20,793,082	0			
Ag Use:	136,934	0	<b>Productivity Loss</b>	(-)	20,656,148
Timber Use:	0	0	<b>Appraised Value</b>	=	169,572,870
Productivity Loss:	20,656,148	0	<b>Homestead Cap</b>	(-)	846,113
			<b>Assessed Value</b>	=	168,726,757
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	5,163,936
			<b>Net Taxable</b>	=	163,562,821

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 137,392.77 = 163,562,821 \* (0.084000 / 100)

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

**2017 CERTIFIED TOTALS**

Property Count: 762

25 - CITY OF CHINA GROVE  
Grand Totals

7/22/2017

11:24:39AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1	6	0	30,000	30,000
DV2	2	0	15,000	15,000
DV3	5	0	50,000	50,000
DV4	26	0	192,000	192,000
DV4S	5	0	60,000	60,000
DVHS	13	0	3,443,416	3,443,416
EX-XV	13	0	1,135,800	1,135,800
EX366	12	0	3,350	3,350
LVE	6	227,590	0	227,590
PC	1	6,780	0	6,780
	<b>Totals</b>	<b>234,370</b>	<b>4,929,566</b>	<b>5,163,936</b>



**2017 CERTIFIED TOTALS**

Property Count: 706

25 - CITY OF CHINA GROVE  
ARB Approved Totals

7/22/2017

11:24:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	423		\$1,267,810	\$89,436,420
C1	VACANT LOTS AND LAND TRACTS	49		\$0	\$1,447,859
D1	QUALIFIED OPEN-SPACE LAND	35	1,569.8862	\$0	\$20,793,082
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	9		\$0	\$154,980
E	RURAL LAND, NON QUALIFIED OPEN SPA	28	128.2410	\$8,400	\$3,195,374
F1	COMMERCIAL REAL PROPERTY	33		\$26,050	\$22,096,840
F2	INDUSTRIAL AND MANUFACTURING REAL	2		\$0	\$10,567,380
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$78,814
J6	PIPELINE COMPANY	1		\$0	\$142,034
J7	CABLE TELEVISION COMPANY	2		\$0	\$94,736
L1	COMMERCIAL PERSONAL PROPERTY	99		\$0	\$13,308,143
L2	INDUSTRIAL AND MANUFACTURING PERS	8		\$0	\$11,668,416
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2		\$0	\$19,950
S	SPECIAL INVENTORY TAX	9		\$0	\$511,440
X	TOTALLY EXEMPT PROPERTY	29		\$0	\$1,351,770
	<b>Totals</b>		1,698.1272	\$1,302,260	\$174,867,238

**2017 CERTIFIED TOTALS**

Property Count: 56

25 - CITY OF CHINA GROVE  
Under ARB Review Totals

7/22/2017

11:24:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	24		\$0	\$4,325,170
C1	VACANT LOTS AND LAND TRACTS	9		\$0	\$990,620
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1		\$0	\$55,420
E	RURAL LAND, NON QUALIFIED OPEN SPA	6	29.8836	\$69,790	\$791,260
F1	COMMERCIAL REAL PROPERTY	15		\$45,900	\$6,332,590
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$2,851,750
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$14,970
	<b>Totals</b>		29.8836	\$115,690	\$15,361,780

**2017 CERTIFIED TOTALS**

Property Count: 762

25 - CITY OF CHINA GROVE  
Grand Totals

7/22/2017

11:24:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	447		\$1,267,810	\$93,761,590
C1	VACANT LOTS AND LAND TRACTS	58		\$0	\$2,438,479
D1	QUALIFIED OPEN-SPACE LAND	35	1,569.8862	\$0	\$20,793,082
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	10		\$0	\$210,400
E	RURAL LAND, NON QUALIFIED OPEN SPA	34	158.1246	\$78,190	\$3,986,634
F1	COMMERCIAL REAL PROPERTY	48		\$71,950	\$28,429,430
F2	INDUSTRIAL AND MANUFACTURING REAL	2		\$0	\$10,567,380
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$78,814
J6	PIPELINE COMPANY	1		\$0	\$142,034
J7	CABLE TELEVISION COMPANY	2		\$0	\$94,736
L1	COMMERCIAL PERSONAL PROPERTY	100		\$0	\$16,159,893
L2	INDUSTRIAL AND MANUFACTURING PERS	8		\$0	\$11,668,416
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2		\$0	\$19,950
S	SPECIAL INVENTORY TAX	9		\$0	\$511,440
X	TOTALLY EXEMPT PROPERTY	31		\$0	\$1,366,740
	<b>Totals</b>		1,728.0108	\$1,417,950	\$190,229,018

**2017 CERTIFIED TOTALS**

Property Count: 762

25 - CITY OF CHINA GROVE  
Effective Rate Assumption

7/22/2017 11:24:39AM

**New Value**

TOTAL NEW VALUE MARKET: **\$1,417,950**  
TOTAL NEW VALUE TAXABLE: **\$1,417,950**

**New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	1	2016 Market Value	\$11,150
EX366	HOUSE BILL 366	2	2016 Market Value	\$720
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$11,870</b>

Exemption	Description	Count	Exemption Amount
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	1	\$12,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$22,000</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$33,870</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$33,870</b>

**New Ag / Timber Exemptions**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
363	\$223,774	\$2,331	\$221,443
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
359	\$224,096	\$2,357	\$221,739

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
56	\$15,361,780.00	\$13,346,516

# 2017 CERTIFIED TOTALS

Property Count: 7,877

26 - CITY OF CONVERSE  
ARB Approved Totals

7/22/2017 11:22:24AM

Land		Value		
Homesite:		167,944,591		
Non Homesite:		67,042,854		
Ag Market:		8,677,870		
Timber Market:		0	<b>Total Land</b>	(+) 243,665,315
Improvement		Value		
Homesite:		847,092,284		
Non Homesite:		187,559,447	<b>Total Improvements</b>	(+) 1,034,651,731
Non Real		Count	Value	
Personal Property:	436		57,268,218	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 57,268,218
			<b>Market Value</b>	= 1,335,585,264
Ag		Non Exempt	Exempt	
Total Productivity Market:	8,677,870		0	
Ag Use:	53,230		0	<b>Productivity Loss</b> (-) 8,624,640
Timber Use:	0		0	<b>Appraised Value</b> = 1,326,960,624
Productivity Loss:	8,624,640		0	<b>Homestead Cap</b> (-) 6,540,370
				<b>Assessed Value</b> = 1,320,420,254
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 156,795,720
				<b>Net Taxable</b> = 1,163,624,534

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 5,849,075.08 = 1,163,624,534 \* (0.502660 / 100)

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

**2017 CERTIFIED TOTALS**

Property Count: 7,877

26 - CITY OF CONVERSE  
ARB Approved Totals

7/22/2017

11:24:39AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1	84	0	422,000	422,000
DV1S	14	0	70,000	70,000
DV2	97	0	709,500	709,500
DV2S	12	0	67,500	67,500
DV3	124	0	1,188,000	1,188,000
DV3S	13	0	120,000	120,000
DV4	728	0	5,546,289	5,546,289
DV4S	65	0	492,000	492,000
DVHS	389	0	71,137,529	71,137,529
DVHSS	23	0	3,840,525	3,840,525
EX-XJ	2	0	31,130	31,130
EX-XU	2	0	189,650	189,650
EX-XV	180	0	34,509,284	34,509,284
EX366	19	0	4,103	4,103
FR	1	3,339,530	0	3,339,530
HS	4,336	19,662,500	0	19,662,500
LVE	17	5,917,900	0	5,917,900
OV65	1,049	9,402,570	0	9,402,570
OV65S	16	145,710	0	145,710
<b>Totals</b>		<b>38,468,210</b>	<b>118,327,510</b>	<b>156,795,720</b>

**2017 CERTIFIED TOTALS**

Property Count: 629

26 - CITY OF CONVERSE  
Under ARB Review Totals

7/22/2017 11:22:24AM

<b>Land</b>		<b>Value</b>		
Homesite:		5,265,120		
Non Homesite:		18,458,740		
Ag Market:		632,240		
Timber Market:		0	<b>Total Land</b>	(+) 24,356,100
<b>Improvement</b>		<b>Value</b>		
Homesite:		27,102,390		
Non Homesite:		27,790,937	<b>Total Improvements</b>	(+) 54,893,327
<b>Non Real</b>		<b>Count</b>	<b>Value</b>	
Personal Property:	15		2,080,630	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 2,080,630
			<b>Market Value</b>	= 81,330,057
<b>Ag</b>		<b>Non Exempt</b>	<b>Exempt</b>	
Total Productivity Market:	632,240		0	
Ag Use:	1,770		0	<b>Productivity Loss</b> (-) 630,470
Timber Use:	0		0	<b>Appraised Value</b> = 80,699,587
Productivity Loss:	630,470		0	<b>Homestead Cap</b> (-) 513,517
				<b>Assessed Value</b> = 80,186,070
				<b>Total Exemptions Amount</b> (-) 1,360,130 (Breakdown on Next Page)
				<b>Net Taxable</b> = 78,825,940

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

396,226.47 = 78,825,940 \* (0.502660 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2017 CERTIFIED TOTALS**

Property Count: 629

26 - CITY OF CONVERSE  
Under ARB Review Totals

7/22/2017

11:24:39AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1	3	0	15,000	15,000
DV1S	1	0	5,000	5,000
DV2	2	0	19,500	19,500
DV3	5	0	50,000	50,000
DV4	9	0	96,000	96,000
DV4S	1	0	12,000	12,000
DVHS	3	0	167,980	167,980
EX366	1	0	100	100
HS	131	650,000	0	650,000
OV65	32	320,000	0	320,000
OV65S	1	10,000	0	10,000
PC	1	14,550	0	14,550
	<b>Totals</b>	<b>994,550</b>	<b>365,580</b>	<b>1,360,130</b>



**2017 CERTIFIED TOTALS**

Property Count: 8,506

26 - CITY OF CONVERSE  
Grand Totals

7/22/2017 11:22:24AM

Land		Value		
Homesite:		173,209,711		
Non Homesite:		85,501,594		
Ag Market:		9,310,110		
Timber Market:		0	<b>Total Land</b>	(+) 268,021,415
Improvement		Value		
Homesite:		874,194,674		
Non Homesite:		215,350,384	<b>Total Improvements</b>	(+) 1,089,545,058
Non Real		Count	Value	
Personal Property:	451		59,348,848	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 59,348,848
			<b>Market Value</b>	= 1,416,915,321
Ag		Non Exempt	Exempt	
Total Productivity Market:	9,310,110		0	
Ag Use:	55,000		0	<b>Productivity Loss</b> (-) 9,255,110
Timber Use:	0		0	<b>Appraised Value</b> = 1,407,660,211
Productivity Loss:	9,255,110		0	<b>Homestead Cap</b> (-) 7,053,887
				<b>Assessed Value</b> = 1,400,606,324
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 158,155,850
				<b>Net Taxable</b> = 1,242,450,474

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
6,245,301.55 = 1,242,450,474 \* (0.502660 / 100)

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

**2017 CERTIFIED TOTALS**

Property Count: 8,506

26 - CITY OF CONVERSE  
Grand Totals

7/22/2017

11:24:39AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1	87	0	437,000	437,000
DV1S	15	0	75,000	75,000
DV2	99	0	729,000	729,000
DV2S	12	0	67,500	67,500
DV3	129	0	1,238,000	1,238,000
DV3S	13	0	120,000	120,000
DV4	737	0	5,642,289	5,642,289
DV4S	66	0	504,000	504,000
DVHS	392	0	71,305,509	71,305,509
DVHSS	23	0	3,840,525	3,840,525
EX-XJ	2	0	31,130	31,130
EX-XU	2	0	189,650	189,650
EX-XV	180	0	34,509,284	34,509,284
EX366	20	0	4,203	4,203
FR	1	3,339,530	0	3,339,530
HS	4,467	20,312,500	0	20,312,500
LVE	17	5,917,900	0	5,917,900
OV65	1,081	9,722,570	0	9,722,570
OV65S	17	155,710	0	155,710
PC	1	14,550	0	14,550
<b>Totals</b>		<b>39,462,760</b>	<b>118,693,090</b>	<b>158,155,850</b>

**2017 CERTIFIED TOTALS**

Property Count: 7,877

26 - CITY OF CONVERSE  
ARB Approved Totals

7/22/2017 11:24:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	6,567		\$24,141,680	\$1,001,299,449
B	MULTIFAMILY RESIDENCE	52		\$4,242,160	\$63,910,960
C1	VACANT LOTS AND LAND TRACTS	260		\$0	\$10,996,448
D1	QUALIFIED OPEN-SPACE LAND	5	340.1710	\$0	\$8,677,870
E	RURAL LAND, NON QUALIFIED OPEN SPA	59	530.9078	\$0	\$12,202,247
F1	COMMERCIAL REAL PROPERTY	149		\$5,909,970	\$132,269,258
F2	INDUSTRIAL AND MANUFACTURING REAL	6		\$57,420	\$5,297,480
J2	GAS DISTRIBUTION SYSTEM	4		\$0	\$1,007,077
J4	TELEPHONE COMPANY (INCLUDING CO-O	4		\$0	\$1,368,950
J5	RAILROAD	1		\$0	\$1,022,193
J6	PIPELINE COMPANY	2		\$0	\$36,083
J7	CABLE TELEVISION COMPANY	5		\$0	\$1,844,759
J8	OTHER TYPE OF UTILITY	1		\$0	\$54,888
L1	COMMERCIAL PERSONAL PROPERTY	347		\$3,417,010	\$34,452,367
L2	INDUSTRIAL AND MANUFACTURING PERS	23		\$0	\$11,362,198
M1	TANGIBLE OTHER PERSONAL, MOBILE H	67		\$141,790	\$979,250
O	RESIDENTIAL INVENTORY	104		\$5,351,580	\$7,899,500
S	SPECIAL INVENTORY TAX	18		\$0	\$252,220
X	TOTALLY EXEMPT PROPERTY	217		\$0	\$40,652,067
		<b>Totals</b>	871.0788	\$43,261,610	\$1,335,585,264

**2017 CERTIFIED TOTALS**

Property Count: 629

26 - CITY OF CONVERSE  
Under ARB Review Totals

7/22/2017

11:24:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	241		\$336,730	\$31,310,970
B	MULTIFAMILY RESIDENCE	11		\$0	\$2,306,530
C1	VACANT LOTS AND LAND TRACTS	31		\$0	\$4,445,380
D1	QUALIFIED OPEN-SPACE LAND	1	12.4590	\$0	\$632,240
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1		\$0	\$3,950
E	RURAL LAND, NON QUALIFIED OPEN SPA	11	35.1670	\$0	\$1,630,650
F1	COMMERCIAL REAL PROPERTY	48		\$201,430	\$33,016,587
L1	COMMERCIAL PERSONAL PROPERTY	14		\$0	\$2,080,530
M1	TANGIBLE OTHER PERSONAL, MOBILE H	108		\$0	\$1,350,990
O	RESIDENTIAL INVENTORY	166		\$140,670	\$4,552,130
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$100
	<b>Totals</b>		47.6260	\$678,830	\$81,330,057

**2017 CERTIFIED TOTALS**

Property Count: 8,506

26 - CITY OF CONVERSE  
Grand Totals

7/22/2017

11:24:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	6,808		\$24,478,410	\$1,032,610,419
B	MULTIFAMILY RESIDENCE	63		\$4,242,160	\$66,217,490
C1	VACANT LOTS AND LAND TRACTS	291		\$0	\$15,441,828
D1	QUALIFIED OPEN-SPACE LAND	6	352.6300	\$0	\$9,310,110
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1		\$0	\$3,950
E	RURAL LAND, NON QUALIFIED OPEN SPA	70	566.0748	\$0	\$13,832,897
F1	COMMERCIAL REAL PROPERTY	197		\$6,111,400	\$165,285,845
F2	INDUSTRIAL AND MANUFACTURING REAL	6		\$57,420	\$5,297,480
J2	GAS DISTRIBUTION SYSTEM	4		\$0	\$1,007,077
J4	TELEPHONE COMPANY (INCLUDING CO-O	4		\$0	\$1,368,950
J5	RAILROAD	1		\$0	\$1,022,193
J6	PIPELINE COMPANY	2		\$0	\$36,083
J7	CABLE TELEVISION COMPANY	5		\$0	\$1,844,759
J8	OTHER TYPE OF UTILITY	1		\$0	\$54,888
L1	COMMERCIAL PERSONAL PROPERTY	361		\$3,417,010	\$36,532,897
L2	INDUSTRIAL AND MANUFACTURING PERS	23		\$0	\$11,362,198
M1	TANGIBLE OTHER PERSONAL, MOBILE H	175		\$141,790	\$2,330,240
O	RESIDENTIAL INVENTORY	270		\$5,492,250	\$12,451,630
S	SPECIAL INVENTORY TAX	18		\$0	\$252,220
X	TOTALLY EXEMPT PROPERTY	218		\$0	\$40,652,167
		<b>Totals</b>	918.7048	\$43,940,440	\$1,416,915,321

# 2017 CERTIFIED TOTALS

Property Count: 8,506

26 - CITY OF CONVERSE  
Effective Rate Assumption

7/22/2017 11:24:39AM

## New Value

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$43,940,440</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$40,627,866</b>

## New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	3	2016 Market Value	\$228,020
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$228,020</b>

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	10	\$50,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	10	\$79,500
DV3	Disabled Veterans 50% - 69%	8	\$80,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	46	\$444,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	\$0
DVHS	Disabled Veteran Homestead	24	\$3,333,865
DVHSS	Disabled Veteran Homestead Surviving Spouse	4	\$618,239
HS	HOMESTEAD	250	\$1,135,000
OV65	OVER 65	80	\$730,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>435</b>	<b>\$6,485,604</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$6,713,624</b>

## Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$6,713,624</b>

## New Ag / Timber Exemptions

## New Annexations

Count	Market Value	Taxable Value
17	\$1,651,460	\$1,651,460

## New Deannexations

## Average Homestead Value

### Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,435	\$157,570	\$6,139	\$151,431

### Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,435	\$157,570	\$6,139	\$151,431

**2017 CERTIFIED TOTALS**

26 - CITY OF CONVERSE  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
629	\$81,330,057.00	\$69,538,091

# 2017 CERTIFIED TOTALS

Property Count: 1,021

27 - CITY OF ELMENDORF  
ARB Approved Totals

7/22/2017 11:22:24AM

Land		Value			
Homesite:		12,307,220			
Non Homesite:		11,780,449			
Ag Market:		9,122,960			
Timber Market:		0		<b>Total Land</b>	(+) 33,210,629
Improvement		Value			
Homesite:		35,425,425			
Non Homesite:		23,136,059		<b>Total Improvements</b>	(+) 58,561,484
Non Real		Count	Value		
Personal Property:	70	34,756,501			
Mineral Property:	0	0			
Autos:	0	0		<b>Total Non Real</b>	(+) 34,756,501
				<b>Market Value</b>	= 126,528,614
Ag	Non Exempt	Exempt			
Total Productivity Market:	9,122,960	0			
Ag Use:	129,730	0		<b>Productivity Loss</b>	(-) 8,993,230
Timber Use:	0	0		<b>Appraised Value</b>	= 117,535,384
Productivity Loss:	8,993,230	0		<b>Homestead Cap</b>	(-) 1,603,628
				<b>Assessed Value</b>	= 115,931,756
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 1,796,045
				<b>Net Taxable</b>	= 114,135,711

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	1,624,057	1,402,466	5,031.46	5,566.66	26			
OV65	7,886,264	7,456,378	25,994.45	26,546.77	108			
<b>Total</b>	<b>9,510,321</b>	<b>8,858,844</b>	<b>31,025.91</b>	<b>32,113.43</b>	<b>134</b>	<b>Freeze Taxable</b>	(-) 8,858,844	
<b>Tax Rate</b>	0.370000							
						<b>Freeze Adjusted Taxable</b>	= 105,276,867	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 420,550.32 = 105,276,867 \* (0.370000 / 100) + 31,025.91

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



**2017 CERTIFIED TOTALS**

Property Count: 1,021

27 - CITY OF ELMENDORF  
ARB Approved Totals

7/22/2017

11:24:39AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	28	0	0	0
DV1	2	0	10,000	10,000
DV2	1	0	7,500	7,500
DV3	3	0	20,000	20,000
DV3S	1	0	10,000	10,000
DV4	22	0	222,496	222,496
DV4S	1	0	12,000	12,000
DVHS	6	0	502,981	502,981
EX-XV	30	0	879,560	879,560
EX366	15	0	1,998	1,998
LVE	3	129,510	0	129,510
OV65	114	0	0	0
	<b>Totals</b>	<b>129,510</b>	<b>1,666,535</b>	<b>1,796,045</b>

# 2017 CERTIFIED TOTALS

Property Count: 40

27 - CITY OF ELMENDORF  
Under ARB Review Totals

7/22/2017 11:22:24AM

Land		Value			
Homesite:		732,480			
Non Homesite:		4,512,222			
Ag Market:		81,280			
Timber Market:		0		<b>Total Land</b>	(+) 5,325,982
Improvement		Value			
Homesite:		1,590,430			
Non Homesite:		1,307,990		<b>Total Improvements</b>	(+) 2,898,420
Non Real		Count	Value		
Personal Property:		1	303,800		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 303,800
				<b>Market Value</b>	= 8,528,202
Ag	Non Exempt	Exempt			
Total Productivity Market:	81,280	0			
Ag Use:	890	0	<b>Productivity Loss</b>	(-)	80,390
Timber Use:	0	0	<b>Appraised Value</b>	=	8,447,812
Productivity Loss:	80,390	0	<b>Homestead Cap</b>	(-)	45,360
			<b>Assessed Value</b>	=	8,402,452
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	0
			<b>Net Taxable</b>	=	8,402,452

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	27,246	27,246	93.11	93.11	1			
OV65	535,640	535,640	1,916.97	1,923.89	6			
<b>Total</b>	<b>562,886</b>	<b>562,886</b>	<b>2,010.08</b>	<b>2,017.00</b>	<b>7</b>	<b>Freeze Taxable</b>	(-) 562,886	
<b>Tax Rate</b>	0.370000							
						<b>Freeze Adjusted Taxable</b>	= 7,839,566	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 31,016.47 = 7,839,566 \* (0.370000 / 100) + 2,010.08  
 Tax Increment Finance Value: 0  
 Tax Increment Finance Levy: 0.00

**2017 CERTIFIED TOTALS**

Property Count: 40

27 - CITY OF ELMENDORF  
Under ARB Review Totals

7/22/2017

11:24:39AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	1	0	0	0
OV65	7	0	0	0
<b>Totals</b>		<b>0</b>	<b>0</b>	<b>0</b>

# 2017 CERTIFIED TOTALS

Property Count: 1,061

27 - CITY OF ELMENDORF  
Grand Totals

7/22/2017 11:22:24AM

Land		Value			
Homesite:		13,039,700			
Non Homesite:		16,292,671			
Ag Market:		9,204,240			
Timber Market:		0	<b>Total Land</b>	(+)	38,536,611
Improvement		Value			
Homesite:		37,015,855			
Non Homesite:		24,444,049	<b>Total Improvements</b>	(+)	61,459,904
Non Real		Count	Value		
Personal Property:	71	35,060,301			
Mineral Property:	0	0			
Autos:	0	0	<b>Total Non Real</b>	(+)	35,060,301
			<b>Market Value</b>	=	135,056,816
Ag	Non Exempt	Exempt			
Total Productivity Market:	9,204,240	0			
Ag Use:	130,620	0	<b>Productivity Loss</b>	(-)	9,073,620
Timber Use:	0	0	<b>Appraised Value</b>	=	125,983,196
Productivity Loss:	9,073,620	0	<b>Homestead Cap</b>	(-)	1,648,988
			<b>Assessed Value</b>	=	124,334,208
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	1,796,045
			<b>Net Taxable</b>	=	122,538,163

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	1,651,303	1,429,712	5,124.57	5,659.77	27			
OV65	8,421,904	7,992,018	27,911.42	28,470.66	114			
<b>Total</b>	<b>10,073,207</b>	<b>9,421,730</b>	<b>33,035.99</b>	<b>34,130.43</b>	<b>141</b>	<b>Freeze Taxable</b>	(-) 9,421,730	
<b>Tax Rate</b>	0.370000							
						<b>Freeze Adjusted Taxable</b>	= 113,116,433	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 451,566.79 = 113,116,433 \* (0.370000 / 100) + 33,035.99

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

**2017 CERTIFIED TOTALS**

Property Count: 1,061

27 - CITY OF ELMENDORF  
Grand Totals

7/22/2017

11:24:39AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	29	0	0	0
DV1	2	0	10,000	10,000
DV2	1	0	7,500	7,500
DV3	3	0	20,000	20,000
DV3S	1	0	10,000	10,000
DV4	22	0	222,496	222,496
DV4S	1	0	12,000	12,000
DVHS	6	0	502,981	502,981
EX-XV	30	0	879,560	879,560
EX366	15	0	1,998	1,998
LVE	3	129,510	0	129,510
OV65	121	0	0	0
	<b>Totals</b>	<b>129,510</b>	<b>1,666,535</b>	<b>1,796,045</b>

**2017 CERTIFIED TOTALS**

Property Count: 1,021

27 - CITY OF ELMENDORF  
ARB Approved Totals

7/22/2017 11:24:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	489		\$198,200	\$42,874,345
C1	VACANT LOTS AND LAND TRACTS	201		\$6,760	\$3,122,160
D1	QUALIFIED OPEN-SPACE LAND	14	1,438.0622	\$0	\$9,122,960
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	7		\$1,490	\$67,670
E	RURAL LAND, NON QUALIFIED OPEN SPA	47	383.8535	\$30,010	\$5,363,250
F1	COMMERCIAL REAL PROPERTY	27		\$11,504,171	\$25,204,448
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$108,545
J5	RAILROAD	1		\$0	\$236,909
J7	CABLE TELEVISION COMPANY	2		\$0	\$94,488
J8	OTHER TYPE OF UTILITY	1		\$0	\$8,272
L1	COMMERCIAL PERSONAL PROPERTY	37		\$1,700,400	\$16,973,659
L2	INDUSTRIAL AND MANUFACTURING PERS	11		\$0	\$17,203,120
M1	TANGIBLE OTHER PERSONAL, MOBILE H	128		\$310,630	\$4,229,460
O	RESIDENTIAL INVENTORY	29		\$0	\$908,260
X	TOTALLY EXEMPT PROPERTY	48		\$0	\$1,011,068
	<b>Totals</b>		1,821.9157	\$13,751,661	\$126,528,614

**2017 CERTIFIED TOTALS**

Property Count: 40

27 - CITY OF ELMENDORF  
Under ARB Review Totals

7/22/2017

11:24:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	21		\$3,520	\$1,992,520
B	MULTIFAMILY RESIDENCE	1		\$0	\$45,330
C1	VACANT LOTS AND LAND TRACTS	3		\$0	\$57,290
D1	QUALIFIED OPEN-SPACE LAND	1	9.0340	\$0	\$81,280
E	RURAL LAND, NON QUALIFIED OPEN SPA	6	34.2930	\$0	\$1,809,200
F1	COMMERCIAL REAL PROPERTY	7		\$0	\$4,204,522
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$303,800
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1		\$0	\$34,260
	<b>Totals</b>		43.3270	\$3,520	\$8,528,202

**2017 CERTIFIED TOTALS**

Property Count: 1,061

27 - CITY OF ELMENDORF

Grand Totals

7/22/2017

11:24:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	510		\$201,720	\$44,866,865
B	MULTIFAMILY RESIDENCE	1		\$0	\$45,330
C1	VACANT LOTS AND LAND TRACTS	204		\$6,760	\$3,179,450
D1	QUALIFIED OPEN-SPACE LAND	15	1,447.0962	\$0	\$9,204,240
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	7		\$1,490	\$67,670
E	RURAL LAND, NON QUALIFIED OPEN SPA	53	418.1465	\$30,010	\$7,172,450
F1	COMMERCIAL REAL PROPERTY	34		\$11,504,171	\$29,408,970
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$108,545
J5	RAILROAD	1		\$0	\$236,909
J7	CABLE TELEVISION COMPANY	2		\$0	\$94,488
J8	OTHER TYPE OF UTILITY	1		\$0	\$8,272
L1	COMMERCIAL PERSONAL PROPERTY	38		\$1,700,400	\$17,277,459
L2	INDUSTRIAL AND MANUFACTURING PERS	11		\$0	\$17,203,120
M1	TANGIBLE OTHER PERSONAL, MOBILE H	129		\$310,630	\$4,263,720
O	RESIDENTIAL INVENTORY	29		\$0	\$908,260
X	TOTALLY EXEMPT PROPERTY	48		\$0	\$1,011,068
	<b>Totals</b>		1,865.2427	\$13,755,181	\$135,056,816



# 2017 CERTIFIED TOTALS

Property Count: 1,061

27 - CITY OF ELMENDORF  
Effective Rate Assumption

7/22/2017 11:24:39AM

## New Value

TOTAL NEW VALUE MARKET:	\$13,755,181
TOTAL NEW VALUE TAXABLE:	\$13,755,181

## New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	1	2016 Market Value	\$0
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$0</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	2	\$0
DV1	Disabled Veterans 10% - 29%	1	\$5,000
OV65	OVER 65	6	\$0
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$5,000</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$5,000</b>

## Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$5,000</b>

## New Ag / Timber Exemptions

## New Annexations

Count	Market Value	Taxable Value
54	\$8,043,020	\$6,557,234

## New Deannexations

## Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
282	\$103,623	\$5,827	\$97,796
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
272	\$103,421	\$5,718	\$97,703

**2017 CERTIFIED TOTALS**

27 - CITY OF ELMENDORF  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
40	\$8,528,202.00	\$6,853,078

**2017 CERTIFIED TOTALS**

Property Count: 340

28 - CITY OF GREY FOREST  
ARB Approved Totals

7/22/2017 11:22:24AM

<b>Land</b>		<b>Value</b>			
Homesite:		15,093,301			
Non Homesite:		2,289,057			
Ag Market:		502,105			
Timber Market:		0	<b>Total Land</b>	(+) 17,884,463	
<b>Improvement</b>		<b>Value</b>			
Homesite:		36,580,658			
Non Homesite:		643,262	<b>Total Improvements</b>	(+) 37,223,920	
<b>Non Real</b>		<b>Count</b>	<b>Value</b>		
Personal Property:	17		327,836		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+) 327,836
			<b>Market Value</b>	=	55,436,219
<b>Ag</b>	<b>Non Exempt</b>	<b>Exempt</b>			
Total Productivity Market:	502,105	0			
Ag Use:	1,936	0	<b>Productivity Loss</b>	(-) 500,169	
Timber Use:	0	0	<b>Appraised Value</b>	=	54,936,050
Productivity Loss:	500,169	0	<b>Homestead Cap</b>	(-) 2,067,052	
			<b>Assessed Value</b>	=	52,868,998
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 6,067,888	
			<b>Net Taxable</b>	=	46,801,110

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
41,391.37 = 46,801,110 \* (0.088441 / 100)

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

**2017 CERTIFIED TOTALS**

Property Count: 340

28 - CITY OF GREY FOREST  
ARB Approved Totals

7/22/2017

11:24:39AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV2	1	0	7,500	7,500
DV3	3	0	30,000	30,000
DV4	9	0	96,000	96,000
DVHS	2	0	943,821	943,821
EX-XV	12	0	491,786	491,786
EX366	5	0	1,313	1,313
HS	148	741,208	0	741,208
LVE	4	156,260	0	156,260
OV65	71	3,550,000	0	3,550,000
OV65S	1	50,000	0	50,000
<b>Totals</b>		<b>4,497,468</b>	<b>1,570,420</b>	<b>6,067,888</b>

# 2017 CERTIFIED TOTALS

Property Count: 24

28 - CITY OF GREY FOREST  
Under ARB Review Totals

7/22/2017 11:22:24AM

Land		Value		
Homesite:		674,950		
Non Homesite:		102,420		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 777,370
Improvement		Value		
Homesite:		1,936,590		
Non Homesite:		158,020	<b>Total Improvements</b>	(+) 2,094,610
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 0
			<b>Market Value</b>	= 2,871,980
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	<b>Productivity Loss</b>	(-) 0
Timber Use:	0	0	<b>Appraised Value</b>	= 2,871,980
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 212,449
			<b>Assessed Value</b>	= 2,659,531
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 404,748
			<b>Net Taxable</b>	= 2,254,783

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

1,994.15 = 2,254,783 \* (0.088441 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2017 CERTIFIED TOTALS**

Property Count: 24

28 - CITY OF GREY FOREST  
Under ARB Review Totals

7/22/2017

11:24:39AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV4S	1	0	12,000	12,000
HS	12	55,000	0	55,000
OV65	7	337,748	0	337,748
<b>Totals</b>		<b>392,748</b>	<b>12,000</b>	<b>404,748</b>

# 2017 CERTIFIED TOTALS

Property Count: 364

28 - CITY OF GREY FOREST  
Grand Totals

7/22/2017 11:22:24AM

Land		Value		
Homesite:		15,768,251		
Non Homesite:		2,391,477		
Ag Market:		502,105		
Timber Market:		0	<b>Total Land</b>	(+) 18,661,833
Improvement		Value		
Homesite:		38,517,248		
Non Homesite:		801,282	<b>Total Improvements</b>	(+) 39,318,530
Non Real		Count	Value	
Personal Property:	17		327,836	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 327,836
			<b>Market Value</b>	= 58,308,199
Ag		Non Exempt	Exempt	
Total Productivity Market:	502,105		0	
Ag Use:	1,936		0	<b>Productivity Loss</b> (-) 500,169
Timber Use:	0		0	<b>Appraised Value</b> = 57,808,030
Productivity Loss:	500,169		0	<b>Homestead Cap</b> (-) 2,279,501
				<b>Assessed Value</b> = 55,528,529
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 6,472,636
				<b>Net Taxable</b> = 49,055,893

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 43,385.52 = 49,055,893 \* (0.088441 / 100)

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

**2017 CERTIFIED TOTALS**

Property Count: 364

28 - CITY OF GREY FOREST  
Grand Totals

7/22/2017

11:24:39AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV2	1	0	7,500	7,500
DV3	3	0	30,000	30,000
DV4	9	0	96,000	96,000
DV4S	1	0	12,000	12,000
DVHS	2	0	943,821	943,821
EX-XV	12	0	491,786	491,786
EX366	5	0	1,313	1,313
HS	160	796,208	0	796,208
LVE	4	156,260	0	156,260
OV65	78	3,887,748	0	3,887,748
OV65S	1	50,000	0	50,000
<b>Totals</b>		<b>4,890,216</b>	<b>1,582,420</b>	<b>6,472,636</b>



**2017 CERTIFIED TOTALS**

Property Count: 340

28 - CITY OF GREY FOREST  
ARB Approved Totals

7/22/2017

11:24:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	228		\$945,980	\$50,539,195
C1	VACANT LOTS AND LAND TRACTS	78		\$0	\$1,677,960
D1	QUALIFIED OPEN-SPACE LAND	4	20.9830	\$0	\$502,105
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1		\$0	\$0
E	RURAL LAND, NON QUALIFIED OPEN SPA	9	9.8711	\$0	\$1,737,120
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$160,217
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$58,666
J7	CABLE TELEVISION COMPANY	1		\$0	\$52,072
L1	COMMERCIAL PERSONAL PROPERTY	5		\$0	\$57,635
L2	INDUSTRIAL AND MANUFACTURING PERS	1		\$0	\$1,890
X	TOTALLY EXEMPT PROPERTY	21		\$0	\$649,359
	<b>Totals</b>		30.8541	\$945,980	\$55,436,219

**2017 CERTIFIED TOTALS**

Property Count: 24

28 - CITY OF GREY FOREST  
Under ARB Review Totals

7/22/2017

11:24:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	18		\$478,660	\$2,613,970
C1	VACANT LOTS AND LAND TRACTS	3		\$0	\$25,010
E	RURAL LAND, NON QUALIFIED OPEN SPA	2	0.3148	\$0	\$16,740
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$216,260
		<b>Totals</b>	0.3148	\$478,660	\$2,871,980

**2017 CERTIFIED TOTALS**

Property Count: 364

28 - CITY OF GREY FOREST  
Grand Totals

7/22/2017

11:24:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	246		\$1,424,640	\$53,153,165
C1	VACANT LOTS AND LAND TRACTS	81		\$0	\$1,702,970
D1	QUALIFIED OPEN-SPACE LAND	4	20.9830	\$0	\$502,105
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1		\$0	\$0
E	RURAL LAND, NON QUALIFIED OPEN SPA	11	10.1859	\$0	\$1,753,860
F1	COMMERCIAL REAL PROPERTY	2		\$0	\$376,477
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$58,666
J7	CABLE TELEVISION COMPANY	1		\$0	\$52,072
L1	COMMERCIAL PERSONAL PROPERTY	5		\$0	\$57,635
L2	INDUSTRIAL AND MANUFACTURING PERS	1		\$0	\$1,890
X	TOTALLY EXEMPT PROPERTY	21		\$0	\$649,359
	<b>Totals</b>		31.1689	\$1,424,640	\$58,308,199

**2017 CERTIFIED TOTALS**

Property Count: 364

28 - CITY OF GREY FOREST  
Effective Rate Assumption

7/22/2017 11:24:39AM

**New Value**

TOTAL NEW VALUE MARKET: **\$1,424,640**  
TOTAL NEW VALUE TAXABLE: **\$1,406,200**

**New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	2	2016 Market Value	\$21,410
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$21,410</b>

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	1	\$0
DVHS	Disabled Veteran Homestead	1	\$127,581
HS	HOMESTEAD	6	\$26,350
OV65	OVER 65	6	\$300,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>14</b>	<b>\$453,931</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$475,341</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			

**TOTAL EXEMPTIONS VALUE LOSS \$475,341**

**New Ag / Timber Exemptions**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
160	\$261,409	\$19,223	\$242,186
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
159	\$258,166	\$19,295	\$238,871

**2017 CERTIFIED TOTALS**

28 - CITY OF GREY FOREST  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
24	\$2,871,980.00	\$1,485,839

# 2017 CERTIFIED TOTALS

Property Count: 606

29 - CITY OF HILL CNTRY VILLAGE  
ARB Approved Totals

7/22/2017 11:22:24AM

Land		Value		
Homesite:		142,609,001		
Non Homesite:		35,636,920		
Ag Market:		3,188,040		
Timber Market:		0	<b>Total Land</b>	(+) 181,433,961
Improvement		Value		
Homesite:		162,369,251		
Non Homesite:		46,850,779	<b>Total Improvements</b>	(+) 209,220,030
Non Real		Count	Value	
Personal Property:	200		18,047,081	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 18,047,081
			<b>Market Value</b>	= 408,701,072
Ag		Non Exempt	Exempt	
Total Productivity Market:	3,188,040		0	
Ag Use:	3,420		0	<b>Productivity Loss</b> (-) 3,184,620
Timber Use:	0		0	<b>Appraised Value</b> = 405,516,452
Productivity Loss:	3,184,620		0	<b>Homestead Cap</b> (-) 87,030
				<b>Assessed Value</b> = 405,429,422
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 67,953,518
				<b>Net Taxable</b> = 337,475,904

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 489,340.06 = 337,475,904 \* (0.145000 / 100)

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

**2017 CERTIFIED TOTALS**

Property Count: 606

29 - CITY OF HILL CNTRY VILLAGE  
ARB Approved Totals

7/22/2017

11:24:39AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	1	50,000	0	50,000
DV1	2	0	10,000	10,000
DV2	1	0	0	0
DV4	9	0	72,000	72,000
DVHS	5	0	3,454,100	3,454,100
EX-XV	13	0	9,128,420	9,128,420
EX366	13	0	2,907	2,907
HS	276	47,631,191	0	47,631,191
LVE	9	904,900	0	904,900
OV65	137	6,700,000	0	6,700,000
<b>Totals</b>		<b>55,286,091</b>	<b>12,667,427</b>	<b>67,953,518</b>

# 2017 CERTIFIED TOTALS

Property Count: 5

29 - CITY OF HILL CNTRY VILLAGE  
Under ARB Review Totals

7/22/2017 11:22:24AM

Land		Value		
Homesite:		0		
Non Homesite:		911,280		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 911,280
Improvement		Value		
Homesite:		0		
Non Homesite:		687,390	<b>Total Improvements</b>	(+) 687,390
Non Real		Count	Value	
Personal Property:	2	2,110		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 2,110
			<b>Market Value</b>	= 1,600,780
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	<b>Productivity Loss</b>	(-) 0
Timber Use:	0	0	<b>Appraised Value</b>	= 1,600,780
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 1,600,780
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 160
			<b>Net Taxable</b>	= 1,600,620

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

2,320.90 = 1,600,620 \* (0.145000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00



**2017 CERTIFIED TOTALS**

Property Count: 5

29 - CITY OF HILL CNTRY VILLAGE  
Under ARB Review Totals

7/22/2017

11:24:39AM

**Exemption Breakdown**

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

# 2017 CERTIFIED TOTALS

Property Count: 611

## 29 - CITY OF HILL CNTRY VILLAGE

Grand Totals

7/22/2017

11:22:24AM

Land		Value		
Homesite:		142,609,001		
Non Homesite:		36,548,200		
Ag Market:		3,188,040		
Timber Market:		0	<b>Total Land</b>	(+) 182,345,241
Improvement		Value		
Homesite:		162,369,251		
Non Homesite:		47,538,169	<b>Total Improvements</b>	(+) 209,907,420
Non Real		Count	Value	
Personal Property:	202		18,049,191	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 18,049,191
			<b>Market Value</b>	= 410,301,852
Ag		Non Exempt	Exempt	
Total Productivity Market:	3,188,040		0	
Ag Use:	3,420		0	<b>Productivity Loss</b> (-) 3,184,620
Timber Use:	0		0	<b>Appraised Value</b> = 407,117,232
Productivity Loss:	3,184,620		0	<b>Homestead Cap</b> (-) 87,030
				<b>Assessed Value</b> = 407,030,202
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 67,953,678
				<b>Net Taxable</b> = 339,076,524

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 491,660.96 = 339,076,524 \* (0.145000 / 100)

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

**2017 CERTIFIED TOTALS**

Property Count: 611

29 - CITY OF HILL CNTRY VILLAGE

Grand Totals

7/22/2017

11:24:39AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	1	50,000	0	50,000
DV1	2	0	10,000	10,000
DV2	1	0	0	0
DV4	9	0	72,000	72,000
DVHS	5	0	3,454,100	3,454,100
EX-XV	13	0	9,128,420	9,128,420
EX366	14	0	3,067	3,067
HS	276	47,631,191	0	47,631,191
LVE	9	904,900	0	904,900
OV65	137	6,700,000	0	6,700,000
<b>Totals</b>		<b>55,286,091</b>	<b>12,667,587</b>	<b>67,953,678</b>

**2017 CERTIFIED TOTALS**

Property Count: 606

29 - CITY OF HILL CNTRY VILLAGE  
ARB Approved Totals

7/22/2017

11:24:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	343		\$596,240	\$299,255,701
C1	VACANT LOTS AND LAND TRACTS	17		\$0	\$6,361,090
D1	QUALIFIED OPEN-SPACE LAND	4	33.7770	\$0	\$3,188,040
E	RURAL LAND, NON QUALIFIED OPEN SPA	4	11.1200	\$0	\$8,848,830
F1	COMMERCIAL REAL PROPERTY	31		\$1,007,910	\$63,935,370
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$328,563
J7	CABLE TELEVISION COMPANY	4		\$0	\$346,475
L1	COMMERCIAL PERSONAL PROPERTY	165		\$0	\$16,345,466
L2	INDUSTRIAL AND MANUFACTURING PERS	5		\$0	\$55,310
X	TOTALLY EXEMPT PROPERTY	35		\$0	\$10,036,227
	<b>Totals</b>		44.8970	\$1,604,150	\$408,701,072

**2017 CERTIFIED TOTALS**

Property Count: 5

29 - CITY OF HILL CNTRY VILLAGE  
Under ARB Review Totals

7/22/2017

11:24:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
F1	COMMERCIAL REAL PROPERTY	2		\$0	\$1,317,810
J7	CABLE TELEVISION COMPANY	1		\$0	\$280,860
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$1,950
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$160
		<b>Totals</b>	0.0000	\$0	\$1,600,780

**2017 CERTIFIED TOTALS**

Property Count: 611

29 - CITY OF HILL CNTRY VILLAGE  
Grand Totals

7/22/2017

11:24:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	343		\$596,240	\$299,255,701
C1	VACANT LOTS AND LAND TRACTS	17		\$0	\$6,361,090
D1	QUALIFIED OPEN-SPACE LAND	4	33.7770	\$0	\$3,188,040
E	RURAL LAND, NON QUALIFIED OPEN SPA	4	11.1200	\$0	\$8,848,830
F1	COMMERCIAL REAL PROPERTY	33		\$1,007,910	\$65,253,180
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$328,563
J7	CABLE TELEVISION COMPANY	5		\$0	\$627,335
L1	COMMERCIAL PERSONAL PROPERTY	166		\$0	\$16,347,416
L2	INDUSTRIAL AND MANUFACTURING PERS	5		\$0	\$55,310
X	TOTALLY EXEMPT PROPERTY	36		\$0	\$10,036,387
	<b>Totals</b>		44.8970	\$1,604,150	\$410,301,852

**2017 CERTIFIED TOTALS**

Property Count: 611

29 - CITY OF HILL CNTRY VILLAGE

Effective Rate Assumption

7/22/2017 11:24:39AM

**New Value**

TOTAL NEW VALUE MARKET: **\$1,604,150**  
 TOTAL NEW VALUE TAXABLE: **\$1,533,312**

**New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	1	2016 Market Value	\$0
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$0</b>

Exemption	Description	Count	Exemption Amount
HS	HOMESTEAD	8	\$1,296,384
OV65	OVER 65	9	\$450,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>17</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$1,746,384</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$1,746,384</b>

**New Ag / Timber Exemptions**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
276	\$875,714	\$172,892	\$702,822
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
274	\$852,109	\$168,155	\$683,954

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
5	\$1,600,780.00	\$1,463,859

**2017 CERTIFIED TOTALS**

Property Count: 1,553

30 - CITY OF HOLLYWOOD PARK  
ARB Approved Totals

7/22/2017 11:22:24AM

Land		Value			
Homesite:		111,479,078			
Non Homesite:		28,321,440			
Ag Market:		0			
Timber Market:		0			
				<b>Total Land</b>	(+) 139,800,518
Improvement		Value			
Homesite:		315,619,762			
Non Homesite:		66,843,096			
				<b>Total Improvements</b>	(+) 382,462,858
Non Real		Count	Value		
Personal Property:		229	15,413,532		
Mineral Property:		0	0		
Autos:		0	0		
				<b>Total Non Real</b>	(+) 15,413,532
				<b>Market Value</b>	= 537,676,908
Ag		Non Exempt	Exempt		
Total Productivity Market:		0	0		
Ag Use:		0	0	<b>Productivity Loss</b>	(-) 0
Timber Use:		0	0	<b>Appraised Value</b>	= 537,676,908
Productivity Loss:		0	0	<b>Homestead Cap</b>	(-) 5,226,537
				<b>Assessed Value</b>	= 532,450,371
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 16,188,152
				<b>Net Taxable</b>	= 516,262,219

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 2,633,355.49 = 516,262,219 \* (0.510081 / 100)

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



**2017 CERTIFIED TOTALS**

Property Count: 1,553

30 - CITY OF HOLLYWOOD PARK  
ARB Approved Totals

7/22/2017

11:24:39AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1	4	0	34,000	34,000
DV1S	1	0	5,000	5,000
DV2S	1	0	0	0
DV3	7	0	70,000	70,000
DV3S	1	0	10,000	10,000
DV4	54	0	480,000	480,000
DV4S	18	0	144,000	144,000
DVHS	16	0	5,497,484	5,497,484
DVHSS	6	0	2,455,918	2,455,918
EX-XV	17	0	2,526,070	2,526,070
EX366	16	0	3,880	3,880
LVE	16	2,024,270	0	2,024,270
OV65	519	2,523,350	0	2,523,350
OV65S	6	30,000	0	30,000
PC	2	384,180	0	384,180
<b>Totals</b>		<b>4,961,800</b>	<b>11,226,352</b>	<b>16,188,152</b>

# 2017 CERTIFIED TOTALS

Property Count: 73

30 - CITY OF HOLLYWOOD PARK  
Under ARB Review Totals

7/22/2017 11:22:24AM

Land		Value			
Homesite:		4,000,300			
Non Homesite:		5,666,560			
Ag Market:		0			
Timber Market:		0	<b>Total Land</b>	(+)	
				9,666,860	
Improvement		Value			
Homesite:		10,212,240			
Non Homesite:		8,276,060	<b>Total Improvements</b>	(+)	
				18,488,300	
Non Real		Count	Value		
Personal Property:	7		606,870		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
					606,870
			<b>Market Value</b>	=	28,762,030
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	<b>Productivity Loss</b>	(-)
Timber Use:	0		0	<b>Appraised Value</b>	=
Productivity Loss:	0		0		28,762,030
				<b>Homestead Cap</b>	(-)
					155,124
				<b>Assessed Value</b>	=
					28,606,906
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)
					87,050
				<b>Net Taxable</b>	=
					28,519,856

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

145,474.37 = 28,519,856 \* (0.510081 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2017 CERTIFIED TOTALS**

Property Count: 73

30 - CITY OF HOLLYWOOD PARK  
Under ARB Review Totals

7/22/2017

11:24:39AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1S	1	0	5,000	5,000
DV4	1	0	12,000	12,000
EX366	1	0	50	50
OV65	14	70,000	0	70,000
<b>Totals</b>		<b>70,000</b>	<b>17,050</b>	<b>87,050</b>

# 2017 CERTIFIED TOTALS

Property Count: 1,626

30 - CITY OF HOLLYWOOD PARK

Grand Totals

7/22/2017

11:22:24AM

Land		Value			
Homesite:		115,479,378			
Non Homesite:		33,988,000			
Ag Market:		0			
Timber Market:		0			
				<b>Total Land</b>	(+) 149,467,378
Improvement		Value			
Homesite:		325,832,002			
Non Homesite:		75,119,156			
				<b>Total Improvements</b>	(+) 400,951,158
Non Real		Count	Value		
Personal Property:		236	16,020,402		
Mineral Property:		0	0		
Autos:		0	0		
				<b>Total Non Real</b>	(+) 16,020,402
				<b>Market Value</b>	= 566,438,938
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0		<b>Productivity Loss</b>	(-) 0
Timber Use:	0	0		<b>Appraised Value</b>	= 566,438,938
Productivity Loss:	0	0		<b>Homestead Cap</b>	(-) 5,381,661
				<b>Assessed Value</b>	= 561,057,277
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 16,275,202
				<b>Net Taxable</b>	= 544,782,075

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 2,778,829.86 = 544,782,075 \* (0.510081 / 100)

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

**2017 CERTIFIED TOTALS**

Property Count: 1,626

30 - CITY OF HOLLYWOOD PARK

Grand Totals

7/22/2017

11:24:39AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1	4	0	34,000	34,000
DV1S	2	0	10,000	10,000
DV2S	1	0	0	0
DV3	7	0	70,000	70,000
DV3S	1	0	10,000	10,000
DV4	55	0	492,000	492,000
DV4S	18	0	144,000	144,000
DVHS	16	0	5,497,484	5,497,484
DVHSS	6	0	2,455,918	2,455,918
EX-XV	17	0	2,526,070	2,526,070
EX366	17	0	3,930	3,930
LVE	16	2,024,270	0	2,024,270
OV65	533	2,593,350	0	2,593,350
OV65S	6	30,000	0	30,000
PC	2	384,180	0	384,180
<b>Totals</b>		<b>5,031,800</b>	<b>11,243,402</b>	<b>16,275,202</b>

**2017 CERTIFIED TOTALS**

Property Count: 1,553

30 - CITY OF HOLLYWOOD PARK  
ARB Approved Totals

7/22/2017

11:24:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,255		\$2,268,530	\$426,726,380
C1	VACANT LOTS AND LAND TRACTS	24		\$0	\$3,127,380
F1	COMMERCIAL REAL PROPERTY	27		\$325,320	\$88,958,946
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$4,234,932
J7	CABLE TELEVISION COMPANY	4		\$0	\$677,759
L1	COMMERCIAL PERSONAL PROPERTY	182		\$0	\$9,110,781
L2	INDUSTRIAL AND MANUFACTURING PERS	9		\$0	\$286,510
X	TOTALLY EXEMPT PROPERTY	49		\$0	\$4,554,220
	<b>Totals</b>		0.0000	\$2,593,850	\$537,676,908

**2017 CERTIFIED TOTALS**

Property Count: 73

30 - CITY OF HOLLYWOOD PARK  
Under ARB Review Totals

7/22/2017

11:24:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	44		\$210,450	\$14,212,540
C1	VACANT LOTS AND LAND TRACTS	10		\$0	\$1,655,210
F1	COMMERCIAL REAL PROPERTY	14		\$0	\$12,287,410
L1	COMMERCIAL PERSONAL PROPERTY	6		\$0	\$606,820
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$50
	<b>Totals</b>		0.0000	\$210,450	\$28,762,030

**2017 CERTIFIED TOTALS**

Property Count: 1,626

30 - CITY OF HOLLYWOOD PARK

Grand Totals

7/22/2017

11:24:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,299		\$2,478,980	\$440,938,920
C1	VACANT LOTS AND LAND TRACTS	34		\$0	\$4,782,590
F1	COMMERCIAL REAL PROPERTY	41		\$325,320	\$101,246,356
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$4,234,932
J7	CABLE TELEVISION COMPANY	4		\$0	\$677,759
L1	COMMERCIAL PERSONAL PROPERTY	188		\$0	\$9,717,601
L2	INDUSTRIAL AND MANUFACTURING PERS	9		\$0	\$286,510
X	TOTALLY EXEMPT PROPERTY	50		\$0	\$4,554,270
	<b>Totals</b>		0.0000	\$2,804,300	\$566,438,938



# 2017 CERTIFIED TOTALS

Property Count: 1,626

30 - CITY OF HOLLYWOOD PARK

Effective Rate Assumption

7/22/2017 11:24:39AM

## New Value

TOTAL NEW VALUE MARKET:	<b>\$2,804,300</b>
TOTAL NEW VALUE TAXABLE:	<b>\$2,804,300</b>

## New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	1	2016 Market Value	\$530
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$530</b>

Exemption	Description	Count	Exemption Amount
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	2	\$12,000
DVHSS	Disabled Veteran Homestead Surviving Spouse	1	\$305,980
OV65	OVER 65	22	\$110,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$437,980</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$438,510</b>

## Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			

<b>TOTAL EXEMPTIONS VALUE LOSS</b>	<b>\$438,510</b>
------------------------------------	------------------

## New Ag / Timber Exemptions

## New Annexations

## New Deannexations

## Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,087	\$345,237	\$4,951	\$340,286
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,087	\$345,237	\$4,951	\$340,286

**2017 CERTIFIED TOTALS**

30 - CITY OF HOLLYWOOD PARK  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
73	\$28,762,030.00	\$25,763,311

**2017 CERTIFIED TOTALS**

Property Count: 2,955

31 - CITY OF KIRBY  
ARB Approved Totals

7/22/2017 11:22:24AM

<b>Land</b>		<b>Value</b>			
Homesite:		32,165,950			
Non Homesite:		11,022,315			
Ag Market:		256,195			
Timber Market:		0	<b>Total Land</b>	(+) 43,444,460	
<b>Improvement</b>		<b>Value</b>			
Homesite:		199,249,572			
Non Homesite:		34,949,501	<b>Total Improvements</b>	(+) 234,199,073	
<b>Non Real</b>		<b>Count</b>	<b>Value</b>		
Personal Property:	205		11,183,657		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+) 11,183,657
				<b>Market Value</b>	= 288,827,190
<b>Ag</b>		<b>Non Exempt</b>	<b>Exempt</b>		
Total Productivity Market:	256,195		0		
Ag Use:	1,824		0	<b>Productivity Loss</b>	(-) 254,371
Timber Use:	0		0	<b>Appraised Value</b>	= 288,572,819
Productivity Loss:	254,371		0	<b>Homestead Cap</b>	(-) 18,778,800
				<b>Assessed Value</b>	= 269,794,019
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 33,765,690
				<b>Net Taxable</b>	= 236,028,329

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 1,721,533.98 = 236,028,329 \* (0.729376 / 100)

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

**2017 CERTIFIED TOTALS**

Property Count: 2,955

31 - CITY OF KIRBY  
ARB Approved Totals

7/22/2017

11:24:39AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
CHODO	2	3,692,000	0	3,692,000
DV1	8	0	40,000	40,000
DV1S	7	0	35,000	35,000
DV2	10	0	84,000	84,000
DV2S	2	0	15,000	15,000
DV3	10	0	90,000	90,000
DV4	148	0	1,125,550	1,125,550
DV4S	20	0	180,000	180,000
DVHS	68	0	6,326,901	6,326,901
DVHSS	6	0	577,487	577,487
EX-XG	1	0	4,220	4,220
EX-XU	4	0	2,622,860	2,622,860
EX-XV	50	0	8,105,210	8,105,210
EX366	18	0	4,522	4,522
LVE	12	924,690	0	924,690
OV65	713	9,765,720	0	9,765,720
OV65S	10	150,000	0	150,000
PPV	2	22,530	0	22,530
<b>Totals</b>		<b>14,554,940</b>	<b>19,210,750</b>	<b>33,765,690</b>

# 2017 CERTIFIED TOTALS

Property Count: 222

31 - CITY OF KIRBY  
Under ARB Review Totals

7/22/2017 11:22:24AM

Land		Value			
Homesite:		2,824,265			
Non Homesite:		1,363,175			
Ag Market:		20,677			
Timber Market:		0	<b>Total Land</b>	(+)	
				4,208,117	
Improvement		Value			
Homesite:		17,033,570			
Non Homesite:		2,956,040	<b>Total Improvements</b>	(+)	
				19,989,610	
Non Real		Count	Value		
Personal Property:	4		54,880		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
					54,880
			<b>Market Value</b>	=	24,252,607
Ag		Non Exempt	Exempt		
Total Productivity Market:	20,677		0		
Ag Use:	278		0	<b>Productivity Loss</b>	(-)
Timber Use:	0		0	<b>Appraised Value</b>	=
Productivity Loss:	20,399		0		24,232,208
				<b>Homestead Cap</b>	(-)
					1,232,555
				<b>Assessed Value</b>	=
					22,999,653
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)
					727,760
				<b>Net Taxable</b>	=
					22,271,893

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

162,445.84 = 22,271,893 \* (0.729376 / 100)

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

**2017 CERTIFIED TOTALS**

Property Count: 222

31 - CITY OF KIRBY  
Under ARB Review Totals

7/22/2017

11:24:39AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1	2	0	10,000	10,000
DV2	1	0	7,500	7,500
DV3	1	0	10,000	10,000
DV4	8	0	96,000	96,000
DV4S	1	0	12,000	12,000
EX-XG	1	0	81,840	81,840
EX366	1	0	420	420
OV65	33	495,000	0	495,000
OV65S	1	15,000	0	15,000
	<b>Totals</b>	<b>510,000</b>	<b>217,760</b>	<b>727,760</b>

**2017 CERTIFIED TOTALS**

Property Count: 3,177

31 - CITY OF KIRBY  
Grand Totals

7/22/2017 11:22:24AM

<b>Land</b>		<b>Value</b>			
Homesite:		34,990,215			
Non Homesite:		12,385,490			
Ag Market:		276,872			
Timber Market:		0	<b>Total Land</b>	(+)	47,652,577
<b>Improvement</b>		<b>Value</b>			
Homesite:		216,283,142			
Non Homesite:		37,905,541	<b>Total Improvements</b>	(+)	254,188,683
<b>Non Real</b>		<b>Count</b>	<b>Value</b>		
Personal Property:	209		11,238,537		
Mineral Property:	0		0		
Autos:	0		0		
			<b>Total Non Real</b>	(+)	11,238,537
			<b>Market Value</b>	=	313,079,797
<b>Ag</b>		<b>Non Exempt</b>	<b>Exempt</b>		
Total Productivity Market:	276,872		0		
Ag Use:	2,102		0	<b>Productivity Loss</b>	(-) 274,770
Timber Use:	0		0	<b>Appraised Value</b>	= 312,805,027
Productivity Loss:	274,770		0	<b>Homestead Cap</b>	(-) 20,011,355
				<b>Assessed Value</b>	= 292,793,672
				<b>Total Exemptions Amount</b>	(-) 34,493,450
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 258,300,222

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 1,883,979.83 = 258,300,222 \* (0.729376 / 100)

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

**2017 CERTIFIED TOTALS**

Property Count: 3,177

31 - CITY OF KIRBY  
Grand Totals

7/22/2017

11:24:39AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
CHODO	2	3,692,000	0	3,692,000
DV1	10	0	50,000	50,000
DV1S	7	0	35,000	35,000
DV2	11	0	91,500	91,500
DV2S	2	0	15,000	15,000
DV3	11	0	100,000	100,000
DV4	156	0	1,221,550	1,221,550
DV4S	21	0	192,000	192,000
DVHS	68	0	6,326,901	6,326,901
DVHSS	6	0	577,487	577,487
EX-XG	2	0	86,060	86,060
EX-XU	4	0	2,622,860	2,622,860
EX-XV	50	0	8,105,210	8,105,210
EX366	19	0	4,942	4,942
LVE	12	924,690	0	924,690
OV65	746	10,260,720	0	10,260,720
OV65S	11	165,000	0	165,000
PPV	2	22,530	0	22,530
<b>Totals</b>		<b>15,064,940</b>	<b>19,428,510</b>	<b>34,493,450</b>



**2017 CERTIFIED TOTALS**

Property Count: 2,955

31 - CITY OF KIRBY  
ARB Approved Totals

7/22/2017 11:24:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2,274		\$68,500	\$226,707,582
B	MULTIFAMILY RESIDENCE	6		\$0	\$7,286,130
C1	VACANT LOTS AND LAND TRACTS	68		\$0	\$2,025,083
D1	QUALIFIED OPEN-SPACE LAND	3	21.3521	\$0	\$256,195
E	RURAL LAND, NON QUALIFIED OPEN SPA	10	53.6958	\$0	\$577,307
F1	COMMERCIAL REAL PROPERTY	78		\$0	\$19,963,636
F2	INDUSTRIAL AND MANUFACTURING REAL	1		\$0	\$1,828,600
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$479,179
J6	PIPELINE COMPANY	1		\$0	\$42,956
J7	CABLE TELEVISION COMPANY	4		\$0	\$1,115,402
L1	COMMERCIAL PERSONAL PROPERTY	140		\$0	\$7,096,403
L2	INDUSTRIAL AND MANUFACTURING PERS	12		\$0	\$609,155
M1	TANGIBLE OTHER PERSONAL, MOBILE H	267		\$790,190	\$4,932,320
S	SPECIAL INVENTORY TAX	15		\$0	\$531,210
X	TOTALLY EXEMPT PROPERTY	88		\$153,930	\$15,376,032
		<b>Totals</b>	75.0479	\$1,012,620	\$288,827,190

**2017 CERTIFIED TOTALS**

Property Count: 222

31 - CITY OF KIRBY  
Under ARB Review Totals

7/22/2017 11:24:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	202		\$0	\$19,903,390
B	MULTIFAMILY RESIDENCE	1		\$0	\$70,050
D1	QUALIFIED OPEN-SPACE LAND	1	0.3713	\$0	\$20,677
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1		\$0	\$0
E	RURAL LAND, NON QUALIFIED OPEN SPA	1	0.0448	\$0	\$3,235
F1	COMMERCIAL REAL PROPERTY	12		\$0	\$3,917,905
F2	INDUSTRIAL AND MANUFACTURING REAL	1		\$0	\$172,530
L1	COMMERCIAL PERSONAL PROPERTY	3		\$0	\$54,460
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1		\$0	\$28,100
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$82,260
	<b>Totals</b>		0.4161	\$0	\$24,252,607

**2017 CERTIFIED TOTALS**

Property Count: 3,177

31 - CITY OF KIRBY  
Grand Totals

7/22/2017

11:24:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2,476		\$68,500	\$246,610,972
B	MULTIFAMILY RESIDENCE	7		\$0	\$7,356,180
C1	VACANT LOTS AND LAND TRACTS	68		\$0	\$2,025,083
D1	QUALIFIED OPEN-SPACE LAND	4	21.7234	\$0	\$276,872
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1		\$0	\$0
E	RURAL LAND, NON QUALIFIED OPEN SPA	11	53.7406	\$0	\$580,542
F1	COMMERCIAL REAL PROPERTY	90		\$0	\$23,881,541
F2	INDUSTRIAL AND MANUFACTURING REAL	2		\$0	\$2,001,130
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$479,179
J6	PIPELINE COMPANY	1		\$0	\$42,956
J7	CABLE TELEVISION COMPANY	4		\$0	\$1,115,402
L1	COMMERCIAL PERSONAL PROPERTY	143		\$0	\$7,150,863
L2	INDUSTRIAL AND MANUFACTURING PERS	12		\$0	\$609,155
M1	TANGIBLE OTHER PERSONAL, MOBILE H	268		\$790,190	\$4,960,420
S	SPECIAL INVENTORY TAX	15		\$0	\$531,210
X	TOTALLY EXEMPT PROPERTY	90		\$153,930	\$15,458,292
		<b>Totals</b>	75.4640	\$1,012,620	\$313,079,797

**2017 CERTIFIED TOTALS**

Property Count: 3,177

31 - CITY OF KIRBY  
Effective Rate Assumption

7/22/2017 11:24:39AM

**New Value**

TOTAL NEW VALUE MARKET: **\$1,012,620**  
TOTAL NEW VALUE TAXABLE: **\$858,690**

**New Exemptions**

Exemption	Description	Count		
EX366	HOUSE BILL 366	2	2016 Market Value	\$580
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$580</b>

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV4	Disabled Veterans 70% - 100%	2	\$24,000
DVHS	Disabled Veteran Homestead	2	\$166,424
DVHSS	Disabled Veteran Homestead Surviving Spouse	1	\$71,775
OV65	OVER 65	28	\$419,780
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>34</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$687,559</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
-----------	-------------	-------	----------------------------

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **\$687,559**

**New Ag / Timber Exemptions**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,530	\$102,935	\$13,078	\$89,857
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,530	\$102,935	\$13,078	\$89,857

**2017 CERTIFIED TOTALS**

31 - CITY OF KIRBY  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
222	\$24,252,607.00	\$18,717,483

# 2017 CERTIFIED TOTALS

Property Count: 4,306

32 - CITY OF LEON VALLEY  
ARB Approved Totals

7/22/2017 11:22:24AM

Land		Value			
Homesite:		82,987,522			
Non Homesite:		90,481,916			
Ag Market:		0			
Timber Market:		0			
				<b>Total Land</b>	(+) 173,469,438
Improvement		Value			
Homesite:		425,551,689			
Non Homesite:		276,017,563			
				<b>Total Improvements</b>	(+) 701,569,252
Non Real		Count	Value		
Personal Property:		831	88,555,223		
Mineral Property:		0	0		
Autos:		0	0		
				<b>Total Non Real</b>	(+) 88,555,223
				<b>Market Value</b>	= 963,593,913
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0		<b>Productivity Loss</b>	(-) 0
Timber Use:	0	0		<b>Appraised Value</b>	= 963,593,913
Productivity Loss:	0	0		<b>Homestead Cap</b>	(-) 11,354,301
				<b>Assessed Value</b>	= 952,239,612
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 77,523,818
				<b>Net Taxable</b>	= 874,715,794

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	10,314,509	9,061,118	37,138.18	38,222.44	61		
DPS	168,830	163,830	879.97	879.97	1		
OV65	168,457,999	124,752,997	445,388.77	456,188.76	1,026		
<b>Total</b>	<b>178,941,338</b>	<b>133,977,945</b>	<b>483,406.92</b>	<b>495,291.17</b>	<b>1,088</b>	<b>Freeze Taxable</b>	(-) 133,977,945
<b>Tax Rate</b>	<b>0.556599</b>						
						<b>Freeze Adjusted Taxable</b>	= 740,737,849

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 4,606,346.38 = 740,737,849 \* (0.556599 / 100) + 483,406.92

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

**2017 CERTIFIED TOTALS**

Property Count: 4,306

32 - CITY OF LEON VALLEY  
ARB Approved Totals

7/22/2017

11:24:39AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	63	0	0	0
DPS	1	0	0	0
DV1	11	0	50,000	50,000
DV1S	4	0	20,000	20,000
DV2	11	0	91,500	91,500
DV2S	1	0	7,500	7,500
DV3	10	0	90,000	90,000
DV3S	2	0	10,000	10,000
DV4	147	0	1,248,000	1,248,000
DV4S	36	0	300,000	300,000
DVHS	61	0	10,626,433	10,626,433
DVHSS	12	0	2,022,276	2,022,276
EX-XU	2	0	535,090	535,090
EX-XV	161	0	17,875,679	17,875,679
EX-XV (Prorated)	16	0	1,226,309	1,226,309
EX366	23	0	4,784	4,784
HS	2,196	10,607,667	0	10,607,667
LVE	14	2,368,330	0	2,368,330
OV65	1,046	29,953,500	0	29,953,500
OV65S	18	480,000	0	480,000
PPV	3	6,750	0	6,750
<b>Totals</b>		<b>43,416,247</b>	<b>34,107,571</b>	<b>77,523,818</b>

# 2017 CERTIFIED TOTALS

Property Count: 327

32 - CITY OF LEON VALLEY  
Under ARB Review Totals

7/22/2017 11:22:24AM

Land		Value			
Homesite:		5,184,620			
Non Homesite:		18,013,720			
Ag Market:		0			
Timber Market:		0			
			<b>Total Land</b>	(+)	23,198,340
Improvement		Value			
Homesite:		26,665,640			
Non Homesite:		44,052,040			
			<b>Total Improvements</b>	(+)	70,717,680
Non Real		Count	Value		
Personal Property:		11	664,680		
Mineral Property:		0	0		
Autos:		0	0		
			<b>Total Non Real</b>	(+)	664,680
			<b>Market Value</b>	=	94,580,700
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	<b>Productivity Loss</b>	(-)	0
Timber Use:	0	0	<b>Appraised Value</b>	=	94,580,700
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-)	800,842
			<b>Assessed Value</b>	=	93,779,858
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	2,186,970
			<b>Net Taxable</b>	=	91,592,888

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	632,852	612,852	2,614.58	2,614.58	4		
OV65	6,961,206	5,349,206	20,160.54	20,228.64	44		
<b>Total</b>	<b>7,594,058</b>	<b>5,962,058</b>	<b>22,775.12</b>	<b>22,843.22</b>	<b>48</b>	<b>Freeze Taxable</b>	(-) 5,962,058
<b>Tax Rate</b>	0.556599						
						<b>Freeze Adjusted Taxable</b>	= 85,630,830

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

499,395.46 = 85,630,830 \* (0.556599 / 100) + 22,775.12

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00



**2017 CERTIFIED TOTALS**

Property Count: 327

32 - CITY OF LEON VALLEY  
Under ARB Review Totals

7/22/2017

11:24:39AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	4	0	0	0
DV1	2	0	10,000	10,000
DV2	1	0	7,500	7,500
DV3	1	0	10,000	10,000
DV4	7	0	84,000	84,000
EX366	2	0	470	470
HS	133	665,000	0	665,000
OV65	46	1,380,000	0	1,380,000
OV65S	1	30,000	0	30,000
<b>Totals</b>		<b>2,075,000</b>	<b>111,970</b>	<b>2,186,970</b>

# 2017 CERTIFIED TOTALS

Property Count: 4,633

32 - CITY OF LEON VALLEY  
Grand Totals

7/22/2017 11:22:24AM

Land			Value			
Homesite:			88,172,142			
Non Homesite:			108,495,636			
Ag Market:			0			
Timber Market:			0	<b>Total Land</b>	(+)	
					196,667,778	
Improvement			Value			
Homesite:			452,217,329			
Non Homesite:			320,069,603	<b>Total Improvements</b>	(+)	
					772,286,932	
Non Real	Count			Value		
Personal Property:	842		89,219,903			
Mineral Property:	0		0			
Autos:	0		0	<b>Total Non Real</b>	(+)	
					89,219,903	
				<b>Market Value</b>	=	
					1,058,174,613	
Ag	Non Exempt			Exempt		
Total Productivity Market:	0		0			
Ag Use:	0		0	<b>Productivity Loss</b>	(-)	
Timber Use:	0		0		0	
Productivity Loss:	0		0	<b>Appraised Value</b>	=	
					1,058,174,613	
				<b>Homestead Cap</b>	(-)	
					12,155,143	
				<b>Assessed Value</b>	=	
					1,046,019,470	
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	
					79,710,788	
				<b>Net Taxable</b>	=	
					966,308,682	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	10,947,361	9,673,970	39,752.76	40,837.02	65		
DPS	168,830	163,830	879.97	879.97	1		
OV65	175,419,205	130,102,203	465,549.31	476,417.40	1,070		
<b>Total</b>	<b>186,535,396</b>	<b>139,940,003</b>	<b>506,182.04</b>	<b>518,134.39</b>	<b>1,136</b>	<b>Freeze Taxable</b>	(-)
<b>Tax Rate</b>	<b>0.556599</b>						
						<b>Freeze Adjusted Taxable</b>	=
							826,368,679

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 5,105,741.84 = 826,368,679 \* (0.556599 / 100) + 506,182.04

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

**2017 CERTIFIED TOTALS**

Property Count: 4,633

32 - CITY OF LEON VALLEY  
Grand Totals

7/22/2017

11:24:39AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	67	0	0	0
DPS	1	0	0	0
DV1	13	0	60,000	60,000
DV1S	4	0	20,000	20,000
DV2	12	0	99,000	99,000
DV2S	1	0	7,500	7,500
DV3	11	0	100,000	100,000
DV3S	2	0	10,000	10,000
DV4	154	0	1,332,000	1,332,000
DV4S	36	0	300,000	300,000
DVHS	61	0	10,626,433	10,626,433
DVHSS	12	0	2,022,276	2,022,276
EX-XU	2	0	535,090	535,090
EX-XV	161	0	17,875,679	17,875,679
EX-XV (Prorated)	16	0	1,226,309	1,226,309
EX366	25	0	5,254	5,254
HS	2,329	11,272,667	0	11,272,667
LVE	14	2,368,330	0	2,368,330
OV65	1,092	31,333,500	0	31,333,500
OV65S	19	510,000	0	510,000
PPV	3	6,750	0	6,750
<b>Totals</b>		<b>45,491,247</b>	<b>34,219,541</b>	<b>79,710,788</b>

**2017 CERTIFIED TOTALS**

Property Count: 4,306

32 - CITY OF LEON VALLEY  
ARB Approved Totals

7/22/2017

11:24:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2,978		\$983,050	\$503,306,296
B	MULTIFAMILY RESIDENCE	39		\$0	\$82,295,730
C1	VACANT LOTS AND LAND TRACTS	129		\$0	\$7,657,703
E	RURAL LAND, NON QUALIFIED OPEN SPA	12	33.4575	\$0	\$619,397
F1	COMMERCIAL REAL PROPERTY	144		\$2,665,420	\$256,204,716
F2	INDUSTRIAL AND MANUFACTURING REAL	6		\$1,060	\$4,115,060
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$5,679,382
J7	CABLE TELEVISION COMPANY	4		\$0	\$1,631,238
J8	OTHER TYPE OF UTILITY	1		\$0	\$11,172
L1	COMMERCIAL PERSONAL PROPERTY	746		\$53,260	\$60,434,758
L2	INDUSTRIAL AND MANUFACTURING PERS	14		\$0	\$2,141,749
M1	TANGIBLE OTHER PERSONAL, MOBILE H	5		\$0	\$114,380
O	RESIDENTIAL INVENTORY	14		\$0	\$490,000
S	SPECIAL INVENTORY TAX	18		\$0	\$16,875,390
X	TOTALLY EXEMPT PROPERTY	214		\$0	\$22,016,942
	<b>Totals</b>		33.4575	\$3,702,790	\$963,593,913

**2017 CERTIFIED TOTALS**

Property Count: 327

32 - CITY OF LEON VALLEY  
Under ARB Review Totals

7/22/2017

11:24:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	190		\$0	\$30,257,110
B	MULTIFAMILY RESIDENCE	13		\$0	\$10,768,640
C1	VACANT LOTS AND LAND TRACTS	16		\$0	\$3,127,040
E	RURAL LAND, NON QUALIFIED OPEN SPA	3	35.0100	\$0	\$768,400
F1	COMMERCIAL REAL PROPERTY	52		\$1,699,450	\$46,606,720
F2	INDUSTRIAL AND MANUFACTURING REAL	2		\$0	\$1,718,770
J7	CABLE TELEVISION COMPANY	1		\$0	\$114,800
L1	COMMERCIAL PERSONAL PROPERTY	9		\$0	\$664,210
M1	TANGIBLE OTHER PERSONAL, MOBILE H	39		\$0	\$554,540
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$470
	<b>Totals</b>		35.0100	\$1,699,450	\$94,580,700

**2017 CERTIFIED TOTALS**

Property Count: 4,633

32 - CITY OF LEON VALLEY  
Grand Totals

7/22/2017

11:24:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	3,168		\$983,050	\$533,563,406
B	MULTIFAMILY RESIDENCE	52		\$0	\$93,064,370
C1	VACANT LOTS AND LAND TRACTS	145		\$0	\$10,784,743
E	RURAL LAND, NON QUALIFIED OPEN SPA	15	68.4675	\$0	\$1,387,797
F1	COMMERCIAL REAL PROPERTY	196		\$4,364,870	\$302,811,436
F2	INDUSTRIAL AND MANUFACTURING REAL	8		\$1,060	\$5,833,830
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$5,679,382
J7	CABLE TELEVISION COMPANY	5		\$0	\$1,746,038
J8	OTHER TYPE OF UTILITY	1		\$0	\$11,172
L1	COMMERCIAL PERSONAL PROPERTY	755		\$53,260	\$61,098,968
L2	INDUSTRIAL AND MANUFACTURING PERS	14		\$0	\$2,141,749
M1	TANGIBLE OTHER PERSONAL, MOBILE H	44		\$0	\$668,920
O	RESIDENTIAL INVENTORY	14		\$0	\$490,000
S	SPECIAL INVENTORY TAX	18		\$0	\$16,875,390
X	TOTALLY EXEMPT PROPERTY	216		\$0	\$22,017,412
	<b>Totals</b>		68.4675	\$5,402,240	\$1,058,174,613

# 2017 CERTIFIED TOTALS

Property Count: 4,633

32 - CITY OF LEON VALLEY  
Effective Rate Assumption

7/22/2017 11:24:39AM

## New Value

TOTAL NEW VALUE MARKET: **\$5,402,240**  
TOTAL NEW VALUE TAXABLE: **\$5,402,240**

## New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	17	2016 Market Value	\$1,489,450
EX366	HOUSE BILL 366	2	2016 Market Value	\$0
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$1,489,450</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	2	\$0
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	1	\$12,000
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	4	\$48,000
DVHSS	Disabled Veteran Homestead Surviving Spouse	1	\$155,837
HS	HOMESTEAD	61	\$305,000
OV65	OVER 65	40	\$1,170,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>111</b>	<b>\$1,705,837</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$3,195,287</b>

## Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			

**TOTAL EXEMPTIONS VALUE LOSS \$3,195,287**

## New Ag / Timber Exemptions

## New Annexations

## New Deannexations

## Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,324	\$171,429	\$10,070	\$161,359
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,324	\$171,429	\$10,070	\$161,359

**2017 CERTIFIED TOTALS**

32 - CITY OF LEON VALLEY  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
327	\$94,580,700.00	\$80,219,321



# 2017 CERTIFIED TOTALS

Property Count: 5,321

33 - CITY OF LIVE OAK  
ARB Approved Totals

7/22/2017 11:22:24AM

Land		Value			
Homesite:		100,813,722			
Non Homesite:		171,952,768			
Ag Market:		0			
Timber Market:		0		<b>Total Land</b>	(+) 272,766,490
Improvement		Value			
Homesite:		571,670,213			
Non Homesite:		437,750,125		<b>Total Improvements</b>	(+) 1,009,420,338
Non Real		Count	Value		
Personal Property:		510	118,607,963		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 118,607,963
				<b>Market Value</b>	= 1,400,794,791
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	<b>Productivity Loss</b>	(-)	0
Timber Use:	0	0	<b>Appraised Value</b>	=	1,400,794,791
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-)	14,976,549
			<b>Assessed Value</b>	=	1,385,818,242
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	181,097,428
			<b>Net Taxable</b>	=	1,204,720,814

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	11,403,285	6,750,620	22,744.10	28,331.47	71			
DPS	178,000	142,400	416.03	416.03	1			
OV65	157,593,018	70,616,759	185,317.40	192,688.16	1,134			
<b>Total</b>	<b>169,174,303</b>	<b>77,509,779</b>	<b>208,477.53</b>	<b>221,435.66</b>	<b>1,206</b>	<b>Freeze Taxable</b>	(-) 77,509,779	
<b>Tax Rate</b>	<b>0.446837</b>							
						<b>Freeze Adjusted Taxable</b>	= 1,127,211,035	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 5,245,273.50 = 1,127,211,035 \* (0.446837 / 100) + 208,477.53

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

**2017 CERTIFIED TOTALS**

Property Count: 5,321

33 - CITY OF LIVE OAK  
ARB Approved Totals

7/22/2017

11:24:39AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	72	0	0	0
DPS	1	0	0	0
DV1	42	0	210,000	210,000
DV1S	12	0	60,000	60,000
DV2	54	0	414,000	414,000
DV2S	4	0	30,000	30,000
DV3	58	0	562,000	562,000
DV3S	10	0	100,000	100,000
DV4	420	0	3,468,000	3,468,000
DV4S	44	0	336,000	336,000
DVHS	180	0	31,203,002	31,203,002
DVHSS	20	0	2,756,531	2,756,531
EX-XJ	2	0	7,620	7,620
EX-XV	105	0	6,282,330	6,282,330
EX366	26	0	4,742	4,742
HS	3,058	88,064,643	0	88,064,643
LVE	19	3,978,150	0	3,978,150
MASSS	1	0	220,410	220,410
OV65	1,175	43,040,000	0	43,040,000
OV65S	9	360,000	0	360,000
<b>Totals</b>		<b>135,442,793</b>	<b>45,654,635</b>	<b>181,097,428</b>

# 2017 CERTIFIED TOTALS

Property Count: 304

33 - CITY OF LIVE OAK  
Under ARB Review Totals

7/22/2017 11:22:24AM

Land		Value			
Homesite:		4,740,690			
Non Homesite:		21,243,403			
Ag Market:		0			
Timber Market:		0			
			<b>Total Land</b>	(+)	25,984,093
Improvement		Value			
Homesite:		28,639,690			
Non Homesite:		21,833,680			
			<b>Total Improvements</b>	(+)	50,473,370
Non Real		Count	Value		
Personal Property:		10	1,187,250		
Mineral Property:		0	0		
Autos:		0	0		
			<b>Total Non Real</b>	(+)	1,187,250
			<b>Market Value</b>	=	77,644,713
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	<b>Productivity Loss</b>	(-)	0
Timber Use:	0	0	<b>Appraised Value</b>	=	77,644,713
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-)	854,275
			<b>Assessed Value</b>	=	76,790,438
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	5,283,271
			<b>Net Taxable</b>	=	71,507,167

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	992,913	794,331	3,039.64	3,039.64	7			
OV65	4,313,483	2,112,365	5,662.86	5,744.86	31			
<b>Total</b>	<b>5,306,396</b>	<b>2,906,696</b>	<b>8,702.50</b>	<b>8,784.50</b>	<b>38</b>	<b>Freeze Taxable</b>	(-) 2,906,696	
<b>Tax Rate</b>	0.446837							
						<b>Freeze Adjusted Taxable</b>	= 68,600,471	

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

315,234.79 = 68,600,471 \* (0.446837 / 100) + 8,702.50

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2017 CERTIFIED TOTALS**

Property Count: 304

33 - CITY OF LIVE OAK  
Under ARB Review Totals

7/22/2017

11:24:39AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	7	0	0	0
DV2	2	0	15,000	15,000
DV3	2	0	20,000	20,000
DV4	10	0	96,000	96,000
DVHS	2	0	379,215	379,215
EX366	1	0	270	270
HS	124	3,492,786	0	3,492,786
OV65	33	1,280,000	0	1,280,000
<b>Totals</b>		<b>4,772,786</b>	<b>510,485</b>	<b>5,283,271</b>

# 2017 CERTIFIED TOTALS

Property Count: 5,625

33 - CITY OF LIVE OAK  
Grand Totals

7/22/2017 11:22:24AM

Land		Value			
Homesite:		105,554,412			
Non Homesite:		193,196,171			
Ag Market:		0			
Timber Market:		0		<b>Total Land</b>	(+) 298,750,583
Improvement		Value			
Homesite:		600,309,903			
Non Homesite:		459,583,805		<b>Total Improvements</b>	(+) 1,059,893,708
Non Real		Count	Value		
Personal Property:		520	119,795,213		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 119,795,213
				<b>Market Value</b>	= 1,478,439,504
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	<b>Productivity Loss</b>	(-)	0
Timber Use:	0	0	<b>Appraised Value</b>	=	1,478,439,504
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-)	15,830,824
			<b>Assessed Value</b>	=	1,462,608,680
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	186,380,699
			<b>Net Taxable</b>	=	1,276,227,981

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	12,396,198	7,544,951	25,783.74	31,371.11	78			
DPS	178,000	142,400	416.03	416.03	1			
OV65	161,906,501	72,729,124	190,980.26	198,433.02	1,165			
<b>Total</b>	<b>174,480,699</b>	<b>80,416,475</b>	<b>217,180.03</b>	<b>230,220.16</b>	<b>1,244</b>	<b>Freeze Taxable</b>	(-) 80,416,475	
<b>Tax Rate</b>	0.446837							
						<b>Freeze Adjusted Taxable</b>	= 1,195,811,506	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 5,560,508.29 = 1,195,811,506 \* (0.446837 / 100) + 217,180.03

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

**2017 CERTIFIED TOTALS**

Property Count: 5,625

33 - CITY OF LIVE OAK  
Grand Totals

7/22/2017

11:24:39AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	79	0	0	0
DPS	1	0	0	0
DV1	42	0	210,000	210,000
DV1S	12	0	60,000	60,000
DV2	56	0	429,000	429,000
DV2S	4	0	30,000	30,000
DV3	60	0	582,000	582,000
DV3S	10	0	100,000	100,000
DV4	430	0	3,564,000	3,564,000
DV4S	44	0	336,000	336,000
DVHS	182	0	31,582,217	31,582,217
DVHSS	20	0	2,756,531	2,756,531
EX-XJ	2	0	7,620	7,620
EX-XV	105	0	6,282,330	6,282,330
EX366	27	0	5,012	5,012
HS	3,182	91,557,429	0	91,557,429
LVE	19	3,978,150	0	3,978,150
MASSS	1	0	220,410	220,410
OV65	1,208	44,320,000	0	44,320,000
OV65S	9	360,000	0	360,000
<b>Totals</b>		<b>140,215,579</b>	<b>46,165,120</b>	<b>186,380,699</b>

**2017 CERTIFIED TOTALS**

Property Count: 5,321

33 - CITY OF LIVE OAK  
ARB Approved Totals

7/22/2017 11:24:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	4,291		\$351,580	\$672,169,355
B	MULTIFAMILY RESIDENCE	38		\$15,905,370	\$176,965,910
C1	VACANT LOTS AND LAND TRACTS	226		\$0	\$24,849,721
E	RURAL LAND, NON QUALIFIED OPEN SPA	23	208.4247	\$0	\$18,276,110
F1	COMMERCIAL REAL PROPERTY	118		\$13,369,200	\$383,460,932
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$1,015,964
J7	CABLE TELEVISION COMPANY	4		\$0	\$1,801,394
L1	COMMERCIAL PERSONAL PROPERTY	434		\$812,490	\$87,102,176
L2	INDUSTRIAL AND MANUFACTURING PERS	14		\$0	\$2,010,197
M1	TANGIBLE OTHER PERSONAL, MOBILE H	15		\$0	\$145,370
O	RESIDENTIAL INVENTORY	4		\$0	\$131,200
S	SPECIAL INVENTORY TAX	7		\$0	\$22,593,620
X	TOTALLY EXEMPT PROPERTY	149		\$1,030,220	\$10,272,842
	<b>Totals</b>		208.4247	\$31,468,860	\$1,400,794,791

**2017 CERTIFIED TOTALS**

Property Count: 304

33 - CITY OF LIVE OAK  
Under ARB Review Totals

7/22/2017 11:24:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	236		\$28,770	\$33,322,010
C1	VACANT LOTS AND LAND TRACTS	17		\$0	\$5,773,323
E	RURAL LAND, NON QUALIFIED OPEN SPA	7	33.0340	\$0	\$2,224,190
F1	COMMERCIAL REAL PROPERTY	31		\$1,032,950	\$35,099,960
L1	COMMERCIAL PERSONAL PROPERTY	9		\$0	\$1,186,980
M1	TANGIBLE OTHER PERSONAL, MOBILE H	3		\$0	\$37,980
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$270
	<b>Totals</b>		33.0340	\$1,061,720	\$77,644,713



**2017 CERTIFIED TOTALS**

Property Count: 5,625

33 - CITY OF LIVE OAK  
Grand Totals

7/22/2017

11:24:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	4,527		\$380,350	\$705,491,365
B	MULTIFAMILY RESIDENCE	38		\$15,905,370	\$176,965,910
C1	VACANT LOTS AND LAND TRACTS	243		\$0	\$30,623,044
E	RURAL LAND, NON QUALIFIED OPEN SPA	30	241.4587	\$0	\$20,500,300
F1	COMMERCIAL REAL PROPERTY	149		\$14,402,150	\$418,560,892
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$1,015,964
J7	CABLE TELEVISION COMPANY	4		\$0	\$1,801,394
L1	COMMERCIAL PERSONAL PROPERTY	443		\$812,490	\$88,289,156
L2	INDUSTRIAL AND MANUFACTURING PERS	14		\$0	\$2,010,197
M1	TANGIBLE OTHER PERSONAL, MOBILE H	18		\$0	\$183,350
O	RESIDENTIAL INVENTORY	4		\$0	\$131,200
S	SPECIAL INVENTORY TAX	7		\$0	\$22,593,620
X	TOTALLY EXEMPT PROPERTY	150		\$1,030,220	\$10,273,112
	<b>Totals</b>		241.4587	\$32,530,580	\$1,478,439,504

**2017 CERTIFIED TOTALS**

Property Count: 5,625

33 - CITY OF LIVE OAK  
Effective Rate Assumption

7/22/2017 11:24:39AM

**New Value**

TOTAL NEW VALUE MARKET: **\$32,530,580**  
TOTAL NEW VALUE TAXABLE: **\$30,008,346**

**New Exemptions**

Exemption	Description	Count		
EX366	HOUSE BILL 366	3	2016 Market Value	\$980
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$980</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	1	\$0
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	3	\$22,500
DV3	Disabled Veterans 50% - 69%	2	\$20,000
DV4	Disabled Veterans 70% - 100%	21	\$192,000
DVHS	Disabled Veteran Homestead	8	\$909,486
DVHSS	Disabled Veteran Homestead Surviving Spouse	1	\$118,855
HS	HOMESTEAD	98	\$2,994,570
OV65	OVER 65	52	\$2,040,000
OV65S	OVER 65 Surviving Spouse	1	\$40,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>188</b>	<b>\$6,342,411</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$6,343,391</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$6,343,391</b>

**New Ag / Timber Exemptions**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,179	\$159,512	\$33,776	\$125,736
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,179	\$159,512	\$33,776	\$125,736

**2017 CERTIFIED TOTALS**

33 - CITY OF LIVE OAK  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
304	\$77,644,713.00	\$64,423,794

**2017 CERTIFIED TOTALS**

Property Count: 1,104

34 - CITY OF OLMOS PARK  
ARB Approved Totals

7/22/2017 11:22:24AM

<b>Land</b>		<b>Value</b>		
Homesite:		237,461,493		
Non Homesite:		31,087,963		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 268,549,456
<b>Improvement</b>		<b>Value</b>		
Homesite:		395,219,861		
Non Homesite:		21,034,248	<b>Total Improvements</b>	(+) 416,254,109
<b>Non Real</b>		<b>Count</b>	<b>Value</b>	
Personal Property:	174		10,180,652	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 10,180,652
			<b>Market Value</b>	= 694,984,217
<b>Ag</b>		<b>Non Exempt</b>	<b>Exempt</b>	
Total Productivity Market:	0		0	
Ag Use:	0		0	<b>Productivity Loss</b> (-) 0
Timber Use:	0		0	<b>Appraised Value</b> = 694,984,217
Productivity Loss:	0		0	<b>Homestead Cap</b> (-) 2,383,153
				<b>Assessed Value</b> = 692,601,064
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 22,206,052
			<b>Net Taxable</b>	= 670,395,012

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 2,968,408.55 = 670,395,012 \* (0.442785 / 100)

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

**2017 CERTIFIED TOTALS**

Property Count: 1,104

34 - CITY OF OLMOS PARK  
ARB Approved Totals

7/22/2017

11:24:39AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1	3	0	15,000	15,000
DV1S	2	0	5,000	5,000
DV2	2	0	15,000	15,000
DV3S	2	0	20,000	20,000
DV4	13	0	132,000	132,000
DV4S	1	0	0	0
DVHS	4	0	2,370,817	2,370,817
DVHSS	1	0	646,690	646,690
EX-XV	12	0	12,344,032	12,344,032
EX366	14	0	3,183	3,183
LVE	19	3,411,220	0	3,411,220
MASSS	1	0	575,000	575,000
OV65	268	2,628,000	0	2,628,000
OV65S	1	10,000	0	10,000
PPV	1	30,110	0	30,110
<b>Totals</b>		<b>6,079,330</b>	<b>16,126,722</b>	<b>22,206,052</b>

**2017 CERTIFIED TOTALS**

Property Count: 43

34 - CITY OF OLMOS PARK  
Under ARB Review Totals

7/22/2017 11:22:24AM

Land		Value		
Homesite:		2,410,420		
Non Homesite:		4,927,985		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 7,338,405
Improvement		Value		
Homesite:		4,300,210		
Non Homesite:		6,541,475	<b>Total Improvements</b>	(+) 10,841,685
Non Real		Count	Value	
Personal Property:	5	388,880		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 388,880
			<b>Market Value</b>	= 18,568,970
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	<b>Productivity Loss</b>	(-) 0
Timber Use:	0	0	<b>Appraised Value</b>	= 18,568,970
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 349,603
			<b>Assessed Value</b>	= 18,219,367
			<b>Total Exemptions Amount</b>	(-) 40,420
			<b>(Breakdown on Next Page)</b>	
			<b>Net Taxable</b>	= 18,178,947

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

80,493.65 = 18,178,947 \* (0.442785 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2017 CERTIFIED TOTALS**

Property Count: 43

34 - CITY OF OLMOS PARK  
Under ARB Review Totals

7/22/2017

11:24:39AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
EX366	2	0	420	420
OV65	4	40,000	0	40,000
<b>Totals</b>		<b>40,000</b>	<b>420</b>	<b>40,420</b>

# 2017 CERTIFIED TOTALS

Property Count: 1,147

34 - CITY OF OLMOS PARK  
Grand Totals

7/22/2017 11:22:24AM

Land		Value			
Homesite:		239,871,913			
Non Homesite:		36,015,948			
Ag Market:		0			
Timber Market:		0	<b>Total Land</b>	(+)	
				275,887,861	
Improvement		Value			
Homesite:		399,520,071			
Non Homesite:		27,575,723	<b>Total Improvements</b>	(+)	
				427,095,794	
Non Real		Count	Value		
Personal Property:	179		10,569,532		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
					10,569,532
			<b>Market Value</b>	=	713,553,187
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	<b>Productivity Loss</b>	(-)
Timber Use:	0		0	<b>Appraised Value</b>	=
Productivity Loss:	0		0		713,553,187
				<b>Homestead Cap</b>	(-)
					2,732,756
				<b>Assessed Value</b>	=
					710,820,431
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)
					22,246,472
				<b>Net Taxable</b>	=
					688,573,959

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 3,048,902.20 = 688,573,959 \* (0.442785 / 100)

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



**2017 CERTIFIED TOTALS**

Property Count: 1,147

34 - CITY OF OLMOS PARK  
Grand Totals

7/22/2017

11:24:39AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1	3	0	15,000	15,000
DV1S	2	0	5,000	5,000
DV2	2	0	15,000	15,000
DV3S	2	0	20,000	20,000
DV4	13	0	132,000	132,000
DV4S	1	0	0	0
DVHS	4	0	2,370,817	2,370,817
DVHSS	1	0	646,690	646,690
EX-XV	12	0	12,344,032	12,344,032
EX366	16	0	3,603	3,603
LVE	19	3,411,220	0	3,411,220
MASSS	1	0	575,000	575,000
OV65	272	2,668,000	0	2,668,000
OV65S	1	10,000	0	10,000
PPV	1	30,110	0	30,110
<b>Totals</b>		<b>6,119,330</b>	<b>16,127,142</b>	<b>22,246,472</b>

**2017 CERTIFIED TOTALS**

Property Count: 1,104

34 - CITY OF OLMOS PARK  
ARB Approved Totals

7/22/2017

11:24:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	808		\$3,704,710	\$623,423,854
B	MULTIFAMILY RESIDENCE	26		\$0	\$11,945,250
C1	VACANT LOTS AND LAND TRACTS	20		\$0	\$5,000,665
F1	COMMERCIAL REAL PROPERTY	41		\$27,470	\$26,584,654
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$242,626
J7	CABLE TELEVISION COMPANY	4		\$0	\$512,307
L1	COMMERCIAL PERSONAL PROPERTY	128		\$173,484	\$5,692,892
L2	INDUSTRIAL AND MANUFACTURING PERS	7		\$0	\$188,314
O	RESIDENTIAL INVENTORY	24		\$2,263,640	\$5,605,110
X	TOTALLY EXEMPT PROPERTY	45		\$0	\$15,788,545
	<b>Totals</b>		0.0000	\$6,169,304	\$694,984,217

**2017 CERTIFIED TOTALS**

Property Count: 43

34 - CITY OF OLMOS PARK  
Under ARB Review Totals

7/22/2017

11:24:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	14		\$0	\$6,360,040
B	MULTIFAMILY RESIDENCE	7		\$0	\$2,502,044
C1	VACANT LOTS AND LAND TRACTS	2		\$0	\$302,740
F1	COMMERCIAL REAL PROPERTY	15		\$17,740	\$9,015,266
L1	COMMERCIAL PERSONAL PROPERTY	3		\$0	\$388,460
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$420
	<b>Totals</b>		0.0000	\$17,740	\$18,568,970

**2017 CERTIFIED TOTALS**

Property Count: 1,147

34 - CITY OF OLMOS PARK  
Grand Totals

7/22/2017

11:24:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	822		\$3,704,710	\$629,783,894
B	MULTIFAMILY RESIDENCE	33		\$0	\$14,447,294
C1	VACANT LOTS AND LAND TRACTS	22		\$0	\$5,303,405
F1	COMMERCIAL REAL PROPERTY	56		\$45,210	\$35,599,920
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$242,626
J7	CABLE TELEVISION COMPANY	4		\$0	\$512,307
L1	COMMERCIAL PERSONAL PROPERTY	131		\$173,484	\$6,081,352
L2	INDUSTRIAL AND MANUFACTURING PERS	7		\$0	\$188,314
O	RESIDENTIAL INVENTORY	24		\$2,263,640	\$5,605,110
X	TOTALLY EXEMPT PROPERTY	47		\$0	\$15,788,965
	<b>Totals</b>		0.0000	\$6,187,044	\$713,553,187

# 2017 CERTIFIED TOTALS

Property Count: 1,147

34 - CITY OF OLMOS PARK  
Effective Rate Assumption

7/22/2017 11:24:39AM

## New Value

TOTAL NEW VALUE MARKET:	<b>\$6,187,044</b>
TOTAL NEW VALUE TAXABLE:	<b>\$6,187,044</b>

## New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	1	2016 Market Value	\$0
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$0</b>

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	2	\$24,000
OV65	OVER 65	9	\$90,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>11</b>
			<b>\$114,000</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$114,000</b>

## Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
			<b>\$114,000</b>

## New Ag / Timber Exemptions

## New Annexations

## New Deannexations

## Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
628	\$831,993	\$4,322	\$827,671
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
628	\$831,993	\$4,322	\$827,671

## Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
43	\$18,568,970.00	\$16,675,994

# 2017 CERTIFIED TOTALS

Property Count: 2,796

35 - CITY OF SELMA  
ARB Approved Totals

7/22/2017 11:22:24AM

Land		Value			
Homesite:		63,711,020			
Non Homesite:		125,152,305			
Ag Market:		495,050			
Timber Market:		0		<b>Total Land</b>	(+) 189,358,375
Improvement		Value			
Homesite:		294,707,189			
Non Homesite:		257,638,853		<b>Total Improvements</b>	(+) 552,346,042
Non Real		Count	Value		
Personal Property:		241	47,373,569		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 47,373,569
				<b>Market Value</b>	= 789,077,986
Ag	Non Exempt	Exempt			
Total Productivity Market:	495,050	0			
Ag Use:	5,130	0	<b>Productivity Loss</b>	(-)	489,920
Timber Use:	0	0	<b>Appraised Value</b>	=	788,588,066
Productivity Loss:	489,920	0	<b>Homestead Cap</b>	(-)	2,370,459
				<b>Assessed Value</b>	= 786,217,607
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 123,652,452
				<b>Net Taxable</b>	= 662,565,155

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	51,913,583	38,544,204	71,955.26	77,961.96	264			
<b>Total</b>	51,913,583	38,544,204	71,955.26	77,961.96	264	<b>Freeze Taxable</b>	(-) 38,544,204	
<b>Tax Rate</b>	0.203400							
							<b>Freeze Adjusted Taxable</b>	= 624,020,951

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 1,341,213.87 = 624,020,951 \* (0.203400 / 100) + 71,955.26

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

**2017 CERTIFIED TOTALS**

Property Count: 2,796

35 - CITY OF SELMA  
ARB Approved Totals

7/22/2017

11:24:39AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1	17	0	85,000	85,000
DV1S	1	0	5,000	5,000
DV2	22	0	165,000	165,000
DV2S	3	0	22,500	22,500
DV3	26	0	260,000	260,000
DV3S	1	0	10,000	10,000
DV4	142	0	1,056,000	1,056,000
DV4S	13	0	96,000	96,000
DVHS	84	0	17,780,792	17,780,792
DVHSS	5	0	1,253,963	1,253,963
EX-XL	1	0	26,000	26,000
EX-XV	92	0	91,283,570	91,283,570
EX366	18	0	4,715	4,715
HS	1,264	5,897,942	0	5,897,942
LVE	10	845,970	0	845,970
OV65	274	4,780,000	0	4,780,000
OV65S	6	80,000	0	80,000
<b>Totals</b>		<b>11,603,912</b>	<b>112,048,540</b>	<b>123,652,452</b>

# 2017 CERTIFIED TOTALS

Property Count: 115

35 - CITY OF SELMA  
Under ARB Review Totals

7/22/2017 11:22:24AM

Land		Value			
Homesite:		1,524,770			
Non Homesite:		10,171,493			
Ag Market:		59,970			
Timber Market:		0		<b>Total Land</b>	(+) 11,756,233
Improvement		Value			
Homesite:		7,191,480			
Non Homesite:		6,563,540		<b>Total Improvements</b>	(+) 13,755,020
Non Real		Count	Value		
Personal Property:		7	99,280		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 99,280
				<b>Market Value</b>	= 25,610,533
Ag	Non Exempt	Exempt			
Total Productivity Market:	59,970	0			
Ag Use:	270	0		<b>Productivity Loss</b>	(-) 59,700
Timber Use:	0	0		<b>Appraised Value</b>	= 25,550,833
Productivity Loss:	59,700	0		<b>Homestead Cap</b>	(-) 112,184
				<b>Assessed Value</b>	= 25,438,649
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 230,300
				<b>Net Taxable</b>	= 25,208,349

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	642,150	567,150	1,093.89	1,118.64	3		
<b>Total</b>	642,150	567,150	1,093.89	1,118.64	3	<b>Freeze Taxable</b>	(-) 567,150
<b>Tax Rate</b>	0.203400						
						<b>Freeze Adjusted Taxable</b>	= 24,641,199

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

51,214.09 = 24,641,199 \* (0.203400 / 100) + 1,093.89

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00



**2017 CERTIFIED TOTALS**

Property Count: 115

35 - CITY OF SELMA  
Under ARB Review Totals

7/22/2017

11:24:39AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1	1	0	5,000	5,000
DV2	1	0	7,500	7,500
DV4	1	0	12,000	12,000
EX366	3	0	800	800
HS	29	145,000	0	145,000
OV65	3	60,000	0	60,000
	<b>Totals</b>	<b>205,000</b>	<b>25,300</b>	<b>230,300</b>

# 2017 CERTIFIED TOTALS

Property Count: 2,911

35 - CITY OF SELMA  
Grand Totals

7/22/2017 11:22:24AM

Land	Value			
Homesite:	65,235,790			
Non Homesite:	135,323,798			
Ag Market:	555,020			
Timber Market:	0	<b>Total Land</b>	(+) 201,114,608	
Improvement	Value			
Homesite:	301,898,669			
Non Homesite:	264,202,393	<b>Total Improvements</b>	(+) 566,101,062	
Non Real	Count	Value		
Personal Property:	248	47,472,849		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 47,472,849
			<b>Market Value</b>	= 814,688,519
Ag	Non Exempt	Exempt		
Total Productivity Market:	555,020	0		
Ag Use:	5,400	0	<b>Productivity Loss</b>	(-) 549,620
Timber Use:	0	0	<b>Appraised Value</b>	= 814,138,899
Productivity Loss:	549,620	0	<b>Homestead Cap</b>	(-) 2,482,643
			<b>Assessed Value</b>	= 811,656,256
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 123,882,752
			<b>Net Taxable</b>	= 687,773,504

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	52,555,733	39,111,354	73,049.15	79,080.60	267			
<b>Total</b>	<b>52,555,733</b>	<b>39,111,354</b>	<b>73,049.15</b>	<b>79,080.60</b>	<b>267</b>	<b>Freeze Taxable</b>	(-) 39,111,354	
<b>Tax Rate</b>	0.203400							
						<b>Freeze Adjusted Taxable</b>	= 648,662,150	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 1,392,427.96 = 648,662,150 \* (0.203400 / 100) + 73,049.15

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

**2017 CERTIFIED TOTALS**

Property Count: 2,911

35 - CITY OF SELMA  
Grand Totals

7/22/2017

11:24:39AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1	18	0	90,000	90,000
DV1S	1	0	5,000	5,000
DV2	23	0	172,500	172,500
DV2S	3	0	22,500	22,500
DV3	26	0	260,000	260,000
DV3S	1	0	10,000	10,000
DV4	143	0	1,068,000	1,068,000
DV4S	13	0	96,000	96,000
DVHS	84	0	17,780,792	17,780,792
DVHSS	5	0	1,253,963	1,253,963
EX-XL	1	0	26,000	26,000
EX-XV	92	0	91,283,570	91,283,570
EX366	21	0	5,515	5,515
HS	1,293	6,042,942	0	6,042,942
LVE	10	845,970	0	845,970
OV65	277	4,840,000	0	4,840,000
OV65S	6	80,000	0	80,000
<b>Totals</b>		<b>11,808,912</b>	<b>112,073,840</b>	<b>123,882,752</b>

**2017 CERTIFIED TOTALS**

Property Count: 2,796

35 - CITY OF SELMA  
ARB Approved Totals

7/22/2017

11:24:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,894		\$9,271,880	\$357,161,994
B	MULTIFAMILY RESIDENCE	41		\$10,059,430	\$70,447,230
C1	VACANT LOTS AND LAND TRACTS	395		\$0	\$9,296,952
D1	QUALIFIED OPEN-SPACE LAND	4	44.7853	\$0	\$495,050
E	RURAL LAND, NON QUALIFIED OPEN SPA	12	84.5078	\$0	\$6,409,790
F1	COMMERCIAL REAL PROPERTY	50		\$3,886,000	\$202,911,611
J4	TELEPHONE COMPANY (INCLUDING CO-O	4		\$0	\$443,456
J7	CABLE TELEVISION COMPANY	4		\$0	\$262,468
L1	COMMERCIAL PERSONAL PROPERTY	191		\$1,375,470	\$42,243,754
L2	INDUSTRIAL AND MANUFACTURING PERS	6		\$0	\$1,529,446
O	RESIDENTIAL INVENTORY	77		\$1,537,070	\$3,707,650
S	SPECIAL INVENTORY TAX	6		\$0	\$2,008,330
X	TOTALLY EXEMPT PROPERTY	119		\$0	\$92,160,255
	<b>Totals</b>		129.2931	\$26,129,850	\$789,077,986

**2017 CERTIFIED TOTALS**

Property Count: 115

35 - CITY OF SELMA  
Under ARB Review Totals

7/22/2017 11:24:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	47		\$100,590	\$8,715,448
B	MULTIFAMILY RESIDENCE	4		\$115,920	\$578,680
C1	VACANT LOTS AND LAND TRACTS	40		\$0	\$3,189,063
D1	QUALIFIED OPEN-SPACE LAND	1	2.5000	\$0	\$59,970
E	RURAL LAND, NON QUALIFIED OPEN SPA	7	31.3845	\$0	\$1,370,990
F1	COMMERCIAL REAL PROPERTY	16		\$0	\$11,597,102
L1	COMMERCIAL PERSONAL PROPERTY	4		\$0	\$98,480
X	TOTALLY EXEMPT PROPERTY	3		\$0	\$800
	<b>Totals</b>		33.8845	\$216,510	\$25,610,533

**2017 CERTIFIED TOTALS**

Property Count: 2,911

35 - CITY OF SELMA  
Grand Totals

7/22/2017

11:24:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,941		\$9,372,470	\$365,877,442
B	MULTIFAMILY RESIDENCE	45		\$10,175,350	\$71,025,910
C1	VACANT LOTS AND LAND TRACTS	435		\$0	\$12,486,015
D1	QUALIFIED OPEN-SPACE LAND	5	47.2853	\$0	\$555,020
E	RURAL LAND, NON QUALIFIED OPEN SPA	19	115.8923	\$0	\$7,780,780
F1	COMMERCIAL REAL PROPERTY	66		\$3,886,000	\$214,508,713
J4	TELEPHONE COMPANY (INCLUDING CO-O	4		\$0	\$443,456
J7	CABLE TELEVISION COMPANY	4		\$0	\$262,468
L1	COMMERCIAL PERSONAL PROPERTY	195		\$1,375,470	\$42,342,234
L2	INDUSTRIAL AND MANUFACTURING PERS	6		\$0	\$1,529,446
O	RESIDENTIAL INVENTORY	77		\$1,537,070	\$3,707,650
S	SPECIAL INVENTORY TAX	6		\$0	\$2,008,330
X	TOTALLY EXEMPT PROPERTY	122		\$0	\$92,161,055
	<b>Totals</b>		163.1776	\$26,346,360	\$814,688,519

# 2017 CERTIFIED TOTALS

Property Count: 2,911

35 - CITY OF SELMA  
Effective Rate Assumption

7/22/2017 11:24:39AM

## New Value

**TOTAL NEW VALUE MARKET: \$26,346,360**  
**TOTAL NEW VALUE TAXABLE: \$24,878,108**

## New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	1	2016 Market Value	\$0
EX366	HOUSE BILL 366	3	2016 Market Value	\$670
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$670</b>

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	3	\$15,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	4	\$40,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	7	\$48,000
DVHS	Disabled Veteran Homestead	4	\$934,286
HS	HOMESTEAD	75	\$345,000
OV65	OVER 65	15	\$240,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>111</b>	<b>\$1,647,286</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$1,647,956</b>

## Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$1,647,956</b>

## New Ag / Timber Exemptions

## New Annexations

## New Deannexations

## Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,290	\$192,374	\$6,574	\$185,800
<b>Category A Only</b>			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,287	\$192,424	\$6,573	\$185,851

**2017 CERTIFIED TOTALS**

35 - CITY OF SELMA  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
115	\$25,610,533.00	\$22,832,102



# 2017 CERTIFIED TOTALS

Property Count: 1,798

36 - CITY OF SHAVANO PARK  
ARB Approved Totals

7/22/2017 11:22:24AM

Land			Value			
Homesite:			208,548,640			
Non Homesite:			76,129,896			
Ag Market:			14,048,524			
Timber Market:			0	<b>Total Land</b>	(+)	
					298,727,060	
Improvement			Value			
Homesite:			682,917,162			
Non Homesite:			170,746,847	<b>Total Improvements</b>	(+)	
					853,664,009	
Non Real	Count			Value		
Personal Property:	225		30,021,546			
Mineral Property:	0		0			
Autos:	0		0	<b>Total Non Real</b>	(+)	
					30,021,546	
				<b>Market Value</b>	=	
					1,182,412,615	
Ag	Non Exempt			Exempt		
Total Productivity Market:	14,048,524		0			
Ag Use:	8,465		0	<b>Productivity Loss</b>	(-)	
Timber Use:	0		0	<b>Appraised Value</b>	=	
Productivity Loss:	14,040,059		0		1,168,372,556	
				<b>Homestead Cap</b>	(-)	
					1,866,124	
				<b>Assessed Value</b>	=	
					1,166,506,432	
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	
					25,804,832	
				<b>Net Taxable</b>	=	
					1,140,701,600	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	3,896,490	3,896,490	10,458.52	10,943.64	6			
OV65	301,700,775	294,653,475	747,280.43	767,925.31	511			
<b>Total</b>	<b>305,597,265</b>	<b>298,549,965</b>	<b>757,738.95</b>	<b>778,868.95</b>	<b>517</b>	<b>Freeze Taxable</b>	(-)	
<b>Tax Rate</b>	0.287742							
						<b>Freeze Adjusted Taxable</b>	=	
							842,151,635	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 3,180,962.91 = 842,151,635 \* (0.287742 / 100) + 757,738.95

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

**2017 CERTIFIED TOTALS**

Property Count: 1,798

36 - CITY OF SHAVANO PARK  
ARB Approved Totals

7/22/2017

11:24:39AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	6	0	0	0
DV1	5	0	25,000	25,000
DV1S	1	0	5,000	5,000
DV2	6	0	45,000	45,000
DV3	5	0	50,000	50,000
DV4	48	0	444,000	444,000
DV4S	6	0	48,000	48,000
DVHS	15	0	7,316,400	7,316,400
DVHSS	3	0	1,221,050	1,221,050
EX-XV	37	0	3,368,105	3,368,105
EX-XV (Prorated)	1	0	2,686,301	2,686,301
EX366	13	0	2,746	2,746
LVE	18	7,921,220	0	7,921,220
OV65	540	2,642,500	0	2,642,500
OV65S	5	25,000	0	25,000
PC	1	4,510	0	4,510
<b>Totals</b>		<b>10,593,230</b>	<b>15,211,602</b>	<b>25,804,832</b>

# 2017 CERTIFIED TOTALS

Property Count: 118

36 - CITY OF SHAVANO PARK  
Under ARB Review Totals

7/22/2017 11:22:24AM

Land	Value			
Homesite:	2,107,610			
Non Homesite:	12,827,840			
Ag Market:	4,637,751			
Timber Market:	0	<b>Total Land</b>	(+)	19,573,201
Improvement	Value			
Homesite:	4,714,250			
Non Homesite:	9,911,220	<b>Total Improvements</b>	(+)	14,625,470
Non Real	Count	Value		
Personal Property:	11	454,710		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 454,710
			<b>Market Value</b>	= 34,653,381
Ag	Non Exempt	Exempt		
Total Productivity Market:	4,637,751	0		
Ag Use:	2,473	0	<b>Productivity Loss</b>	(-) 4,635,278
Timber Use:	0	0	<b>Appraised Value</b>	= 30,018,103
Productivity Loss:	4,635,278	0	<b>Homestead Cap</b>	(-) 48,299
			<b>Assessed Value</b>	= 29,969,804
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 35,220
			<b>Net Taxable</b>	= 29,934,584

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	1,705,960	1,685,960	4,346.05	4,659.34	4			
<b>Total</b>	1,705,960	1,685,960	4,346.05	4,659.34	4	<b>Freeze Taxable</b>	(-) 1,685,960	
<b>Tax Rate</b>	0.287742							
						<b>Freeze Adjusted Taxable</b>	= 28,248,624	

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

85,629.21 = 28,248,624 \* (0.287742 / 100) + 4,346.05

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2017 CERTIFIED TOTALS**

Property Count: 118

36 - CITY OF SHAVANO PARK  
Under ARB Review Totals

7/22/2017

11:24:39AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
DV3	1	0	10,000	10,000
EX366	1	0	220	220
OV65	4	20,000	0	20,000
	<b>Totals</b>	<b>20,000</b>	<b>15,220</b>	<b>35,220</b>

# 2017 CERTIFIED TOTALS

Property Count: 1,916

36 - CITY OF SHAVANO PARK  
Grand Totals

7/22/2017 11:22:24AM

Land			Value			
Homesite:			210,656,250			
Non Homesite:			88,957,736			
Ag Market:			18,686,275			
Timber Market:			0	<b>Total Land</b>	(+)	
					318,300,261	
Improvement			Value			
Homesite:			687,631,412			
Non Homesite:			180,658,067	<b>Total Improvements</b>	(+)	
					868,289,479	
Non Real	Count			Value		
Personal Property:	236		30,476,256			
Mineral Property:	0		0			
Autos:	0		0	<b>Total Non Real</b>	(+)	
					30,476,256	
				<b>Market Value</b>	=	
					1,217,065,996	
Ag	Non Exempt			Exempt		
Total Productivity Market:	18,686,275		0			
Ag Use:	10,938		0	<b>Productivity Loss</b>	(-)	
Timber Use:	0		0	<b>Appraised Value</b>	=	
Productivity Loss:	18,675,337		0		1,198,390,659	
				<b>Homestead Cap</b>	(-)	
					1,914,423	
				<b>Assessed Value</b>	=	
					1,196,476,236	
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	
					25,840,052	
				<b>Net Taxable</b>	=	
					1,170,636,184	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	3,896,490	3,896,490	10,458.52	10,943.64	6			
OV65	303,406,735	296,339,435	751,626.48	772,584.65	515			
<b>Total</b>	<b>307,303,225</b>	<b>300,235,925</b>	<b>762,085.00</b>	<b>783,528.29</b>	<b>521</b>	<b>Freeze Taxable</b>	(-)	
<b>Tax Rate</b>	0.287742							
						<b>Freeze Adjusted Taxable</b>	=	
							870,400,259	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 3,266,592.11 = 870,400,259 \* (0.287742 / 100) + 762,085.00

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

**2017 CERTIFIED TOTALS**

Property Count: 1,916

36 - CITY OF SHAVANO PARK  
Grand Totals

7/22/2017

11:24:39AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	6	0	0	0
DV1	6	0	30,000	30,000
DV1S	1	0	5,000	5,000
DV2	6	0	45,000	45,000
DV3	6	0	60,000	60,000
DV4	48	0	444,000	444,000
DV4S	6	0	48,000	48,000
DVHS	15	0	7,316,400	7,316,400
DVHSS	3	0	1,221,050	1,221,050
EX-XV	37	0	3,368,105	3,368,105
EX-XV (Prorated)	1	0	2,686,301	2,686,301
EX366	14	0	2,966	2,966
LVE	18	7,921,220	0	7,921,220
OV65	544	2,662,500	0	2,662,500
OV65S	5	25,000	0	25,000
PC	1	4,510	0	4,510
<b>Totals</b>		<b>10,613,230</b>	<b>15,226,822</b>	<b>25,840,052</b>

**2017 CERTIFIED TOTALS**

Property Count: 1,798

36 - CITY OF SHAVANO PARK  
ARB Approved Totals

7/22/2017

11:24:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,304		\$21,019,080	\$884,799,791
B	MULTIFAMILY RESIDENCE	2		\$0	\$7,619,325
C1	VACANT LOTS AND LAND TRACTS	93		\$318,010	\$18,398,266
D1	QUALIFIED OPEN-SPACE LAND	6	98.6464	\$0	\$14,048,524
E	RURAL LAND, NON QUALIFIED OPEN SPA	3	5.4099	\$0	\$2,398,719
F1	COMMERCIAL REAL PROPERTY	61		\$17,390,280	\$203,317,418
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$2,072,812
J7	CABLE TELEVISION COMPANY	4		\$0	\$465,772
L1	COMMERCIAL PERSONAL PROPERTY	178		\$1,503,520	\$19,419,296
L2	INDUSTRIAL AND MANUFACTURING PERS	8		\$0	\$385,780
O	RESIDENTIAL INVENTORY	78		\$4,265,430	\$15,508,540
X	TOTALLY EXEMPT PROPERTY	65		\$1,299,880	\$13,978,372
		<b>Totals</b>	104.0563	\$45,796,200	\$1,182,412,615

**2017 CERTIFIED TOTALS**

Property Count: 118

36 - CITY OF SHAVANO PARK  
Under ARB Review Totals

7/22/2017

11:24:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	14		\$0	\$7,046,540
C1	VACANT LOTS AND LAND TRACTS	12		\$0	\$4,402,130
D1	QUALIFIED OPEN-SPACE LAND	9	28.8469	\$0	\$4,637,751
E	RURAL LAND, NON QUALIFIED OPEN SPA	5	5.2573	\$0	\$1,945,910
F1	COMMERCIAL REAL PROPERTY	16		\$597,290	\$13,437,740
L1	COMMERCIAL PERSONAL PROPERTY	10		\$4,530	\$454,490
O	RESIDENTIAL INVENTORY	52		\$0	\$2,728,600
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$220
	<b>Totals</b>		34.1042	\$601,820	\$34,653,381



**2017 CERTIFIED TOTALS**

Property Count: 1,916

36 - CITY OF SHAVANO PARK  
Grand Totals

7/22/2017

11:24:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,318		\$21,019,080	\$891,846,331
B	MULTIFAMILY RESIDENCE	2		\$0	\$7,619,325
C1	VACANT LOTS AND LAND TRACTS	105		\$318,010	\$22,800,396
D1	QUALIFIED OPEN-SPACE LAND	15	127.4933	\$0	\$18,686,275
E	RURAL LAND, NON QUALIFIED OPEN SPA	8	10.6672	\$0	\$4,344,629
F1	COMMERCIAL REAL PROPERTY	77		\$17,987,570	\$216,755,158
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$2,072,812
J7	CABLE TELEVISION COMPANY	4		\$0	\$465,772
L1	COMMERCIAL PERSONAL PROPERTY	188		\$1,508,050	\$19,873,786
L2	INDUSTRIAL AND MANUFACTURING PERS	8		\$0	\$385,780
O	RESIDENTIAL INVENTORY	130		\$4,265,430	\$18,237,140
X	TOTALLY EXEMPT PROPERTY	66		\$1,299,880	\$13,978,592
	<b>Totals</b>		138.1605	\$46,398,020	\$1,217,065,996

**2017 CERTIFIED TOTALS**

Property Count: 1,916

36 - CITY OF SHAVANO PARK

Effective Rate Assumption

7/22/2017

11:24:39AM

**New Value**

TOTAL NEW VALUE MARKET: **\$46,398,020**  
 TOTAL NEW VALUE TAXABLE: **\$44,702,460**

**New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	1	2016 Market Value	\$0
EX366	HOUSE BILL 366	3	2016 Market Value	\$550
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$550</b>

Exemption	Description	Count	Exemption Amount
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	3	\$12,000
OV65	OVER 65	35	\$170,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$192,000</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$192,550</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
-----------	-------------	-------	----------------------------

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **\$192,550**

**New Ag / Timber Exemptions**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,139	\$661,126	\$1,681	\$659,445
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,139	\$661,126	\$1,681	\$659,445

**2017 CERTIFIED TOTALS**

36 - CITY OF SHAVANO PARK  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
118	\$34,653,381.00	\$26,827,843

# 2017 CERTIFIED TOTALS

Property Count: 886

37 - CITY OF SOMERSET  
ARB Approved Totals

7/22/2017 11:22:24AM

Land		Value			
Homesite:		12,985,689			
Non Homesite:		10,753,784			
Ag Market:		4,173,827			
Timber Market:		0	<b>Total Land</b>	(+)	
				27,913,300	
Improvement		Value			
Homesite:		33,488,514			
Non Homesite:		11,103,354	<b>Total Improvements</b>	(+)	
				44,591,868	
Non Real		Count	Value		
Personal Property:	100		23,734,219		
Mineral Property:	23		36,211		
Autos:	0		0	<b>Total Non Real</b>	(+)
				<b>Market Value</b>	=
					96,275,598
Ag		Non Exempt	Exempt		
Total Productivity Market:	4,173,827		0		
Ag Use:	44,878		0	<b>Productivity Loss</b>	(-)
Timber Use:	0		0	<b>Appraised Value</b>	=
Productivity Loss:	4,128,949		0		92,146,649
				<b>Homestead Cap</b>	(-)
					5,091,885
				<b>Assessed Value</b>	=
					87,054,764
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)
					7,341,324
				<b>Net Taxable</b>	=
					79,713,440

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 529,179.27 = 79,713,440 \* (0.663852 / 100)

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

**2017 CERTIFIED TOTALS**

Property Count: 886

37 - CITY OF SOMERSET  
ARB Approved Totals

7/22/2017

11:24:39AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1	2	0	10,000	10,000
DV3	2	0	20,000	20,000
DV3S	1	0	10,000	10,000
DV4	15	0	108,000	108,000
DV4S	4	0	36,000	36,000
DVHS	7	0	954,456	954,456
DVHSS	1	0	68,481	68,481
EX-XG	2	0	93,170	93,170
EX-XU	1	0	70,754	70,754
EX-XV	66	0	4,732,096	4,732,096
EX366	22	0	4,713	4,713
LVE	2	144,980	0	144,980
OV65	114	1,070,284	0	1,070,284
OV65S	1	10,000	0	10,000
PC	1	4,920	0	4,920
PPV	1	3,470	0	3,470
<b>Totals</b>		<b>1,233,654</b>	<b>6,107,670</b>	<b>7,341,324</b>

# 2017 CERTIFIED TOTALS

Property Count: 91

37 - CITY OF SOMERSET  
Under ARB Review Totals

7/22/2017 11:22:24AM

Land		Value			
Homesite:		1,629,610			
Non Homesite:		1,357,570			
Ag Market:		18,998			
Timber Market:		0	<b>Total Land</b>	(+)	
				3,006,178	
Improvement		Value			
Homesite:		2,590,120			
Non Homesite:		2,144,690	<b>Total Improvements</b>	(+)	
				4,734,810	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
					0
			<b>Market Value</b>	=	7,740,988
Ag		Non Exempt	Exempt		
Total Productivity Market:	18,998		0		
Ag Use:	340		0	<b>Productivity Loss</b>	(-)
Timber Use:	0		0	<b>Appraised Value</b>	=
Productivity Loss:	18,658		0		7,722,330
				<b>Homestead Cap</b>	(-)
					231,469
				<b>Assessed Value</b>	=
					7,490,861
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)
					164,955
				<b>Net Taxable</b>	=
					7,325,906

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

48,633.17 = 7,325,906 \* (0.663852 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

# 2017 CERTIFIED TOTALS

Property Count: 91

37 - CITY OF SOMERSET  
Under ARB Review Totals

7/22/2017

11:24:39AM

## Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	1	0	0	0
DVHS	1	0	154,955	154,955
OV65	2	10,000	0	10,000
<b>Totals</b>		<b>10,000</b>	<b>154,955</b>	<b>164,955</b>

# 2017 CERTIFIED TOTALS

Property Count: 977

37 - CITY OF SOMERSET  
Grand Totals

7/22/2017 11:22:24AM

Land		Value			
Homesite:		14,615,299			
Non Homesite:		12,111,354			
Ag Market:		4,192,825			
Timber Market:		0		<b>Total Land</b>	(+) 30,919,478
Improvement		Value			
Homesite:		36,078,634			
Non Homesite:		13,248,044		<b>Total Improvements</b>	(+) 49,326,678
Non Real		Count	Value		
Personal Property:		100	23,734,219		
Mineral Property:		23	36,211		
Autos:		0	0	<b>Total Non Real</b>	(+) 23,770,430
				<b>Market Value</b>	= 104,016,586
Ag	Non Exempt	Exempt			
Total Productivity Market:	4,192,825	0			
Ag Use:	45,218	0		<b>Productivity Loss</b>	(-) 4,147,607
Timber Use:	0	0		<b>Appraised Value</b>	= 99,868,979
Productivity Loss:	4,147,607	0		<b>Homestead Cap</b>	(-) 5,323,354
				<b>Assessed Value</b>	= 94,545,625
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 7,506,279
				<b>Net Taxable</b>	= 87,039,346

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 577,812.44 = 87,039,346 \* (0.663852 / 100)

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



**2017 CERTIFIED TOTALS**

Property Count: 977

37 - CITY OF SOMERSET  
Grand Totals

7/22/2017

11:24:39AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1	2	0	10,000	10,000
DV3	2	0	20,000	20,000
DV3S	1	0	10,000	10,000
DV4	16	0	108,000	108,000
DV4S	4	0	36,000	36,000
DVHS	8	0	1,109,411	1,109,411
DVHSS	1	0	68,481	68,481
EX-XG	2	0	93,170	93,170
EX-XU	1	0	70,754	70,754
EX-XV	66	0	4,732,096	4,732,096
EX366	22	0	4,713	4,713
LVE	2	144,980	0	144,980
OV65	116	1,080,284	0	1,080,284
OV65S	1	10,000	0	10,000
PC	1	4,920	0	4,920
PPV	1	3,470	0	3,470
<b>Totals</b>		<b>1,243,654</b>	<b>6,262,625</b>	<b>7,506,279</b>

**2017 CERTIFIED TOTALS**

Property Count: 886

37 - CITY OF SOMERSET  
ARB Approved Totals

7/22/2017 11:24:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	432		\$1,146,010	\$41,509,283
B	MULTIFAMILY RESIDENCE	7		\$0	\$1,157,810
C1	VACANT LOTS AND LAND TRACTS	108		\$0	\$2,372,330
D1	QUALIFIED OPEN-SPACE LAND	20	554.7166	\$0	\$4,173,827
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	7		\$0	\$74,859
E	RURAL LAND, NON QUALIFIED OPEN SPA	40	186.6745	\$192,790	\$4,153,164
F1	COMMERCIAL REAL PROPERTY	44		\$0	\$11,685,015
F2	INDUSTRIAL AND MANUFACTURING REAL	1		\$0	\$1,229,090
G1	OIL AND GAS	13		\$0	\$33,117
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$287,408
J6	PIPELINE COMPANY	1		\$0	\$86,622
J7	CABLE TELEVISION COMPANY	1		\$0	\$33,330
L1	COMMERCIAL PERSONAL PROPERTY	75		\$0	\$2,802,240
L2	INDUSTRIAL AND MANUFACTURING PERS	6		\$0	\$20,318,860
M1	TANGIBLE OTHER PERSONAL, MOBILE H	59		\$23,040	\$1,234,060
O	RESIDENTIAL INVENTORY	2		\$0	\$75,400
X	TOTALLY EXEMPT PROPERTY	92		\$0	\$5,049,183
		<b>Totals</b>	741.3911	\$1,361,840	\$96,275,598

**2017 CERTIFIED TOTALS**

Property Count: 91

37 - CITY OF SOMERSET  
Under ARB Review Totals

7/22/2017 11:24:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	45		\$115,820	\$3,752,290
B	MULTIFAMILY RESIDENCE	9		\$0	\$1,590,240
C1	VACANT LOTS AND LAND TRACTS	25		\$0	\$668,310
D1	QUALIFIED OPEN-SPACE LAND	1	3.0604	\$0	\$18,998
E	RURAL LAND, NON QUALIFIED OPEN SPA	4	12.2114	\$0	\$267,720
F1	COMMERCIAL REAL PROPERTY	5		\$0	\$1,396,790
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2		\$0	\$46,640
	<b>Totals</b>		15.2718	\$115,820	\$7,740,988

**2017 CERTIFIED TOTALS**

Property Count: 977

37 - CITY OF SOMERSET  
Grand Totals

7/22/2017

11:24:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	477		\$1,261,830	\$45,261,573
B	MULTIFAMILY RESIDENCE	16		\$0	\$2,748,050
C1	VACANT LOTS AND LAND TRACTS	133		\$0	\$3,040,640
D1	QUALIFIED OPEN-SPACE LAND	21	557.7770	\$0	\$4,192,825
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	7		\$0	\$74,859
E	RURAL LAND, NON QUALIFIED OPEN SPA	44	198.8859	\$192,790	\$4,420,884
F1	COMMERCIAL REAL PROPERTY	49		\$0	\$13,081,805
F2	INDUSTRIAL AND MANUFACTURING REAL	1		\$0	\$1,229,090
G1	OIL AND GAS	13		\$0	\$33,117
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$287,408
J6	PIPELINE COMPANY	1		\$0	\$86,622
J7	CABLE TELEVISION COMPANY	1		\$0	\$33,330
L1	COMMERCIAL PERSONAL PROPERTY	75		\$0	\$2,802,240
L2	INDUSTRIAL AND MANUFACTURING PERS	6		\$0	\$20,318,860
M1	TANGIBLE OTHER PERSONAL, MOBILE H	61		\$23,040	\$1,280,700
O	RESIDENTIAL INVENTORY	2		\$0	\$75,400
X	TOTALLY EXEMPT PROPERTY	92		\$0	\$5,049,183
		<b>Totals</b>	756.6629	\$1,477,660	\$104,016,586

# 2017 CERTIFIED TOTALS

Property Count: 977

37 - CITY OF SOMERSET  
Effective Rate Assumption

7/22/2017 11:24:39AM

## New Value

TOTAL NEW VALUE MARKET:	\$1,477,660
TOTAL NEW VALUE TAXABLE:	\$1,470,880

## New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	1	2016 Market Value	\$0
EX366	HOUSE BILL 366	8	2016 Market Value	\$4,822
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$4,822</b>

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	1	\$0
OV65	OVER 65	6	\$54,850
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>7</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$59,672</b>

## Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$59,672</b>

## New Ag / Timber Exemptions

## New Annexations

## New Deannexations

## Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
276	\$113,783	\$19,165	\$94,618
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
265	\$111,647	\$19,027	\$92,620

## Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
91	\$7,740,988.00	\$6,141,943

**2017 CERTIFIED TOTALS**

Property Count: 1,601

38 - CITY OF ST HEDWIG  
ARB Approved Totals

7/22/2017 11:22:24AM

<b>Land</b>		<b>Value</b>			
Homesite:		26,428,268			
Non Homesite:		15,174,588			
Ag Market:		110,539,023			
Timber Market:		0	<b>Total Land</b>	(+)	152,141,879
<b>Improvement</b>		<b>Value</b>			
Homesite:		98,933,309			
Non Homesite:		7,952,082	<b>Total Improvements</b>	(+)	106,885,391
<b>Non Real</b>		<b>Count</b>	<b>Value</b>		
Personal Property:	72		4,974,819		
Mineral Property:	0		0		
Autos:	0		0		
			<b>Total Non Real</b>	(+)	4,974,819
			<b>Market Value</b>	=	264,002,089
<b>Ag</b>	<b>Non Exempt</b>	<b>Exempt</b>			
Total Productivity Market:	110,539,023	0			
Ag Use:	1,532,706	0	<b>Productivity Loss</b>	(-)	109,006,317
Timber Use:	0	0	<b>Appraised Value</b>	=	154,995,772
Productivity Loss:	109,006,317	0	<b>Homestead Cap</b>	(-)	1,957,305
			<b>Assessed Value</b>	=	153,038,467
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	19,687,274
			<b>Net Taxable</b>	=	133,351,193

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
565,530.41 = 133,351,193 \* (0.424091 / 100)

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

**2017 CERTIFIED TOTALS**

Property Count: 1,601

38 - CITY OF ST HEDWIG  
ARB Approved Totals

7/22/2017

11:24:39AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1	5	0	25,000	25,000
DV1S	1	0	5,000	5,000
DV2	4	0	30,000	30,000
DV3	7	0	70,000	70,000
DV4	37	0	280,790	280,790
DV4S	5	0	48,000	48,000
DVHS	19	0	3,507,925	3,507,925
DVHSS	1	0	152,666	152,666
EX-XR	3	0	118,980	118,980
EX-XU	3	0	20,210	20,210
EX-XV	20	0	1,773,450	1,773,450
EX-XV (Prorated)	1	0	5,091	5,091
EX366	11	0	1,932	1,932
LVE	7	329,770	0	329,770
OV65	250	13,318,460	0	13,318,460
<b>Totals</b>		<b>13,648,230</b>	<b>6,039,044</b>	<b>19,687,274</b>

# 2017 CERTIFIED TOTALS

Property Count: 111

38 - CITY OF ST HEDWIG  
Under ARB Review Totals

7/22/2017 11:22:24AM

Land		Value		
Homesite:		1,692,530		
Non Homesite:		3,544,600		
Ag Market:		1,593,310		
Timber Market:		0	<b>Total Land</b>	(+) 6,830,440
Improvement		Value		
Homesite:		4,903,100		
Non Homesite:		3,409,760	<b>Total Improvements</b>	(+) 8,312,860
Non Real		Count	Value	
Personal Property:	5	383,310		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 383,310
			<b>Market Value</b>	= 15,526,610
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,593,310	0		
Ag Use:	19,450	0	<b>Productivity Loss</b>	(-) 1,573,860
Timber Use:	0	0	<b>Appraised Value</b>	= 13,952,750
Productivity Loss:	1,573,860	0	<b>Homestead Cap</b>	(-) 286,211
			<b>Assessed Value</b>	= 13,666,539
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 922,560
			<b>Net Taxable</b>	= 12,743,979

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

54,046.07 = 12,743,979 \* (0.424091 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00



**2017 CERTIFIED TOTALS**

Property Count: 111

38 - CITY OF ST HEDWIG  
Under ARB Review Totals

7/22/2017

11:24:39AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV3	1	0	10,000	10,000
DV4	1	0	12,000	12,000
EX366	1	0	50	50
OV65	16	900,510	0	900,510
<b>Totals</b>		<b>900,510</b>	<b>22,050</b>	<b>922,560</b>

# 2017 CERTIFIED TOTALS

Property Count: 1,712

38 - CITY OF ST HEDWIG  
Grand Totals

7/22/2017 11:22:24AM

Land		Value		
Homesite:		28,120,798		
Non Homesite:		18,719,188		
Ag Market:		112,132,333		
Timber Market:		0	<b>Total Land</b>	(+) 158,972,319
Improvement		Value		
Homesite:		103,836,409		
Non Homesite:		11,361,842	<b>Total Improvements</b>	(+) 115,198,251
Non Real		Count	Value	
Personal Property:	77		5,358,129	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 5,358,129
			<b>Market Value</b>	= 279,528,699
Ag		Non Exempt	Exempt	
Total Productivity Market:	112,132,333		0	
Ag Use:	1,552,156		0	<b>Productivity Loss</b> (-) 110,580,177
Timber Use:	0		0	<b>Appraised Value</b> = 168,948,522
Productivity Loss:	110,580,177		0	<b>Homestead Cap</b> (-) 2,243,516
				<b>Assessed Value</b> = 166,705,006
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 20,609,834
				<b>Net Taxable</b> = 146,095,172

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 619,576.48 = 146,095,172 \* (0.424091 / 100)

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

**2017 CERTIFIED TOTALS**

Property Count: 1,712

38 - CITY OF ST HEDWIG  
Grand Totals

7/22/2017

11:24:39AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1	5	0	25,000	25,000
DV1S	1	0	5,000	5,000
DV2	4	0	30,000	30,000
DV3	8	0	80,000	80,000
DV4	38	0	292,790	292,790
DV4S	5	0	48,000	48,000
DVHS	19	0	3,507,925	3,507,925
DVHSS	1	0	152,666	152,666
EX-XR	3	0	118,980	118,980
EX-XU	3	0	20,210	20,210
EX-XV	20	0	1,773,450	1,773,450
EX-XV (Prorated)	1	0	5,091	5,091
EX366	12	0	1,982	1,982
LVE	7	329,770	0	329,770
OV65	266	14,218,970	0	14,218,970
<b>Totals</b>		<b>14,548,740</b>	<b>6,061,094</b>	<b>20,609,834</b>

**2017 CERTIFIED TOTALS**

Property Count: 1,601

38 - CITY OF ST HEDWIG  
ARB Approved Totals

7/22/2017

11:24:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	441		\$309,930	\$68,466,200
B	MULTIFAMILY RESIDENCE	1		\$15,980	\$214,740
C1	VACANT LOTS AND LAND TRACTS	67		\$0	\$1,150,880
D1	QUALIFIED OPEN-SPACE LAND	615	15,218.0220	\$0	\$110,533,932
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	207		\$67,010	\$2,509,092
E	RURAL LAND, NON QUALIFIED OPEN SPA	534	1,934.6650	\$1,798,920	\$67,745,425
F1	COMMERCIAL REAL PROPERTY	12		\$0	\$2,973,380
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$178,804
J7	CABLE TELEVISION COMPANY	1		\$0	\$34,660
L1	COMMERCIAL PERSONAL PROPERTY	43		\$0	\$3,899,045
L2	INDUSTRIAL AND MANUFACTURING PERS	7		\$0	\$551,238
M1	TANGIBLE OTHER PERSONAL, MOBILE H	108		\$216,600	\$3,480,980
S	SPECIAL INVENTORY TAX	1		\$0	\$14,280
X	TOTALLY EXEMPT PROPERTY	44		\$0	\$2,249,433
	<b>Totals</b>		17,152.6870	\$2,408,440	\$264,002,089

**2017 CERTIFIED TOTALS**

Property Count: 111

38 - CITY OF ST HEDWIG  
Under ARB Review Totals

7/22/2017

11:24:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	35		\$6,540	\$4,305,830
C1	VACANT LOTS AND LAND TRACTS	4		\$0	\$75,020
D1	QUALIFIED OPEN-SPACE LAND	25	210.3265	\$0	\$1,593,310
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	9		\$0	\$168,760
E	RURAL LAND, NON QUALIFIED OPEN SPA	42	400.5320	\$92,720	\$5,163,840
F1	COMMERCIAL REAL PROPERTY	9		\$336,290	\$3,561,220
L1	COMMERCIAL PERSONAL PROPERTY	4		\$0	\$383,260
M1	TANGIBLE OTHER PERSONAL, MOBILE H	6		\$173,380	\$275,320
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$50
	<b>Totals</b>		610.8585	\$608,930	\$15,526,610

**2017 CERTIFIED TOTALS**

Property Count: 1,712

38 - CITY OF ST HEDWIG  
Grand Totals

7/22/2017

11:24:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	476		\$316,470	\$72,772,030
B	MULTIFAMILY RESIDENCE	1		\$15,980	\$214,740
C1	VACANT LOTS AND LAND TRACTS	71		\$0	\$1,225,900
D1	QUALIFIED OPEN-SPACE LAND	640	15,428.3485	\$0	\$112,127,242
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	216		\$67,010	\$2,677,852
E	RURAL LAND, NON QUALIFIED OPEN SPA	576	2,335.1970	\$1,891,640	\$72,909,265
F1	COMMERCIAL REAL PROPERTY	21		\$336,290	\$6,534,600
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$178,804
J7	CABLE TELEVISION COMPANY	1		\$0	\$34,660
L1	COMMERCIAL PERSONAL PROPERTY	47		\$0	\$4,282,305
L2	INDUSTRIAL AND MANUFACTURING PERS	7		\$0	\$551,238
M1	TANGIBLE OTHER PERSONAL, MOBILE H	114		\$389,980	\$3,756,300
S	SPECIAL INVENTORY TAX	1		\$0	\$14,280
X	TOTALLY EXEMPT PROPERTY	45		\$0	\$2,249,483
	<b>Totals</b>		17,763.5455	\$3,017,370	\$279,528,699

**2017 CERTIFIED TOTALS**

Property Count: 1,712

38 - CITY OF ST HEDWIG  
Effective Rate Assumption

7/22/2017 11:24:39AM

**New Value**

TOTAL NEW VALUE MARKET: **\$3,017,370**  
TOTAL NEW VALUE TAXABLE: **\$3,015,140**

**New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	1	2016 Market Value	\$537,410
EX366	HOUSE BILL 366	1	2016 Market Value	\$0
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$537,410</b>

Exemption	Description	Count	Exemption Amount
DV3	Disabled Veterans 50% - 69%	2	\$20,000
DV4	Disabled Veterans 70% - 100%	2	\$24,000
OV65	OVER 65	11	\$571,518
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$615,518</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$1,152,928</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
-----------	-------------	-------	----------------------------

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **\$1,152,928**

**New Ag / Timber Exemptions**

2016 Market Value \$801,010 Count: 4  
2017 Ag/Timber Use \$10,980  
**NEW AG / TIMBER VALUE LOSS \$790,030**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
612	\$173,047	\$3,660	\$169,387
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
342	\$171,146	\$3,622	\$167,524

**2017 CERTIFIED TOTALS**

38 - CITY OF ST HEDWIG  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
111	\$15,526,610.00	\$9,297,047



# 2017 CERTIFIED TOTALS

Property Count: 2,046

39 - CITY OF TERRELL HILLS  
ARB Approved Totals

7/22/2017 11:22:24AM

Land		Value		
Homesite:		576,855,298		
Non Homesite:		23,025,260		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 599,880,558
Improvement		Value		
Homesite:		872,842,795		
Non Homesite:		6,006,328	<b>Total Improvements</b>	(+) 878,849,123
Non Real		Count	Value	
Personal Property:	98		11,277,115	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 11,277,115
			<b>Market Value</b>	= 1,490,006,796
Ag		Non Exempt	Exempt	
Total Productivity Market:	0		0	
Ag Use:	0		0	<b>Productivity Loss</b> (-) 0
Timber Use:	0		0	<b>Appraised Value</b> = 1,490,006,796
Productivity Loss:	0		0	<b>Homestead Cap</b> (-) 20,018,587
				<b>Assessed Value</b> = 1,469,988,209
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 17,082,431
			<b>Net Taxable</b>	= 1,452,905,778

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 4,933,167.22 = 1,452,905,778 \* (0.339538 / 100)

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

**2017 CERTIFIED TOTALS**

Property Count: 2,046

39 - CITY OF TERRELL HILLS  
ARB Approved Totals

7/22/2017

11:24:39AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1	5	0	25,000	25,000
DV1S	1	0	5,000	5,000
DV2	3	0	22,500	22,500
DV3	2	0	20,000	20,000
DV3S	1	0	0	0
DV4	46	0	408,000	408,000
DV4S	10	0	72,000	72,000
DVHS	17	0	5,732,002	5,732,002
DVHSS	3	0	565,971	565,971
EX-XJ	1	0	0	0
EX-XV	13	0	2,513,110	2,513,110
EX366	8	0	1,738	1,738
LVE	19	7,717,110	0	7,717,110
	<b>Totals</b>	<b>7,717,110</b>	<b>9,365,321</b>	<b>17,082,431</b>

# 2017 CERTIFIED TOTALS

Property Count: 68

39 - CITY OF TERRELL HILLS  
Under ARB Review Totals

7/22/2017 11:22:24AM

Land		Value			
Homesite:		8,626,061			
Non Homesite:		1,350,170			
Ag Market:		0			
Timber Market:		0	<b>Total Land</b>	(+)	
				9,976,231	
Improvement		Value			
Homesite:		12,182,440			
Non Homesite:		1,837,930	<b>Total Improvements</b>	(+)	
				14,020,370	
Non Real		Count	Value		
Personal Property:	4		31,220		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
					31,220
			<b>Market Value</b>	=	24,027,821
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	<b>Productivity Loss</b>	(-)
Timber Use:	0		0	<b>Appraised Value</b>	=
Productivity Loss:	0		0		24,027,821
				<b>Homestead Cap</b>	(-)
					1,375,149
				<b>Assessed Value</b>	=
					22,652,672
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)
					43,520
				<b>Net Taxable</b>	=
					22,609,152

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

76,766.66 = 22,609,152 \* (0.339538 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2017 CERTIFIED TOTALS**

Property Count: 68

39 - CITY OF TERRELL HILLS  
Under ARB Review Totals

7/22/2017

11:24:39AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV4	2	0	24,000	24,000
EX366	1	0	50	50
LVE	1	19,470	0	19,470
<b>Totals</b>		<b>19,470</b>	<b>24,050</b>	<b>43,520</b>

# 2017 CERTIFIED TOTALS

Property Count: 2,114

39 - CITY OF TERRELL HILLS  
Grand Totals

7/22/2017 11:22:24AM

Land		Value			
Homesite:		585,481,359			
Non Homesite:		24,375,430			
Ag Market:		0			
Timber Market:		0			
				<b>Total Land</b>	(+) 609,856,789
Improvement		Value			
Homesite:		885,025,235			
Non Homesite:		7,844,258			
				<b>Total Improvements</b>	(+) 892,869,493
Non Real		Count	Value		
Personal Property:		102	11,308,335		
Mineral Property:		0	0		
Autos:		0	0		
				<b>Total Non Real</b>	(+) 11,308,335
				<b>Market Value</b>	= 1,514,034,617
Ag		Non Exempt	Exempt		
Total Productivity Market:		0	0		
Ag Use:		0	0	<b>Productivity Loss</b>	(-) 0
Timber Use:		0	0	<b>Appraised Value</b>	= 1,514,034,617
Productivity Loss:		0	0	<b>Homestead Cap</b>	(-) 21,393,736
				<b>Assessed Value</b>	= 1,492,640,881
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 17,125,951
				<b>Net Taxable</b>	= 1,475,514,930

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 5,009,933.88 = 1,475,514,930 \* (0.339538 / 100)

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

**2017 CERTIFIED TOTALS**

Property Count: 2,114

39 - CITY OF TERRELL HILLS  
Grand Totals

7/22/2017

11:24:39AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1	5	0	25,000	25,000
DV1S	1	0	5,000	5,000
DV2	3	0	22,500	22,500
DV3	2	0	20,000	20,000
DV3S	1	0	0	0
DV4	48	0	432,000	432,000
DV4S	10	0	72,000	72,000
DVHS	17	0	5,732,002	5,732,002
DVHSS	3	0	565,971	565,971
EX-XJ	1	0	0	0
EX-XV	13	0	2,513,110	2,513,110
EX366	9	0	1,788	1,788
LVE	20	7,736,580	0	7,736,580
	<b>Totals</b>	<b>7,736,580</b>	<b>9,389,371</b>	<b>17,125,951</b>

**2017 CERTIFIED TOTALS**

Property Count: 2,046

39 - CITY OF TERRELL HILLS  
ARB Approved Totals

7/22/2017

11:24:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,847		\$15,738,360	\$1,449,648,011
B	MULTIFAMILY RESIDENCE	8		\$0	\$2,994,660
C1	VACANT LOTS AND LAND TRACTS	71		\$0	\$18,133,710
F1	COMMERCIAL REAL PROPERTY	8		\$0	\$4,460,190
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$379,783
J7	CABLE TELEVISION COMPANY	4		\$0	\$948,204
L1	COMMERCIAL PERSONAL PROPERTY	61		\$0	\$1,593,048
L2	INDUSTRIAL AND MANUFACTURING PERS	4		\$0	\$637,232
O	RESIDENTIAL INVENTORY	1		\$506,860	\$980,000
X	TOTALLY EXEMPT PROPERTY	41		\$0	\$10,231,958
	<b>Totals</b>		0.0000	\$16,245,220	\$1,490,006,796

**2017 CERTIFIED TOTALS**

Property Count: 68

39 - CITY OF TERRELL HILLS  
Under ARB Review Totals

7/22/2017

11:24:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	56		\$162,550	\$20,808,501
C1	VACANT LOTS AND LAND TRACTS	1		\$0	\$400,800
F1	COMMERCIAL REAL PROPERTY	7		\$0	\$2,787,300
L1	COMMERCIAL PERSONAL PROPERTY	2		\$0	\$11,700
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$19,520
	<b>Totals</b>		0.0000	\$162,550	\$24,027,821



**2017 CERTIFIED TOTALS**

Property Count: 2,114

39 - CITY OF TERRELL HILLS  
Grand Totals

7/22/2017

11:24:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,903		\$15,900,910	\$1,470,456,512
B	MULTIFAMILY RESIDENCE	8		\$0	\$2,994,660
C1	VACANT LOTS AND LAND TRACTS	72		\$0	\$18,534,510
F1	COMMERCIAL REAL PROPERTY	15		\$0	\$7,247,490
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$379,783
J7	CABLE TELEVISION COMPANY	4		\$0	\$948,204
L1	COMMERCIAL PERSONAL PROPERTY	63		\$0	\$1,604,748
L2	INDUSTRIAL AND MANUFACTURING PERS	4		\$0	\$637,232
O	RESIDENTIAL INVENTORY	1		\$506,860	\$980,000
X	TOTALLY EXEMPT PROPERTY	43		\$0	\$10,251,478
	<b>Totals</b>		0.0000	\$16,407,770	\$1,514,034,617

**2017 CERTIFIED TOTALS**

Property Count: 2,114

39 - CITY OF TERRELL HILLS

Effective Rate Assumption

7/22/2017

11:24:39AM

**New Value**

TOTAL NEW VALUE MARKET: **\$16,407,770**  
 TOTAL NEW VALUE TAXABLE: **\$16,407,770**

**New Exemptions**

Exemption	Description	Count
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**ABSOLUTE EXEMPTIONS VALUE LOSS**

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	1	\$0
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>1</b>	<b>\$0</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$0</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
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**INCREASED EXEMPTIONS VALUE LOSS**

**TOTAL EXEMPTIONS VALUE LOSS \$0**

**New Ag / Timber Exemptions**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,540	\$819,401	\$13,892	\$805,509
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,540	\$819,401	\$13,892	\$805,509

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
68	\$24,027,821.00	\$20,268,004

# 2017 CERTIFIED TOTALS

Property Count: 6,498

40 - CITY OF UNIVERSAL CITY  
ARB Approved Totals

7/22/2017 11:22:24AM

Land		Value		
Homesite:		140,420,101		
Non Homesite:		92,608,582		
Ag Market:		291,030		
Timber Market:		0	<b>Total Land</b>	(+) 233,319,713
Improvement		Value		
Homesite:		748,141,736		
Non Homesite:		294,031,162	<b>Total Improvements</b>	(+) 1,042,172,898
Non Real		Count	Value	
Personal Property:	623		74,925,196	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 74,925,196
			<b>Market Value</b>	= 1,350,417,807
Ag		Non Exempt	Exempt	
Total Productivity Market:	291,030		0	
Ag Use:	1,810		0	<b>Productivity Loss</b> (-) 289,220
Timber Use:	0		0	<b>Appraised Value</b> = 1,350,128,587
Productivity Loss:	289,220		0	<b>Homestead Cap</b> (-) 10,045,431
				<b>Assessed Value</b> = 1,340,083,156
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 127,185,833
				<b>Net Taxable</b> = 1,212,897,323

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 6,826,234.65 = 1,212,897,323 \* (0.562804 / 100)

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

**2017 CERTIFIED TOTALS**

Property Count: 6,498

40 - CITY OF UNIVERSAL CITY  
ARB Approved Totals

7/22/2017

11:24:39AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
CHODO	1	15,091,300	0	15,091,300
DP	79	667,090	0	667,090
DPS	2	0	0	0
DV1	63	0	324,000	324,000
DV1S	29	0	145,000	145,000
DV2	71	0	546,000	546,000
DV2S	5	0	37,500	37,500
DV3	80	0	804,000	804,000
DV3S	19	0	180,000	180,000
DV4	632	0	5,351,400	5,351,400
DV4S	86	0	804,000	804,000
DVHS	246	0	48,519,313	48,519,313
DVHSS	24	0	3,805,967	3,805,967
EX-XJ	1	0	0	0
EX-XU	4	0	788,650	788,650
EX-XV	116	0	13,056,300	13,056,300
EX-XV (Prorated)	1	0	90	90
EX366	29	0	7,304	7,304
HS	3,739	17,339,399	0	17,339,399
LVE	18	4,330,520	0	4,330,520
OV65	1,677	15,245,540	0	15,245,540
OV65S	15	140,000	0	140,000
PC	1	2,460	0	2,460
PPV	1	0	0	0
<b>Totals</b>		<b>52,816,309</b>	<b>74,369,524</b>	<b>127,185,833</b>

# 2017 CERTIFIED TOTALS

Property Count: 337

40 - CITY OF UNIVERSAL CITY  
Under ARB Review Totals

7/22/2017 11:22:24AM

Land		Value		
Homesite:		5,162,330		
Non Homesite:		22,915,695		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 28,078,025
Improvement		Value		
Homesite:		27,834,920		
Non Homesite:		26,192,540	<b>Total Improvements</b>	(+) 54,027,460
Non Real		Count	Value	
Personal Property:	14		1,994,670	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 1,994,670
			<b>Market Value</b>	= 84,100,155
Ag		Non Exempt	Exempt	
Total Productivity Market:	0		0	
Ag Use:	0		0	<b>Productivity Loss</b> (-) 0
Timber Use:	0		0	<b>Appraised Value</b> = 84,100,155
Productivity Loss:	0		0	<b>Homestead Cap</b> (-) 747,443
				<b>Assessed Value</b> = 83,352,712
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 2,001,353
			<b>Net Taxable</b>	= 81,351,359

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

457,848.70 = 81,351,359 \* (0.562804 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2017 CERTIFIED TOTALS**

Property Count: 337

40 - CITY OF UNIVERSAL CITY  
Under ARB Review Totals

7/22/2017

11:24:39AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	1	10,000	0	10,000
DV1	4	0	20,000	20,000
DV1S	1	0	5,000	5,000
DV2	3	0	27,000	27,000
DV3	1	0	10,000	10,000
DV3S	1	0	10,000	10,000
DV4	15	0	156,000	156,000
DV4S	3	0	36,000	36,000
DVHS	3	0	434,383	434,383
EX366	1	0	470	470
HS	149	732,500	0	732,500
OV65	58	560,000	0	560,000
<b>Totals</b>		<b>1,302,500</b>	<b>698,853</b>	<b>2,001,353</b>

# 2017 CERTIFIED TOTALS

Property Count: 6,835

40 - CITY OF UNIVERSAL CITY  
Grand Totals

7/22/2017 11:22:24AM

Land		Value			
Homesite:		145,582,431			
Non Homesite:		115,524,277			
Ag Market:		291,030			
Timber Market:		0		<b>Total Land</b>	(+) 261,397,738
Improvement		Value			
Homesite:		775,976,656			
Non Homesite:		320,223,702		<b>Total Improvements</b>	(+) 1,096,200,358
Non Real		Count	Value		
Personal Property:		637	76,919,866		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 76,919,866
				<b>Market Value</b>	= 1,434,517,962
Ag		Non Exempt	Exempt		
Total Productivity Market:		291,030	0		
Ag Use:		1,810	0	<b>Productivity Loss</b>	(-) 289,220
Timber Use:		0	0	<b>Appraised Value</b>	= 1,434,228,742
Productivity Loss:		289,220	0	<b>Homestead Cap</b>	(-) 10,792,874
				<b>Assessed Value</b>	= 1,423,435,868
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 129,187,186
				<b>Net Taxable</b>	= 1,294,248,682

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 7,284,083.35 = 1,294,248,682 \* (0.562804 / 100)

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

**2017 CERTIFIED TOTALS**

Property Count: 6,835

40 - CITY OF UNIVERSAL CITY  
Grand Totals

7/22/2017

11:24:39AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
CHODO	1	15,091,300	0	15,091,300
DP	80	677,090	0	677,090
DPS	2	0	0	0
DV1	67	0	344,000	344,000
DV1S	30	0	150,000	150,000
DV2	74	0	573,000	573,000
DV2S	5	0	37,500	37,500
DV3	81	0	814,000	814,000
DV3S	20	0	190,000	190,000
DV4	647	0	5,507,400	5,507,400
DV4S	89	0	840,000	840,000
DVHS	249	0	48,953,696	48,953,696
DVHSS	24	0	3,805,967	3,805,967
EX-XJ	1	0	0	0
EX-XU	4	0	788,650	788,650
EX-XV	116	0	13,056,300	13,056,300
EX-XV (Prorated)	1	0	90	90
EX366	30	0	7,774	7,774
HS	3,888	18,071,899	0	18,071,899
LVE	18	4,330,520	0	4,330,520
OV65	1,735	15,805,540	0	15,805,540
OV65S	15	140,000	0	140,000
PC	1	2,460	0	2,460
PPV	1	0	0	0
<b>Totals</b>		<b>54,118,809</b>	<b>75,068,377</b>	<b>129,187,186</b>



**2017 CERTIFIED TOTALS**

Property Count: 6,498

40 - CITY OF UNIVERSAL CITY  
ARB Approved Totals

7/22/2017

11:24:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	5,143		\$8,174,570	\$882,976,697
B	MULTIFAMILY RESIDENCE	101		\$273,390	\$144,878,306
C1	VACANT LOTS AND LAND TRACTS	155		\$0	\$10,998,530
D1	QUALIFIED OPEN-SPACE LAND	1	36.5000	\$0	\$291,030
E	RURAL LAND, NON QUALIFIED OPEN SPA	12	66.3510	\$0	\$3,074,950
F1	COMMERCIAL REAL PROPERTY	190		\$15,194,860	\$193,250,698
F2	INDUSTRIAL AND MANUFACTURING REAL	1		\$0	\$7,200,000
J2	GAS DISTRIBUTION SYSTEM	9		\$0	\$1,404,551
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$3,334,454
J5	RAILROAD	1		\$0	\$1,859,191
J6	PIPELINE COMPANY	1		\$0	\$23,599
J7	CABLE TELEVISION COMPANY	6		\$0	\$3,482,745
J8	OTHER TYPE OF UTILITY	1		\$0	\$563,025
L1	COMMERCIAL PERSONAL PROPERTY	527		\$9,597,450	\$57,189,216
L2	INDUSTRIAL AND MANUFACTURING PERS	21		\$0	\$2,074,221
M1	TANGIBLE OTHER PERSONAL, MOBILE H	118		\$116,090	\$1,880,050
O	RESIDENTIAL INVENTORY	41		\$270,720	\$1,412,620
S	SPECIAL INVENTORY TAX	12		\$0	\$1,249,760
X	TOTALLY EXEMPT PROPERTY	165		\$0	\$33,274,164
		<b>Totals</b>	102.8510	\$33,627,080	\$1,350,417,807

**2017 CERTIFIED TOTALS**

Property Count: 337

40 - CITY OF UNIVERSAL CITY  
Under ARB Review Totals

7/22/2017

11:24:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	220		\$56,460	\$32,818,140
B	MULTIFAMILY RESIDENCE	5		\$0	\$3,648,860
C1	VACANT LOTS AND LAND TRACTS	29		\$0	\$8,495,575
E	RURAL LAND, NON QUALIFIED OPEN SPA	1	37.8982	\$0	\$1,287,660
F1	COMMERCIAL REAL PROPERTY	61		\$283,330	\$35,316,750
J7	CABLE TELEVISION COMPANY	1		\$0	\$243,180
L1	COMMERCIAL PERSONAL PROPERTY	13		\$0	\$1,994,200
O	RESIDENTIAL INVENTORY	9		\$50,730	\$295,320
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$470
	<b>Totals</b>		37.8982	\$390,520	\$84,100,155

**2017 CERTIFIED TOTALS**

Property Count: 6,835

40 - CITY OF UNIVERSAL CITY  
Grand Totals

7/22/2017

11:24:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	5,363		\$8,231,030	\$915,794,837
B	MULTIFAMILY RESIDENCE	106		\$273,390	\$148,527,166
C1	VACANT LOTS AND LAND TRACTS	184		\$0	\$19,494,105
D1	QUALIFIED OPEN-SPACE LAND	1	36.5000	\$0	\$291,030
E	RURAL LAND, NON QUALIFIED OPEN SPA	13	104.2492	\$0	\$4,362,610
F1	COMMERCIAL REAL PROPERTY	251		\$15,478,190	\$228,567,448
F2	INDUSTRIAL AND MANUFACTURING REAL	1		\$0	\$7,200,000
J2	GAS DISTRIBUTION SYSTEM	9		\$0	\$1,404,551
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$3,334,454
J5	RAILROAD	1		\$0	\$1,859,191
J6	PIPELINE COMPANY	1		\$0	\$23,599
J7	CABLE TELEVISION COMPANY	7		\$0	\$3,725,925
J8	OTHER TYPE OF UTILITY	1		\$0	\$563,025
L1	COMMERCIAL PERSONAL PROPERTY	540		\$9,597,450	\$59,183,416
L2	INDUSTRIAL AND MANUFACTURING PERS	21		\$0	\$2,074,221
M1	TANGIBLE OTHER PERSONAL, MOBILE H	118		\$116,090	\$1,880,050
O	RESIDENTIAL INVENTORY	50		\$321,450	\$1,707,940
S	SPECIAL INVENTORY TAX	12		\$0	\$1,249,760
X	TOTALLY EXEMPT PROPERTY	166		\$0	\$33,274,634
		<b>Totals</b>	140.7492	\$34,017,600	\$1,434,517,962

**2017 CERTIFIED TOTALS**

Property Count: 6,835

40 - CITY OF UNIVERSAL CITY

Effective Rate Assumption

7/22/2017 11:24:39AM

**New Value**

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$34,017,600</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$33,455,900</b>

**New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	5	2016 Market Value	\$500
EX366	HOUSE BILL 366	1	2016 Market Value	\$540
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$1,040</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	5	\$50,000
DV1	Disabled Veterans 10% - 29%	5	\$32,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	4	\$30,000
DV3	Disabled Veterans 50% - 69%	2	\$20,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	13	\$120,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	6	\$934,104
DVHSS	Disabled Veteran Homestead Surviving Spouse	3	\$515,797
HS	HOMESTEAD	156	\$750,000
OV65	OVER 65	73	\$695,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>270</b>	<b>\$3,173,901</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$3,174,941</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$3,174,941</b>

**New Ag / Timber Exemptions**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,848	\$178,930	\$7,464	\$171,466
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,848	\$178,930	\$7,464	\$171,466

**2017 CERTIFIED TOTALS**

40 - CITY OF UNIVERSAL CITY  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
337	\$84,100,155.00	\$73,266,089

# 2017 CERTIFIED TOTALS

Property Count: 2,740

41 - CITY OF WINDCREST  
ARB Approved Totals

7/22/2017 11:22:24AM

Land		Value			
Homesite:		75,009,280			
Non Homesite:		63,885,850			
Ag Market:		0			
Timber Market:		0	<b>Total Land</b>	(+)	
				138,895,130	
Improvement		Value			
Homesite:		369,189,835			
Non Homesite:		130,378,114	<b>Total Improvements</b>	(+)	
				499,567,949	
Non Real		Count	Value		
Personal Property:	323		64,747,966		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
					64,747,966
			<b>Market Value</b>	=	703,211,045
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	<b>Productivity Loss</b>	(-)	
Timber Use:	0	0			
Productivity Loss:	0	0	<b>Appraised Value</b>	=	
				703,211,045	
			<b>Homestead Cap</b>	(-)	
				2,640,281	
			<b>Assessed Value</b>	=	
				700,570,764	
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	
				114,855,695	
			<b>Net Taxable</b>	=	
				585,715,069	

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 1,804,547.13 = 585,715,069 \* (0.308093 / 100)

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

**2017 CERTIFIED TOTALS**

Property Count: 2,740

41 - CITY OF WINDCREST  
ARB Approved Totals

7/22/2017

11:24:39AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
AB	1	27,104,950	0	27,104,950
DP	32	360,000	0	360,000
DV1	15	0	77,000	77,000
DV1S	6	0	30,000	30,000
DV2	18	0	135,750	135,750
DV2S	2	0	15,000	15,000
DV3	28	0	270,000	270,000
DV3S	8	0	60,000	60,000
DV4	303	0	2,596,080	2,596,080
DV4S	68	0	600,000	600,000
DVHS	142	0	30,902,651	30,902,651
DVHSS	17	0	3,469,092	3,469,092
EX-XV	64	0	29,753,080	29,753,080
EX366	21	0	5,412	5,412
FR	1	2,727,560	0	2,727,560
LVE	17	2,314,570	0	2,314,570
OV65	1,059	14,265,150	0	14,265,150
OV65S	12	165,000	0	165,000
PPV	1	4,400	0	4,400
<b>Totals</b>		<b>46,941,630</b>	<b>67,914,065</b>	<b>114,855,695</b>

# 2017 CERTIFIED TOTALS

Property Count: 99

41 - CITY OF WINDCREST  
Under ARB Review Totals

7/22/2017 11:22:24AM

Land		Value		
Homesite:		1,742,130		
Non Homesite:		12,318,070		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 14,060,200
Improvement		Value		
Homesite:		8,157,760		
Non Homesite:		12,502,430	<b>Total Improvements</b>	(+) 20,660,190
Non Real		Count	Value	
Personal Property:	10	2,396,490		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 2,396,490
			<b>Market Value</b>	= 37,116,880
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	<b>Productivity Loss</b>	(-) 0
Timber Use:	0	0	<b>Appraised Value</b>	= 37,116,880
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 120,223
			<b>Assessed Value</b>	= 36,996,657
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 425,440
			<b>Net Taxable</b>	= 36,571,217

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

112,673.36 = 36,571,217 \* (0.308093 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00



**2017 CERTIFIED TOTALS**

Property Count: 99

41 - CITY OF WINDCREST  
Under ARB Review Totals

7/22/2017

11:24:39AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	1	15,000	0	15,000
DV1	1	0	5,000	5,000
DV4	5	0	60,000	60,000
EX366	1	0	440	440
OV65	23	345,000	0	345,000
	<b>Totals</b>	<b>360,000</b>	<b>65,440</b>	<b>425,440</b>

# 2017 CERTIFIED TOTALS

Property Count: 2,839

41 - CITY OF WINDCREST  
Grand Totals

7/22/2017 11:22:24AM

Land		Value			
Homesite:		76,751,410			
Non Homesite:		76,203,920			
Ag Market:		0			
Timber Market:		0	<b>Total Land</b>	(+)	
				152,955,330	
Improvement		Value			
Homesite:		377,347,595			
Non Homesite:		142,880,544	<b>Total Improvements</b>	(+)	
				520,228,139	
Non Real		Count	Value		
Personal Property:	333		67,144,456		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
					67,144,456
			<b>Market Value</b>	=	740,327,925
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	<b>Productivity Loss</b>	(-)
Timber Use:	0		0	<b>Appraised Value</b>	=
Productivity Loss:	0		0		740,327,925
				<b>Homestead Cap</b>	(-)
					2,760,504
				<b>Assessed Value</b>	=
					737,567,421
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)
					115,281,135
				<b>Net Taxable</b>	=
					622,286,286

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 1,917,220.49 = 622,286,286 \* (0.308093 / 100)

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

**2017 CERTIFIED TOTALS**

Property Count: 2,839

41 - CITY OF WINDCREST  
Grand Totals

7/22/2017

11:24:39AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
AB	1	27,104,950	0	27,104,950
DP	33	375,000	0	375,000
DV1	16	0	82,000	82,000
DV1S	6	0	30,000	30,000
DV2	18	0	135,750	135,750
DV2S	2	0	15,000	15,000
DV3	28	0	270,000	270,000
DV3S	8	0	60,000	60,000
DV4	308	0	2,656,080	2,656,080
DV4S	68	0	600,000	600,000
DVHS	142	0	30,902,651	30,902,651
DVHSS	17	0	3,469,092	3,469,092
EX-XV	64	0	29,753,080	29,753,080
EX366	22	0	5,852	5,852
FR	1	2,727,560	0	2,727,560
LVE	17	2,314,570	0	2,314,570
OV65	1,082	14,610,150	0	14,610,150
OV65S	12	165,000	0	165,000
PPV	1	4,400	0	4,400
<b>Totals</b>		<b>47,301,630</b>	<b>67,979,505</b>	<b>115,281,135</b>

**2017 CERTIFIED TOTALS**

Property Count: 2,740

41 - CITY OF WINDCREST  
ARB Approved Totals

7/22/2017

11:24:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2,254		\$162,220	\$443,237,005
B	MULTIFAMILY RESIDENCE	12		\$0	\$15,291,330
C1	VACANT LOTS AND LAND TRACTS	34		\$0	\$4,734,208
E	RURAL LAND, NON QUALIFIED OPEN SPA	3	51.8418	\$0	\$4,534,872
F1	COMMERCIAL REAL PROPERTY	56		\$7,905,280	\$140,947,104
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$379,309
J7	CABLE TELEVISION COMPANY	4		\$0	\$1,231,839
L1	COMMERCIAL PERSONAL PROPERTY	272		\$979,400	\$60,667,735
L2	INDUSTRIAL AND MANUFACTURING PERS	5		\$0	\$110,181
X	TOTALLY EXEMPT PROPERTY	103		\$0	\$32,077,462
	<b>Totals</b>		51.8418	\$9,046,900	\$703,211,045

**2017 CERTIFIED TOTALS**

Property Count: 99

41 - CITY OF WINDCREST  
Under ARB Review Totals

7/22/2017

11:24:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	54		\$0	\$9,899,890
C1	VACANT LOTS AND LAND TRACTS	8		\$0	\$1,925,820
E	RURAL LAND, NON QUALIFIED OPEN SPA	1	11.1862	\$0	\$1,125,600
F1	COMMERCIAL REAL PROPERTY	27		\$2,960	\$21,758,240
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$10,840
L1	COMMERCIAL PERSONAL PROPERTY	9		\$323,790	\$2,396,050
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$440
	<b>Totals</b>		11.1862	\$326,750	\$37,116,880

**2017 CERTIFIED TOTALS**

Property Count: 2,839

41 - CITY OF WINDCREST  
Grand Totals

7/22/2017

11:24:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2,308		\$162,220	\$453,136,895
B	MULTIFAMILY RESIDENCE	12		\$0	\$15,291,330
C1	VACANT LOTS AND LAND TRACTS	42		\$0	\$6,660,028
E	RURAL LAND, NON QUALIFIED OPEN SPA	4	63.0280	\$0	\$5,660,472
F1	COMMERCIAL REAL PROPERTY	83		\$7,908,240	\$162,705,344
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$10,840
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$379,309
J7	CABLE TELEVISION COMPANY	4		\$0	\$1,231,839
L1	COMMERCIAL PERSONAL PROPERTY	281		\$1,303,190	\$63,063,785
L2	INDUSTRIAL AND MANUFACTURING PERS	5		\$0	\$110,181
X	TOTALLY EXEMPT PROPERTY	104		\$0	\$32,077,902
	<b>Totals</b>		63.0280	\$9,373,650	\$740,327,925

# 2017 CERTIFIED TOTALS

Property Count: 2,839

41 - CITY OF WINDCREST  
Effective Rate Assumption

7/22/2017 11:24:39AM

## New Value

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$9,373,650</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$9,373,650</b>

## New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	3	2016 Market Value	\$0
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$0</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	3	\$30,000
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV3	Disabled Veterans 50% - 69%	2	\$20,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	7	\$60,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	4	\$24,000
DVHS	Disabled Veteran Homestead	2	\$482,703
DVHSS	Disabled Veteran Homestead Surviving Spouse	2	\$432,898
OV65	OVER 65	44	\$610,050
OV65S	OVER 65 Surviving Spouse	1	\$15,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>67</b>	<b>\$1,689,651</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$1,689,651</b>

## Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$1,689,651</b>

## New Ag / Timber Exemptions

## New Annexations

## New Deannexations

## Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,806	\$199,497	\$1,529	\$197,968
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,806	\$199,497	\$1,529	\$197,968

**2017 CERTIFIED TOTALS**

41 - CITY OF WINDCREST  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
99	\$37,116,880.00	\$33,118,127



# 2017 CERTIFIED TOTALS

Property Count: 3,733

42 - CITY OF HELOTES  
ARB Approved Totals

7/22/2017 11:22:24AM

Land	Value			
Homesite:	193,622,128			
Non Homesite:	74,860,609			
Ag Market:	6,162,443			
Timber Market:	0	<b>Total Land</b>	(+)	
			274,645,180	
Improvement	Value			
Homesite:	720,233,293			
Non Homesite:	79,076,398	<b>Total Improvements</b>	(+)	
			799,309,691	
Non Real	Count	Value		
Personal Property:	346	28,523,676		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+)
				28,523,676
			<b>Market Value</b>	=
				1,102,478,547
Ag	Non Exempt	Exempt		
Total Productivity Market:	6,162,443	0		
Ag Use:	8,633	0	<b>Productivity Loss</b>	(-)
Timber Use:	0	0	<b>Appraised Value</b>	=
Productivity Loss:	6,153,810	0		1,096,324,737
			<b>Homestead Cap</b>	(-)
				5,048,252
			<b>Assessed Value</b>	=
				1,091,276,485
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)
				78,497,985
			<b>Net Taxable</b>	=
				1,012,778,500

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	11,554,873	9,592,983	28,768.72	28,768.72	36			
DPS	213,785	213,785	622.53	622.53	1			
OV65	226,562,366	196,740,302	577,182.82	586,290.03	694			
<b>Total</b>	<b>238,331,024</b>	<b>206,547,070</b>	<b>606,574.07</b>	<b>615,681.28</b>	<b>731</b>	<b>Freeze Taxable</b>	(-)	
<b>Tax Rate</b>	<b>0.350000</b>							
						<b>Freeze Adjusted Taxable</b>	=	
							806,231,430	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 3,428,384.08 = 806,231,430 \* (0.350000 / 100) + 606,574.07

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

**2017 CERTIFIED TOTALS**

Property Count: 3,733

42 - CITY OF HELOTES  
ARB Approved Totals

7/22/2017

11:24:39AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	38	396,000	0	396,000
DPS	1	0	0	0
DV1	38	0	204,000	204,000
DV1S	10	0	45,000	45,000
DV2	37	0	282,000	282,000
DV2S	6	0	45,000	45,000
DV3	48	0	464,000	464,000
DV3S	2	0	20,000	20,000
DV4	182	0	1,524,000	1,524,000
DV4S	21	0	144,000	144,000
DVHS	92	0	31,808,104	31,808,104
DVHSS	9	0	2,403,370	2,403,370
EX-XI	1	0	1,020,090	1,020,090
EX-XJ	2	0	18,090	18,090
EX-XV	82	0	21,300,450	21,300,450
EX366	23	0	5,055	5,055
LVE	18	4,726,980	0	4,726,980
MASSS	1	0	216,450	216,450
OV65	736	13,705,436	0	13,705,436
OV65S	6	120,000	0	120,000
PPV	2	49,960	0	49,960
<b>Totals</b>		<b>18,998,376</b>	<b>59,499,609</b>	<b>78,497,985</b>

# 2017 CERTIFIED TOTALS

Property Count: 147

42 - CITY OF HELOTES  
Under ARB Review Totals

7/22/2017 11:22:24AM

Land		Value			
Homesite:		5,818,200			
Non Homesite:		10,670,960			
Ag Market:		61,280			
Timber Market:		0		<b>Total Land</b>	(+) 16,550,440
Improvement		Value			
Homesite:		17,321,360			
Non Homesite:		9,551,410		<b>Total Improvements</b>	(+) 26,872,770
Non Real		Count	Value		
Personal Property:		6	1,258,421		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 1,258,421
				<b>Market Value</b>	= 44,681,631
Ag	Non Exempt	Exempt			
Total Productivity Market:	61,280	0			
Ag Use:	170	0		<b>Productivity Loss</b>	(-) 61,110
Timber Use:	0	0		<b>Appraised Value</b>	= 44,620,521
Productivity Loss:	61,110	0		<b>Homestead Cap</b>	(-) 270,545
				<b>Assessed Value</b>	= 44,349,976
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 469,701
				<b>Net Taxable</b>	= 43,880,275

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	313,500	301,500	1,011.75	1,011.75	1			
OV65	4,037,180	3,685,180	10,320.49	10,320.49	17			
<b>Total</b>	<b>4,350,680</b>	<b>3,986,680</b>	<b>11,332.24</b>	<b>11,332.24</b>	<b>18</b>	<b>Freeze Taxable</b>	(-) 3,986,680	
<b>Tax Rate</b>	0.350000							
						<b>Freeze Adjusted Taxable</b>	= 39,893,595	

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

150,959.82 = 39,893,595 \* (0.350000 / 100) + 11,332.24

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2017 CERTIFIED TOTALS**

Property Count: 147

42 - CITY OF HELOTES  
Under ARB Review Totals

7/22/2017

11:24:39AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	1	12,000	0	12,000
DV1	2	0	10,000	10,000
DV2	1	0	7,500	7,500
DV3	2	0	20,000	20,000
DV4	4	0	48,000	48,000
DV4S	1	0	12,000	12,000
EX366	2	0	201	201
OV65	17	340,000	0	340,000
OV65S	1	20,000	0	20,000
	<b>Totals</b>	<b>372,000</b>	<b>97,701</b>	<b>469,701</b>

# 2017 CERTIFIED TOTALS

Property Count: 3,880

42 - CITY OF HELOTES  
Grand Totals

7/22/2017 11:22:24AM

Land		Value			
Homesite:		199,440,328			
Non Homesite:		85,531,569			
Ag Market:		6,223,723			
Timber Market:		0		<b>Total Land</b>	(+) 291,195,620
Improvement		Value			
Homesite:		737,554,653			
Non Homesite:		88,627,808		<b>Total Improvements</b>	(+) 826,182,461
Non Real		Count	Value		
Personal Property:		352	29,782,097		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 29,782,097
				<b>Market Value</b>	= 1,147,160,178
Ag	Non Exempt	Exempt			
Total Productivity Market:	6,223,723	0			
Ag Use:	8,803	0		<b>Productivity Loss</b>	(-) 6,214,920
Timber Use:	0	0		<b>Appraised Value</b>	= 1,140,945,258
Productivity Loss:	6,214,920	0		<b>Homestead Cap</b>	(-) 5,318,797
				<b>Assessed Value</b>	= 1,135,626,461
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 78,967,686
				<b>Net Taxable</b>	= 1,056,658,775

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	11,868,373	9,894,483	29,780.47	29,780.47	37		
DPS	213,785	213,785	622.53	622.53	1		
OV65	230,599,546	200,425,482	587,503.31	596,610.52	711		
<b>Total</b>	<b>242,681,704</b>	<b>210,533,750</b>	<b>617,906.31</b>	<b>627,013.52</b>	<b>749</b>	<b>Freeze Taxable</b>	(-) 210,533,750
<b>Tax Rate</b>	<b>0.350000</b>						
						<b>Freeze Adjusted Taxable</b>	= 846,125,025

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 3,579,343.90 = 846,125,025 \* (0.350000 / 100) + 617,906.31

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

**2017 CERTIFIED TOTALS**

Property Count: 3,880

42 - CITY OF HELOTES  
Grand Totals

7/22/2017

11:24:39AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	39	408,000	0	408,000
DPS	1	0	0	0
DV1	40	0	214,000	214,000
DV1S	10	0	45,000	45,000
DV2	38	0	289,500	289,500
DV2S	6	0	45,000	45,000
DV3	50	0	484,000	484,000
DV3S	2	0	20,000	20,000
DV4	186	0	1,572,000	1,572,000
DV4S	22	0	156,000	156,000
DVHS	92	0	31,808,104	31,808,104
DVHSS	9	0	2,403,370	2,403,370
EX-XI	1	0	1,020,090	1,020,090
EX-XJ	2	0	18,090	18,090
EX-XV	82	0	21,300,450	21,300,450
EX366	25	0	5,256	5,256
LVE	18	4,726,980	0	4,726,980
MASSS	1	0	216,450	216,450
OV65	753	14,045,436	0	14,045,436
OV65S	7	140,000	0	140,000
PPV	2	49,960	0	49,960
<b>Totals</b>		<b>19,370,376</b>	<b>59,597,310</b>	<b>78,967,686</b>

**2017 CERTIFIED TOTALS**

Property Count: 3,733

42 - CITY OF HELOTES  
ARB Approved Totals

7/22/2017 11:24:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2,718		\$14,926,780	\$903,587,678
B	MULTIFAMILY RESIDENCE	1		\$0	\$690,562
C1	VACANT LOTS AND LAND TRACTS	294		\$0	\$19,963,202
D1	QUALIFIED OPEN-SPACE LAND	11	114.6814	\$0	\$6,162,443
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1		\$0	\$135,160
E	RURAL LAND, NON QUALIFIED OPEN SPA	37	191.2919	\$13,060	\$6,013,351
F1	COMMERCIAL REAL PROPERTY	75		\$651,070	\$99,873,105
F2	INDUSTRIAL AND MANUFACTURING REAL	6		\$0	\$4,724,310
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$250,698
J7	CABLE TELEVISION COMPANY	2		\$0	\$551,199
L1	COMMERCIAL PERSONAL PROPERTY	283		\$551,950	\$20,808,337
L2	INDUSTRIAL AND MANUFACTURING PERS	12		\$0	\$2,003,397
M1	TANGIBLE OTHER PERSONAL, MOBILE H	6		\$0	\$35,790
O	RESIDENTIAL INVENTORY	177		\$4,089,630	\$10,459,050
S	SPECIAL INVENTORY TAX	2		\$0	\$99,640
X	TOTALLY EXEMPT PROPERTY	127		\$0	\$27,120,625
	<b>Totals</b>		305.9733	\$20,232,490	\$1,102,478,547

**2017 CERTIFIED TOTALS**

Property Count: 147

42 - CITY OF HELOTES  
Under ARB Review Totals

7/22/2017 11:24:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	79		\$227,820	\$22,129,213
C1	VACANT LOTS AND LAND TRACTS	18		\$0	\$1,895,870
D1	QUALIFIED OPEN-SPACE LAND	1	2.9610	\$0	\$61,280
E	RURAL LAND, NON QUALIFIED OPEN SPA	4	11.6020	\$0	\$384,380
F1	COMMERCIAL REAL PROPERTY	28		\$82,470	\$18,486,267
L1	COMMERCIAL PERSONAL PROPERTY	4		\$0	\$1,258,220
O	RESIDENTIAL INVENTORY	14		\$0	\$466,200
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$201
	<b>Totals</b>		14.5630	\$310,290	\$44,681,631



**2017 CERTIFIED TOTALS**

Property Count: 3,880

42 - CITY OF HELOTES  
Grand Totals

7/22/2017 11:24:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2,797		\$15,154,600	\$925,716,891
B	MULTIFAMILY RESIDENCE	1		\$0	\$690,562
C1	VACANT LOTS AND LAND TRACTS	312		\$0	\$21,859,072
D1	QUALIFIED OPEN-SPACE LAND	12	117.6424	\$0	\$6,223,723
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1		\$0	\$135,160
E	RURAL LAND, NON QUALIFIED OPEN SPA	41	202.8939	\$13,060	\$6,397,731
F1	COMMERCIAL REAL PROPERTY	103		\$733,540	\$118,359,372
F2	INDUSTRIAL AND MANUFACTURING REAL	6		\$0	\$4,724,310
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$250,698
J7	CABLE TELEVISION COMPANY	2		\$0	\$551,199
L1	COMMERCIAL PERSONAL PROPERTY	287		\$551,950	\$22,066,557
L2	INDUSTRIAL AND MANUFACTURING PERS	12		\$0	\$2,003,397
M1	TANGIBLE OTHER PERSONAL, MOBILE H	6		\$0	\$35,790
O	RESIDENTIAL INVENTORY	191		\$4,089,630	\$10,925,250
S	SPECIAL INVENTORY TAX	2		\$0	\$99,640
X	TOTALLY EXEMPT PROPERTY	129		\$0	\$27,120,826
		<b>Totals</b>	320.5363	\$20,542,780	\$1,147,160,178

# 2017 CERTIFIED TOTALS

Property Count: 3,880

42 - CITY OF HELOTES  
Effective Rate Assumption

7/22/2017 11:24:39AM

## New Value

**TOTAL NEW VALUE MARKET: \$20,542,780**  
**TOTAL NEW VALUE TAXABLE: \$19,291,055**

## New Exemptions

Exemption	Description	Count		
EX-XJ	11.21 Private schools	2	2016 Market Value	\$6,610
EX-XV	Other Exemptions (including public property, re	2	2016 Market Value	\$122,280
EX366	HOUSE BILL 366	2	2016 Market Value	\$1,200
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$130,090</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	2	\$24,000
DPS	DISABLED Surviving Spouse	1	\$0
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	2	\$15,000
DV3	Disabled Veterans 50% - 69%	4	\$40,000
DV4	Disabled Veterans 70% - 100%	6	\$60,000
DVHS	Disabled Veteran Homestead	3	\$550,875
DVHSS	Disabled Veteran Homestead Surviving Spouse	3	\$796,174
OV65	OVER 65	51	\$980,000
OV65S	OVER 65 Surviving Spouse	1	\$20,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>74</b>	<b>\$2,491,049</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$2,621,139</b>

## Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$2,621,139</b>

## New Ag / Timber Exemptions

## New Annexations

Count	Market Value	Taxable Value
1	\$183,790	\$183,790

## New Deannexations

## Average Homestead Value

### Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,333	\$338,691	\$2,280	\$336,411
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,331	\$338,810	\$2,281	\$336,529

**2017 CERTIFIED TOTALS**

42 - CITY OF HELOTES  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
147	\$44,681,631.00	\$39,104,654

# 2017 CERTIFIED TOTALS

Property Count: 2,468

43 - CITY OF SCHERTZ  
ARB Approved Totals

7/22/2017 11:22:24AM

Land			Value			
Homesite:			66,352,780			
Non Homesite:			38,611,328			
Ag Market:			37,193,420			
Timber Market:			0	<b>Total Land</b>	(+)	
					142,157,528	
Improvement			Value			
Homesite:			280,044,756			
Non Homesite:			26,347,667	<b>Total Improvements</b>	(+)	
					306,392,423	
Non Real	Count			Value		
Personal Property:	107		5,996,619			
Mineral Property:	0		0			
Autos:	0		0	<b>Total Non Real</b>	(+)	
					5,996,619	
				<b>Market Value</b>	=	
					454,546,570	
Ag	Non Exempt			Exempt		
Total Productivity Market:	37,193,420		0			
Ag Use:	558,897		0	<b>Productivity Loss</b>	(-)	
Timber Use:	0		0	<b>Appraised Value</b>	=	
Productivity Loss:	36,634,523		0		417,912,047	
				<b>Homestead Cap</b>	(-)	
					2,483,662	
				<b>Assessed Value</b>	=	
					415,428,385	
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	
					104,964,361	
				<b>Net Taxable</b>	=	
					310,464,024	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	2,618,177	2,173,197	9,593.07	9,626.90	11		
OV65	26,494,446	17,000,085	69,102.12	72,038.48	136		
<b>Total</b>	<b>29,112,623</b>	<b>19,173,282</b>	<b>78,695.19</b>	<b>81,665.38</b>	<b>147</b>	<b>Freeze Taxable</b>	(-)
<b>Tax Rate</b>	<b>0.491100</b>						<b>19,173,282</b>
						<b>Freeze Adjusted Taxable</b>	=
							<b>291,290,742</b>

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 1,509,224.02 = 291,290,742 \* (0.491100 / 100) + 78,695.19

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

**2017 CERTIFIED TOTALS**

Property Count: 2,468

43 - CITY OF SCHERTZ  
ARB Approved Totals

7/22/2017

11:24:39AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	13	36,000	0	36,000
DV1	16	0	80,000	80,000
DV1S	2	0	10,000	10,000
DV2	26	0	187,500	187,500
DV3	48	0	460,000	460,000
DV3S	5	0	50,000	50,000
DV4	253	0	1,682,515	1,682,515
DV4S	19	0	156,000	156,000
DVHS	234	0	82,247,135	82,247,135
DVHSS	3	0	871,359	871,359
EX-XV	317	0	17,317,352	17,317,352
EX366	8	0	1,388	1,388
LVE	11	719,960	0	719,960
OV65	150	1,145,152	0	1,145,152
OV65S	2	0	0	0
<b>Totals</b>		<b>1,901,112</b>	<b>103,063,249</b>	<b>104,964,361</b>

# 2017 CERTIFIED TOTALS

Property Count: 151

43 - CITY OF SCHERTZ  
Under ARB Review Totals

7/22/2017 11:22:24AM

Land		Value			
Homesite:		2,583,811			
Non Homesite:		8,756,700			
Ag Market:		0			
Timber Market:		0			
				<b>Total Land</b>	(+) 11,340,511
Improvement		Value			
Homesite:		4,762,930			
Non Homesite:		2,916,894			
				<b>Total Improvements</b>	(+) 7,679,824
Non Real		Count	Value		
Personal Property:		0	0		
Mineral Property:		0	0		
Autos:		0	0		
				<b>Total Non Real</b>	(+) 0
				<b>Market Value</b>	= 19,020,335
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0		<b>Productivity Loss</b>	(-) 0
Timber Use:	0	0		<b>Appraised Value</b>	= 19,020,335
Productivity Loss:	0	0		<b>Homestead Cap</b>	(-) 351,092
				<b>Assessed Value</b>	= 18,669,243
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 391,054
				<b>Net Taxable</b>	= 18,278,189

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	1,449,942	1,357,942	6,126.56	6,126.56	8		
<b>Total</b>	<b>1,449,942</b>	<b>1,357,942</b>	<b>6,126.56</b>	<b>6,126.56</b>	<b>8</b>	<b>Freeze Taxable</b>	(-) 1,357,942
<b>Tax Rate</b>	0.491100						
						<b>Freeze Adjusted Taxable</b>	= 16,920,247

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

89,221.89 = 16,920,247 \* (0.491100 / 100) + 6,126.56

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2017 CERTIFIED TOTALS**

Property Count: 151

43 - CITY OF SCHERTZ  
Under ARB Review Totals

7/22/2017

11:24:39AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV3	2	0	20,000	20,000
DV4	4	0	41,930	41,930
DV4S	1	0	12,000	12,000
DVHS	2	0	237,124	237,124
OV65	8	80,000	0	80,000
	<b>Totals</b>	<b>80,000</b>	<b>311,054</b>	<b>391,054</b>

# 2017 CERTIFIED TOTALS

Property Count: 2,619

43 - CITY OF SCHERTZ  
Grand Totals

7/22/2017 11:22:24AM

Land	Value			
Homesite:	68,936,591			
Non Homesite:	47,368,028			
Ag Market:	37,193,420			
Timber Market:	0	<b>Total Land</b>	(+) 153,498,039	
Improvement	Value			
Homesite:	284,807,686			
Non Homesite:	29,264,561	<b>Total Improvements</b>	(+) 314,072,247	
Non Real	Count	Value		
Personal Property:	107	5,996,619		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 5,996,619
			<b>Market Value</b>	= 473,566,905
Ag	Non Exempt	Exempt		
Total Productivity Market:	37,193,420	0		
Ag Use:	558,897	0	<b>Productivity Loss</b>	(-) 36,634,523
Timber Use:	0	0	<b>Appraised Value</b>	= 436,932,382
Productivity Loss:	36,634,523	0	<b>Homestead Cap</b>	(-) 2,834,754
			<b>Assessed Value</b>	= 434,097,628
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 105,355,415
			<b>Net Taxable</b>	= 328,742,213

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	2,618,177	2,173,197	9,593.07	9,626.90	11			
OV65	27,944,388	18,358,027	75,228.68	78,165.04	144			
<b>Total</b>	<b>30,562,565</b>	<b>20,531,224</b>	<b>84,821.75</b>	<b>87,791.94</b>	<b>155</b>	<b>Freeze Taxable</b>	(-) 20,531,224	
<b>Tax Rate</b>	0.491100							
						<b>Freeze Adjusted Taxable</b>	= 308,210,989	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 1,598,445.92 = 308,210,989 \* (0.491100 / 100) + 84,821.75

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



**2017 CERTIFIED TOTALS**

Property Count: 2,619

43 - CITY OF SCHERTZ  
Grand Totals

7/22/2017

11:24:39AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	13	36,000	0	36,000
DV1	16	0	80,000	80,000
DV1S	2	0	10,000	10,000
DV2	26	0	187,500	187,500
DV3	50	0	480,000	480,000
DV3S	5	0	50,000	50,000
DV4	257	0	1,724,445	1,724,445
DV4S	20	0	168,000	168,000
DVHS	236	0	82,484,259	82,484,259
DVHSS	3	0	871,359	871,359
EX-XV	317	0	17,317,352	17,317,352
EX366	8	0	1,388	1,388
LVE	11	719,960	0	719,960
OV65	158	1,225,152	0	1,225,152
OV65S	2	0	0	0
<b>Totals</b>		<b>1,981,112</b>	<b>103,374,303</b>	<b>105,355,415</b>

**2017 CERTIFIED TOTALS**

Property Count: 2,468

43 - CITY OF SCHERTZ  
ARB Approved Totals

7/22/2017

11:24:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,080		\$38,453,370	\$321,054,789
B	MULTIFAMILY RESIDENCE	1		\$0	\$24,840
C1	VACANT LOTS AND LAND TRACTS	218		\$0	\$5,171,749
D1	QUALIFIED OPEN-SPACE LAND	124	4,025.0610	\$0	\$37,193,420
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	42		\$0	\$469,543
E	RURAL LAND, NON QUALIFIED OPEN SPA	132	911.7752	\$352,290	\$21,552,407
F1	COMMERCIAL REAL PROPERTY	32		\$0	\$17,957,474
F2	INDUSTRIAL AND MANUFACTURING REAL	2		\$0	\$2,075,540
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$168,663
J6	PIPELINE COMPANY	1		\$0	\$199,175
J7	CABLE TELEVISION COMPANY	1		\$0	\$39,690
L1	COMMERCIAL PERSONAL PROPERTY	77		\$0	\$4,507,109
L2	INDUSTRIAL AND MANUFACTURING PERS	4		\$0	\$175,794
M1	TANGIBLE OTHER PERSONAL, MOBILE H	197		\$130,030	\$3,421,447
O	RESIDENTIAL INVENTORY	326		\$8,036,840	\$22,311,390
S	SPECIAL INVENTORY TAX	5		\$0	\$184,840
X	TOTALLY EXEMPT PROPERTY	335		\$10,093,030	\$18,038,700
		<b>Totals</b>	4,936.8362	\$57,065,560	\$454,546,570

**2017 CERTIFIED TOTALS**

Property Count: 151

43 - CITY OF SCHERTZ  
Under ARB Review Totals

7/22/2017 11:24:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	27		\$104,060	\$4,684,555
B	MULTIFAMILY RESIDENCE	1		\$0	\$94,430
C1	VACANT LOTS AND LAND TRACTS	23		\$0	\$2,097,562
E	RURAL LAND, NON QUALIFIED OPEN SPA	16	164.8595	\$0	\$3,465,926
F1	COMMERCIAL REAL PROPERTY	9		\$0	\$4,155,342
O	RESIDENTIAL INVENTORY	77		\$1,359,830	\$4,522,520
	<b>Totals</b>		164.8595	\$1,463,890	\$19,020,335

**2017 CERTIFIED TOTALS**

Property Count: 2,619

43 - CITY OF SCHERTZ  
Grand Totals

7/22/2017 11:24:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,107		\$38,557,430	\$325,739,344
B	MULTIFAMILY RESIDENCE	2		\$0	\$119,270
C1	VACANT LOTS AND LAND TRACTS	241		\$0	\$7,269,311
D1	QUALIFIED OPEN-SPACE LAND	124	4,025.0610	\$0	\$37,193,420
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	42		\$0	\$469,543
E	RURAL LAND, NON QUALIFIED OPEN SPA	148	1,076.6347	\$352,290	\$25,018,333
F1	COMMERCIAL REAL PROPERTY	41		\$0	\$22,112,816
F2	INDUSTRIAL AND MANUFACTURING REAL	2		\$0	\$2,075,540
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$168,663
J6	PIPELINE COMPANY	1		\$0	\$199,175
J7	CABLE TELEVISION COMPANY	1		\$0	\$39,690
L1	COMMERCIAL PERSONAL PROPERTY	77		\$0	\$4,507,109
L2	INDUSTRIAL AND MANUFACTURING PERS	4		\$0	\$175,794
M1	TANGIBLE OTHER PERSONAL, MOBILE H	197		\$130,030	\$3,421,447
O	RESIDENTIAL INVENTORY	403		\$9,396,670	\$26,833,910
S	SPECIAL INVENTORY TAX	5		\$0	\$184,840
X	TOTALLY EXEMPT PROPERTY	335		\$10,093,030	\$18,038,700
		<b>Totals</b>	5,101.6957	\$58,529,450	\$473,566,905

# 2017 CERTIFIED TOTALS

Property Count: 2,619

43 - CITY OF SCHERTZ  
Effective Rate Assumption

7/22/2017 11:24:39AM

## New Value

**TOTAL NEW VALUE MARKET: \$58,529,450**  
**TOTAL NEW VALUE TAXABLE: \$34,472,992**

## New Exemptions

Exemption	Description	Count	2016 Market Value	Exemption Amount
EX-XV	Other Exemptions (including public property, re	1		\$52,000
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$52,000</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	2	\$6,000
DV1	Disabled Veterans 10% - 29%	3	\$15,000
DV2	Disabled Veterans 30% - 49%	5	\$37,500
DV3	Disabled Veterans 50% - 69%	9	\$90,000
DV4	Disabled Veterans 70% - 100%	56	\$348,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	3	\$36,000
DVHS	Disabled Veteran Homestead	21	\$5,761,040
OV65	OVER 65	15	\$100,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>114</b>	<b>\$6,393,540</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$6,445,540</b>

## Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			

**TOTAL EXEMPTIONS VALUE LOSS \$6,445,540**

## New Ag / Timber Exemptions

2016 Market Value \$66,270 Count: 1  
2017 Ag/Timber Use \$650  
**NEW AG / TIMBER VALUE LOSS \$65,620**

## New Annexations

Count	Market Value	Taxable Value
1	\$68,150	\$0

## New Deannexations

## Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
891	\$302,624	\$3,176	\$299,448
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
843	\$313,236	\$2,715	\$310,521

**2017 CERTIFIED TOTALS**

43 - CITY OF SCHERTZ  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
151	\$19,020,335.00	\$16,404,561

**2017 CERTIFIED TOTALS**

Property Count: 25

44 - CITY OF LYTLE  
ARB Approved Totals

7/22/2017 11:22:24AM

<b>Land</b>		<b>Value</b>		
Homesite:		283,642		
Non Homesite:		91,059		
Ag Market:		841,290		
Timber Market:		0	<b>Total Land</b>	(+) 1,215,991
<b>Improvement</b>		<b>Value</b>		
Homesite:		650,825		
Non Homesite:		81,240	<b>Total Improvements</b>	(+) 732,065
<b>Non Real</b>		<b>Count</b>	<b>Value</b>	
Personal Property:	1		2,584	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 2,584
			<b>Market Value</b>	= 1,950,640
<b>Ag</b>		<b>Non Exempt</b>	<b>Exempt</b>	
Total Productivity Market:	841,290		0	
Ag Use:	9,405		0	<b>Productivity Loss</b> (-) 831,885
Timber Use:	0		0	<b>Appraised Value</b> = 1,118,755
Productivity Loss:	831,885		0	<b>Homestead Cap</b> (-) 19,152
				<b>Assessed Value</b> = 1,099,603
				<b>Total Exemptions Amount</b> (-) 34,680 (Breakdown on Next Page)
				<b>Net Taxable</b> = 1,064,923

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 3,966.84 = 1,064,923 \* (0.372500 / 100)

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

# 2017 CERTIFIED TOTALS

Property Count: 25

44 - CITY OF LYTLE  
ARB Approved Totals

7/22/2017

11:24:39AM

## Exemption Breakdown

Exemption	Count	Local	State	Total
OV65	4	34,680	0	34,680
<b>Totals</b>		<b>34,680</b>	<b>0</b>	<b>34,680</b>



**2017 CERTIFIED TOTALS**

Property Count: 25

44 - CITY OF LYTLE  
Grand Totals

7/22/2017 11:22:24AM

<b>Land</b>		<b>Value</b>		
Homesite:		283,642		
Non Homesite:		91,059		
Ag Market:		841,290		
Timber Market:		0	<b>Total Land</b>	(+) 1,215,991
<b>Improvement</b>		<b>Value</b>		
Homesite:		650,825		
Non Homesite:		81,240	<b>Total Improvements</b>	(+) 732,065
<b>Non Real</b>		<b>Count</b>	<b>Value</b>	
Personal Property:	1		2,584	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 2,584
			<b>Market Value</b>	= 1,950,640
<b>Ag</b>		<b>Non Exempt</b>	<b>Exempt</b>	
Total Productivity Market:	841,290		0	
Ag Use:	9,405		0	<b>Productivity Loss</b> (-) 831,885
Timber Use:	0		0	<b>Appraised Value</b> = 1,118,755
Productivity Loss:	831,885		0	<b>Homestead Cap</b> (-) 19,152
				<b>Assessed Value</b> = 1,099,603
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 34,680
				<b>Net Taxable</b> = 1,064,923

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
3,966.84 = 1,064,923 \* (0.372500 / 100)

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

**2017 CERTIFIED TOTALS**

Property Count: 25

44 - CITY OF LYTLE  
Grand Totals

7/22/2017

11:24:39AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
OV65	4	34,680	0	34,680
<b>Totals</b>		<b>34,680</b>	<b>0</b>	<b>34,680</b>

**2017 CERTIFIED TOTALS**

Property Count: 25

44 - CITY OF LYTLE  
ARB Approved Totals

7/22/2017 11:24:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	10		\$0	\$466,942
C1	VACANT LOTS AND LAND TRACTS	2		\$0	\$76,571
D1	QUALIFIED OPEN-SPACE LAND	8	145.2781	\$0	\$841,290
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1		\$0	\$2,680
E	RURAL LAND, NON QUALIFIED OPEN SPA	7	8.5631	\$0	\$480,878
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$2,584
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2		\$0	\$79,695
	<b>Totals</b>		153.8412	\$0	\$1,950,640

**2017 CERTIFIED TOTALS**

Property Count: 25

44 - CITY OF LYTLE  
Grand Totals

7/22/2017 11:24:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	10		\$0	\$466,942
C1	VACANT LOTS AND LAND TRACTS	2		\$0	\$76,571
D1	QUALIFIED OPEN-SPACE LAND	8	145.2781	\$0	\$841,290
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1		\$0	\$2,680
E	RURAL LAND, NON QUALIFIED OPEN SPA	7	8.5631	\$0	\$480,878
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$2,584
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2		\$0	\$79,695
	<b>Totals</b>		153.8412	\$0	\$1,950,640

**2017 CERTIFIED TOTALS**

Property Count: 25

44 - CITY OF LYTLE  
Effective Rate Assumption

7/22/2017 11:24:39AM

**New Value**

TOTAL NEW VALUE MARKET: \$0  
TOTAL NEW VALUE TAXABLE: \$0

**New Exemptions**

Exemption	Description	Count
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**ABSOLUTE EXEMPTIONS VALUE LOSS**

Exemption	Description	Count	Exemption Amount
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**PARTIAL EXEMPTIONS VALUE LOSS**

**NEW EXEMPTIONS VALUE LOSS \$0**

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
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**INCREASED EXEMPTIONS VALUE LOSS**

**TOTAL EXEMPTIONS VALUE LOSS \$0**

**New Ag / Timber Exemptions**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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7	\$91,075	\$2,736	\$88,339
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Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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4	\$56,978	\$625	\$56,353
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**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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**2017 CERTIFIED TOTALS**

Property Count: 2,482

45 - FAIR OAKS RANCH  
ARB Approved Totals

7/22/2017 11:22:24AM

<b>Land</b>		<b>Value</b>			
Homesite:		200,456,512			
Non Homesite:		22,436,434			
Ag Market:		3,695,520			
Timber Market:		0	<b>Total Land</b>	(+)	226,588,466
<b>Improvement</b>		<b>Value</b>			
Homesite:		686,800,876			
Non Homesite:		10,452,298	<b>Total Improvements</b>	(+)	697,253,174
<b>Non Real</b>		<b>Count</b>	<b>Value</b>		
Personal Property:	116		9,430,960		
Mineral Property:	0		0		
Autos:	0		0		
			<b>Total Non Real</b>	(+)	9,430,960
			<b>Market Value</b>	=	933,272,600
<b>Ag</b>		<b>Non Exempt</b>	<b>Exempt</b>		
Total Productivity Market:	3,695,520		0		
Ag Use:	8,640		0	<b>Productivity Loss</b>	(-) 3,686,880
Timber Use:	0		0	<b>Appraised Value</b>	= 929,585,720
Productivity Loss:	3,686,880		0	<b>Homestead Cap</b>	(-) 438,132
				<b>Assessed Value</b>	= 929,147,588
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 49,501,685
				<b>Net Taxable</b>	= 879,645,903

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 2,844,422.99 = 879,645,903 \* (0.323360 / 100)

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

**2017 CERTIFIED TOTALS**

Property Count: 2,482

45 - FAIR OAKS RANCH  
ARB Approved Totals

7/22/2017

11:24:39AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1	10	0	57,000	57,000
DV1S	6	0	25,000	25,000
DV2	8	0	60,000	60,000
DV2S	1	0	7,500	7,500
DV3	18	0	180,000	180,000
DV4	103	0	936,000	936,000
DV4S	15	0	180,000	180,000
DVHS	43	0	17,680,122	17,680,122
DVHSS	1	0	249,910	249,910
EX-XV	19	0	1,699,210	1,699,210
EX366	17	0	3,403	3,403
HS	1,753	8,560,000	0	8,560,000
LVE	17	3,079,180	0	3,079,180
OV65	853	16,680,000	0	16,680,000
OV65S	4	80,000	0	80,000
PPV	2	24,360	0	24,360
<b>Totals</b>		<b>28,423,540</b>	<b>21,078,145</b>	<b>49,501,685</b>

# 2017 CERTIFIED TOTALS

Property Count: 69

45 - FAIR OAKS RANCH  
Under ARB Review Totals

7/22/2017 11:22:24AM

Land		Value		
Homesite:		2,316,160		
Non Homesite:		9,081,230		
Ag Market:		614,780		
Timber Market:		0	<b>Total Land</b>	(+) 12,012,170
Improvement		Value		
Homesite:		8,306,100		
Non Homesite:		2,369,240	<b>Total Improvements</b>	(+) 10,675,340
Non Real		Count	Value	
Personal Property:	5		1,693,100	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 1,693,100
			<b>Market Value</b>	= 24,380,610
Ag		Non Exempt	Exempt	
Total Productivity Market:	614,780		0	
Ag Use:	1,270		0	<b>Productivity Loss</b> (-) 613,510
Timber Use:	0		0	<b>Appraised Value</b> = 23,767,100
Productivity Loss:	613,510		0	<b>Homestead Cap</b> (-) 122,406
				<b>Assessed Value</b> = 23,644,694
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 535,590
				<b>Net Taxable</b> = 23,109,104

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

74,725.60 = 23,109,104 \* (0.323360 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00



**2017 CERTIFIED TOTALS**

Property Count: 69

45 - FAIR OAKS RANCH  
Under ARB Review Totals

7/22/2017

11:24:39AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1	1	0	5,000	5,000
DV4	1	0	12,000	12,000
EX-XV	1	0	253,440	253,440
EX366	1	0	150	150
HS	21	105,000	0	105,000
OV65	7	140,000	0	140,000
OV65S	1	20,000	0	20,000
	<b>Totals</b>	<b>265,000</b>	<b>270,590</b>	<b>535,590</b>

# 2017 CERTIFIED TOTALS

Property Count: 2,551

45 - FAIR OAKS RANCH  
Grand Totals

7/22/2017 11:22:24AM

Land		Value			
Homesite:		202,772,672			
Non Homesite:		31,517,664			
Ag Market:		4,310,300			
Timber Market:		0	<b>Total Land</b>	(+)	
				238,600,636	
Improvement		Value			
Homesite:		695,106,976			
Non Homesite:		12,821,538	<b>Total Improvements</b>	(+)	
				707,928,514	
Non Real		Count	Value		
Personal Property:	121		11,124,060		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
					11,124,060
			<b>Market Value</b>	=	957,653,210
Ag	Non Exempt	Exempt			
Total Productivity Market:	4,310,300	0			
Ag Use:	9,910	0	<b>Productivity Loss</b>	(-)	4,300,390
Timber Use:	0	0	<b>Appraised Value</b>	=	953,352,820
Productivity Loss:	4,300,390	0	<b>Homestead Cap</b>	(-)	560,538
			<b>Assessed Value</b>	=	952,792,282
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	50,037,275
			<b>Net Taxable</b>	=	902,755,007

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 2,919,148.59 = 902,755,007 \* (0.323360 / 100)

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

**2017 CERTIFIED TOTALS**

Property Count: 2,551

45 - FAIR OAKS RANCH  
Grand Totals

7/22/2017

11:24:39AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1	11	0	62,000	62,000
DV1S	6	0	25,000	25,000
DV2	8	0	60,000	60,000
DV2S	1	0	7,500	7,500
DV3	18	0	180,000	180,000
DV4	104	0	948,000	948,000
DV4S	15	0	180,000	180,000
DVHS	43	0	17,680,122	17,680,122
DVHSS	1	0	249,910	249,910
EX-XV	20	0	1,952,650	1,952,650
EX366	18	0	3,553	3,553
HS	1,774	8,665,000	0	8,665,000
LVE	17	3,079,180	0	3,079,180
OV65	860	16,820,000	0	16,820,000
OV65S	5	100,000	0	100,000
PPV	2	24,360	0	24,360
<b>Totals</b>		<b>28,688,540</b>	<b>21,348,735</b>	<b>50,037,275</b>

**2017 CERTIFIED TOTALS**

Property Count: 2,482

45 - FAIR OAKS RANCH  
ARB Approved Totals

7/22/2017

11:24:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2,082		\$18,850,890	\$878,437,206
B	MULTIFAMILY RESIDENCE	1		\$0	\$425,210
C1	VACANT LOTS AND LAND TRACTS	136		\$0	\$7,097,906
D1	QUALIFIED OPEN-SPACE LAND	5	88.1911	\$0	\$3,695,520
E	RURAL LAND, NON QUALIFIED OPEN SPA	14	144.3907	\$0	\$5,466,098
F1	COMMERCIAL REAL PROPERTY	5		\$0	\$13,966,750
J4	TELEPHONE COMPANY (INCLUDING CO-O	5		\$0	\$1,769,320
J7	CABLE TELEVISION COMPANY	3		\$0	\$1,150,700
L1	COMMERCIAL PERSONAL PROPERTY	74		\$0	\$3,144,207
L2	INDUSTRIAL AND MANUFACTURING PERS	2		\$0	\$64,340
O	RESIDENTIAL INVENTORY	108		\$5,475,440	\$13,249,190
X	TOTALLY EXEMPT PROPERTY	53		\$0	\$4,806,153
	<b>Totals</b>		232.5818	\$24,326,330	\$933,272,600

**2017 CERTIFIED TOTALS**

Property Count: 69

45 - FAIR OAKS RANCH  
Under ARB Review Totals

7/22/2017 11:24:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	25		\$0	\$10,500,890
B	MULTIFAMILY RESIDENCE	1		\$0	\$1,498,950
C1	VACANT LOTS AND LAND TRACTS	10		\$0	\$4,325,400
D1	QUALIFIED OPEN-SPACE LAND	2	12.6012	\$0	\$614,780
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1		\$0	\$1,350
E	RURAL LAND, NON QUALIFIED OPEN SPA	3	19.2564	\$0	\$942,320
F1	COMMERCIAL REAL PROPERTY	7		\$0	\$3,615,250
L1	COMMERCIAL PERSONAL PROPERTY	3		\$0	\$1,439,510
O	RESIDENTIAL INVENTORY	17		\$41,940	\$1,188,570
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$253,590
	<b>Totals</b>		31.8576	\$41,940	\$24,380,610

**2017 CERTIFIED TOTALS**

Property Count: 2,551

45 - FAIR OAKS RANCH  
Grand Totals

7/22/2017

11:24:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2,107		\$18,850,890	\$888,938,096
B	MULTIFAMILY RESIDENCE	2		\$0	\$1,924,160
C1	VACANT LOTS AND LAND TRACTS	146		\$0	\$11,423,306
D1	QUALIFIED OPEN-SPACE LAND	7	100.7923	\$0	\$4,310,300
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1		\$0	\$1,350
E	RURAL LAND, NON QUALIFIED OPEN SPA	17	163.6471	\$0	\$6,408,418
F1	COMMERCIAL REAL PROPERTY	12		\$0	\$17,582,000
J4	TELEPHONE COMPANY (INCLUDING CO-O	5		\$0	\$1,769,320
J7	CABLE TELEVISION COMPANY	3		\$0	\$1,150,700
L1	COMMERCIAL PERSONAL PROPERTY	77		\$0	\$4,583,717
L2	INDUSTRIAL AND MANUFACTURING PERS	2		\$0	\$64,340
O	RESIDENTIAL INVENTORY	125		\$5,517,380	\$14,437,760
X	TOTALLY EXEMPT PROPERTY	55		\$0	\$5,059,743
	<b>Totals</b>		264.4394	\$24,368,270	\$957,653,210

**2017 CERTIFIED TOTALS**

Property Count: 2,551

45 - FAIR OAKS RANCH  
Effective Rate Assumption

7/22/2017 11:24:39AM

**New Value**

TOTAL NEW VALUE MARKET: **\$24,368,270**  
TOTAL NEW VALUE TAXABLE: **\$23,359,034**

**New Exemptions**

Exemption	Description	Count
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**ABSOLUTE EXEMPTIONS VALUE LOSS**

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	1	\$0
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	11	\$72,000
DVHS	Disabled Veteran Homestead	4	\$1,219,162
HS	HOMESTEAD	109	\$510,000
OV65	OVER 65	55	\$1,080,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>183</b>	<b>\$2,903,662</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$2,903,662</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
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**INCREASED EXEMPTIONS VALUE LOSS**

**TOTAL EXEMPTIONS VALUE LOSS \$2,903,662**

**New Ag / Timber Exemptions**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,774	\$424,788	\$5,200	\$419,588
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,774	\$424,788	\$5,200	\$419,588

**2017 CERTIFIED TOTALS**

45 - FAIR OAKS RANCH  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
69	\$24,380,610.00	\$20,393,641



**2017 CERTIFIED TOTALS**

Property Count: 571

47 - CITY OF VON ORMY  
ARB Approved Totals

7/22/2017 11:22:24AM

<b>Land</b>		<b>Value</b>			
Homesite:		4,832,790			
Non Homesite:		8,177,690			
Ag Market:		5,644,440			
Timber Market:		0	<b>Total Land</b>	(+)	18,654,920
<b>Improvement</b>		<b>Value</b>			
Homesite:		15,940,530			
Non Homesite:		9,681,260	<b>Total Improvements</b>	(+)	25,621,790
<b>Non Real</b>		<b>Count</b>	<b>Value</b>		
Personal Property:	55		3,640,891		
Mineral Property:	0		0		
Autos:	0		0		
			<b>Total Non Real</b>	(+)	3,640,891
			<b>Market Value</b>	=	47,917,601
<b>Ag</b>		<b>Non Exempt</b>	<b>Exempt</b>		
Total Productivity Market:	5,644,440		0		
Ag Use:	38,450		0	<b>Productivity Loss</b>	(-) 5,605,990
Timber Use:	0		0	<b>Appraised Value</b>	= 42,311,611
Productivity Loss:	5,605,990		0	<b>Homestead Cap</b>	(-) 1,148,983
				<b>Assessed Value</b>	= 41,162,628
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 2,159,601
				<b>Net Taxable</b>	= 39,003,027

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 39,003,027 \* (0.000000 / 100)

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

**2017 CERTIFIED TOTALS**

Property Count: 571

47 - CITY OF VON ORMY  
ARB Approved Totals

7/22/2017

11:24:39AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV2	1	0	7,500	7,500
DV4	9	0	67,791	67,791
DVHS	3	0	496,293	496,293
EX-XV	8	0	1,119,590	1,119,590
EX366	10	0	2,574	2,574
LVE	2	84,470	0	84,470
OV65	80	381,383	0	381,383
<b>Totals</b>		<b>465,853</b>	<b>1,693,748</b>	<b>2,159,601</b>

# 2017 CERTIFIED TOTALS

Property Count: 16

47 - CITY OF VON ORMY  
Under ARB Review Totals

7/22/2017 11:22:24AM

Land		Value			
Homesite:		51,540			
Non Homesite:		511,400			
Ag Market:		508,810			
Timber Market:		0		<b>Total Land</b>	(+) 1,071,750
Improvement		Value			
Homesite:		234,880			
Non Homesite:		195,850		<b>Total Improvements</b>	(+) 430,730
Non Real		Count	Value		
Personal Property:		1	180,340		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 180,340
				<b>Market Value</b>	= 1,682,820
Ag	Non Exempt	Exempt			
Total Productivity Market:	508,810	0			
Ag Use:	2,140	0		<b>Productivity Loss</b>	(-) 506,670
Timber Use:	0	0		<b>Appraised Value</b>	= 1,176,150
Productivity Loss:	506,670	0		<b>Homestead Cap</b>	(-) 9,262
				<b>Assessed Value</b>	= 1,166,888
				<b>Total Exemptions Amount</b>	(-) 2,497
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 1,164,391

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

0.00 = 1,164,391 \* (0.000000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2017 CERTIFIED TOTALS**

Property Count: 16

47 - CITY OF VON ORMY  
Under ARB Review Totals

7/22/2017

11:24:39AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
OV65	1	2,497	0	2,497
<b>Totals</b>		<b>2,497</b>	<b>0</b>	<b>2,497</b>

# 2017 CERTIFIED TOTALS

Property Count: 587

47 - CITY OF VON ORMY  
Grand Totals

7/22/2017 11:22:24AM

Land		Value		
Homesite:		4,884,330		
Non Homesite:		8,689,090		
Ag Market:		6,153,250		
Timber Market:		0	<b>Total Land</b>	(+) 19,726,670
Improvement		Value		
Homesite:		16,175,410		
Non Homesite:		9,877,110	<b>Total Improvements</b>	(+) 26,052,520
Non Real		Count	Value	
Personal Property:	56	3,821,231		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 3,821,231
			<b>Market Value</b>	= 49,600,421
Ag		Non Exempt	Exempt	
Total Productivity Market:	6,153,250	0		
Ag Use:	40,590	0	<b>Productivity Loss</b>	(-) 6,112,660
Timber Use:	0	0	<b>Appraised Value</b>	= 43,487,761
Productivity Loss:	6,112,660	0	<b>Homestead Cap</b>	(-) 1,158,245
			<b>Assessed Value</b>	= 42,329,516
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 2,162,098
			<b>Net Taxable</b>	= 40,167,418

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 40,167,418 \* (0.000000 / 100)

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

**2017 CERTIFIED TOTALS**

Property Count: 587

47 - CITY OF VON ORMY  
Grand Totals

7/22/2017

11:24:39AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV2	1	0	7,500	7,500
DV4	9	0	67,791	67,791
DVHS	3	0	496,293	496,293
EX-XV	8	0	1,119,590	1,119,590
EX366	10	0	2,574	2,574
LVE	2	84,470	0	84,470
OV65	81	383,880	0	383,880
<b>Totals</b>		<b>468,350</b>	<b>1,693,748</b>	<b>2,162,098</b>

**2017 CERTIFIED TOTALS**

Property Count: 571

47 - CITY OF VON ORMY  
ARB Approved Totals

7/22/2017 11:24:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	222		\$27,180	\$16,007,010
C1	VACANT LOTS AND LAND TRACTS	61		\$0	\$1,135,990
D1	QUALIFIED OPEN-SPACE LAND	17	572.7470	\$0	\$5,644,440
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	5		\$0	\$28,900
E	RURAL LAND, NON QUALIFIED OPEN SPA	25	155.7320	\$0	\$2,871,170
F1	COMMERCIAL REAL PROPERTY	27		\$0	\$13,516,680
J7	CABLE TELEVISION COMPANY	1		\$0	\$77,130
L1	COMMERCIAL PERSONAL PROPERTY	37		\$0	\$2,599,264
L2	INDUSTRIAL AND MANUFACTURING PERS	3		\$0	\$107,513
M1	TANGIBLE OTHER PERSONAL, MOBILE H	172		\$422,040	\$3,952,930
S	SPECIAL INVENTORY TAX	3		\$0	\$769,940
X	TOTALLY EXEMPT PROPERTY	20		\$713,770	\$1,206,634
	<b>Totals</b>		728.4790	\$1,162,990	\$47,917,601

**2017 CERTIFIED TOTALS**

Property Count: 16

47 - CITY OF VON ORMY  
Under ARB Review Totals

7/22/2017 11:24:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	6		\$0	\$325,440
C1	VACANT LOTS AND LAND TRACTS	3		\$0	\$110,540
D1	QUALIFIED OPEN-SPACE LAND	2	31.0290	\$0	\$508,810
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1		\$0	\$8,770
E	RURAL LAND, NON QUALIFIED OPEN SPA	1	1.0000	\$0	\$30,870
F1	COMMERCIAL REAL PROPERTY	5		\$0	\$482,770
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$180,340
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2		\$0	\$35,280
	<b>Totals</b>		32.0290	\$0	\$1,682,820



**2017 CERTIFIED TOTALS**

Property Count: 587

47 - CITY OF VON ORMY  
Grand Totals

7/22/2017

11:24:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	228		\$27,180	\$16,332,450
C1	VACANT LOTS AND LAND TRACTS	64		\$0	\$1,246,530
D1	QUALIFIED OPEN-SPACE LAND	19	603.7760	\$0	\$6,153,250
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	6		\$0	\$37,670
E	RURAL LAND, NON QUALIFIED OPEN SPA	26	156.7320	\$0	\$2,902,040
F1	COMMERCIAL REAL PROPERTY	32		\$0	\$13,999,450
J7	CABLE TELEVISION COMPANY	1		\$0	\$77,130
L1	COMMERCIAL PERSONAL PROPERTY	38		\$0	\$2,779,604
L2	INDUSTRIAL AND MANUFACTURING PERS	3		\$0	\$107,513
M1	TANGIBLE OTHER PERSONAL, MOBILE H	174		\$422,040	\$3,988,210
S	SPECIAL INVENTORY TAX	3		\$0	\$769,940
X	TOTALLY EXEMPT PROPERTY	20		\$713,770	\$1,206,634
	<b>Totals</b>		760.5080	\$1,162,990	\$49,600,421

**2017 CERTIFIED TOTALS**

Property Count: 587

47 - CITY OF VON ORMY  
Effective Rate Assumption

7/22/2017 11:24:39AM

**New Value**

TOTAL NEW VALUE MARKET: **\$1,162,990**  
TOTAL NEW VALUE TAXABLE: **\$440,430**

**New Exemptions**

Exemption	Description	Count		Exemption Amount
EX-XV	Other Exemptions (including public property, re	2	2016 Market Value	\$39,420
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$39,420</b>

Exemption	Description	Count		Exemption Amount
OV65	OVER 65	2		\$10,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>				<b>\$10,000</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>				<b>\$49,420</b>

**Increased Exemptions**

Exemption	Description	Count		Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>				
<b>TOTAL EXEMPTIONS VALUE LOSS</b>				<b>\$49,420</b>

**New Ag / Timber Exemptions**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
140	\$89,398	\$8,265	\$81,133
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
134	\$83,464	\$7,336	\$76,128

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
16	\$1,682,820.00	\$858,210

**2017 CERTIFIED TOTALS**

Property Count: 2,612

48 - CITY OF SANDY OAKS  
ARB Approved Totals

7/22/2017 11:22:24AM

<b>Land</b>		<b>Value</b>			
Homesite:		16,469,770			
Non Homesite:		25,037,570			
Ag Market:		21,800			
Timber Market:		0	<b>Total Land</b>	(+) 41,529,140	
<b>Improvement</b>		<b>Value</b>			
Homesite:		65,694,435			
Non Homesite:		2,552,900	<b>Total Improvements</b>	(+) 68,247,335	
<b>Non Real</b>		<b>Count</b>	<b>Value</b>		
Personal Property:	33		2,127,312		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+) 2,127,312
			<b>Market Value</b>	=	111,903,787
<b>Ag</b>		<b>Non Exempt</b>	<b>Exempt</b>		
Total Productivity Market:	21,800		0		
Ag Use:	320		0	<b>Productivity Loss</b>	(-) 21,480
Timber Use:	0		0	<b>Appraised Value</b>	= 111,882,307
Productivity Loss:	21,480		0	<b>Homestead Cap</b>	(-) 1,985,656
				<b>Assessed Value</b>	= 109,896,651
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 6,478,198
				<b>Net Taxable</b>	= 103,418,453

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 249,497.02 = 103,418,453 \* (0.241250 / 100)

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

**2017 CERTIFIED TOTALS**

Property Count: 2,612

48 - CITY OF SANDY OAKS  
ARB Approved Totals

7/22/2017

11:24:39AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	71	189,000	0	189,000
DV1	3	0	15,000	15,000
DV2	3	0	22,500	22,500
DV3	8	0	80,000	80,000
DV4	38	0	336,000	336,000
DV4S	2	0	12,000	12,000
DVHS	14	0	801,639	801,639
DVHSS	1	0	53,999	53,999
EX-XV	22	0	191,410	191,410
EX366	6	0	1,540	1,540
HS	657	4,032,980	0	4,032,980
LVE	6	179,630	0	179,630
OV65	207	559,500	0	559,500
OV65S	1	3,000	0	3,000
<b>Totals</b>		<b>4,964,110</b>	<b>1,514,088</b>	<b>6,478,198</b>

**2017 CERTIFIED TOTALS**

Property Count: 92

48 - CITY OF SANDY OAKS  
Under ARB Review Totals

7/22/2017 11:22:24AM

<b>Land</b>		<b>Value</b>			
Homesite:		851,980			
Non Homesite:		947,690			
Ag Market:		146,080			
Timber Market:		0	<b>Total Land</b>	(+)	1,945,750
<b>Improvement</b>		<b>Value</b>			
Homesite:		3,218,210			
Non Homesite:		1,303,920	<b>Total Improvements</b>	(+)	4,522,130
<b>Non Real</b>		<b>Count</b>	<b>Value</b>		
Personal Property:	1		2,160		
Mineral Property:	0		0		
Autos:	0		0		
			<b>Total Non Real</b>	(+)	2,160
			<b>Market Value</b>	=	6,470,040
<b>Ag</b>		<b>Non Exempt</b>	<b>Exempt</b>		
Total Productivity Market:	146,080		0		
Ag Use:	810		0	<b>Productivity Loss</b>	(-) 145,270
Timber Use:	0		0	<b>Appraised Value</b>	= 6,324,770
Productivity Loss:	145,270		0	<b>Homestead Cap</b>	(-) 114,482
				<b>Assessed Value</b>	= 6,210,288
				<b>Total Exemptions Amount</b>	(-) 318,959
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 5,891,329

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

14,212.83 = 5,891,329 \* (0.241250 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2017 CERTIFIED TOTALS**

Property Count: 92

48 - CITY OF SANDY OAKS  
Under ARB Review Totals

7/22/2017

11:24:39AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	6	18,000	0	18,000
DV2	1	0	7,500	7,500
DV3	1	0	10,000	10,000
DV4	2	0	24,000	24,000
HS	36	235,459	0	235,459
OV65	8	24,000	0	24,000
	<b>Totals</b>	<b>277,459</b>	<b>41,500</b>	<b>318,959</b>

**2017 CERTIFIED TOTALS**

Property Count: 2,704

48 - CITY OF SANDY OAKS  
Grand Totals

7/22/2017 11:22:24AM

<b>Land</b>		<b>Value</b>			
Homesite:		17,321,750			
Non Homesite:		25,985,260			
Ag Market:		167,880			
Timber Market:		0	<b>Total Land</b>	(+) 43,474,890	
<b>Improvement</b>		<b>Value</b>			
Homesite:		68,912,645			
Non Homesite:		3,856,820	<b>Total Improvements</b>	(+) 72,769,465	
<b>Non Real</b>		<b>Count</b>	<b>Value</b>		
Personal Property:	34		2,129,472		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+) 2,129,472
				<b>Market Value</b>	= 118,373,827
<b>Ag</b>		<b>Non Exempt</b>	<b>Exempt</b>		
Total Productivity Market:	167,880		0		
Ag Use:	1,130		0	<b>Productivity Loss</b>	(-) 166,750
Timber Use:	0		0	<b>Appraised Value</b>	= 118,207,077
Productivity Loss:	166,750		0	<b>Homestead Cap</b>	(-) 2,100,138
				<b>Assessed Value</b>	= 116,106,939
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 6,797,157
				<b>Net Taxable</b>	= 109,309,782

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 263,709.85 = 109,309,782 \* (0.241250 / 100)

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

**2017 CERTIFIED TOTALS**

Property Count: 2,704

48 - CITY OF SANDY OAKS  
Grand Totals

7/22/2017

11:24:39AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	77	207,000	0	207,000
DV1	3	0	15,000	15,000
DV2	4	0	30,000	30,000
DV3	9	0	90,000	90,000
DV4	40	0	360,000	360,000
DV4S	2	0	12,000	12,000
DVHS	14	0	801,639	801,639
DVHSS	1	0	53,999	53,999
EX-XV	22	0	191,410	191,410
EX366	6	0	1,540	1,540
HS	693	4,268,439	0	4,268,439
LVE	6	179,630	0	179,630
OV65	215	583,500	0	583,500
OV65S	1	3,000	0	3,000
<b>Totals</b>		<b>5,241,569</b>	<b>1,555,588</b>	<b>6,797,157</b>



**2017 CERTIFIED TOTALS**

Property Count: 2,612

48 - CITY OF SANDY OAKS  
ARB Approved Totals

7/22/2017

11:24:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	803		\$1,611,600	\$62,107,895
C1	VACANT LOTS AND LAND TRACTS	1,098		\$0	\$23,112,450
D1	QUALIFIED OPEN-SPACE LAND	1	4.8487	\$0	\$21,800
E	RURAL LAND, NON QUALIFIED OPEN SPA	24	77.0772	\$0	\$1,451,810
F1	COMMERCIAL REAL PROPERTY	7		\$374,080	\$1,854,810
L1	COMMERCIAL PERSONAL PROPERTY	21		\$0	\$1,946,142
M1	TANGIBLE OTHER PERSONAL, MOBILE H	637		\$1,024,300	\$21,036,300
X	TOTALLY EXEMPT PROPERTY	34		\$0	\$372,580
	<b>Totals</b>		81.9259	\$3,009,980	\$111,903,787

**2017 CERTIFIED TOTALS**

Property Count: 92

48 - CITY OF SANDY OAKS  
Under ARB Review Totals

7/22/2017

11:24:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	39		\$34,020	\$3,319,770
C1	VACANT LOTS AND LAND TRACTS	19		\$0	\$354,900
D1	QUALIFIED OPEN-SPACE LAND	1	10.4800	\$0	\$146,080
E	RURAL LAND, NON QUALIFIED OPEN SPA	4	7.4440	\$0	\$177,950
F1	COMMERCIAL REAL PROPERTY	2		\$38,310	\$1,600,320
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$2,160
M1	TANGIBLE OTHER PERSONAL, MOBILE H	24		\$0	\$831,060
O	RESIDENTIAL INVENTORY	3		\$0	\$37,800
	<b>Totals</b>		17.9240	\$72,330	\$6,470,040

**2017 CERTIFIED TOTALS**

Property Count: 2,704

48 - CITY OF SANDY OAKS  
Grand Totals

7/22/2017

11:24:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	842		\$1,645,620	\$65,427,665
C1	VACANT LOTS AND LAND TRACTS	1,117		\$0	\$23,467,350
D1	QUALIFIED OPEN-SPACE LAND	2	15.3287	\$0	\$167,880
E	RURAL LAND, NON QUALIFIED OPEN SPA	28	84.5212	\$0	\$1,629,760
F1	COMMERCIAL REAL PROPERTY	9		\$412,390	\$3,455,130
L1	COMMERCIAL PERSONAL PROPERTY	22		\$0	\$1,948,302
M1	TANGIBLE OTHER PERSONAL, MOBILE H	661		\$1,024,300	\$21,867,360
O	RESIDENTIAL INVENTORY	3		\$0	\$37,800
X	TOTALLY EXEMPT PROPERTY	34		\$0	\$372,580
	<b>Totals</b>		99.8499	\$3,082,310	\$118,373,827

**2017 CERTIFIED TOTALS**

Property Count: 2,704

48 - CITY OF SANDY OAKS  
Effective Rate Assumption

7/22/2017 11:24:39AM

**New Value**

TOTAL NEW VALUE MARKET: **\$3,082,310**  
TOTAL NEW VALUE TAXABLE: **\$3,046,695**

**New Exemptions**

Exemption	Description	Count		
EX366	HOUSE BILL 366	1	2016 Market Value	\$0
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$0</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	3	\$6,307
DV4	Disabled Veterans 70% - 100%	2	\$12,000
HS	HOMESTEAD	18	\$137,701
OV65	OVER 65	13	\$37,911
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$193,919</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$193,919</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			

**TOTAL EXEMPTIONS VALUE LOSS \$193,919**

**New Ag / Timber Exemptions**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
404	\$87,378	\$12,816	\$74,562
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
397	\$88,085	\$12,927	\$75,158

**2017 CERTIFIED TOTALS**

48 - CITY OF SANDY OAKS  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
92	\$6,470,040.00	\$5,084,437

# 2017 CERTIFIED TOTALS

Property Count: 1

49 - CITY OF CIBOLO  
ARB Approved Totals

7/22/2017 11:22:24AM

Land		Value		
Homesite:		0		
Non Homesite:		0		
Ag Market:		164,460		
Timber Market:		0	<b>Total Land</b>	(+) 164,460
Improvement		Value		
Homesite:		0		
Non Homesite:		0	<b>Total Improvements</b>	(+) 0
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 0
			<b>Market Value</b>	= 164,460
Ag		Non Exempt	Exempt	
Total Productivity Market:	164,460	0		
Ag Use:	5,930	0	<b>Productivity Loss</b>	(-) 158,530
Timber Use:	0	0	<b>Appraised Value</b>	= 5,930
Productivity Loss:	158,530	0	<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 5,930
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 0
			<b>Net Taxable</b>	= 5,930

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 5,930 \* (0.000000 / 100)

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

# 2017 CERTIFIED TOTALS

Property Count: 1

49 - CITY OF CIBOLO  
ARB Approved Totals

7/22/2017

11:24:39AM

## Exemption Breakdown

Exemption	Count	Local	State	Total
	0	0	0	0
<b>Totals</b>		<b>0</b>	<b>0</b>	<b>0</b>

# 2017 CERTIFIED TOTALS

Property Count: 1

49 - CITY OF CIBOLO  
Grand Totals

7/22/2017 11:22:24AM

Land		Value		
Homesite:		0		
Non Homesite:		0		
Ag Market:		164,460		
Timber Market:		0	<b>Total Land</b>	(+) 164,460
Improvement		Value		
Homesite:		0		
Non Homesite:		0	<b>Total Improvements</b>	(+) 0
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 0
			<b>Market Value</b>	= 164,460
Ag		Non Exempt	Exempt	
Total Productivity Market:	164,460	0		
Ag Use:	5,930	0	<b>Productivity Loss</b>	(-) 158,530
Timber Use:	0	0	<b>Appraised Value</b>	= 5,930
Productivity Loss:	158,530	0	<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 5,930
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 0
			<b>Net Taxable</b>	= 5,930

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 5,930 \* (0.000000 / 100)

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



**2017 CERTIFIED TOTALS**

Property Count: 1

49 - CITY OF CIBOLO  
Grand Totals

7/22/2017

11:24:39AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
	0	0	0	0
<b>Totals</b>		<b>0</b>	<b>0</b>	<b>0</b>

**2017 CERTIFIED TOTALS**

Property Count: 1

49 - CITY OF CIBOLO  
ARB Approved Totals

7/22/2017

11:24:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
D1	QUALIFIED OPEN-SPACE LAND	1	69.1000	\$0	\$164,460
		<b>Totals</b>	69.1000	\$0	\$164,460

**2017 CERTIFIED TOTALS**

Property Count: 1

49 - CITY OF CIBOLO  
Grand Totals

7/22/2017

11:24:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
D1	QUALIFIED OPEN-SPACE LAND	1	69.1000	\$0	\$164,460
		<b>Totals</b>	69.1000	\$0	\$164,460

# 2017 CERTIFIED TOTALS

Property Count: 1

49 - CITY OF CIBOLO  
Effective Rate Assumption

7/22/2017 11:24:39AM

## New Value

TOTAL NEW VALUE MARKET:	\$0
TOTAL NEW VALUE TAXABLE:	\$0

## New Exemptions

Exemption	Description	Count
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### ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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### PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS \$0

## Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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### INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

## New Ag / Timber Exemptions

## New Annexations

Count	Market Value	Taxable Value
1	\$164,460	\$5,930

## New Deannexations

## Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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## Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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# 2017 CERTIFIED TOTALS

Property Count: 12,733

50 - ALAMO HEIGHTS ISD  
ARB Approved Totals

7/22/2017 11:22:24AM

Land			Value			
Homesite:			1,853,508,448			
Non Homesite:			594,757,830			
Ag Market:			0			
Timber Market:			0	<b>Total Land</b>	(+)	
					2,448,266,278	
Improvement			Value			
Homesite:			3,105,590,962			
Non Homesite:			1,484,865,650	<b>Total Improvements</b>	(+)	
					4,590,456,612	
Non Real	Count			Value		
Personal Property:	2,116		452,573,524			
Mineral Property:	0		0			
Autos:	0		0	<b>Total Non Real</b>	(+)	
					452,573,524	
				<b>Market Value</b>	=	
					7,491,296,414	
Ag	Non Exempt			Exempt		
Total Productivity Market:	0		0			
Ag Use:	0		0	<b>Productivity Loss</b>	(-)	
Timber Use:	0		0	<b>Appraised Value</b>	=	
Productivity Loss:	0		0		7,491,296,414	
				<b>Homestead Cap</b>	(-)	
					64,238,511	
				<b>Assessed Value</b>	=	
					7,427,057,903	
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	
					394,383,829	
				<b>Net Taxable</b>	=	
					7,032,674,074	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	17,617,309	15,633,561	125,473.58	125,489.47	50			
OV65	1,480,004,749	1,372,125,270	10,344,979.61	10,369,850.88	2,708			
<b>Total</b>	<b>1,497,622,058</b>	<b>1,387,758,831</b>	<b>10,470,453.19</b>	<b>10,495,340.35</b>	<b>2,758</b>	<b>Freeze Taxable</b>	(-)	
<b>Tax Rate</b>	<b>1.195000</b>							
						<b>Freeze Adjusted Taxable</b>	=	
							5,644,915,243	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 77,927,190.34 = 5,644,915,243 \* (1.195000 / 100) + 10,470,453.19

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

**2017 CERTIFIED TOTALS**

Property Count: 12,733

50 - ALAMO HEIGHTS ISD  
ARB Approved Totals

7/22/2017

11:24:39AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	54	0	540,000	540,000
DPS	2	0	0	0
DV1	31	0	150,500	150,500
DV1S	11	0	50,000	50,000
DV2	20	0	150,000	150,000
DV2S	2	0	15,000	15,000
DV3	19	0	190,000	190,000
DV3S	2	0	20,000	20,000
DV4	174	0	1,566,000	1,566,000
DV4S	29	0	276,000	276,000
DVHS	60	0	20,544,764	20,544,764
DVHSS	8	0	3,022,243	3,022,243
EX-XG	1	0	23,440	23,440
EX-XJ	16	0	18,397,368	18,397,368
EX-XV	298	0	107,735,280	107,735,280
EX366	62	0	15,981	15,981
FR	3	11,443,460	0	11,443,460
HS	6,799	0	169,574,748	169,574,748
LVE	25	31,081,390	0	31,081,390
MASSS	2	0	902,420	902,420
OV65	2,850	0	28,427,165	28,427,165
OV65S	20	0	200,000	200,000
PC	1	0	0	0
PPV	5	58,070	0	58,070
<b>Totals</b>		<b>42,582,920</b>	<b>351,800,909</b>	<b>394,383,829</b>

# 2017 CERTIFIED TOTALS

Property Count: 671

50 - ALAMO HEIGHTS ISD  
Under ARB Review Totals

7/22/2017 11:22:24AM

Land		Value			
Homesite:		32,093,787			
Non Homesite:		83,617,446			
Ag Market:		0			
Timber Market:		0			
				<b>Total Land</b>	(+) 115,711,233
Improvement		Value			
Homesite:		61,566,939			
Non Homesite:		72,191,213			
				<b>Total Improvements</b>	(+) 133,758,152
Non Real		Count	Value		
Personal Property:		55	8,529,270		
Mineral Property:		0	0		
Autos:		0	0		
				<b>Total Non Real</b>	(+) 8,529,270
				<b>Market Value</b>	= 257,998,655
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0		<b>Productivity Loss</b>	(-) 0
Timber Use:	0	0		<b>Appraised Value</b>	= 257,998,655
Productivity Loss:	0	0		<b>Homestead Cap</b>	(-) 3,087,330
				<b>Assessed Value</b>	= 254,911,325
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 10,003,199
				<b>Net Taxable</b>	= 244,908,126

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	208,702	138,702	1,430.76	1,430.76	2		
OV65	15,987,600	13,748,621	102,499.96	102,500.08	62		
<b>Total</b>	<b>16,196,302</b>	<b>13,887,323</b>	<b>103,930.72</b>	<b>103,930.84</b>	<b>64</b>	<b>Freeze Taxable</b>	(-) 13,887,323
<b>Tax Rate</b>	<b>1.195000</b>						
						<b>Freeze Adjusted Taxable</b>	= 231,020,803

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

2,864,629.32 = 231,020,803 \* (1.195000 / 100) + 103,930.72

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2017 CERTIFIED TOTALS**

Property Count: 671

50 - ALAMO HEIGHTS ISD  
Under ARB Review Totals

7/22/2017

11:24:39AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
CHODO	1	4,100,000	0	4,100,000
DP	2	0	20,000	20,000
DV4	4	0	36,000	36,000
DV4S	1	0	12,000	12,000
DVHS	1	0	110,200	110,200
HS	203	0	5,023,029	5,023,029
LVE	1	19,470	0	19,470
OV65	69	0	672,500	672,500
OV65S	1	0	10,000	10,000
<b>Totals</b>		<b>4,119,470</b>	<b>5,883,729</b>	<b>10,003,199</b>



# 2017 CERTIFIED TOTALS

Property Count: 13,404

50 - ALAMO HEIGHTS ISD  
Grand Totals

7/22/2017 11:22:24AM

Land		Value			
Homesite:		1,885,602,235			
Non Homesite:		678,375,276			
Ag Market:		0			
Timber Market:		0		<b>Total Land</b>	(+) 2,563,977,511
Improvement		Value			
Homesite:		3,167,157,901			
Non Homesite:		1,557,056,863		<b>Total Improvements</b>	(+) 4,724,214,764
Non Real		Count	Value		
Personal Property:		2,171	461,102,794		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 461,102,794
				<b>Market Value</b>	= 7,749,295,069
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	<b>Productivity Loss</b>	(-)	0
Timber Use:	0	0	<b>Appraised Value</b>	=	7,749,295,069
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-)	67,325,841
			<b>Assessed Value</b>	=	7,681,969,228
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	404,387,028
			<b>Net Taxable</b>	=	7,277,582,200

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	17,826,011	15,772,263	126,904.34	126,920.23	52		
OV65	1,495,992,349	1,385,873,891	10,447,479.57	10,472,350.96	2,770		
<b>Total</b>	<b>1,513,818,360</b>	<b>1,401,646,154</b>	<b>10,574,383.91</b>	<b>10,599,271.19</b>	<b>2,822</b>	<b>Freeze Taxable</b>	(-) 1,401,646,154
<b>Tax Rate</b>	<b>1.195000</b>						
						<b>Freeze Adjusted Taxable</b>	= 5,875,936,046

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 80,791,819.66 = 5,875,936,046 \* (1.195000 / 100) + 10,574,383.91

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

**2017 CERTIFIED TOTALS**

Property Count: 13,404

50 - ALAMO HEIGHTS ISD  
Grand Totals

7/22/2017

11:24:39AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
CHODO	1	4,100,000	0	4,100,000
DP	56	0	560,000	560,000
DPS	2	0	0	0
DV1	31	0	150,500	150,500
DV1S	11	0	50,000	50,000
DV2	20	0	150,000	150,000
DV2S	2	0	15,000	15,000
DV3	19	0	190,000	190,000
DV3S	2	0	20,000	20,000
DV4	178	0	1,602,000	1,602,000
DV4S	30	0	288,000	288,000
DVHS	61	0	20,654,964	20,654,964
DVHSS	8	0	3,022,243	3,022,243
EX-XG	1	0	23,440	23,440
EX-XJ	16	0	18,397,368	18,397,368
EX-XV	298	0	107,735,280	107,735,280
EX366	62	0	15,981	15,981
FR	3	11,443,460	0	11,443,460
HS	7,002	0	174,597,777	174,597,777
LVE	26	31,100,860	0	31,100,860
MASSS	2	0	902,420	902,420
OV65	2,919	0	29,099,665	29,099,665
OV65S	21	0	210,000	210,000
PC	1	0	0	0
PPV	5	58,070	0	58,070
<b>Totals</b>		<b>46,702,390</b>	<b>357,684,638</b>	<b>404,387,028</b>

**2017 CERTIFIED TOTALS**

Property Count: 12,733

50 - ALAMO HEIGHTS ISD  
ARB Approved Totals

7/22/2017

11:24:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	9,475		\$30,135,600	\$4,923,257,282
B	MULTIFAMILY RESIDENCE	209		\$17,338,700	\$543,220,233
C1	VACANT LOTS AND LAND TRACTS	239		\$0	\$47,769,562
E	RURAL LAND, NON QUALIFIED OPEN SPA	1	0.2180	\$0	\$54,890
F1	COMMERCIAL REAL PROPERTY	387		\$6,773,920	\$1,392,345,175
F2	INDUSTRIAL AND MANUFACTURING REAL	1		\$0	\$695,000
J4	TELEPHONE COMPANY (INCLUDING CO-O	5		\$0	\$8,121,944
J5	RAILROAD	1		\$0	\$1,551,331
J7	CABLE TELEVISION COMPANY	5		\$0	\$3,300,497
J8	OTHER TYPE OF UTILITY	1		\$0	\$0
L1	COMMERCIAL PERSONAL PROPERTY	1,937		\$341,790	\$367,258,527
L2	INDUSTRIAL AND MANUFACTURING PERS	34		\$0	\$15,913,224
O	RESIDENTIAL INVENTORY	41		\$3,338,160	\$8,013,420
S	SPECIAL INVENTORY TAX	20		\$0	\$22,483,800
X	TOTALLY EXEMPT PROPERTY	393		\$1,676,390	\$157,311,529
	<b>Totals</b>		0.2180	\$59,604,560	\$7,491,296,414

**2017 CERTIFIED TOTALS**

Property Count: 671

50 - ALAMO HEIGHTS ISD  
Under ARB Review Totals

7/22/2017

11:24:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	363		\$270,250	\$91,800,716
B	MULTIFAMILY RESIDENCE	28		\$0	\$8,797,180
C1	VACANT LOTS AND LAND TRACTS	39		\$82,150	\$14,898,466
F1	COMMERCIAL REAL PROPERTY	189		\$975,290	\$128,224,023
F2	INDUSTRIAL AND MANUFACTURING REAL	1		\$0	\$410,370
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$352,990
J7	CABLE TELEVISION COMPANY	1		\$0	\$885,640
L1	COMMERCIAL PERSONAL PROPERTY	54		\$0	\$8,509,800
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$4,119,470
	<b>Totals</b>		0.0000	\$1,327,690	\$257,998,655

**2017 CERTIFIED TOTALS**

Property Count: 13,404

50 - ALAMO HEIGHTS ISD  
Grand Totals

7/22/2017 11:24:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	9,838		\$30,405,850	\$5,015,057,998
B	MULTIFAMILY RESIDENCE	237		\$17,338,700	\$552,017,413
C1	VACANT LOTS AND LAND TRACTS	278		\$82,150	\$62,668,028
E	RURAL LAND, NON QUALIFIED OPEN SPA	1	0.2180	\$0	\$54,890
F1	COMMERCIAL REAL PROPERTY	576		\$7,749,210	\$1,520,569,198
F2	INDUSTRIAL AND MANUFACTURING REAL	2		\$0	\$1,105,370
J4	TELEPHONE COMPANY (INCLUDING CO-O	6		\$0	\$8,474,934
J5	RAILROAD	1		\$0	\$1,551,331
J7	CABLE TELEVISION COMPANY	6		\$0	\$4,186,137
J8	OTHER TYPE OF UTILITY	1		\$0	\$0
L1	COMMERCIAL PERSONAL PROPERTY	1,991		\$341,790	\$375,768,327
L2	INDUSTRIAL AND MANUFACTURING PERS	34		\$0	\$15,913,224
O	RESIDENTIAL INVENTORY	41		\$3,338,160	\$8,013,420
S	SPECIAL INVENTORY TAX	20		\$0	\$22,483,800
X	TOTALLY EXEMPT PROPERTY	395		\$1,676,390	\$161,430,999
	<b>Totals</b>		0.2180	\$60,932,250	\$7,749,295,069

# 2017 CERTIFIED TOTALS

Property Count: 13,404

50 - ALAMO HEIGHTS ISD  
Effective Rate Assumption

7/22/2017 11:24:39AM

## New Value

TOTAL NEW VALUE MARKET:	<b>\$60,932,250</b>
TOTAL NEW VALUE TAXABLE:	<b>\$59,226,630</b>

## New Exemptions

Exemption	Description	Count		Amount
EX-XV	Other Exemptions (including public property, re	3	2016 Market Value	\$1,050,000
EX366	HOUSE BILL 366	10	2016 Market Value	\$21,160
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$1,071,160</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	4	\$40,000
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	2	\$15,000
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	16	\$156,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	3	\$594,838
HS	HOMESTEAD	255	\$6,375,000
OV65	OVER 65	174	\$1,740,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$8,952,838</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$10,023,998</b>

## Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$10,023,998</b>

## New Ag / Timber Exemptions

## New Annexations

## New Deannexations

## Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
6,991	\$573,372	\$34,544	\$538,828
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
6,991	\$573,372	\$34,544	\$538,828

**2017 CERTIFIED TOTALS**

50 - ALAMO HEIGHTS ISD  
**Lower Value Used**

<b>Count of Protested Properties</b>	<b>Total Market Value</b>	<b>Total Value Used</b>
671	\$257,998,655.00	\$221,908,544

# 2017 CERTIFIED TOTALS

Property Count: 26,152

51 - EAST CENTRAL ISD  
ARB Approved Totals

7/22/2017 11:22:24AM

Land			Value			
Homesite:			442,064,217			
Non Homesite:			360,448,894			
Ag Market:			534,108,797			
Timber Market:			0	<b>Total Land</b>	(+)	
					1,336,621,908	
Improvement			Value			
Homesite:			1,777,435,452			
Non Homesite:			736,378,333	<b>Total Improvements</b>	(+)	
					2,513,813,785	
Non Real	Count			Value		
Personal Property:	1,292		783,430,302			
Mineral Property:	18		48,219			
Autos:	0		0	<b>Total Non Real</b>	(+)	
					783,478,521	
				<b>Market Value</b>	=	
					4,633,914,214	
Ag	Non Exempt			Exempt		
Total Productivity Market:	534,108,797		0			
Ag Use:	6,760,538		0	<b>Productivity Loss</b>	(-)	
Timber Use:	0		0	<b>Appraised Value</b>	=	
Productivity Loss:	527,348,259		0		4,106,565,955	
				<b>Homestead Cap</b>	(-)	
					38,356,456	
				<b>Assessed Value</b>	=	
					4,068,209,499	
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	
					494,658,595	
				<b>Net Taxable</b>	=	
					3,573,550,904	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	49,337,166	31,480,895	279,826.33	285,235.15	449			
OV65	406,812,838	267,975,524	2,078,663.64	2,105,361.28	3,384			
<b>Total</b>	<b>456,150,004</b>	<b>299,456,419</b>	<b>2,358,489.97</b>	<b>2,390,596.43</b>	<b>3,833</b>	<b>Freeze Taxable</b>	(-)	
<b>Tax Rate</b>	<b>1.285000</b>							
						<b>Freeze Adjusted Taxable</b>	=	
							3,274,094,485	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 44,430,604.10 = 3,274,094,485 \* (1.285000 / 100) + 2,358,489.97

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



**2017 CERTIFIED TOTALS**

Property Count: 26,152

51 - EAST CENTRAL ISD  
ARB Approved Totals

7/22/2017

11:24:39AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
AB	6	0	0	0
DP	462	0	3,924,652	3,924,652
DPS	5	0	0	0
DV1	96	0	477,070	477,070
DV1S	25	0	89,920	89,920
DV2	86	0	624,000	624,000
DV2S	9	0	56,250	56,250
DV3	151	0	1,470,000	1,470,000
DV3S	10	0	100,000	100,000
DV4	851	0	6,498,619	6,498,619
DV4S	89	0	639,240	639,240
DVHS	511	0	102,906,974	102,906,974
DVHSS	33	0	3,560,461	3,560,461
EX-XG	2	0	100,150	100,150
EX-XJ	3	0	386,860	386,860
EX-XR	8	0	143,180	143,180
EX-XU	9	0	922,310	922,310
EX-XV	459	0	63,456,749	63,456,749
EX-XV (Prorated)	10	0	1,715,559	1,715,559
EX366	44	0	9,665	9,665
HS	10,846	0	262,458,088	262,458,088
LIH	1	0	3,877,670	3,877,670
LVE	19	8,654,510	0	8,654,510
MASSS	2	0	332,450	332,450
OV65	3,525	0	31,613,989	31,613,989
OV65S	57	0	501,859	501,859
PC	2	115,330	0	115,330
PPV	6	23,040	0	23,040
<b>Totals</b>		<b>8,792,880</b>	<b>485,865,715</b>	<b>494,658,595</b>

# 2017 CERTIFIED TOTALS

Property Count: 1,608

51 - EAST CENTRAL ISD  
Under ARB Review Totals

7/22/2017 11:22:24AM

Land		Value			
Homesite:		23,654,760			
Non Homesite:		68,698,386			
Ag Market:		15,248,390			
Timber Market:		0		<b>Total Land</b>	(+) 107,601,536
Improvement		Value			
Homesite:		81,248,658			
Non Homesite:		71,844,900		<b>Total Improvements</b>	(+) 153,093,558
Non Real		Count	Value		
Personal Property:		35	22,124,350		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 22,124,350
				<b>Market Value</b>	= 282,819,444
Ag	Non Exempt	Exempt			
Total Productivity Market:	15,248,390	0			
Ag Use:	188,820	0		<b>Productivity Loss</b>	(-) 15,059,570
Timber Use:	0	0		<b>Appraised Value</b>	= 267,759,874
Productivity Loss:	15,059,570	0		<b>Homestead Cap</b>	(-) 3,237,863
				<b>Assessed Value</b>	= 264,522,011
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 15,430,114
				<b>Net Taxable</b>	= 249,091,897

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,743,918	1,190,435	11,022.30	11,029.52	16		
OV65	18,613,388	13,091,673	110,474.94	111,019.87	153		
<b>Total</b>	<b>20,357,306</b>	<b>14,282,108</b>	<b>121,497.24</b>	<b>122,049.39</b>	<b>169</b>	<b>Freeze Taxable</b>	(-) 14,282,108
<b>Tax Rate</b>	<b>1.285000</b>						
						<b>Freeze Adjusted Taxable</b>	= 234,809,789

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

3,138,803.03 = 234,809,789 \* (1.285000 / 100) + 121,497.24

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2017 CERTIFIED TOTALS**

Property Count: 1,608

51 - EAST CENTRAL ISD  
Under ARB Review Totals

7/22/2017

11:24:39AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	19	0	172,246	172,246
DPS	1	0	0	0
DV1	4	0	20,000	20,000
DV2	3	0	22,500	22,500
DV2S	1	0	7,500	7,500
DV3	9	0	90,000	90,000
DV4	26	0	285,436	285,436
DV4S	3	0	36,000	36,000
DVHS	5	0	357,778	357,778
EX-XV	2	0	26,940	26,940
EX366	1	0	450	450
HS	515	0	12,733,373	12,733,373
OV65	173	0	1,677,891	1,677,891
<b>Totals</b>		<b>0</b>	<b>15,430,114</b>	<b>15,430,114</b>

# 2017 CERTIFIED TOTALS

Property Count: 27,760

51 - EAST CENTRAL ISD  
Grand Totals

7/22/2017 11:22:24AM

Land		Value			
Homesite:		465,718,977			
Non Homesite:		429,147,280			
Ag Market:		549,357,187			
Timber Market:		0	<b>Total Land</b>	(+)	1,444,223,444
Improvement		Value			
Homesite:		1,858,684,110			
Non Homesite:		808,223,233	<b>Total Improvements</b>	(+)	2,666,907,343
Non Real		Count	Value		
Personal Property:		1,327	805,554,652		
Mineral Property:		18	48,219		
Autos:		0	0	<b>Total Non Real</b>	(+) 805,602,871
				<b>Market Value</b>	= 4,916,733,658
Ag	Non Exempt	Exempt			
Total Productivity Market:	549,357,187	0			
Ag Use:	6,949,358	0	<b>Productivity Loss</b>	(-)	542,407,829
Timber Use:	0	0	<b>Appraised Value</b>	=	4,374,325,829
Productivity Loss:	542,407,829	0	<b>Homestead Cap</b>	(-)	41,594,319
			<b>Assessed Value</b>	=	4,332,731,510
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	510,088,709
			<b>Net Taxable</b>	=	3,822,642,801

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	51,081,084	32,671,330	290,848.63	296,264.67	465		
OV65	425,426,226	281,067,197	2,189,138.58	2,216,381.15	3,537		
<b>Total</b>	<b>476,507,310</b>	<b>313,738,527</b>	<b>2,479,987.21</b>	<b>2,512,645.82</b>	<b>4,002</b>	<b>Freeze Taxable</b>	(-) 313,738,527
<b>Tax Rate</b>	<b>1.285000</b>						
						<b>Freeze Adjusted Taxable</b>	= 3,508,904,274

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 47,569,407.13 = 3,508,904,274 \* (1.285000 / 100) + 2,479,987.21

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

**2017 CERTIFIED TOTALS**

Property Count: 27,760

51 - EAST CENTRAL ISD  
Grand Totals

7/22/2017

11:24:39AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
AB	6	0	0	0
DP	481	0	4,096,898	4,096,898
DPS	6	0	0	0
DV1	100	0	497,070	497,070
DV1S	25	0	89,920	89,920
DV2	89	0	646,500	646,500
DV2S	10	0	63,750	63,750
DV3	160	0	1,560,000	1,560,000
DV3S	10	0	100,000	100,000
DV4	877	0	6,784,055	6,784,055
DV4S	92	0	675,240	675,240
DVHS	516	0	103,264,752	103,264,752
DVHSS	33	0	3,560,461	3,560,461
EX-XG	2	0	100,150	100,150
EX-XJ	3	0	386,860	386,860
EX-XR	8	0	143,180	143,180
EX-XU	9	0	922,310	922,310
EX-XV	461	0	63,483,689	63,483,689
EX-XV (Prorated)	10	0	1,715,559	1,715,559
EX366	45	0	10,115	10,115
HS	11,361	0	275,191,461	275,191,461
LIH	1	0	3,877,670	3,877,670
LVE	19	8,654,510	0	8,654,510
MASSS	2	0	332,450	332,450
OV65	3,698	0	33,291,880	33,291,880
OV65S	57	0	501,859	501,859
PC	2	115,330	0	115,330
PPV	6	23,040	0	23,040
<b>Totals</b>		<b>8,792,880</b>	<b>501,295,829</b>	<b>510,088,709</b>

**2017 CERTIFIED TOTALS**

Property Count: 26,152

51 - EAST CENTRAL ISD  
ARB Approved Totals

7/22/2017 11:24:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	13,991		\$54,562,340	\$1,977,584,398
B	MULTIFAMILY RESIDENCE	38		\$13,455,885	\$127,418,628
C1	VACANT LOTS AND LAND TRACTS	2,396		\$35,670	\$61,684,672
D1	QUALIFIED OPEN-SPACE LAND	2,410	70,103.4809	\$0	\$534,101,690
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	769		\$266,370	\$11,737,729
E	RURAL LAND, NON QUALIFIED OPEN SPA	2,441	12,115.7831	\$5,799,190	\$293,598,221
F1	COMMERCIAL REAL PROPERTY	644		\$31,770,794	\$559,001,775
F2	INDUSTRIAL AND MANUFACTURING REAL	38		\$2,323,140	\$121,336,129
G1	OIL AND GAS	15		\$0	\$47,637
J1	WATER SYSTEMS	1		\$0	\$15,380
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$19,204
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$6,576
J4	TELEPHONE COMPANY (INCLUDING CO-O	11		\$0	\$8,295,464
J5	RAILROAD	1		\$0	\$4,171,760
J6	PIPELINE COMPANY	6		\$0	\$2,878,001
J7	CABLE TELEVISION COMPANY	3		\$0	\$1,361,963
J8	OTHER TYPE OF UTILITY	2		\$0	\$2,630,165
L1	COMMERCIAL PERSONAL PROPERTY	1,038		\$2,483,300	\$421,671,326
L2	INDUSTRIAL AND MANUFACTURING PERS	101		\$0	\$307,061,200
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2,766		\$5,217,050	\$59,313,683
O	RESIDENTIAL INVENTORY	767		\$13,334,770	\$34,399,160
S	SPECIAL INVENTORY TAX	88		\$0	\$26,289,760
X	TOTALLY EXEMPT PROPERTY	549		\$415,110	\$79,289,693
	<b>Totals</b>		82,219.2640	\$129,663,619	\$4,633,914,214

**2017 CERTIFIED TOTALS**

Property Count: 1,608

51 - EAST CENTRAL ISD  
Under ARB Review Totals

7/22/2017

11:24:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	742		\$1,067,820	\$92,632,636
B	MULTIFAMILY RESIDENCE	9		\$0	\$2,351,380
C1	VACANT LOTS AND LAND TRACTS	192		\$3,120	\$13,116,254
D1	QUALIFIED OPEN-SPACE LAND	125	1,806.0663	\$0	\$15,248,390
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	49		\$0	\$964,750
E	RURAL LAND, NON QUALIFIED OPEN SPA	269	2,215.4426	\$403,350	\$38,143,849
F1	COMMERCIAL REAL PROPERTY	186		\$1,148,450	\$89,298,107
F2	INDUSTRIAL AND MANUFACTURING REAL	8		\$0	\$4,365,018
G3	OTHER SUB-SURFACE INTERESTS IN LA	1		\$0	\$178,900
L1	COMMERCIAL PERSONAL PROPERTY	33		\$1,373,090	\$21,041,960
L2	INDUSTRIAL AND MANUFACTURING PERS	2		\$0	\$1,081,940
M1	TANGIBLE OTHER PERSONAL, MOBILE H	33		\$367,490	\$1,249,610
O	RESIDENTIAL INVENTORY	103		\$489,680	\$3,119,260
X	TOTALLY EXEMPT PROPERTY	3		\$0	\$27,390
	<b>Totals</b>		4,021.5089	\$4,853,000	\$282,819,444

**2017 CERTIFIED TOTALS**

Property Count: 27,760

51 - EAST CENTRAL ISD  
Grand Totals

7/22/2017

11:24:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	14,733		\$55,630,160	\$2,070,217,034
B	MULTIFAMILY RESIDENCE	47		\$13,455,885	\$129,770,008
C1	VACANT LOTS AND LAND TRACTS	2,588		\$38,790	\$74,800,926
D1	QUALIFIED OPEN-SPACE LAND	2,535	71,909.5472	\$0	\$549,350,080
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	818		\$266,370	\$12,702,479
E	RURAL LAND, NON QUALIFIED OPEN SPA	2,710	14,331.2257	\$6,202,540	\$331,742,070
F1	COMMERCIAL REAL PROPERTY	830		\$32,919,244	\$648,299,882
F2	INDUSTRIAL AND MANUFACTURING REAL	46		\$2,323,140	\$125,701,147
G1	OIL AND GAS	15		\$0	\$47,637
G3	OTHER SUB-SURFACE INTERESTS IN LA	1		\$0	\$178,900
J1	WATER SYSTEMS	1		\$0	\$15,380
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$19,204
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$6,576
J4	TELEPHONE COMPANY (INCLUDING CO-O	11		\$0	\$8,295,464
J5	RAILROAD	1		\$0	\$4,171,760
J6	PIPELINE COMPANY	6		\$0	\$2,878,001
J7	CABLE TELEVISION COMPANY	3		\$0	\$1,361,963
J8	OTHER TYPE OF UTILITY	2		\$0	\$2,630,165
L1	COMMERCIAL PERSONAL PROPERTY	1,071		\$3,856,390	\$442,713,286
L2	INDUSTRIAL AND MANUFACTURING PERS	103		\$0	\$308,143,140
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2,799		\$5,584,540	\$60,563,293
O	RESIDENTIAL INVENTORY	870		\$13,824,450	\$37,518,420
S	SPECIAL INVENTORY TAX	88		\$0	\$26,289,760
X	TOTALLY EXEMPT PROPERTY	552		\$415,110	\$79,317,083
	<b>Totals</b>		<b>86,240.7729</b>	<b>\$134,516,619</b>	<b>\$4,916,733,658</b>



# 2017 CERTIFIED TOTALS

Property Count: 27,760

51 - EAST CENTRAL ISD  
Effective Rate Assumption

7/22/2017 11:24:39AM

## New Value

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$134,516,619</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$123,345,678</b>

## New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	14	2016 Market Value	\$2,943,165
EX366	HOUSE BILL 366	10	2016 Market Value	\$48,140
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$2,991,305</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	16	\$143,608
DV1	Disabled Veterans 10% - 29%	6	\$37,000
DV2	Disabled Veterans 30% - 49%	9	\$67,500
DV3	Disabled Veterans 50% - 69%	20	\$200,000
DV4	Disabled Veterans 70% - 100%	70	\$571,200
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	2	\$24,000
DVHS	Disabled Veteran Homestead	33	\$6,690,529
DVHSS	Disabled Veteran Homestead Surviving Spouse	1	\$276,910
HS	HOMESTEAD	452	\$11,156,259
OV65	OVER 65	236	\$2,183,274
OV65S	OVER 65 Surviving Spouse	1	\$10,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>846</b>	<b>\$21,360,280</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$24,351,585</b>

## Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$24,351,585</b>

## New Ag / Timber Exemptions

2016 Market Value	\$2,703,298	Count: 21
2017 Ag/Timber Use	\$39,030	
<b>NEW AG / TIMBER VALUE LOSS</b>	<b>\$2,664,268</b>	

## New Annexations

## New Deannexations

## Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
10,440	\$155,408	\$28,735	\$126,673
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
9,491	\$155,101	\$28,554	\$126,547

**2017 CERTIFIED TOTALS**

51 - EAST CENTRAL ISD

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
1,608	\$282,819,444.00	\$213,058,224

# 2017 CERTIFIED TOTALS

Property Count: 20,381

52 - EDGEWOOD ISD  
ARB Approved Totals

7/22/2017 11:22:24AM

Land			Value			
Homesite:			180,861,670			
Non Homesite:			165,571,767			
Ag Market:			2,101,090			
Timber Market:			0	<b>Total Land</b>	(+)	
					348,534,527	
Improvement			Value			
Homesite:			745,173,549			
Non Homesite:			402,856,473	<b>Total Improvements</b>	(+)	
					1,148,030,022	
Non Real	Count			Value		
Personal Property:	1,168		266,747,195			
Mineral Property:	0		0			
Autos:	0		0	<b>Total Non Real</b>	(+)	
					266,747,195	
				<b>Market Value</b>	=	
					1,763,311,744	
Ag	Non Exempt			Exempt		
Total Productivity Market:	2,101,090		0			
Ag Use:	39,500		0	<b>Productivity Loss</b>	(-)	
Timber Use:	0		0	<b>Appraised Value</b>	=	
Productivity Loss:	2,061,590		0		1,761,250,154	
				<b>Homestead Cap</b>	(-)	
					60,111,237	
				<b>Assessed Value</b>	=	
					1,701,138,917	
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	
					467,148,655	
				<b>Net Taxable</b>	=	
					1,233,990,262	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	35,028,982	12,966,630	96,142.99	97,526.43	640		
OV65	249,105,666	60,214,742	254,662.74	260,493.48	4,369		
<b>Total</b>	<b>284,134,648</b>	<b>73,181,372</b>	<b>350,805.73</b>	<b>358,019.91</b>	<b>5,009</b>	<b>Freeze Taxable</b>	(-)
<b>Tax Rate</b>	<b>1.355900</b>						<b>73,181,372</b>
						<b>Freeze Adjusted Taxable</b>	=
							<b>1,160,808,890</b>

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 16,090,213.47 = 1,160,808,890 \* (1.355900 / 100) + 350,805.73

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

**2017 CERTIFIED TOTALS**

Property Count: 20,381

52 - EDGEWOOD ISD  
ARB Approved Totals

7/22/2017

11:24:39AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
AB	1	0	0	0
DP	665	0	6,100,896	6,100,896
DPS	12	0	0	0
DV1	26	0	132,000	132,000
DV1S	10	0	50,000	50,000
DV2	11	0	87,000	87,000
DV2S	4	0	30,000	30,000
DV3	6	0	60,000	60,000
DV3S	2	0	20,000	20,000
DV4	296	0	2,095,064	2,095,064
DV4S	63	0	582,130	582,130
DVHS	116	0	3,945,531	3,945,531
DVHSS	14	0	496,589	496,589
EX-XD	45	0	1,454,290	1,454,290
EX-XD (Prorated)	16	0	53,231	53,231
EX-XJ	28	0	6,525,320	6,525,320
EX-XU	17	0	552,445	552,445
EX-XV	1,282	0	146,961,814	146,961,814
EX-XV (Prorated)	4	0	19,375	19,375
EX366	32	0	9,213	9,213
HS	8,417	0	208,355,166	208,355,166
LIH	4	0	9,968,630	9,968,630
LVE	16	2,714,070	0	2,714,070
OV65	4,397	34,042,032	41,469,108	75,511,140
OV65S	74	523,579	686,639	1,210,218
PC	2	154,783	0	154,783
PPV	6	59,750	0	59,750
<b>Totals</b>		<b>37,494,214</b>	<b>429,654,441</b>	<b>467,148,655</b>

# 2017 CERTIFIED TOTALS

Property Count: 952

52 - EDGEWOOD ISD  
Under ARB Review Totals

7/22/2017 11:22:24AM

Land		Value			
Homesite:		8,150,465			
Non Homesite:		19,083,131			
Ag Market:		0			
Timber Market:		0		<b>Total Land</b>	(+) 27,233,596
Improvement		Value			
Homesite:		33,804,475			
Non Homesite:		53,026,861		<b>Total Improvements</b>	(+) 86,831,336
Non Real		Count	Value		
Personal Property:		31	14,201,940		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 14,201,940
				<b>Market Value</b>	= 128,266,872
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	<b>Productivity Loss</b>	(-)	0
Timber Use:	0	0	<b>Appraised Value</b>	=	128,266,872
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-)	1,870,879
				<b>Assessed Value</b>	= 126,395,993
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 11,054,978
				<b>Net Taxable</b>	= 115,341,015

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	1,021,693	460,446	4,068.58	4,310.54	17			
OV65	4,182,046	1,164,888	7,388.40	7,388.40	66			
<b>Total</b>	<b>5,203,739</b>	<b>1,625,334</b>	<b>11,456.98</b>	<b>11,698.94</b>	<b>83</b>	<b>Freeze Taxable</b>	(-) 1,625,334	
<b>Tax Rate</b>	<b>1.355900</b>							
						<b>Freeze Adjusted Taxable</b>	= 113,715,681	

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

1,553,327.90 = 113,715,681 \* (1.355900 / 100) + 11,456.98

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2017 CERTIFIED TOTALS**

Property Count: 952

52 - EDGEWOOD ISD  
Under ARB Review Totals

7/22/2017

11:24:39AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
CHODO	3	4,576,500	0	4,576,500
DP	18	0	159,447	159,447
DV1S	1	0	5,000	5,000
DV3	2	0	20,000	20,000
DV4	12	0	122,414	122,414
DV4S	2	0	24,000	24,000
DVHS	1	0	28,307	28,307
HS	197	0	4,832,873	4,832,873
OV65	68	602,595	667,787	1,270,382
OV65S	1	7,055	9,000	16,055
<b>Totals</b>		<b>5,186,150</b>	<b>5,868,828</b>	<b>11,054,978</b>

# 2017 CERTIFIED TOTALS

Property Count: 21,333

52 - EDGEWOOD ISD  
Grand Totals

7/22/2017 11:22:24AM

Land			Value			
Homesite:			189,012,135			
Non Homesite:			184,654,898			
Ag Market:			2,101,090			
Timber Market:			0	<b>Total Land</b>	(+)	
					375,768,123	
Improvement			Value			
Homesite:			778,978,024			
Non Homesite:			455,883,334	<b>Total Improvements</b>	(+)	
					1,234,861,358	
Non Real	Count			Value		
Personal Property:	1,199		280,949,135			
Mineral Property:	0		0			
Autos:	0		0	<b>Total Non Real</b>	(+)	
					280,949,135	
				<b>Market Value</b>	=	
					1,891,578,616	
Ag	Non Exempt			Exempt		
Total Productivity Market:	2,101,090		0			
Ag Use:	39,500		0	<b>Productivity Loss</b>	(-)	
Timber Use:	0		0	<b>Appraised Value</b>	=	
Productivity Loss:	2,061,590		0		1,889,517,026	
				<b>Homestead Cap</b>	(-)	
					61,982,116	
				<b>Assessed Value</b>	=	
					1,827,534,910	
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	
					478,203,633	
				<b>Net Taxable</b>	=	
					1,349,331,277	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	36,050,675	13,427,076	100,211.57	101,836.97	657		
OV65	253,287,712	61,379,630	262,051.14	267,881.88	4,435		
<b>Total</b>	<b>289,338,387</b>	<b>74,806,706</b>	<b>362,262.71</b>	<b>369,718.85</b>	<b>5,092</b>	<b>Freeze Taxable</b>	(-)
<b>Tax Rate</b>	<b>1.355900</b>						<b>74,806,706</b>
						<b>Freeze Adjusted Taxable</b>	=
							<b>1,274,524,571</b>

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 17,643,541.37 = 1,274,524,571 \* (1.355900 / 100) + 362,262.71

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

**2017 CERTIFIED TOTALS**

Property Count: 21,333

52 - EDGEWOOD ISD  
Grand Totals

7/22/2017

11:24:39AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
AB	1	0	0	0
CHODO	3	4,576,500	0	4,576,500
DP	683	0	6,260,343	6,260,343
DPS	12	0	0	0
DV1	26	0	132,000	132,000
DV1S	11	0	55,000	55,000
DV2	11	0	87,000	87,000
DV2S	4	0	30,000	30,000
DV3	8	0	80,000	80,000
DV3S	2	0	20,000	20,000
DV4	308	0	2,217,478	2,217,478
DV4S	65	0	606,130	606,130
DVHS	117	0	3,973,838	3,973,838
DVHSS	14	0	496,589	496,589
EX-XD	45	0	1,454,290	1,454,290
EX-XD (Prorated)	16	0	53,231	53,231
EX-XJ	28	0	6,525,320	6,525,320
EX-XU	17	0	552,445	552,445
EX-XV	1,282	0	146,961,814	146,961,814
EX-XV (Prorated)	4	0	19,375	19,375
EX366	32	0	9,213	9,213
HS	8,614	0	213,188,039	213,188,039
LIH	4	0	9,968,630	9,968,630
LVE	16	2,714,070	0	2,714,070
OV65	4,465	34,644,627	42,136,895	76,781,522
OV65S	75	530,634	695,639	1,226,273
PC	2	154,783	0	154,783
PPV	6	59,750	0	59,750
<b>Totals</b>		<b>42,680,364</b>	<b>435,523,269</b>	<b>478,203,633</b>



**2017 CERTIFIED TOTALS**

Property Count: 20,381

52 - EDGEWOOD ISD  
ARB Approved Totals

7/22/2017 11:24:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	14,584		\$4,546,810	\$901,394,439
B	MULTIFAMILY RESIDENCE	226		\$3,648,030	\$77,175,780
C1	VACANT LOTS AND LAND TRACTS	2,373		\$37,140	\$32,524,322
D1	QUALIFIED OPEN-SPACE LAND	5	121.1430	\$0	\$2,101,090
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2		\$0	\$14,620
E	RURAL LAND, NON QUALIFIED OPEN SPA	7	18.5170	\$0	\$724,380
F1	COMMERCIAL REAL PROPERTY	632		\$4,982,150	\$301,200,903
F2	INDUSTRIAL AND MANUFACTURING REAL	14		\$0	\$37,698,460
J4	TELEPHONE COMPANY (INCLUDING CO-O	7		\$0	\$4,462,188
J5	RAILROAD	1		\$0	\$1,034,221
J7	CABLE TELEVISION COMPANY	1		\$0	\$2,499,444
L1	COMMERCIAL PERSONAL PROPERTY	988		\$378,730	\$204,699,069
L2	INDUSTRIAL AND MANUFACTURING PERS	43		\$0	\$25,772,760
M1	TANGIBLE OTHER PERSONAL, MOBILE H	89		\$0	\$664,670
S	SPECIAL INVENTORY TAX	77		\$0	\$3,027,260
X	TOTALLY EXEMPT PROPERTY	1,192		\$224,710	\$168,318,138
	<b>Totals</b>		139.6600	\$13,817,570	\$1,763,311,744

**2017 CERTIFIED TOTALS**

Property Count: 952

52 - EDGEWOOD ISD  
Under ARB Review Totals

7/22/2017 11:24:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	611		\$366,150	\$39,814,140
B	MULTIFAMILY RESIDENCE	34		\$0	\$10,491,370
C1	VACANT LOTS AND LAND TRACTS	120		\$0	\$2,873,165
E	RURAL LAND, NON QUALIFIED OPEN SPA	3	27.6079	\$0	\$937,210
F1	COMMERCIAL REAL PROPERTY	147		\$34,340	\$53,431,730
F2	INDUSTRIAL AND MANUFACTURING REAL	5		\$4,200	\$1,807,997
J7	CABLE TELEVISION COMPANY	1		\$0	\$132,820
L1	COMMERCIAL PERSONAL PROPERTY	28		\$0	\$5,058,550
L2	INDUSTRIAL AND MANUFACTURING PERS	3		\$0	\$9,135,540
S	SPECIAL INVENTORY TAX	1		\$0	\$7,850
X	TOTALLY EXEMPT PROPERTY	3		\$0	\$4,576,500
	<b>Totals</b>		27.6079	\$404,690	\$128,266,872

**2017 CERTIFIED TOTALS**

Property Count: 21,333

52 - EDGEWOOD ISD  
Grand Totals

7/22/2017 11:24:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	15,195		\$4,912,960	\$941,208,579
B	MULTIFAMILY RESIDENCE	260		\$3,648,030	\$87,667,150
C1	VACANT LOTS AND LAND TRACTS	2,493		\$37,140	\$35,397,487
D1	QUALIFIED OPEN-SPACE LAND	5	121.1430	\$0	\$2,101,090
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2		\$0	\$14,620
E	RURAL LAND, NON QUALIFIED OPEN SPA	10	46.1249	\$0	\$1,661,590
F1	COMMERCIAL REAL PROPERTY	779		\$5,016,490	\$354,632,633
F2	INDUSTRIAL AND MANUFACTURING REAL	19		\$4,200	\$39,506,457
J4	TELEPHONE COMPANY (INCLUDING CO-O	7		\$0	\$4,462,188
J5	RAILROAD	1		\$0	\$1,034,221
J7	CABLE TELEVISION COMPANY	2		\$0	\$2,632,264
L1	COMMERCIAL PERSONAL PROPERTY	1,016		\$378,730	\$209,757,619
L2	INDUSTRIAL AND MANUFACTURING PERS	46		\$0	\$34,908,300
M1	TANGIBLE OTHER PERSONAL, MOBILE H	89		\$0	\$664,670
S	SPECIAL INVENTORY TAX	78		\$0	\$3,035,110
X	TOTALLY EXEMPT PROPERTY	1,195		\$224,710	\$172,894,638
	<b>Totals</b>		167.2679	\$14,222,260	\$1,891,578,616

# 2017 CERTIFIED TOTALS

Property Count: 21,333

52 - EDGEWOOD ISD  
Effective Rate Assumption

7/22/2017 11:24:39AM

## New Value

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$14,222,260</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$13,651,757</b>

## New Exemptions

Exemption	Description	Count		
EX-XD	11.181 Improving property for housing with vol	54	2016 Market Value	\$0
EX-XV	Other Exemptions (including public property, re	15	2016 Market Value	\$2,365,770
EX366	HOUSE BILL 366	7	2016 Market Value	\$375,210
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$2,740,980</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	26	\$250,232
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV4	Disabled Veterans 70% - 100%	4	\$38,122
DVHS	Disabled Veteran Homestead	2	\$67,040
DVHSS	Disabled Veteran Homestead Surviving Spouse	2	\$57,519
HS	HOMESTEAD	119	\$2,975,000
OV65	OVER 65	115	\$1,965,555
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$5,358,468</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$8,099,448</b>

## Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$8,099,448</b>

## New Ag / Timber Exemptions

## New Annexations

## New Deannexations

## Average Homestead Value

### Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
8,576	\$66,523	\$31,991	\$34,532

### Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
8,576	\$66,523	\$31,991	\$34,532

**2017 CERTIFIED TOTALS**

52 - EDGEWOOD ISD  
**Lower Value Used**

<b>Count of Protested Properties</b>	<b>Total Market Value</b>	<b>Total Value Used</b>
952	\$128,266,872.00	\$100,989,144

# 2017 CERTIFIED TOTALS

Property Count: 20,833

53 - HARLANDALE ISD  
ARB Approved Totals

7/22/2017 11:22:24AM

Land		Value			
Homesite:		258,079,614			
Non Homesite:		208,199,251			
Ag Market:		0			
Timber Market:		0			
				<b>Total Land</b>	(+) 466,278,865
Improvement		Value			
Homesite:		1,061,568,666			
Non Homesite:		452,972,273			
				<b>Total Improvements</b>	(+) 1,514,540,939
Non Real		Count	Value		
Personal Property:		1,704	138,504,471		
Mineral Property:		0	0		
Autos:		0	0		
				<b>Total Non Real</b>	(+) 138,504,471
				<b>Market Value</b>	= 2,119,324,275
Ag		Non Exempt	Exempt		
Total Productivity Market:		0	0		
Ag Use:		0	0	<b>Productivity Loss</b>	(-) 0
Timber Use:		0	0	<b>Appraised Value</b>	= 2,119,324,275
Productivity Loss:		0	0		
				<b>Homestead Cap</b>	(-) 120,260,047
				<b>Assessed Value</b>	= 1,999,064,228
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 405,981,586
				<b>Net Taxable</b>	= 1,593,082,642

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	43,209,286	20,757,625	164,855.65	165,866.55	633		
OV65	351,661,583	153,117,452	813,365.79	815,361.30	4,845		
<b>Total</b>	<b>394,870,869</b>	<b>173,875,077</b>	<b>978,221.44</b>	<b>981,227.85</b>	<b>5,478</b>	<b>Freeze Taxable</b>	(-) 173,875,077
<b>Tax Rate</b>	<b>1.528800</b>						
						<b>Freeze Adjusted Taxable</b>	= 1,419,207,565

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 22,675,066.69 = 1,419,207,565 \* (1.528800 / 100) + 978,221.44

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

**2017 CERTIFIED TOTALS**

Property Count: 20,833

53 - HARLANDALE ISD  
ARB Approved Totals

7/22/2017

11:24:39AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
CHODO	1	652,140	0	652,140
DP	647	0	6,155,754	6,155,754
DPS	9	0	0	0
DV1	27	0	151,000	151,000
DV1S	10	0	50,000	50,000
DV2	27	0	204,892	204,892
DV2S	1	0	7,500	7,500
DV3	20	0	176,000	176,000
DV3S	2	0	20,000	20,000
DV4	359	0	2,724,079	2,724,079
DV4S	51	0	383,066	383,066
DVHS	167	0	8,393,683	8,393,683
DVHSS	18	0	992,461	992,461
EX-XG	2	0	533,420	533,420
EX-XJ	5	0	314,010	314,010
EX-XU	14	0	1,289,950	1,289,950
EX-XV	711	0	67,352,867	67,352,867
EX-XV (Prorated)	6	0	1,011,180	1,011,180
EX366	50	0	13,689	13,689
HS	9,672	0	239,824,338	239,824,338
HT	1	0	0	0
LVE	17	3,974,360	0	3,974,360
OV65	4,896	22,675,299	47,923,069	70,598,368
OV65S	78	374,554	774,455	1,149,009
PC	3	8,380	0	8,380
PPV	3	1,440	0	1,440
<b>Totals</b>		<b>27,686,173</b>	<b>378,295,413</b>	<b>405,981,586</b>

# 2017 CERTIFIED TOTALS

Property Count: 1,468

53 - HARLANDALE ISD  
Under ARB Review Totals

7/22/2017 11:22:24AM

Land	Value				
Homesite:	20,292,032				
Non Homesite:	25,536,920				
Ag Market:	0				
Timber Market:	0	<b>Total Land</b>	(+)		45,828,952
Improvement	Value				
Homesite:	80,888,069				
Non Homesite:	49,921,365	<b>Total Improvements</b>	(+)		130,809,434
Non Real	Count	Value			
Personal Property:	17	2,977,260			
Mineral Property:	0	0			
Autos:	0	0	<b>Total Non Real</b>	(+)	2,977,260
			<b>Market Value</b>	=	179,615,646
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	<b>Productivity Loss</b>	(-)	0
Timber Use:	0	0	<b>Appraised Value</b>	=	179,615,646
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-)	7,846,596
			<b>Assessed Value</b>	=	171,769,050
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	14,396,103
			<b>Net Taxable</b>	=	157,372,947

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	2,039,205	1,079,009	10,157.45	10,157.45	27			
OV65	9,280,520	4,536,119	32,188.43	32,188.43	115			
<b>Total</b>	<b>11,319,725</b>	<b>5,615,128</b>	<b>42,345.88</b>	<b>42,345.88</b>	<b>142</b>	<b>Freeze Taxable</b>	(-) 5,615,128	
<b>Tax Rate</b>	1.528800							
						<b>Freeze Adjusted Taxable</b>	= 151,757,819	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 2,362,419.42 = 151,757,819 \* (1.528800 / 100) + 42,345.88  
 Tax Increment Finance Value: 0  
 Tax Increment Finance Levy: 0.00



**2017 CERTIFIED TOTALS**

Property Count: 1,468

53 - HARLANDALE ISD  
Under ARB Review Totals

7/22/2017

11:24:39AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	28	0	270,000	270,000
DV1	2	0	10,000	10,000
DV1S	1	0	5,000	5,000
DV2	3	0	22,500	22,500
DV3	2	0	20,000	20,000
DV4	9	0	108,000	108,000
DV4S	2	0	12,000	12,000
DVHS	2	0	123,772	123,772
DVHSS	1	0	50,196	50,196
HS	437	0	10,868,500	10,868,500
LIH	1	0	900,000	900,000
OV65	137	651,054	1,355,081	2,006,135
	<b>Totals</b>	<b>651,054</b>	<b>13,745,049</b>	<b>14,396,103</b>

# 2017 CERTIFIED TOTALS

Property Count: 22,301

53 - HARLANDALE ISD  
Grand Totals

7/22/2017 11:22:24AM

Land			Value			
Homesite:			278,371,646			
Non Homesite:			233,736,171			
Ag Market:			0			
Timber Market:			0	<b>Total Land</b>	(+)	
					512,107,817	
Improvement			Value			
Homesite:			1,142,456,735			
Non Homesite:			502,893,638	<b>Total Improvements</b>	(+)	
					1,645,350,373	
Non Real	Count			Value		
Personal Property:	1,721		141,481,731			
Mineral Property:	0		0			
Autos:	0		0	<b>Total Non Real</b>	(+)	
					141,481,731	
				<b>Market Value</b>	=	
					2,298,939,921	
Ag	Non Exempt			Exempt		
Total Productivity Market:	0		0			
Ag Use:	0		0	<b>Productivity Loss</b>	(-)	
Timber Use:	0		0		0	
Productivity Loss:	0		0	<b>Appraised Value</b>	=	
					2,298,939,921	
				<b>Homestead Cap</b>	(-)	
					128,106,643	
				<b>Assessed Value</b>	=	
					2,170,833,278	
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	
					420,377,689	
				<b>Net Taxable</b>	=	
					1,750,455,589	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	45,248,491	21,836,634	175,013.10	176,024.00	660			
OV65	360,942,103	157,653,571	845,554.22	847,549.73	4,960			
<b>Total</b>	<b>406,190,594</b>	<b>179,490,205</b>	<b>1,020,567.32</b>	<b>1,023,573.73</b>	<b>5,620</b>	<b>Freeze Taxable</b>	(-)	
<b>Tax Rate</b>								179,490,205
	1.528800							
							<b>Freeze Adjusted Taxable</b>	=
								1,570,965,384

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 25,037,486.11 = 1,570,965,384 \* (1.528800 / 100) + 1,020,567.32

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

**2017 CERTIFIED TOTALS**

Property Count: 22,301

53 - HARLANDALE ISD  
Grand Totals

7/22/2017

11:24:39AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
CHODO	1	652,140	0	652,140
DP	675	0	6,425,754	6,425,754
DPS	9	0	0	0
DV1	29	0	161,000	161,000
DV1S	11	0	55,000	55,000
DV2	30	0	227,392	227,392
DV2S	1	0	7,500	7,500
DV3	22	0	196,000	196,000
DV3S	2	0	20,000	20,000
DV4	368	0	2,832,079	2,832,079
DV4S	53	0	395,066	395,066
DVHS	169	0	8,517,455	8,517,455
DVHSS	19	0	1,042,657	1,042,657
EX-XG	2	0	533,420	533,420
EX-XJ	5	0	314,010	314,010
EX-XU	14	0	1,289,950	1,289,950
EX-XV	711	0	67,352,867	67,352,867
EX-XV (Prorated)	6	0	1,011,180	1,011,180
EX366	50	0	13,689	13,689
HS	10,109	0	250,692,838	250,692,838
HT	1	0	0	0
LIH	1	0	900,000	900,000
LVE	17	3,974,360	0	3,974,360
OV65	5,033	23,326,353	49,278,150	72,604,503
OV65S	78	374,554	774,455	1,149,009
PC	3	8,380	0	8,380
PPV	3	1,440	0	1,440
<b>Totals</b>		<b>28,337,227</b>	<b>392,040,462</b>	<b>420,377,689</b>

**2017 CERTIFIED TOTALS**

Property Count: 20,833

53 - HARLANDALE ISD  
ARB Approved Totals

7/22/2017 11:24:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	15,640		\$6,073,817	\$1,301,001,280
B	MULTIFAMILY RESIDENCE	273		\$172,680	\$97,262,869
C1	VACANT LOTS AND LAND TRACTS	1,357		\$7,690	\$29,277,809
E	RURAL LAND, NON QUALIFIED OPEN SPA	18	104.0198	\$0	\$2,477,361
F1	COMMERCIAL REAL PROPERTY	861		\$5,696,751	\$472,480,002
F2	INDUSTRIAL AND MANUFACTURING REAL	8		\$0	\$3,210,870
J4	TELEPHONE COMPANY (INCLUDING CO-O	6		\$0	\$3,383,390
J5	RAILROAD	1		\$0	\$1,348,094
J7	CABLE TELEVISION COMPANY	3		\$0	\$8,370,561
L1	COMMERCIAL PERSONAL PROPERTY	1,440		\$2,725,440	\$106,940,559
L2	INDUSTRIAL AND MANUFACTURING PERS	19		\$0	\$2,935,318
M1	TANGIBLE OTHER PERSONAL, MOBILE H	221		\$198,360	\$3,151,550
O	RESIDENTIAL INVENTORY	117		\$441,444	\$2,578,676
S	SPECIAL INVENTORY TAX	127		\$0	\$9,762,880
X	TOTALLY EXEMPT PROPERTY	780		\$447,099	\$75,143,056
	<b>Totals</b>		104.0198	\$15,763,281	\$2,119,324,275

**2017 CERTIFIED TOTALS**

Property Count: 1,468

53 - HARLANDALE ISD  
Under ARB Review Totals

7/22/2017 11:24:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,129		\$288,930	\$98,896,741
B	MULTIFAMILY RESIDENCE	47		\$0	\$10,556,388
C1	VACANT LOTS AND LAND TRACTS	127		\$0	\$4,033,400
E	RURAL LAND, NON QUALIFIED OPEN SPA	4	21.5000	\$0	\$652,041
F1	COMMERCIAL REAL PROPERTY	149		\$1,219,400	\$61,004,656
F2	INDUSTRIAL AND MANUFACTURING REAL	1		\$0	\$431,210
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$19,310
J7	CABLE TELEVISION COMPANY	1		\$0	\$144,640
L1	COMMERCIAL PERSONAL PROPERTY	17		\$0	\$2,977,260
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$900,000
	<b>Totals</b>		21.5000	\$1,508,330	\$179,615,646

**2017 CERTIFIED TOTALS**

Property Count: 22,301

53 - HARLANDALE ISD  
Grand Totals

7/22/2017 11:24:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	16,769		\$6,362,747	\$1,399,898,021
B	MULTIFAMILY RESIDENCE	320		\$172,680	\$107,819,257
C1	VACANT LOTS AND LAND TRACTS	1,484		\$7,690	\$33,311,209
E	RURAL LAND, NON QUALIFIED OPEN SPA	22	125.5198	\$0	\$3,129,402
F1	COMMERCIAL REAL PROPERTY	1,010		\$6,916,151	\$533,484,658
F2	INDUSTRIAL AND MANUFACTURING REAL	9		\$0	\$3,642,080
J4	TELEPHONE COMPANY (INCLUDING CO-O	7		\$0	\$3,402,700
J5	RAILROAD	1		\$0	\$1,348,094
J7	CABLE TELEVISION COMPANY	4		\$0	\$8,515,201
L1	COMMERCIAL PERSONAL PROPERTY	1,457		\$2,725,440	\$109,917,819
L2	INDUSTRIAL AND MANUFACTURING PERS	19		\$0	\$2,935,318
M1	TANGIBLE OTHER PERSONAL, MOBILE H	221		\$198,360	\$3,151,550
O	RESIDENTIAL INVENTORY	117		\$441,444	\$2,578,676
S	SPECIAL INVENTORY TAX	127		\$0	\$9,762,880
X	TOTALLY EXEMPT PROPERTY	781		\$447,099	\$76,043,056
	<b>Totals</b>		125.5198	\$17,271,611	\$2,298,939,921

# 2017 CERTIFIED TOTALS

Property Count: 22,301

53 - HARLANDALE ISD  
Effective Rate Assumption

7/22/2017 11:24:39AM

## New Value

TOTAL NEW VALUE MARKET: **\$17,271,611**  
TOTAL NEW VALUE TAXABLE: **\$16,603,668**

## New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	13	2016 Market Value	\$978,620
EX366	HOUSE BILL 366	14	2016 Market Value	\$21,280
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$999,900</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	17	\$170,000
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	1	\$12,000
DV4	Disabled Veterans 70% - 100%	4	\$12,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	2	\$12,000
DVHS	Disabled Veteran Homestead	2	\$138,571
DVHSS	Disabled Veteran Homestead Surviving Spouse	2	\$81,202
HS	HOMESTEAD	162	\$4,028,500
OV65	OVER 65	164	\$2,389,113
OV65S	OVER 65 Surviving Spouse	1	\$15,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>357</b>	<b>\$6,870,886</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$7,870,786</b>

## Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$7,870,786</b>

## New Ag / Timber Exemptions

## New Annexations

## New Deannexations

## Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
10,031	\$88,552	\$37,606	\$50,946
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
10,031	\$88,552	\$37,606	\$50,946

**2017 CERTIFIED TOTALS**

53 - HARLANDALE ISD  
**Lower Value Used**

<b>Count of Protested Properties</b>	<b>Total Market Value</b>	<b>Total Value Used</b>
1,468	\$179,615,646.00	\$130,159,988



# 2017 CERTIFIED TOTALS

Property Count: 45,753

54 - JUDSON ISD  
ARB Approved Totals

7/22/2017 11:22:24AM

Land		Value			
Homesite:		908,632,478			
Non Homesite:		860,541,067			
Ag Market:		95,590,967			
Timber Market:		0	<b>Total Land</b>	(+)	
				1,864,764,512	
Improvement		Value			
Homesite:		4,723,604,653			
Non Homesite:		2,400,184,168	<b>Total Improvements</b>	(+)	
				7,123,788,821	
Non Real		Count	Value		
Personal Property:	2,256		1,237,108,174		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
					1,237,108,174
			<b>Market Value</b>	=	10,225,661,507
Ag	Non Exempt	Exempt			
Total Productivity Market:	95,590,967	0			
Ag Use:	467,969	0	<b>Productivity Loss</b>	(-)	95,122,998
Timber Use:	0	0	<b>Appraised Value</b>	=	10,130,538,509
Productivity Loss:	95,122,998	0	<b>Homestead Cap</b>	(-)	103,953,043
			<b>Assessed Value</b>	=	10,026,585,466
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	1,303,113,549
			<b>Net Taxable</b>	=	8,723,471,917

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	89,542,076	51,105,004	509,557.86	518,721.70	693		
OV65	983,486,164	646,982,591	6,126,982.43	6,191,503.85	6,834		
<b>Total</b>	<b>1,073,028,240</b>	<b>698,087,595</b>	<b>6,636,540.29</b>	<b>6,710,225.55</b>	<b>7,527</b>	<b>Freeze Taxable</b>	(-)
<b>Tax Rate</b>	<b>1.470000</b>						<b>698,087,595</b>
						<b>Freeze Adjusted Taxable</b>	=
							<b>8,025,384,322</b>

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 124,609,689.82 = 8,025,384,322 \* (1.470000 / 100) + 6,636,540.29

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

**2017 CERTIFIED TOTALS**

Property Count: 45,753

54 - JUDSON ISD  
ARB Approved Totals

7/22/2017

11:24:39AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
CHODO	3	18,783,300	0	18,783,300
DP	727	0	7,142,510	7,142,510
DPS	10	0	0	0
DV1	355	0	1,813,340	1,813,340
DV1S	89	0	430,000	430,000
DV2	458	0	3,449,192	3,449,192
DV2S	44	0	307,500	307,500
DV3	585	0	5,731,020	5,731,020
DV3S	56	0	530,000	530,000
DV4	3,410	0	27,150,020	27,150,020
DV4S	329	0	2,376,000	2,376,000
DVHS	1,624	0	234,746,684	234,746,684
DVHSS	132	0	15,695,840	15,695,840
EX-XG	1	0	4,220	4,220
EX-XJ	5	0	38,750	38,750
EX-XL	1	0	26,000	26,000
EX-XU	7	0	2,835,070	2,835,070
EX-XV	676	0	226,199,979	226,199,979
EX-XV (Prorated)	1	0	90	90
EX366	38	0	8,833	8,833
FR	27	61,204,424	0	61,204,424
HS	23,609	0	586,614,222	586,614,222
LIH	1	0	2,550,000	2,550,000
LVE	25	30,784,501	0	30,784,501
MASSS	1	0	154,230	154,230
OV65	7,162	0	70,684,404	70,684,404
OV65S	79	0	780,000	780,000
PC	10	3,050,890	0	3,050,890
PPV	3	22,530	0	22,530
<b>Totals</b>		<b>113,845,645</b>	<b>1,189,267,904</b>	<b>1,303,113,549</b>

# 2017 CERTIFIED TOTALS

Property Count: 3,116

54 - JUDSON ISD  
Under ARB Review Totals

7/22/2017 11:22:24AM

Land		Value			
Homesite:		35,475,879			
Non Homesite:		132,473,066			
Ag Market:		4,440,750			
Timber Market:		0		<b>Total Land</b>	(+) 172,389,695
Improvement		Value			
Homesite:		183,615,456			
Non Homesite:		98,624,100		<b>Total Improvements</b>	(+) 282,239,556
Non Real		Count	Value		
Personal Property:		85	64,722,180		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 64,722,180
				<b>Market Value</b>	= 519,351,431
Ag	Non Exempt	Exempt			
Total Productivity Market:	4,440,750	0			
Ag Use:	32,870	0		<b>Productivity Loss</b>	(-) 4,407,880
Timber Use:	0	0		<b>Appraised Value</b>	= 514,943,551
Productivity Loss:	4,407,880	0		<b>Homestead Cap</b>	(-) 5,242,095
				<b>Assessed Value</b>	= 509,701,456
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 24,537,631
				<b>Net Taxable</b>	= 485,163,825

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	2,564,954	1,628,913	16,752.11	17,793.00	24	
OV65	22,475,216	15,377,694	143,389.21	143,793.84	186	
<b>Total</b>	<b>25,040,170</b>	<b>17,006,607</b>	<b>160,141.32</b>	<b>161,586.84</b>	<b>210</b>	<b>Freeze Taxable</b> (-) 17,006,607
<b>Tax Rate</b>	<b>1.470000</b>					
						<b>Freeze Adjusted Taxable</b> = 468,157,218

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

7,042,052.42 = 468,157,218 \* (1.470000 / 100) + 160,141.32

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2017 CERTIFIED TOTALS**

Property Count: 3,116

54 - JUDSON ISD  
Under ARB Review Totals

7/22/2017

11:24:39AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	25	0	244,911	244,911
DV1	20	0	107,000	107,000
DV1S	1	0	5,000	5,000
DV2	17	0	136,500	136,500
DV3	17	0	160,000	160,000
DV4	70	0	780,000	780,000
DV4S	6	0	60,000	60,000
DVHS	10	0	895,163	895,163
DVHSS	1	0	115,770	115,770
EX-XG	1	0	81,840	81,840
EX-XV	1	0	73,290	73,290
EX366	2	0	580	580
FR	1	123,860	0	123,860
HS	787	0	19,649,250	19,649,250
OV65	206	0	2,049,917	2,049,917
OV65S	4	0	40,000	40,000
PC	1	14,550	0	14,550
<b>Totals</b>		<b>138,410</b>	<b>24,399,221</b>	<b>24,537,631</b>

# 2017 CERTIFIED TOTALS

Property Count: 48,869

54 - JUDSON ISD  
Grand Totals

7/22/2017 11:22:24AM

Land	Value			
Homesite:	944,108,357			
Non Homesite:	993,014,133			
Ag Market:	100,031,717			
Timber Market:	0	<b>Total Land</b>	(+)	2,037,154,207
Improvement	Value			
Homesite:	4,907,220,109			
Non Homesite:	2,498,808,268	<b>Total Improvements</b>	(+)	7,406,028,377
Non Real	Count	Value		
Personal Property:	2,341	1,301,830,354		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=
				10,745,012,938
Ag	Non Exempt	Exempt		
Total Productivity Market:	100,031,717	0		
Ag Use:	500,839	0	<b>Productivity Loss</b>	(-)
Timber Use:	0	0	<b>Appraised Value</b>	=
Productivity Loss:	99,530,878	0		10,645,482,060
			<b>Homestead Cap</b>	(-)
			<b>Assessed Value</b>	=
				10,536,286,922
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)
				1,327,651,180
			<b>Net Taxable</b>	=
				9,208,635,742

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	92,107,030	52,733,917	526,309.97	536,514.70	717		
OV65	1,005,961,380	662,360,285	6,270,371.64	6,335,297.69	7,020		
<b>Total</b>	<b>1,098,068,410</b>	<b>715,094,202</b>	<b>6,796,681.61</b>	<b>6,871,812.39</b>	<b>7,737</b>	<b>Freeze Taxable</b>	(-)
<b>Tax Rate</b>	<b>1.470000</b>						
						<b>Freeze Adjusted Taxable</b>	=
							8,493,541,540

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 131,651,742.25 = 8,493,541,540 \* (1.470000 / 100) + 6,796,681.61

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

**2017 CERTIFIED TOTALS**

Property Count: 48,869

54 - JUDSON ISD  
Grand Totals

7/22/2017

11:24:39AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
CHODO	3	18,783,300	0	18,783,300
DP	752	0	7,387,421	7,387,421
DPS	10	0	0	0
DV1	375	0	1,920,340	1,920,340
DV1S	90	0	435,000	435,000
DV2	475	0	3,585,692	3,585,692
DV2S	44	0	307,500	307,500
DV3	602	0	5,891,020	5,891,020
DV3S	56	0	530,000	530,000
DV4	3,480	0	27,930,020	27,930,020
DV4S	335	0	2,436,000	2,436,000
DVHS	1,634	0	235,641,847	235,641,847
DVHSS	133	0	15,811,610	15,811,610
EX-XG	2	0	86,060	86,060
EX-XJ	5	0	38,750	38,750
EX-XL	1	0	26,000	26,000
EX-XU	7	0	2,835,070	2,835,070
EX-XV	677	0	226,273,269	226,273,269
EX-XV (Prorated)	1	0	90	90
EX366	40	0	9,413	9,413
FR	28	61,328,284	0	61,328,284
HS	24,396	0	606,263,472	606,263,472
LIH	1	0	2,550,000	2,550,000
LVE	25	30,784,501	0	30,784,501
MASSS	1	0	154,230	154,230
OV65	7,368	0	72,734,321	72,734,321
OV65S	83	0	820,000	820,000
PC	11	3,065,440	0	3,065,440
PPV	3	22,530	0	22,530
<b>Totals</b>		<b>113,984,055</b>	<b>1,213,667,125</b>	<b>1,327,651,180</b>

**2017 CERTIFIED TOTALS**

Property Count: 45,753

54 - JUDSON ISD  
ARB Approved Totals

7/22/2017 11:24:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	37,012		\$117,205,735	\$5,502,822,509
B	MULTIFAMILY RESIDENCE	356		\$48,873,600	\$682,080,578
C1	VACANT LOTS AND LAND TRACTS	1,742		\$1,255,890	\$110,592,032
D1	QUALIFIED OPEN-SPACE LAND	118	5,377.4040	\$0	\$95,590,967
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	18		\$0	\$473,499
E	RURAL LAND, NON QUALIFIED OPEN SPA	339	4,883.3263	\$1,068,410	\$131,453,376
F1	COMMERCIAL REAL PROPERTY	790		\$59,374,990	\$1,982,880,254
F2	INDUSTRIAL AND MANUFACTURING REAL	31		\$3,446,960	\$118,152,856
J2	GAS DISTRIBUTION SYSTEM	4		\$0	\$1,016,254
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$822
J4	TELEPHONE COMPANY (INCLUDING CO-O	13		\$0	\$7,953,618
J5	RAILROAD	1		\$0	\$24,911,820
J6	PIPELINE COMPANY	7		\$0	\$1,249,886
J7	CABLE TELEVISION COMPANY	6		\$0	\$10,691,488
J8	OTHER TYPE OF UTILITY	1		\$0	\$344,519
L1	COMMERCIAL PERSONAL PROPERTY	1,993		\$22,815,380	\$943,662,193
L2	INDUSTRIAL AND MANUFACTURING PERS	98		\$7,500	\$187,416,710
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1,423		\$5,143,160	\$43,047,720
O	RESIDENTIAL INVENTORY	1,120		\$33,841,193	\$71,695,683
S	SPECIAL INVENTORY TAX	77		\$0	\$28,371,450
X	TOTALLY EXEMPT PROPERTY	745		\$1,750,250	\$281,253,273
	<b>Totals</b>		10,260.7303	\$294,783,068	\$10,225,661,507

**2017 CERTIFIED TOTALS**

Property Count: 3,116

54 - JUDSON ISD  
Under ARB Review Totals

7/22/2017 11:24:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,761		\$684,700	\$214,732,211
B	MULTIFAMILY RESIDENCE	25		\$115,920	\$4,932,590
C1	VACANT LOTS AND LAND TRACTS	202		\$0	\$37,625,241
D1	QUALIFIED OPEN-SPACE LAND	11	288.6036	\$0	\$4,440,750
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	4		\$0	\$22,920
E	RURAL LAND, NON QUALIFIED OPEN SPA	81	914.8854	\$9,780	\$24,697,230
F1	COMMERCIAL REAL PROPERTY	190		\$6,260,660	\$141,368,747
F2	INDUSTRIAL AND MANUFACTURING REAL	2		\$0	\$554,130
J7	CABLE TELEVISION COMPANY	2		\$0	\$492,740
L1	COMMERCIAL PERSONAL PROPERTY	82		\$0	\$34,128,830
L2	INDUSTRIAL AND MANUFACTURING PERS	3		\$0	\$30,592,770
M1	TANGIBLE OTHER PERSONAL, MOBILE H	116		\$39,670	\$1,556,000
O	RESIDENTIAL INVENTORY	660		\$2,003,118	\$24,051,562
X	TOTALLY EXEMPT PROPERTY	4		\$0	\$155,710
	<b>Totals</b>		1,203.4890	\$9,113,848	\$519,351,431



**2017 CERTIFIED TOTALS**

Property Count: 48,869

54 - JUDSON ISD  
Grand Totals

7/22/2017 11:24:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	38,773		\$117,890,435	\$5,717,554,720
B	MULTIFAMILY RESIDENCE	381		\$48,989,520	\$687,013,168
C1	VACANT LOTS AND LAND TRACTS	1,944		\$1,255,890	\$148,217,273
D1	QUALIFIED OPEN-SPACE LAND	129	5,666.0076	\$0	\$100,031,717
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	22		\$0	\$496,419
E	RURAL LAND, NON QUALIFIED OPEN SPA	420	5,798.2117	\$1,078,190	\$156,150,606
F1	COMMERCIAL REAL PROPERTY	980		\$65,635,650	\$2,124,249,001
F2	INDUSTRIAL AND MANUFACTURING REAL	33		\$3,446,960	\$118,706,986
J2	GAS DISTRIBUTION SYSTEM	4		\$0	\$1,016,254
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$822
J4	TELEPHONE COMPANY (INCLUDING CO-O	13		\$0	\$7,953,618
J5	RAILROAD	1		\$0	\$24,911,820
J6	PIPELINE COMPANY	7		\$0	\$1,249,886
J7	CABLE TELEVISION COMPANY	8		\$0	\$11,184,228
J8	OTHER TYPE OF UTILITY	1		\$0	\$344,519
L1	COMMERCIAL PERSONAL PROPERTY	2,075		\$22,815,380	\$977,791,023
L2	INDUSTRIAL AND MANUFACTURING PERS	101		\$7,500	\$218,009,480
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1,539		\$5,182,830	\$44,603,720
O	RESIDENTIAL INVENTORY	1,780		\$35,844,311	\$95,747,245
S	SPECIAL INVENTORY TAX	77		\$0	\$28,371,450
X	TOTALLY EXEMPT PROPERTY	749		\$1,750,250	\$281,408,983
	<b>Totals</b>		<b>11,464.2193</b>	<b>\$303,896,916</b>	<b>\$10,745,012,938</b>

**2017 CERTIFIED TOTALS**

Property Count: 48,869

54 - JUDSON ISD  
Effective Rate Assumption

7/22/2017 11:24:39AM

**New Value**

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$303,896,916</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$289,460,481</b>

**New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	15	2016 Market Value	\$300,830
EX366	HOUSE BILL 366	9	2016 Market Value	\$2,390
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$303,220</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	38	\$370,000
DV1	Disabled Veterans 10% - 29%	18	\$90,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	3	\$15,000
DV2	Disabled Veterans 30% - 49%	23	\$177,000
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	2	\$15,000
DV3	Disabled Veterans 50% - 69%	27	\$270,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	2	\$20,000
DV4	Disabled Veterans 70% - 100%	164	\$1,480,800
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	9	\$48,000
DVHS	Disabled Veteran Homestead	78	\$10,825,797
DVHSS	Disabled Veteran Homestead Surviving Spouse	15	\$1,763,966
HS	HOMESTEAD	1,130	\$28,113,150
OV65	OVER 65	457	\$4,537,150
OV65S	OVER 65 Surviving Spouse	2	\$20,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>1,968</b>	<b>\$47,745,863</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$48,049,083</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			

<b>TOTAL EXEMPTIONS VALUE LOSS</b>	<b>\$48,049,083</b>
------------------------------------	---------------------

**New Ag / Timber Exemptions**

2016 Market Value	\$17,950	Count: 2
2017 Ag/Timber Use	\$180	
<b>NEW AG / TIMBER VALUE LOSS</b>	<b>\$17,770</b>	

**New Annexations****New Deannexations**

**2017 CERTIFIED TOTALS**

54 - JUDSON ISD

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
24,019	\$155,796	\$29,481	\$126,315

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
23,983	\$155,516	\$29,484	\$126,032

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
3,116	\$519,351,431.00	\$424,343,983

# 2017 CERTIFIED TOTALS

Property Count: 138,266

55 - NORTH EAST ISD  
ARB Approved Totals

7/22/2017 11:22:24AM

Land		Value			
Homesite:		4,856,563,348			
Non Homesite:		3,729,839,134			
Ag Market:		156,470,054			
Timber Market:		0		<b>Total Land</b>	(+) 8,742,872,536
Improvement		Value			
Homesite:		20,157,896,337			
Non Homesite:		10,579,525,814		<b>Total Improvements</b>	(+) 30,737,422,151
Non Real		Count	Value		
Personal Property:		13,652	3,140,914,763		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 3,140,914,763
				<b>Market Value</b>	= 42,621,209,450
Ag	Non Exempt	Exempt			
Total Productivity Market:	156,470,054	0			
Ag Use:	337,308	0	<b>Productivity Loss</b>	(-)	156,132,746
Timber Use:	0	0	<b>Appraised Value</b>	=	42,465,076,704
Productivity Loss:	156,132,746	0	<b>Homestead Cap</b>	(-)	272,840,267
			<b>Assessed Value</b>	=	42,192,236,437
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	4,584,748,606
			<b>Net Taxable</b>	=	37,607,487,831

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	251,841,166	173,325,700	1,737,146.06	1,755,753.86	1,488		
DPS	115,211	78,211	308.55	308.55	1		
OV65	6,284,852,296	4,648,162,230	41,230,888.32	41,558,121.64	28,626		
<b>Total</b>	<b>6,536,808,673</b>	<b>4,821,566,141</b>	<b>42,968,342.93</b>	<b>43,314,184.05</b>	<b>30,115</b>	<b>Freeze Taxable</b>	(-) 4,821,566,141
<b>Tax Rate</b>	<b>1.385000</b>						
						<b>Freeze Adjusted Taxable</b>	= 32,785,921,690

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 497,053,358.34 = 32,785,921,690 \* (1.385000 / 100) + 42,968,342.93

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

**2017 CERTIFIED TOTALS**

Property Count: 138,266

55 - NORTH EAST ISD  
ARB Approved Totals

7/22/2017

11:24:39AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
AB	2	0	0	0
CHODO	14	134,041,300	0	134,041,300
DP	1,543	0	14,934,947	14,934,947
DPS	25	0	0	0
DV1	672	0	3,511,910	3,511,910
DV1S	180	0	832,500	832,500
DV2	646	0	4,840,500	4,840,500
DV2S	76	0	547,500	547,500
DV3	850	0	8,242,000	8,242,000
DV3S	83	0	770,000	770,000
DV4	5,599	0	47,952,041	47,952,041
DV4S	805	0	6,612,000	6,612,000
DVCH	1	0	190,570	190,570
DVHS	2,323	0	494,740,987	494,740,987
DVHSS	275	0	48,228,399	48,228,399
EX-XG	5	0	5,495,330	5,495,330
EX-XI	13	0	47,809,130	47,809,130
EX-XJ	88	0	26,365,820	26,365,820
EX-XL	4	0	2,930,860	2,930,860
EX-XR	1	0	2,027,980	2,027,980
EX-XU	6	0	793,450	793,450
EX-XV	2,172	0	819,550,268	819,550,268
EX-XV (Prorated)	17	0	7,281,056	7,281,056
EX366	312	0	78,380	78,380
HS	79,332	0	1,975,384,502	1,975,384,502
LIH	9	0	40,561,635	40,561,635
LVE	33	197,626,614	0	197,626,614
MASSS	12	0	2,753,067	2,753,067
OV65	29,867	375,503,130	296,200,807	671,703,937
OV65S	315	3,959,593	3,125,000	7,084,593
PC	20	10,919,140	0	10,919,140
PPV	91	938,190	0	938,190
<b>Totals</b>		<b>722,987,967</b>	<b>3,861,760,639</b>	<b>4,584,748,606</b>

# 2017 CERTIFIED TOTALS

Property Count: 8,683

55 - NORTH EAST ISD  
Under ARB Review Totals

7/22/2017 11:22:24AM

Land		Value			
Homesite:		202,356,612			
Non Homesite:		525,906,573			
Ag Market:		15,368,855			
Timber Market:		0		<b>Total Land</b>	(+) 743,632,040
Improvement		Value			
Homesite:		820,864,254			
Non Homesite:		890,013,049		<b>Total Improvements</b>	(+) 1,710,877,303
Non Real		Count	Value		
Personal Property:	410	86,471,600			
Mineral Property:	0	0			
Autos:	0	0		<b>Total Non Real</b>	(+) 86,471,600
				<b>Market Value</b>	= 2,540,980,943
Ag	Non Exempt	Exempt			
Total Productivity Market:	15,368,855	0			
Ag Use:	21,107	0		<b>Productivity Loss</b>	(-) 15,347,748
Timber Use:	0	0		<b>Appraised Value</b>	= 2,525,633,195
Productivity Loss:	15,347,748	0		<b>Homestead Cap</b>	(-) 21,822,077
				<b>Assessed Value</b>	= 2,503,811,118
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 113,939,062
				<b>Net Taxable</b>	= 2,389,872,056

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	10,885,523	7,884,111	79,719.65	79,731.86	76	
OV65	172,677,885	129,565,186	1,143,168.30	1,145,068.95	859	
<b>Total</b>	<b>183,563,408</b>	<b>137,449,297</b>	<b>1,222,887.95</b>	<b>1,224,800.81</b>	<b>935</b>	<b>Freeze Taxable</b> (-) 137,449,297
<b>Tax Rate</b>	<b>1.385000</b>					
						<b>Freeze Adjusted Taxable</b> = 2,252,422,759

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

32,418,943.16 = 2,252,422,759 \* (1.385000 / 100) + 1,222,887.95

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2017 CERTIFIED TOTALS**

Property Count: 8,683

55 - NORTH EAST ISD  
Under ARB Review Totals

7/22/2017

11:24:39AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
AB	1	0	0	0
DP	86	0	860,000	860,000
DV1	35	0	175,000	175,000
DV1S	8	0	40,000	40,000
DV2	22	0	161,250	161,250
DV2S	1	0	7,500	7,500
DV3	34	0	344,000	344,000
DV3S	3	0	30,000	30,000
DV4	122	0	1,404,000	1,404,000
DV4S	11	0	116,426	116,426
DVHS	8	0	1,272,033	1,272,033
DVHSS	1	0	164,160	164,160
EX-XJ	2	0	650,592	650,592
EX-XV	6	0	621,780	621,780
EX366	8	0	1,979	1,979
HS	3,435	0	85,621,117	85,621,117
LVE	1	15,660	0	15,660
OV65	962	12,636,373	9,597,252	22,233,625
OV65S	9	119,970	90,000	209,970
PPV	1	9,970	0	9,970
<b>Totals</b>		<b>12,781,973</b>	<b>101,157,089</b>	<b>113,939,062</b>

# 2017 CERTIFIED TOTALS

Property Count: 146,949

55 - NORTH EAST ISD  
Grand Totals

7/22/2017 11:22:24AM

Land	Value			
Homesite:	5,058,919,960			
Non Homesite:	4,255,745,707			
Ag Market:	171,838,909			
Timber Market:	0	<b>Total Land</b>	(+) 9,486,504,576	
Improvement	Value			
Homesite:	20,978,760,591			
Non Homesite:	11,469,538,863	<b>Total Improvements</b>	(+) 32,448,299,454	
Non Real	Count	Value		
Personal Property:	14,062	3,227,386,363		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 3,227,386,363
			<b>Market Value</b>	= 45,162,190,393
Ag	Non Exempt	Exempt		
Total Productivity Market:	171,838,909	0		
Ag Use:	358,415	0	<b>Productivity Loss</b>	(-) 171,480,494
Timber Use:	0	0	<b>Appraised Value</b>	= 44,990,709,899
Productivity Loss:	171,480,494	0	<b>Homestead Cap</b>	(-) 294,662,344
			<b>Assessed Value</b>	= 44,696,047,555
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 4,698,687,668
			<b>Net Taxable</b>	= 39,997,359,887

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	262,726,689	181,209,811	1,816,865.71	1,835,485.72	1,564			
DPS	115,211	78,211	308.55	308.55	1			
OV65	6,457,530,181	4,777,727,416	42,374,056.62	42,703,190.59	29,485			
<b>Total</b>	<b>6,720,372,081</b>	<b>4,959,015,438</b>	<b>44,191,230.88</b>	<b>44,538,984.86</b>	<b>31,050</b>	<b>Freeze Taxable</b>	(-) 4,959,015,438	
<b>Tax Rate</b>	<b>1.385000</b>							
						<b>Freeze Adjusted Taxable</b>	= 35,038,344,449	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 529,472,301.50 = 35,038,344,449 \* (1.385000 / 100) + 44,191,230.88

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



**2017 CERTIFIED TOTALS**

Property Count: 146,949

55 - NORTH EAST ISD  
Grand Totals

7/22/2017

11:24:39AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
AB	3	0	0	0
CHODO	14	134,041,300	0	134,041,300
DP	1,629	0	15,794,947	15,794,947
DPS	25	0	0	0
DV1	707	0	3,686,910	3,686,910
DV1S	188	0	872,500	872,500
DV2	668	0	5,001,750	5,001,750
DV2S	77	0	555,000	555,000
DV3	884	0	8,586,000	8,586,000
DV3S	86	0	800,000	800,000
DV4	5,721	0	49,356,041	49,356,041
DV4S	816	0	6,728,426	6,728,426
DVCH	1	0	190,570	190,570
DVHS	2,331	0	496,013,020	496,013,020
DVHSS	276	0	48,392,559	48,392,559
EX-XG	5	0	5,495,330	5,495,330
EX-XI	13	0	47,809,130	47,809,130
EX-XJ	90	0	27,016,412	27,016,412
EX-XL	4	0	2,930,860	2,930,860
EX-XR	1	0	2,027,980	2,027,980
EX-XU	6	0	793,450	793,450
EX-XV	2,178	0	820,172,048	820,172,048
EX-XV (Prorated)	17	0	7,281,056	7,281,056
EX366	320	0	80,359	80,359
HS	82,767	0	2,061,005,619	2,061,005,619
LIH	9	0	40,561,635	40,561,635
LVE	34	197,642,274	0	197,642,274
MASSS	12	0	2,753,067	2,753,067
OV65	30,829	388,139,503	305,798,059	693,937,562
OV65S	324	4,079,563	3,215,000	7,294,563
PC	20	10,919,140	0	10,919,140
PPV	92	948,160	0	948,160
<b>Totals</b>		<b>735,769,940</b>	<b>3,962,917,728</b>	<b>4,698,687,668</b>

**2017 CERTIFIED TOTALS**

Property Count: 138,266

55 - NORTH EAST ISD  
ARB Approved Totals

7/22/2017

11:24:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	110,982		\$160,820,875	\$24,883,057,649
B	MULTIFAMILY RESIDENCE	1,392		\$65,429,850	\$4,081,580,945
C1	VACANT LOTS AND LAND TRACTS	4,133		\$47,220	\$432,093,302
D1	QUALIFIED OPEN-SPACE LAND	88	3,950.0739	\$0	\$156,466,843
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	16		\$0	\$484,408
E	RURAL LAND, NON QUALIFIED OPEN SPA	231	2,373.1670	\$1,026,610	\$118,577,957
F1	COMMERCIAL REAL PROPERTY	3,413		\$147,492,390	\$8,523,218,315
F2	INDUSTRIAL AND MANUFACTURING REAL	58		\$251,280	\$91,610,766
G3	OTHER SUB-SURFACE INTERESTS IN LA	11		\$0	\$11,469,570
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$31,510
J4	TELEPHONE COMPANY (INCLUDING CO-O	33		\$0	\$50,559,319
J5	RAILROAD	1		\$0	\$13,936,450
J6	PIPELINE COMPANY	1		\$0	\$10,491
J7	CABLE TELEVISION COMPANY	8		\$0	\$56,599,274
J8	OTHER TYPE OF UTILITY	1		\$0	\$404,940
L1	COMMERCIAL PERSONAL PROPERTY	12,477		\$13,161,580	\$2,362,722,028
L2	INDUSTRIAL AND MANUFACTURING PERS	247		\$0	\$290,631,057
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1,488		\$1,975,930	\$27,058,001
O	RESIDENTIAL INVENTORY	969		\$35,461,507	\$89,799,072
S	SPECIAL INVENTORY TAX	311		\$0	\$145,397,540
X	TOTALLY EXEMPT PROPERTY	2,664		\$11,211,450	\$1,285,500,013
	<b>Totals</b>		<b>6,323.2409</b>	<b>\$436,878,692</b>	<b>\$42,621,209,450</b>

**2017 CERTIFIED TOTALS**

Property Count: 8,683

55 - NORTH EAST ISD  
Under ARB Review Totals

7/22/2017 11:24:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	5,718		\$1,692,490	\$1,022,893,923
B	MULTIFAMILY RESIDENCE	196		\$0	\$120,094,729
C1	VACANT LOTS AND LAND TRACTS	584		\$151,960	\$120,274,490
D1	QUALIFIED OPEN-SPACE LAND	29	237.1494	\$0	\$15,368,855
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2		\$0	\$24,040
E	RURAL LAND, NON QUALIFIED OPEN SPA	75	721.9382	\$0	\$30,607,526
F1	COMMERCIAL REAL PROPERTY	1,411		\$6,329,540	\$1,116,841,220
F2	INDUSTRIAL AND MANUFACTURING REAL	19		\$0	\$13,830,200
G3	OTHER SUB-SURFACE INTERESTS IN LA	1		\$0	\$996,140
J1	WATER SYSTEMS	1		\$0	\$6,000
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$10,840
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$1,182,820
J7	CABLE TELEVISION COMPANY	7		\$0	\$1,395,460
L1	COMMERCIAL PERSONAL PROPERTY	389		\$350,590	\$85,541,531
L2	INDUSTRIAL AND MANUFACTURING PERS	7		\$0	\$455,020
M1	TANGIBLE OTHER PERSONAL, MOBILE H	51		\$11,950	\$881,070
O	RESIDENTIAL INVENTORY	228		\$192,932	\$9,265,138
S	SPECIAL INVENTORY TAX	2		\$0	\$11,960
X	TOTALLY EXEMPT PROPERTY	18		\$0	\$1,299,981
	<b>Totals</b>		959.0876	\$8,729,462	\$2,540,980,943

**2017 CERTIFIED TOTALS**

Property Count: 146,949

55 - NORTH EAST ISD  
Grand Totals

7/22/2017 11:24:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	116,700		\$162,513,365	\$25,905,951,572
B	MULTIFAMILY RESIDENCE	1,588		\$65,429,850	\$4,201,675,674
C1	VACANT LOTS AND LAND TRACTS	4,717		\$199,180	\$552,367,792
D1	QUALIFIED OPEN-SPACE LAND	117	4,187.2233	\$0	\$171,835,698
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	18		\$0	\$508,448
E	RURAL LAND, NON QUALIFIED OPEN SPA	306	3,095.1052	\$1,026,610	\$149,185,483
F1	COMMERCIAL REAL PROPERTY	4,824		\$153,821,930	\$9,640,059,535
F2	INDUSTRIAL AND MANUFACTURING REAL	77		\$251,280	\$105,440,966
G3	OTHER SUB-SURFACE INTERESTS IN LA	12		\$0	\$12,465,710
J1	WATER SYSTEMS	1		\$0	\$6,000
J2	GAS DISTRIBUTION SYSTEM	6		\$0	\$42,350
J4	TELEPHONE COMPANY (INCLUDING CO-O	36		\$0	\$51,742,139
J5	RAILROAD	1		\$0	\$13,936,450
J6	PIPELINE COMPANY	1		\$0	\$10,491
J7	CABLE TELEVISION COMPANY	15		\$0	\$57,994,734
J8	OTHER TYPE OF UTILITY	1		\$0	\$404,940
L1	COMMERCIAL PERSONAL PROPERTY	12,866		\$13,512,170	\$2,448,263,559
L2	INDUSTRIAL AND MANUFACTURING PERS	254		\$0	\$291,086,077
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1,539		\$1,987,880	\$27,939,071
O	RESIDENTIAL INVENTORY	1,197		\$35,654,439	\$99,064,210
S	SPECIAL INVENTORY TAX	313		\$0	\$145,409,500
X	TOTALLY EXEMPT PROPERTY	2,682		\$11,211,450	\$1,286,799,994
	<b>Totals</b>		<b>7,282.3285</b>	<b>\$445,608,154</b>	<b>\$45,162,190,393</b>

**2017 CERTIFIED TOTALS**

Property Count: 146,949

55 - NORTH EAST ISD  
Effective Rate Assumption

7/22/2017 11:24:39AM

**New Value**

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$445,608,154</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$428,590,410</b>

**New Exemptions**

Exemption	Description	Count		
EX-XI	11.19 Youth spiritual, mental, and physical deve	1	2016 Market Value	\$0
EX-XR	11.30 Nonprofit water or wastewater corporati	1	2016 Market Value	\$1,574,990
EX-XU	11.23 Miscellaneous Exemptions	1	2016 Market Value	\$16,100
EX-XV	Other Exemptions (including public property, re	31	2016 Market Value	\$15,000,190
EX366	HOUSE BILL 366	57	2016 Market Value	\$91,290

**ABSOLUTE EXEMPTIONS VALUE LOSS \$16,682,570**

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	64	\$640,000
DPS	DISABLED Surviving Spouse	3	\$0
DV1	Disabled Veterans 10% - 29%	24	\$120,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	5	\$20,000
DV2	Disabled Veterans 30% - 49%	29	\$217,500
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	2	\$15,000
DV3	Disabled Veterans 50% - 69%	47	\$470,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	3	\$30,000
DV4	Disabled Veterans 70% - 100%	243	\$2,172,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	25	\$204,000
DVHS	Disabled Veteran Homestead	104	\$21,903,910
DVHSS	Disabled Veteran Homestead Surviving Spouse	36	\$6,223,926
HS	HOMESTEAD	2,833	\$70,662,110
MASSS	Member Armed Services Surviving Spouse	1	\$360,670
OV65	OVER 65	1,706	\$38,707,260
OV65S	OVER 65 Surviving Spouse	7	\$163,310
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>5,132</b>	<b>\$141,909,686</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$158,592,256</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
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**INCREASED EXEMPTIONS VALUE LOSS**

**TOTAL EXEMPTIONS VALUE LOSS \$158,592,256**

**New Ag / Timber Exemptions****New Annexations****New Deannexations**

**2017 CERTIFIED TOTALS**

55 - NORTH EAST ISD  
**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
82,338	\$237,049	\$28,514	\$208,535

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
82,320	\$236,960	\$28,515	\$208,445

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
8,683	\$2,540,980,943.00	\$2,157,250,469

# 2017 CERTIFIED TOTALS

Property Count: 188,590

56 - NORTHSIDE ISD  
ARB Approved Totals

7/22/2017 11:22:24AM

Land		Value			
Homesite:		6,188,783,497			
Non Homesite:		6,385,509,496			
Ag Market:		736,050,155			
Timber Market:		0		<b>Total Land</b>	(+) 13,310,343,148
Improvement		Value			
Homesite:		26,248,687,019			
Non Homesite:		14,750,912,083		<b>Total Improvements</b>	(+) 40,999,599,102
Non Real		Count	Value		
Personal Property:		10,670	3,623,461,017		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 3,623,461,017
				<b>Market Value</b>	= 57,933,403,267
Ag	Non Exempt	Exempt			
Total Productivity Market:	736,050,155	0			
Ag Use:	3,414,045	0	<b>Productivity Loss</b>	(-)	732,636,110
Timber Use:	0	0	<b>Appraised Value</b>	=	57,200,767,157
Productivity Loss:	732,636,110	0	<b>Homestead Cap</b>	(-)	289,534,406
			<b>Assessed Value</b>	=	56,911,232,751
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	6,354,068,681
			<b>Net Taxable</b>	=	50,557,164,070

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	378,664,356	231,338,347	2,160,103.75	2,180,847.80	2,374		
OV65	6,316,388,958	4,516,998,136	40,731,935.96	41,012,720.18	30,749		
<b>Total</b>	<b>6,695,053,314</b>	<b>4,748,336,483</b>	<b>42,892,039.71</b>	<b>43,193,567.98</b>	<b>33,123</b>	<b>Freeze Taxable</b>	(-) 4,748,336,483
<b>Tax Rate</b>	<b>1.375500</b>						
						<b>Freeze Adjusted Taxable</b>	= 45,808,827,587

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 672,992,463.17 = 45,808,827,587 \* (1.375500 / 100) + 42,892,039.71

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

**2017 CERTIFIED TOTALS**

Property Count: 188,590

56 - NORTHSIDE ISD  
ARB Approved Totals

7/22/2017

11:24:39AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
AB	14	0	0	0
CHODO	15	120,994,241	0	120,994,241
DP	2,470	28,923,760	24,103,948	53,027,708
DPS	49	0	0	0
DV1	1,170	0	6,062,270	6,062,270
DV1S	231	0	1,100,000	1,100,000
DV2	1,249	0	9,402,750	9,402,750
DV2S	148	0	1,061,250	1,061,250
DV3	1,662	0	16,307,760	16,307,760
DV3S	141	0	1,260,000	1,260,000
DV4	9,074	0	75,822,914	75,822,914
DV4S	945	0	7,346,440	7,346,440
DVCH	1	0	153,220	153,220
DVHS	4,244	0	850,480,790	850,480,790
DVHSS	346	0	53,062,574	53,062,574
EX-XD	2	0	112,500	112,500
EX-XG	6	0	1,036,870	1,036,870
EX-XI	8	0	11,776,310	11,776,310
EX-XJ	44	0	21,696,470	21,696,470
EX-XL	2	0	1,195,150	1,195,150
EX-XL (Prorated)	1	0	2,457,307	2,457,307
EX-XR	4	0	480,160	480,160
EX-XU	46	0	97,976,070	97,976,070
EX-XU (Prorated)	1	0	607,100	607,100
EX-XV	2,946	0	1,411,289,588	1,411,289,588
EX-XV (Prorated)	33	0	8,718,739	8,718,739
EX366	189	0	47,670	47,670
HS	104,983	0	2,614,609,339	2,614,609,339
LIH	6	0	31,126,415	31,126,415
LVE	36	224,117,896	0	224,117,896
MASSS	12	0	2,362,169	2,362,169
OV65	32,349	400,118,606	320,823,195	720,941,801
OV65S	305	3,686,040	3,023,470	6,709,510
PC	14	341,160	0	341,160
PPV	44	384,540	0	384,540
<b>Totals</b>		<b>778,566,243</b>	<b>5,575,502,438</b>	<b>6,354,068,681</b>



# 2017 CERTIFIED TOTALS

Property Count: 10,206

56 - NORTHSIDE ISD  
Under ARB Review Totals

7/22/2017 11:22:24AM

Land			Value			
Homesite:			193,437,176			
Non Homesite:			668,774,669			
Ag Market:			40,365,445			
Timber Market:			0	<b>Total Land</b>	(+)	
					902,577,290	
Improvement			Value			
Homesite:			800,956,124			
Non Homesite:			636,671,150	<b>Total Improvements</b>	(+)	
					1,437,627,274	
Non Real	Count			Value		
Personal Property:	367		68,699,070			
Mineral Property:	0		0			
Autos:	0		0	<b>Total Non Real</b>	(+)	
					68,699,070	
				<b>Market Value</b>	=	
					2,408,903,634	
Ag	Non Exempt			Exempt		
Total Productivity Market:	40,365,445		0			
Ag Use:	103,673		0	<b>Productivity Loss</b>	(-)	
Timber Use:	0		0	<b>Appraised Value</b>	=	
Productivity Loss:	40,261,772		0		2,368,641,862	
				<b>Homestead Cap</b>	(-)	
					17,426,063	
				<b>Assessed Value</b>	=	
					2,351,215,799	
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	
					130,092,612	
				<b>Net Taxable</b>	=	
					2,221,123,187	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	13,242,535	8,953,495	89,374.29	89,516.52	89		
OV65	118,297,125	84,693,524	736,274.45	738,153.89	671		
<b>Total</b>	<b>131,539,660</b>	<b>93,647,019</b>	<b>825,648.74</b>	<b>827,670.41</b>	<b>760</b>	<b>Freeze Taxable</b>	(-)
<b>Tax Rate</b>	<b>1.375500</b>						<b>93,647,019</b>
						<b>Freeze Adjusted Taxable</b>	=
							<b>2,127,476,168</b>

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

30,089,083.43 = 2,127,476,168 \* (1.375500 / 100) + 825,648.74

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2017 CERTIFIED TOTALS**

Property Count: 10,206

56 - NORTHSIDE ISD  
Under ARB Review Totals

7/22/2017

11:24:39AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
CHODO	6	16,538,530	0	16,538,530
DP	94	1,239,690	930,000	2,169,690
DPS	1	0	0	0
DV1	37	0	185,000	185,000
DV1S	6	0	30,000	30,000
DV2	41	0	307,500	307,500
DV2S	4	0	30,000	30,000
DV3	41	0	412,000	412,000
DV4	140	0	1,608,000	1,608,000
DV4S	13	0	144,000	144,000
DVHS	18	0	2,427,859	2,427,859
DVHSS	1	0	18,591	18,591
EX-XV	6	0	1,075,060	1,075,060
EX-XV (Prorated)	1	0	28,618	28,618
EX366	2	0	351	351
HS	3,289	0	81,933,070	81,933,070
HT	1	0	0	0
LIH	2	0	5,427,535	5,427,535
LVE	1	137,930	0	137,930
OV65	755	9,870,204	7,492,044	17,362,248
OV65S	11	146,630	110,000	256,630
<b>Totals</b>		<b>27,932,984</b>	<b>102,159,628</b>	<b>130,092,612</b>

# 2017 CERTIFIED TOTALS

Property Count: 198,796

56 - NORTHSIDE ISD  
Grand Totals

7/22/2017 11:22:24AM

Land		Value			
Homesite:		6,382,220,673			
Non Homesite:		7,054,284,165			
Ag Market:		776,415,600			
Timber Market:		0		<b>Total Land</b>	(+) 14,212,920,438
Improvement		Value			
Homesite:		27,049,643,143			
Non Homesite:		15,387,583,233		<b>Total Improvements</b>	(+) 42,437,226,376
Non Real		Count	Value		
Personal Property:		11,037	3,692,160,087		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 3,692,160,087
				<b>Market Value</b>	= 60,342,306,901
Ag	Non Exempt	Exempt			
Total Productivity Market:	776,415,600	0			
Ag Use:	3,517,718	0		<b>Productivity Loss</b>	(-) 772,897,882
Timber Use:	0	0		<b>Appraised Value</b>	= 59,569,409,019
Productivity Loss:	772,897,882	0		<b>Homestead Cap</b>	(-) 306,960,469
				<b>Assessed Value</b>	= 59,262,448,550
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 6,484,161,293
				<b>Net Taxable</b>	= 52,778,287,257

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	391,906,891	240,291,842	2,249,478.04	2,270,364.32	2,463		
OV65	6,434,686,083	4,601,691,660	41,468,210.41	41,750,874.07	31,420		
<b>Total</b>	<b>6,826,592,974</b>	<b>4,841,983,502</b>	<b>43,717,688.45</b>	<b>44,021,238.39</b>	<b>33,883</b>	<b>Freeze Taxable</b>	(-) 4,841,983,502
<b>Tax Rate</b>	<b>1.375500</b>						
						<b>Freeze Adjusted Taxable</b>	= 47,936,303,755

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 703,081,546.60 = 47,936,303,755 \* (1.375500 / 100) + 43,717,688.45

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

**2017 CERTIFIED TOTALS**

Property Count: 198,796

56 - NORTHSIDE ISD  
Grand Totals

7/22/2017

11:24:39AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
AB	14	0	0	0
CHODO	21	137,532,771	0	137,532,771
DP	2,564	30,163,450	25,033,948	55,197,398
DPS	50	0	0	0
DV1	1,207	0	6,247,270	6,247,270
DV1S	237	0	1,130,000	1,130,000
DV2	1,290	0	9,710,250	9,710,250
DV2S	152	0	1,091,250	1,091,250
DV3	1,703	0	16,719,760	16,719,760
DV3S	141	0	1,260,000	1,260,000
DV4	9,214	0	77,430,914	77,430,914
DV4S	958	0	7,490,440	7,490,440
DVCH	1	0	153,220	153,220
DVHS	4,262	0	852,908,649	852,908,649
DVHSS	347	0	53,081,165	53,081,165
EX-XD	2	0	112,500	112,500
EX-XG	6	0	1,036,870	1,036,870
EX-XI	8	0	11,776,310	11,776,310
EX-XJ	44	0	21,696,470	21,696,470
EX-XL	2	0	1,195,150	1,195,150
EX-XL (Prorated)	1	0	2,457,307	2,457,307
EX-XR	4	0	480,160	480,160
EX-XU	46	0	97,976,070	97,976,070
EX-XU (Prorated)	1	0	607,100	607,100
EX-XV	2,952	0	1,412,364,648	1,412,364,648
EX-XV (Prorated)	34	0	8,747,357	8,747,357
EX366	191	0	48,021	48,021
HS	108,272	0	2,696,542,409	2,696,542,409
HT	1	0	0	0
LIH	8	0	36,553,950	36,553,950
LVE	37	224,255,826	0	224,255,826
MASSS	12	0	2,362,169	2,362,169
OV65	33,104	409,988,810	328,315,239	738,304,049
OV65S	316	3,832,670	3,133,470	6,966,140
PC	14	341,160	0	341,160
PPV	44	384,540	0	384,540
<b>Totals</b>		<b>806,499,227</b>	<b>5,677,662,066</b>	<b>6,484,161,293</b>

**2017 CERTIFIED TOTALS**

Property Count: 188,590

56 - NORTHSIDE ISD  
ARB Approved Totals

7/22/2017 11:24:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	154,545		\$713,674,121	\$31,999,546,054
B	MULTIFAMILY RESIDENCE	1,023		\$467,784,585	\$6,340,041,983
C1	VACANT LOTS AND LAND TRACTS	7,547		\$330,190	\$1,049,227,338
D1	QUALIFIED OPEN-SPACE LAND	735	34,349.9456	\$0	\$736,050,155
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	104		\$0	\$3,683,299
E	RURAL LAND, NON QUALIFIED OPEN SPA	1,216	10,805.0793	\$3,283,470	\$581,169,129
F1	COMMERCIAL REAL PROPERTY	3,247		\$615,170,990	\$11,326,749,175
F2	INDUSTRIAL AND MANUFACTURING REAL	49		\$115,430	\$103,469,871
G3	OTHER SUB-SURFACE INTERESTS IN LA	18		\$0	\$38,230,750
J1	WATER SYSTEMS	2		\$0	\$435,340
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$110,390
J4	TELEPHONE COMPANY (INCLUDING CO-O	43		\$0	\$60,159,703
J5	RAILROAD	2		\$0	\$3,805,151
J6	PIPELINE COMPANY	1		\$0	\$82,545
J7	CABLE TELEVISION COMPANY	5		\$0	\$40,328,036
J8	OTHER TYPE OF UTILITY	2		\$0	\$1,504,915
L1	COMMERCIAL PERSONAL PROPERTY	9,731		\$50,136,400	\$2,791,798,005
L2	INDUSTRIAL AND MANUFACTURING PERS	250		\$0	\$242,410,456
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2,041		\$1,331,110	\$37,615,550
O	RESIDENTIAL INVENTORY	5,222		\$163,944,173	\$420,345,646
S	SPECIAL INVENTORY TAX	286		\$10,710,840	\$222,622,750
X	TOTALLY EXEMPT PROPERTY	3,270		\$7,067,455	\$1,934,017,026
	<b>Totals</b>		45,155.0249	\$2,033,548,764	\$57,933,403,267

**2017 CERTIFIED TOTALS**

Property Count: 10,206

56 - NORTHSIDE ISD  
Under ARB Review Totals

7/22/2017 11:24:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	5,999		\$10,618,130	\$976,181,847
B	MULTIFAMILY RESIDENCE	172		\$21,260	\$119,622,861
C1	VACANT LOTS AND LAND TRACTS	790		\$0	\$185,652,976
D1	QUALIFIED OPEN-SPACE LAND	56	1,213.3947	\$0	\$40,365,445
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	5		\$0	\$87,900
E	RURAL LAND, NON QUALIFIED OPEN SPA	184	1,463.9099	\$0	\$70,860,082
F1	COMMERCIAL REAL PROPERTY	1,056		\$18,844,240	\$831,889,528
F2	INDUSTRIAL AND MANUFACTURING REAL	9		\$0	\$7,533,380
G3	OTHER SUB-SURFACE INTERESTS IN LA	2		\$0	\$273,730
J1	WATER SYSTEMS	1		\$0	\$11,080
J4	TELEPHONE COMPANY (INCLUDING CO-O	4		\$0	\$936,150
J7	CABLE TELEVISION COMPANY	6		\$0	\$930,410
L1	COMMERCIAL PERSONAL PROPERTY	356		\$1,162,670	\$67,811,759
L2	INDUSTRIAL AND MANUFACTURING PERS	2		\$0	\$106,780
M1	TANGIBLE OTHER PERSONAL, MOBILE H	78		\$102,270	\$1,481,890
O	RESIDENTIAL INVENTORY	1,557		\$4,314,620	\$81,944,742
S	SPECIAL INVENTORY TAX	2		\$0	\$5,050
X	TOTALLY EXEMPT PROPERTY	18		\$0	\$23,208,024
		<b>Totals</b>	2,677.3046	\$35,063,190	\$2,408,903,634

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	160,544		\$724,292,251	\$32,975,727,901
B	MULTIFAMILY RESIDENCE	1,195		\$467,805,845	\$6,459,664,844
C1	VACANT LOTS AND LAND TRACTS	8,337		\$330,190	\$1,234,880,314
D1	QUALIFIED OPEN-SPACE LAND	791	35,563.3403	\$0	\$776,415,600
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	109		\$0	\$3,771,199
E	RURAL LAND, NON QUALIFIED OPEN SPA	1,400	12,268.9892	\$3,283,470	\$652,029,211
F1	COMMERCIAL REAL PROPERTY	4,303		\$634,015,230	\$12,158,638,703
F2	INDUSTRIAL AND MANUFACTURING REAL	58		\$115,430	\$111,003,251
G3	OTHER SUB-SURFACE INTERESTS IN LA	20		\$0	\$38,504,480
J1	WATER SYSTEMS	3		\$0	\$446,420
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$110,390
J4	TELEPHONE COMPANY (INCLUDING CO-O	47		\$0	\$61,095,853
J5	RAILROAD	2		\$0	\$3,805,151
J6	PIPELINE COMPANY	1		\$0	\$82,545
J7	CABLE TELEVISION COMPANY	11		\$0	\$41,258,446
J8	OTHER TYPE OF UTILITY	2		\$0	\$1,504,915
L1	COMMERCIAL PERSONAL PROPERTY	10,087		\$51,299,070	\$2,859,609,764
L2	INDUSTRIAL AND MANUFACTURING PERS	252		\$0	\$242,517,236
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2,119		\$1,433,380	\$39,097,440
O	RESIDENTIAL INVENTORY	6,779		\$168,258,793	\$502,290,388
S	SPECIAL INVENTORY TAX	288		\$10,710,840	\$222,627,800
X	TOTALLY EXEMPT PROPERTY	3,288		\$7,067,455	\$1,957,225,050
	<b>Totals</b>		47,832.3295	\$2,068,611,954	\$60,342,306,901

# 2017 CERTIFIED TOTALS

Property Count: 198,796

56 - NORTHSIDE ISD  
Effective Rate Assumption

7/22/2017 11:24:39AM

## New Value

TOTAL NEW VALUE MARKET:	\$2,068,611,954
TOTAL NEW VALUE TAXABLE:	\$1,991,343,325

## New Exemptions

Exemption	Description	Count		
EX-XJ	11.21 Private schools	2	2016 Market Value	\$6,610
EX-XL	11.231 Organizations Providing Economic Deve	1	2016 Market Value	\$3,453,510
EX-XV	Other Exemptions (including public property, re	58	2016 Market Value	\$11,117,400
EX366	HOUSE BILL 366	46	2016 Market Value	\$45,730
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$14,623,250</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	105	\$2,311,510
DPS	DISABLED Surviving Spouse	2	\$0
DV1	Disabled Veterans 10% - 29%	55	\$289,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	8	\$40,000
DV2	Disabled Veterans 30% - 49%	95	\$718,500
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	12	\$75,000
DV3	Disabled Veterans 50% - 69%	139	\$1,380,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	10	\$100,000
DV4	Disabled Veterans 70% - 100%	624	\$5,574,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	42	\$240,000
DVCH	Disabled Veteran Charity Homestead	1	\$153,220
DVHS	Disabled Veteran Homestead	252	\$45,269,396
DVHSS	Disabled Veteran Homestead Surviving Spouse	59	\$9,339,151
HS	HOMESTEAD	5,082	\$126,863,772
OV65	OVER 65	2,157	\$48,714,447
OV65S	OVER 65 Surviving Spouse	2	\$46,660
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$241,114,656</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$255,737,906</b>

## Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			

**TOTAL EXEMPTIONS VALUE LOSS \$255,737,906**

## New Ag / Timber Exemptions

2016 Market Value	\$865,612	
2017 Ag/Timber Use	\$5,090	Count: 6
<b>NEW AG / TIMBER VALUE LOSS</b>	<b>\$860,522</b>	

## New Annexations

## New Deannexations



**2017 CERTIFIED TOTALS**

56 - NORTHSIDE ISD  
**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
107,669	\$218,430	\$27,793	\$190,637

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
107,498	\$218,230	\$27,771	\$190,459

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
10,206	\$2,408,903,634.00	\$1,982,032,001

# 2017 CERTIFIED TOTALS

Property Count: 104,970

57 - SAN ANTONIO ISD  
ARB Approved Totals

7/22/2017 11:22:24AM

Land		Value			
Homesite:		1,691,507,608			
Non Homesite:		3,621,449,364			
Ag Market:		9,721,786			
Timber Market:		0		<b>Total Land</b>	(+) 5,322,678,758
Improvement		Value			
Homesite:		6,426,960,111			
Non Homesite:		6,891,719,940		<b>Total Improvements</b>	(+) 13,318,680,051
Non Real		Count	Value		
Personal Property:		10,157	2,537,356,553		
Mineral Property:		5	26,947		
Autos:		0	0	<b>Total Non Real</b>	(+) 2,537,383,500
				<b>Market Value</b>	= 21,178,742,309
Ag		Non Exempt	Exempt		
Total Productivity Market:		9,721,786	0		
Ag Use:		140,200	0	<b>Productivity Loss</b>	(-) 9,581,586
Timber Use:		0	0	<b>Appraised Value</b>	= 21,169,160,723
Productivity Loss:		9,581,586	0	<b>Homestead Cap</b>	(-) 565,472,771
				<b>Assessed Value</b>	= 20,603,687,952
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 4,226,588,205
				<b>Net Taxable</b>	= 16,377,099,747

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	178,672,741	81,508,282	715,991.83	722,829.68	2,454		
DPS	61,706	31,706	0.00	0.00	1		
OV65	2,089,277,328	1,213,335,255	8,464,167.73	8,535,603.88	21,082		
<b>Total</b>	<b>2,268,011,775</b>	<b>1,294,875,243</b>	<b>9,180,159.56</b>	<b>9,258,433.56</b>	<b>23,537</b>	<b>Freeze Taxable</b>	(-) 1,294,875,243
<b>Tax Rate</b>	<b>1.512600</b>						
						<b>Freeze Adjusted Taxable</b>	= 15,082,224,504

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 237,313,887.41 = 15,082,224,504 \* (1.512600 / 100) + 9,180,159.56

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

**2017 CERTIFIED TOTALS**

Property Count: 104,970

57 - SAN ANTONIO ISD  
ARB Approved Totals

7/22/2017

11:24:39AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
AB	22	0	0	0
CHODO	31	15,975,470	0	15,975,470
DP	2,509	0	23,629,414	23,629,414
DPS	32	0	0	0
DV1	173	0	920,440	920,440
DV1S	52	0	251,631	251,631
DV2	111	0	830,884	830,884
DV2S	20	0	149,330	149,330
DV3	138	0	1,319,260	1,319,260
DV3S	18	0	161,703	161,703
DV4	1,804	0	14,304,262	14,304,262
DV4S	348	0	2,918,047	2,918,047
DVCH	1	0	0	0
DVHS	762	0	56,851,818	56,851,818
DVHSS	100	0	7,137,252	7,137,252
EX-XD	5	0	195,440	195,440
EX-XD (Prorated)	4	0	45,346	45,346
EX-XG	18	0	12,342,840	12,342,840
EX-XI	12	0	5,081,710	5,081,710
EX-XI (Prorated)	1	0	26,824	26,824
EX-XJ	157	0	185,931,008	185,931,008
EX-XJ (Prorated)	2	0	3,343,778	3,343,778
EX-XL	3	0	2,438,850	2,438,850
EX-XU	42	0	12,088,696	12,088,696
EX-XV	5,367	0	2,165,702,700	2,165,702,700
EX-XV (Prorated)	60	0	4,133,615	4,133,615
EX366	172	0	49,718	49,718
FR	65	156,926,626	0	156,926,626
HS	43,224	199,135,715	1,071,972,946	1,271,108,661
HT	867	0	0	0
LIH	11	0	19,718,746	19,718,746
LVE	27	40,311,690	0	40,311,690
MASSS	1	0	64,417	64,417
OV65	21,506	0	207,061,411	207,061,411
OV65S	301	0	2,962,096	2,962,096
PC	12	12,405,672	0	12,405,672
PPV	29	198,850	0	198,850
<b>Totals</b>		<b>424,954,023</b>	<b>3,801,634,182</b>	<b>4,226,588,205</b>

# 2017 CERTIFIED TOTALS

Property Count: 9,907

57 - SAN ANTONIO ISD  
Under ARB Review Totals

7/22/2017 11:22:24AM

Land	Value			
Homesite:	150,138,505			
Non Homesite:	495,325,381			
Ag Market:	1,503,860			
Timber Market:	0	<b>Total Land</b>	(+)	646,967,746
Improvement	Value			
Homesite:	507,352,262			
Non Homesite:	592,730,136	<b>Total Improvements</b>	(+)	1,100,082,398
Non Real	Count	Value		
Personal Property:	257	58,229,120		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=
				1,805,279,264
Ag	Non Exempt	Exempt		
Total Productivity Market:	1,503,860	0		
Ag Use:	7,280	0	<b>Productivity Loss</b>	(-)
Timber Use:	0	0	<b>Appraised Value</b>	=
Productivity Loss:	1,496,580	0		1,803,782,684
			<b>Homestead Cap</b>	(-)
			<b>Assessed Value</b>	=
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)
				89,496,111
			<b>Net Taxable</b>	=
				1,675,125,113

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	8,402,747	4,392,244	40,898.54	41,379.84	103		
OV65	63,422,295	37,669,725	309,908.37	311,399.24	621		
<b>Total</b>	<b>71,825,042</b>	<b>42,061,969</b>	<b>350,806.91</b>	<b>352,779.08</b>	<b>724</b>	<b>Freeze Taxable</b>	(-)
<b>Tax Rate</b>	<b>1.512600</b>						
						<b>Freeze Adjusted Taxable</b>	=
							1,633,063,144

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

25,052,520.03 = 1,633,063,144 \* (1.512600 / 100) + 350,806.91

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

**2017 CERTIFIED TOTALS**

Property Count: 9,907

57 - SAN ANTONIO ISD  
Under ARB Review Totals

7/22/2017

11:24:39AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
AB	1	0	0	0
CHODO	1	4,093,000	0	4,093,000
DP	113	0	1,085,092	1,085,092
DPS	7	0	0	0
DV1	19	0	90,000	90,000
DV1S	2	0	10,000	10,000
DV2	12	0	90,000	90,000
DV3	8	0	80,000	80,000
DV3S	2	0	20,000	20,000
DV4	81	0	874,522	874,522
DV4S	5	0	48,000	48,000
DVHS	14	0	1,007,529	1,007,529
DVHSS	1	0	59,527	59,527
EX-XV	16	0	4,192,100	4,192,100
EX-XV (Prorated)	4	0	49,667	49,667
FR	2	2,111,580	0	2,111,580
HS	2,257	10,960,700	55,918,479	66,879,179
HT	64	0	0	0
LIH	1	0	1,975,000	1,975,000
LVE	1	32,860	0	32,860
OV65	687	0	6,727,055	6,727,055
OV65S	8	0	71,000	71,000
<b>Totals</b>		<b>17,198,140</b>	<b>72,297,971</b>	<b>89,496,111</b>

# 2017 CERTIFIED TOTALS

Property Count: 114,877

57 - SAN ANTONIO ISD  
Grand Totals

7/22/2017 11:22:24AM

Land		Value			
Homesite:		1,841,646,113			
Non Homesite:		4,116,774,745			
Ag Market:		11,225,646			
Timber Market:		0		<b>Total Land</b>	(+) 5,969,646,504
Improvement		Value			
Homesite:		6,934,312,373			
Non Homesite:		7,484,450,076		<b>Total Improvements</b>	(+) 14,418,762,449
Non Real		Count	Value		
Personal Property:		10,414	2,595,585,673		
Mineral Property:		5	26,947		
Autos:		0	0	<b>Total Non Real</b>	(+) 2,595,612,620
				<b>Market Value</b>	= 22,984,021,573
Ag	Non Exempt	Exempt			
Total Productivity Market:	11,225,646	0			
Ag Use:	147,480	0	<b>Productivity Loss</b>	(-)	11,078,166
Timber Use:	0	0	<b>Appraised Value</b>	=	22,972,943,407
Productivity Loss:	11,078,166	0	<b>Homestead Cap</b>	(-)	604,634,231
			<b>Assessed Value</b>	=	22,368,309,176
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	4,316,084,316
			<b>Net Taxable</b>	=	18,052,224,860

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	187,075,488	85,900,526	756,890.37	764,209.52	2,557		
DPS	61,706	31,706	0.00	0.00	1		
OV65	2,152,699,623	1,251,004,980	8,774,076.10	8,847,003.12	21,703		
<b>Total</b>	<b>2,339,836,817</b>	<b>1,336,937,212</b>	<b>9,530,966.47</b>	<b>9,611,212.64</b>	<b>24,261</b>	<b>Freeze Taxable</b>	(-) 1,336,937,212
<b>Tax Rate</b>	<b>1.512600</b>						
						<b>Freeze Adjusted Taxable</b>	= 16,715,287,648

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 262,366,407.43 = 16,715,287,648 \* (1.512600 / 100) + 9,530,966.47

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

**2017 CERTIFIED TOTALS**

Property Count: 114,877

57 - SAN ANTONIO ISD  
Grand Totals

7/22/2017

11:24:39AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
AB	23	0	0	0
CHODO	32	20,068,470	0	20,068,470
DP	2,622	0	24,714,506	24,714,506
DPS	39	0	0	0
DV1	192	0	1,010,440	1,010,440
DV1S	54	0	261,631	261,631
DV2	123	0	920,884	920,884
DV2S	20	0	149,330	149,330
DV3	146	0	1,399,260	1,399,260
DV3S	20	0	181,703	181,703
DV4	1,885	0	15,178,784	15,178,784
DV4S	353	0	2,966,047	2,966,047
DVCH	1	0	0	0
DVHS	776	0	57,859,347	57,859,347
DVHSS	101	0	7,196,779	7,196,779
EX-XD	5	0	195,440	195,440
EX-XD (Prorated)	4	0	45,346	45,346
EX-XG	18	0	12,342,840	12,342,840
EX-XI	12	0	5,081,710	5,081,710
EX-XI (Prorated)	1	0	26,824	26,824
EX-XJ	157	0	185,931,008	185,931,008
EX-XJ (Prorated)	2	0	3,343,778	3,343,778
EX-XL	3	0	2,438,850	2,438,850
EX-XU	42	0	12,088,696	12,088,696
EX-XV	5,383	0	2,169,894,800	2,169,894,800
EX-XV (Prorated)	64	0	4,183,282	4,183,282
EX366	172	0	49,718	49,718
FR	67	159,038,206	0	159,038,206
HS	45,481	210,096,415	1,127,891,425	1,337,987,840
HT	931	0	0	0
LIH	12	0	21,693,746	21,693,746
LVE	28	40,344,550	0	40,344,550
MASSS	1	0	64,417	64,417
OV65	22,193	0	213,788,466	213,788,466
OV65S	309	0	3,033,096	3,033,096
PC	12	12,405,672	0	12,405,672
PPV	29	198,850	0	198,850
<b>Totals</b>		<b>442,152,163</b>	<b>3,873,932,153</b>	<b>4,316,084,316</b>

**2017 CERTIFIED TOTALS**

Property Count: 104,970

57 - SAN ANTONIO ISD  
ARB Approved Totals

7/22/2017 11:24:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	74,230		\$53,867,850	\$7,895,290,887
B	MULTIFAMILY RESIDENCE	3,093		\$91,608,365	\$1,511,223,922
C1	VACANT LOTS AND LAND TRACTS	6,722		\$343,740	\$269,135,131
D1	QUALIFIED OPEN-SPACE LAND	32	965.9580	\$0	\$9,721,786
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	4		\$0	\$17,461
E	RURAL LAND, NON QUALIFIED OPEN SPA	74	782.6196	\$0	\$12,741,317
F1	COMMERCIAL REAL PROPERTY	5,062		\$86,548,041	\$6,054,452,318
F2	INDUSTRIAL AND MANUFACTURING REAL	207		\$6,569,130	\$404,378,871
G1	OIL AND GAS	5		\$0	\$26,947
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$200
J4	TELEPHONE COMPANY (INCLUDING CO-O	34		\$0	\$116,838,389
J5	RAILROAD	2		\$0	\$52,185,927
J6	PIPELINE COMPANY	7		\$0	\$2,265,429
J7	CABLE TELEVISION COMPANY	8		\$0	\$71,065,504
J8	OTHER TYPE OF UTILITY	1		\$0	\$13,610
L1	COMMERCIAL PERSONAL PROPERTY	9,014		\$32,604,690	\$1,723,403,817
L2	INDUSTRIAL AND MANUFACTURING PERS	338		\$0	\$511,786,233
M1	TANGIBLE OTHER PERSONAL, MOBILE H	304		\$938,540	\$4,665,230
O	RESIDENTIAL INVENTORY	209		\$8,937,690	\$40,201,339
S	SPECIAL INVENTORY TAX	348		\$0	\$31,742,710
X	TOTALLY EXEMPT PROPERTY	5,731		\$53,371,135	\$2,467,585,281
	<b>Totals</b>		<b>1,748.5776</b>	<b>\$334,789,181</b>	<b>\$21,178,742,309</b>



**2017 CERTIFIED TOTALS**

Property Count: 9,907

57 - SAN ANTONIO ISD  
Under ARB Review Totals

7/22/2017

11:24:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	6,313		\$3,108,680	\$630,210,732
B	MULTIFAMILY RESIDENCE	700		\$50,440	\$166,015,742
C1	VACANT LOTS AND LAND TRACTS	763		\$205,340	\$67,484,298
D1	QUALIFIED OPEN-SPACE LAND	3	52.6870	\$0	\$1,503,860
E	RURAL LAND, NON QUALIFIED OPEN SPA	38	770.0211	\$0	\$7,397,136
F1	COMMERCIAL REAL PROPERTY	1,792		\$5,680,280	\$814,435,040
F2	INDUSTRIAL AND MANUFACTURING REAL	67		\$0	\$45,009,679
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$841,500
J7	CABLE TELEVISION COMPANY	3		\$0	\$404,460
L1	COMMERCIAL PERSONAL PROPERTY	246		\$41,700	\$51,521,560
L2	INDUSTRIAL AND MANUFACTURING PERS	11		\$0	\$6,674,700
O	RESIDENTIAL INVENTORY	40		\$1,685,170	\$3,437,930
X	TOTALLY EXEMPT PROPERTY	21		\$0	\$10,342,627
	<b>Totals</b>		822.7081	\$10,771,610	\$1,805,279,264

**2017 CERTIFIED TOTALS**

Property Count: 114,877

57 - SAN ANTONIO ISD  
Grand Totals

7/22/2017 11:24:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	80,543		\$56,976,530	\$8,525,501,619
B	MULTIFAMILY RESIDENCE	3,793		\$91,658,805	\$1,677,239,664
C1	VACANT LOTS AND LAND TRACTS	7,485		\$549,080	\$336,619,429
D1	QUALIFIED OPEN-SPACE LAND	35	1,018.6450	\$0	\$11,225,646
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	4		\$0	\$17,461
E	RURAL LAND, NON QUALIFIED OPEN SPA	112	1,552.6407	\$0	\$20,138,453
F1	COMMERCIAL REAL PROPERTY	6,854		\$92,228,321	\$6,868,887,358
F2	INDUSTRIAL AND MANUFACTURING REAL	274		\$6,569,130	\$449,388,550
G1	OIL AND GAS	5		\$0	\$26,947
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$200
J4	TELEPHONE COMPANY (INCLUDING CO-O	37		\$0	\$117,679,889
J5	RAILROAD	2		\$0	\$52,185,927
J6	PIPELINE COMPANY	7		\$0	\$2,265,429
J7	CABLE TELEVISION COMPANY	11		\$0	\$71,469,964
J8	OTHER TYPE OF UTILITY	1		\$0	\$13,610
L1	COMMERCIAL PERSONAL PROPERTY	9,260		\$32,646,390	\$1,774,925,377
L2	INDUSTRIAL AND MANUFACTURING PERS	349		\$0	\$518,460,933
M1	TANGIBLE OTHER PERSONAL, MOBILE H	304		\$938,540	\$4,665,230
O	RESIDENTIAL INVENTORY	249		\$10,622,860	\$43,639,269
S	SPECIAL INVENTORY TAX	348		\$0	\$31,742,710
X	TOTALLY EXEMPT PROPERTY	5,752		\$53,371,135	\$2,477,927,908
	<b>Totals</b>		<b>2,571.2857</b>	<b>\$345,560,791</b>	<b>\$22,984,021,573</b>

**2017 CERTIFIED TOTALS**

Property Count: 114,877

57 - SAN ANTONIO ISD  
Effective Rate Assumption

7/22/2017 11:24:39AM

**New Value**

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$345,560,791</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$288,432,768</b>

**New Exemptions**

Exemption	Description	Count		
EX-XD	11.181 Improving property for housing with vol	4	2016 Market Value	\$38,870
EX-XG	11.184 Primarily performing charitable functio	2	2016 Market Value	\$9,401,000
EX-XJ	11.21 Private schools	2	2016 Market Value	\$1,238,000
EX-XU	11.23 Miscellaneous Exemptions	1	2016 Market Value	\$4,810
EX-XV	Other Exemptions (including public property, re	94	2016 Market Value	\$55,247,940
EX366	HOUSE BILL 366	32	2016 Market Value	\$57,160
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$65,987,780</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	60	\$590,000
DPS	DISABLED Surviving Spouse	8	\$0
DV1	Disabled Veterans 10% - 29%	9	\$45,000
DV2	Disabled Veterans 30% - 49%	4	\$30,000
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	3	\$22,500
DV3	Disabled Veterans 50% - 69%	8	\$74,700
DV4	Disabled Veterans 70% - 100%	60	\$557,250
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	8	\$48,000
DVCH	Disabled Veteran Charity Homestead	1	\$0
DVHS	Disabled Veteran Homestead	13	\$1,055,918
DVHSS	Disabled Veteran Homestead Surviving Spouse	14	\$698,281
HS	HOMESTEAD	1,054	\$31,364,013
OV65	OVER 65	850	\$8,245,080
OV65S	OVER 65 Surviving Spouse	5	\$47,140
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>2,097</b>	<b>\$42,777,882</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$108,765,662</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
HS	HOMESTEAD	40,511	\$198,923,901
<b>INCREASED EXEMPTIONS VALUE LOSS</b>		<b>40,511</b>	<b>\$198,923,901</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$307,689,563</b>

**New Ag / Timber Exemptions****New Annexations****New Deannexations**

**2017 CERTIFIED TOTALS**

57 - SAN ANTONIO ISD  
**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
45,145	\$118,011	\$42,740	\$75,271

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
45,143	\$118,012	\$42,740	\$75,272

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
9,907	\$1,805,279,264.00	\$1,417,567,078

# 2017 CERTIFIED TOTALS

Property Count: 13,645

58 - SOUTH SAN ISD  
ARB Approved Totals

7/22/2017 11:22:24AM

Land	Value			
Homesite:	150,231,480			
Non Homesite:	239,413,292			
Ag Market:	13,093,600			
Timber Market:	0	<b>Total Land</b>	(+)	402,738,372
Improvement	Value			
Homesite:	693,894,400			
Non Homesite:	612,911,580	<b>Total Improvements</b>	(+)	1,306,805,980
Non Real	Count	Value		
Personal Property:	1,309	559,431,129		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=
				2,268,975,481
Ag	Non Exempt	Exempt		
Total Productivity Market:	13,093,600	0		
Ag Use:	226,680	0	<b>Productivity Loss</b>	(-)
Timber Use:	0	0	<b>Appraised Value</b>	=
Productivity Loss:	12,866,920	0		2,256,108,561
			<b>Homestead Cap</b>	(-)
				34,637,627
			<b>Assessed Value</b>	=
				2,221,470,934
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)
				620,986,475
			<b>Net Taxable</b>	=
				1,600,484,459

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	27,651,459	14,129,859	114,561.99	115,019.85	378		
OV65	230,363,938	75,535,923	369,147.79	373,699.61	3,033		
<b>Total</b>	<b>258,015,397</b>	<b>89,665,782</b>	<b>483,709.78</b>	<b>488,719.46</b>	<b>3,411</b>	<b>Freeze Taxable</b>	(-)
<b>Tax Rate</b>	<b>1.451500</b>						
						<b>Freeze Adjusted Taxable</b>	=
							1,510,818,677

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 22,413,242.88 = 1,510,818,677 \* (1.451500 / 100) + 483,709.78

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

**2017 CERTIFIED TOTALS**

Property Count: 13,645

58 - SOUTH SAN ISD  
ARB Approved Totals

7/22/2017

11:24:39AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
AB	1	0	0	0
CHODO	1	5,235,050	0	5,235,050
DP	390	0	3,742,377	3,742,377
DPS	3	0	0	0
DV1	27	0	135,000	135,000
DV1S	18	0	85,000	85,000
DV2	17	0	132,000	132,000
DV2S	7	0	52,500	52,500
DV3	24	0	212,000	212,000
DV3S	1	0	10,000	10,000
DV4	350	0	2,920,972	2,920,972
DV4S	76	0	622,617	622,617
DVHS	142	0	8,207,001	8,207,001
DVHSS	23	0	1,268,213	1,268,213
EX-XG	1	0	272,800	272,800
EX-XI	4	0	1,379,930	1,379,930
EX-XJ	8	0	22,907,660	22,907,660
EX-XU	5	0	350,750	350,750
EX-XV	364	0	337,114,574	337,114,574
EX-XV (Prorated)	5	0	44,998	44,998
EX366	36	0	8,471	8,471
HS	6,172	0	153,098,664	153,098,664
LIH	3	0	7,981,646	7,981,646
LVE	15	3,215,870	0	3,215,870
OV65	3,083	40,387,453	30,332,274	70,719,727
OV65S	50	668,078	497,340	1,165,418
PC	1	78,127	0	78,127
PPV	2	25,110	0	25,110
<b>Totals</b>		<b>49,609,688</b>	<b>571,376,787</b>	<b>620,986,475</b>

# 2017 CERTIFIED TOTALS

Property Count: 821

58 - SOUTH SAN ISD  
Under ARB Review Totals

7/22/2017 11:22:24AM

Land			Value			
Homesite:			8,551,544			
Non Homesite:			28,197,399			
Ag Market:			1,275,150			
Timber Market:			0	<b>Total Land</b>	(+)	
					38,024,093	
Improvement			Value			
Homesite:			38,655,060			
Non Homesite:			47,362,080	<b>Total Improvements</b>	(+)	
					86,017,140	
Non Real	Count			Value		
Personal Property:	37		4,074,660			
Mineral Property:	0		0			
Autos:	0		0	<b>Total Non Real</b>	(+)	
					4,074,660	
				<b>Market Value</b>	=	
					128,115,893	
Ag	Non Exempt			Exempt		
Total Productivity Market:	1,275,150		0			
Ag Use:	28,990		0	<b>Productivity Loss</b>	(-)	
Timber Use:	0		0	<b>Appraised Value</b>	=	
Productivity Loss:	1,246,160		0		126,869,733	
				<b>Homestead Cap</b>	(-)	
					1,822,944	
				<b>Assessed Value</b>	=	
					125,046,789	
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	
					6,388,329	
				<b>Net Taxable</b>	=	
					118,658,460	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	983,302	588,302	5,945.19	5,945.19	11		
OV65	3,583,797	1,491,218	11,740.84	13,226.17	41		
<b>Total</b>	<b>4,567,099</b>	<b>2,079,520</b>	<b>17,686.03</b>	<b>19,171.36</b>	<b>52</b>	<b>Freeze Taxable</b>	(-)
<b>Tax Rate</b>	<b>1.451500</b>						<b>2,079,520</b>
						<b>Freeze Adjusted Taxable</b>	=
							<b>116,578,940</b>

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

1,709,829.34 = 116,578,940 \* (1.451500 / 100) + 17,686.03

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2017 CERTIFIED TOTALS**

Property Count: 821

58 - SOUTH SAN ISD  
Under ARB Review Totals

7/22/2017

11:24:39AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	12	0	120,000	120,000
DV1	4	0	20,000	20,000
DV2	3	0	22,500	22,500
DV3	3	0	30,000	30,000
DV4	5	0	48,000	48,000
DV4S	1	0	12,000	12,000
DVHS	1	0	38,895	38,895
HS	198	0	4,929,250	4,929,250
OV65	46	657,684	460,000	1,117,684
OV65S	2	30,000	20,000	50,000
<b>Totals</b>		<b>687,684</b>	<b>5,700,645</b>	<b>6,388,329</b>



# 2017 CERTIFIED TOTALS

Property Count: 14,466

58 - SOUTH SAN ISD  
Grand Totals

7/22/2017 11:22:24AM

Land	Value			
Homesite:	158,783,024			
Non Homesite:	267,610,691			
Ag Market:	14,368,750			
Timber Market:	0	<b>Total Land</b>	(+)	440,762,465
Improvement	Value			
Homesite:	732,549,460			
Non Homesite:	660,273,660	<b>Total Improvements</b>	(+)	1,392,823,120
Non Real	Count	Value		
Personal Property:	1,346	563,505,789		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=
				2,397,091,374
Ag	Non Exempt	Exempt		
Total Productivity Market:	14,368,750	0		
Ag Use:	255,670	0	<b>Productivity Loss</b>	(-)
Timber Use:	0	0	<b>Appraised Value</b>	=
Productivity Loss:	14,113,080	0		2,382,978,294
			<b>Homestead Cap</b>	(-)
				36,460,571
			<b>Assessed Value</b>	=
				2,346,517,723
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)
				627,374,804
			<b>Net Taxable</b>	=
				1,719,142,919

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	28,634,761	14,718,161	120,507.18	120,965.04	389		
OV65	233,947,735	77,027,141	380,888.63	386,925.78	3,074		
<b>Total</b>	<b>262,582,496</b>	<b>91,745,302</b>	<b>501,395.81</b>	<b>507,890.82</b>	<b>3,463</b>	<b>Freeze Taxable</b>	(-)
<b>Tax Rate</b>	<b>1.451500</b>						
						<b>Freeze Adjusted Taxable</b>	=
							1,627,397,617

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 24,123,072.22 = 1,627,397,617 \* (1.451500 / 100) + 501,395.81

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

**2017 CERTIFIED TOTALS**

Property Count: 14,466

58 - SOUTH SAN ISD  
Grand Totals

7/22/2017

11:24:39AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
AB	1	0	0	0
CHODO	1	5,235,050	0	5,235,050
DP	402	0	3,862,377	3,862,377
DPS	3	0	0	0
DV1	31	0	155,000	155,000
DV1S	18	0	85,000	85,000
DV2	20	0	154,500	154,500
DV2S	7	0	52,500	52,500
DV3	27	0	242,000	242,000
DV3S	1	0	10,000	10,000
DV4	355	0	2,968,972	2,968,972
DV4S	77	0	634,617	634,617
DVHS	143	0	8,245,896	8,245,896
DVHSS	23	0	1,268,213	1,268,213
EX-XG	1	0	272,800	272,800
EX-XI	4	0	1,379,930	1,379,930
EX-XJ	8	0	22,907,660	22,907,660
EX-XU	5	0	350,750	350,750
EX-XV	364	0	337,114,574	337,114,574
EX-XV (Prorated)	5	0	44,998	44,998
EX366	36	0	8,471	8,471
HS	6,370	0	158,027,914	158,027,914
LIH	3	0	7,981,646	7,981,646
LVE	15	3,215,870	0	3,215,870
OV65	3,129	41,045,137	30,792,274	71,837,411
OV65S	52	698,078	517,340	1,215,418
PC	1	78,127	0	78,127
PPV	2	25,110	0	25,110
<b>Totals</b>		<b>50,297,372</b>	<b>577,077,432</b>	<b>627,374,804</b>

**2017 CERTIFIED TOTALS**

Property Count: 13,645

58 - SOUTH SAN ISD  
ARB Approved Totals

7/22/2017 11:24:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	10,097		\$6,197,270	\$825,713,972
B	MULTIFAMILY RESIDENCE	154		\$332,464	\$86,983,601
C1	VACANT LOTS AND LAND TRACTS	752		\$2,000	\$38,855,843
D1	QUALIFIED OPEN-SPACE LAND	55	1,200.4612	\$0	\$13,093,600
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	6		\$0	\$99,220
E	RURAL LAND, NON QUALIFIED OPEN SPA	56	221.3043	\$0	\$9,974,890
F1	COMMERCIAL REAL PROPERTY	509		\$22,587,430	\$543,585,976
F2	INDUSTRIAL AND MANUFACTURING REAL	16		\$0	\$31,967,894
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$4,076
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$1,180,465
J5	RAILROAD	1		\$0	\$19,446,656
J7	CABLE TELEVISION COMPANY	2		\$0	\$5,584,695
J8	OTHER TYPE OF UTILITY	1		\$0	\$48,479
L1	COMMERCIAL PERSONAL PROPERTY	1,104		\$8,267,030	\$219,374,678
L2	INDUSTRIAL AND MANUFACTURING PERS	40		\$0	\$52,613,015
M1	TANGIBLE OTHER PERSONAL, MOBILE H	344		\$681,390	\$6,102,670
O	RESIDENTIAL INVENTORY	43		\$936,890	\$2,077,742
S	SPECIAL INVENTORY TAX	108		\$0	\$33,731,150
X	TOTALLY EXEMPT PROPERTY	426		\$7,171,220	\$378,536,859
		<b>Totals</b>	1,421.7655	\$46,175,694	\$2,268,975,481

**2017 CERTIFIED TOTALS**

Property Count: 821

58 - SOUTH SAN ISD  
Under ARB Review Totals

7/22/2017

11:24:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	535		\$1,372,860	\$44,703,654
B	MULTIFAMILY RESIDENCE	24		\$0	\$3,873,540
C1	VACANT LOTS AND LAND TRACTS	87		\$0	\$6,847,610
D1	QUALIFIED OPEN-SPACE LAND	6	83.6649	\$0	\$1,275,150
E	RURAL LAND, NON QUALIFIED OPEN SPA	9	42.0661	\$0	\$1,779,140
F1	COMMERCIAL REAL PROPERTY	124		\$501,420	\$63,783,499
F2	INDUSTRIAL AND MANUFACTURING REAL	3		\$10,760	\$1,593,270
J7	CABLE TELEVISION COMPANY	1		\$0	\$137,700
L1	COMMERCIAL PERSONAL PROPERTY	37		\$1,122,430	\$4,074,660
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1		\$0	\$6,870
O	RESIDENTIAL INVENTORY	2		\$0	\$40,800
	<b>Totals</b>		125.7310	\$3,007,470	\$128,115,893

**2017 CERTIFIED TOTALS**

Property Count: 14,466

58 - SOUTH SAN ISD  
Grand Totals

7/22/2017

11:24:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	10,632		\$7,570,130	\$870,417,626
B	MULTIFAMILY RESIDENCE	178		\$332,464	\$90,857,141
C1	VACANT LOTS AND LAND TRACTS	839		\$2,000	\$45,703,453
D1	QUALIFIED OPEN-SPACE LAND	61	1,284.1261	\$0	\$14,368,750
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	6		\$0	\$99,220
E	RURAL LAND, NON QUALIFIED OPEN SPA	65	263.3704	\$0	\$11,754,030
F1	COMMERCIAL REAL PROPERTY	633		\$23,088,850	\$607,369,475
F2	INDUSTRIAL AND MANUFACTURING REAL	19		\$10,760	\$33,561,164
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$4,076
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$1,180,465
J5	RAILROAD	1		\$0	\$19,446,656
J7	CABLE TELEVISION COMPANY	3		\$0	\$5,722,395
J8	OTHER TYPE OF UTILITY	1		\$0	\$48,479
L1	COMMERCIAL PERSONAL PROPERTY	1,141		\$9,389,460	\$223,449,338
L2	INDUSTRIAL AND MANUFACTURING PERS	40		\$0	\$52,613,015
M1	TANGIBLE OTHER PERSONAL, MOBILE H	345		\$681,390	\$6,109,540
O	RESIDENTIAL INVENTORY	45		\$936,890	\$2,118,542
S	SPECIAL INVENTORY TAX	108		\$0	\$33,731,150
X	TOTALLY EXEMPT PROPERTY	426		\$7,171,220	\$378,536,859
		<b>Totals</b>	1,547.4965	\$49,183,164	\$2,397,091,374

# 2017 CERTIFIED TOTALS

Property Count: 14,466

58 - SOUTH SAN ISD  
Effective Rate Assumption

7/22/2017 11:24:39AM

## New Value

**TOTAL NEW VALUE MARKET: \$49,183,164**  
**TOTAL NEW VALUE TAXABLE: \$41,975,414**

## New Exemptions

Exemption	Description	Count		
EX-XJ	11.21 Private schools	1	2016 Market Value	\$0
EX-XV	Other Exemptions (including public property, re	3	2016 Market Value	\$22,295,000
EX366	HOUSE BILL 366	9	2016 Market Value	\$6,100
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$22,301,100</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	12	\$120,000
DV2	Disabled Veterans 30% - 49%	2	\$15,000
DV4	Disabled Veterans 70% - 100%	8	\$71,890
DVHS	Disabled Veteran Homestead	2	\$94,187
DVHSS	Disabled Veteran Homestead Surviving Spouse	1	\$46,270
HS	HOMESTEAD	92	\$2,286,250
OV65	OVER 65	110	\$2,585,334
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>227</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$5,218,931</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$27,520,031</b>

## Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$27,520,031</b>

## New Ag / Timber Exemptions

2016 Market Value \$0 Count: 1  
2017 Ag/Timber Use \$4,250  
**NEW AG / TIMBER VALUE LOSS -\$4,250**

## New Annexations

## New Deannexations

## Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
6,279	\$88,052	\$30,685	\$57,367
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
6,272	\$88,053	\$30,674	\$57,379

**2017 CERTIFIED TOTALS**

58 - SOUTH SAN ISD  
**Lower Value Used**

<b>Count of Protested Properties</b>	<b>Total Market Value</b>	<b>Total Value Used</b>
821	\$128,115,893.00	\$106,011,637

# 2017 CERTIFIED TOTALS

Property Count: 14,130

59 - SOUTHSIDE ISD  
ARB Approved Totals

7/22/2017 11:22:24AM

Land		Value			
Homesite:		169,233,929			
Non Homesite:		240,067,108			
Ag Market:		189,927,383			
Timber Market:		0		<b>Total Land</b>	(+) 599,228,420
Improvement		Value			
Homesite:		459,084,220			
Non Homesite:		220,646,533		<b>Total Improvements</b>	(+) 679,730,753
Non Real		Count	Value		
Personal Property:	451	513,221,489			
Mineral Property:	28	570,479			
Autos:	0	0		<b>Total Non Real</b>	(+) 513,791,968
				<b>Market Value</b>	= 1,792,751,141
Ag		Non Exempt	Exempt		
Total Productivity Market:	189,927,383	0			
Ag Use:	2,414,112	0		<b>Productivity Loss</b>	(-) 187,513,271
Timber Use:	0	0		<b>Appraised Value</b>	= 1,605,237,870
Productivity Loss:	187,513,271	0		<b>Homestead Cap</b>	(-) 17,925,201
				<b>Assessed Value</b>	= 1,587,312,669
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 199,922,831
				<b>Net Taxable</b>	= 1,387,389,838

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	21,006,753	10,576,397	98,720.45	102,518.25	302		
OV65	106,577,569	56,302,691	445,864.73	451,597.59	1,388		
<b>Total</b>	<b>127,584,322</b>	<b>66,879,088</b>	<b>544,585.18</b>	<b>554,115.84</b>	<b>1,690</b>	<b>Freeze Taxable</b>	(-) 66,879,088
<b>Tax Rate</b>	<b>1.368900</b>						
						<b>Freeze Adjusted Taxable</b>	= 1,320,510,750

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 18,621,056.84 = 1,320,510,750 \* (1.368900 / 100) + 544,585.18

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



**2017 CERTIFIED TOTALS**

Property Count: 14,130

59 - SOUTHSIDE ISD  
ARB Approved Totals

7/22/2017

11:24:39AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
AB	5	0	0	0
DP	311	0	2,484,929	2,484,929
DPS	1	0	0	0
DV1	25	0	117,677	117,677
DV1S	4	0	15,000	15,000
DV2	24	0	155,028	155,028
DV2S	1	0	7,500	7,500
DV3	43	0	401,030	401,030
DV3S	3	0	20,000	20,000
DV4	250	0	1,749,437	1,749,437
DV4S	18	0	156,000	156,000
DVHS	125	0	11,407,307	11,407,307
DVHSS	9	0	481,948	481,948
EX-XJ	6	0	6,653,066	6,653,066
EX-XV	484	0	62,176,853	62,176,853
EX-XV (Prorated)	2	0	62,676	62,676
EX366	26	0	7,175	7,175
HS	4,007	0	93,947,008	93,947,008
LIH	1	0	5,550,845	5,550,845
LVE	14	2,067,475	0	2,067,475
MASSS	1	0	139,630	139,630
OV65	1,432	0	11,463,828	11,463,828
OV65S	16	0	145,587	145,587
PC	4	712,832	0	712,832
PPV	1	0	0	0
<b>Totals</b>		<b>2,780,307</b>	<b>197,142,524</b>	<b>199,922,831</b>

# 2017 CERTIFIED TOTALS

Property Count: 748

59 - SOUTHSIDE ISD  
Under ARB Review Totals

7/22/2017 11:22:24AM

Land		Value			
Homesite:		10,470,050			
Non Homesite:		25,738,229			
Ag Market:		7,688,660			
Timber Market:		0		<b>Total Land</b>	(+) 43,896,939
Improvement		Value			
Homesite:		23,431,430			
Non Homesite:		14,815,450		<b>Total Improvements</b>	(+) 38,246,880
Non Real		Count	Value		
Personal Property:	15	2,680,470			
Mineral Property:	0	0			
Autos:	0	0		<b>Total Non Real</b>	(+) 2,680,470
				<b>Market Value</b>	= 84,824,289
Ag	Non Exempt	Exempt			
Total Productivity Market:	7,688,660	0			
Ag Use:	93,250	0		<b>Productivity Loss</b>	(-) 7,595,410
Timber Use:	0	0		<b>Appraised Value</b>	= 77,228,879
Productivity Loss:	7,595,410	0		<b>Homestead Cap</b>	(-) 904,835
				<b>Assessed Value</b>	= 76,324,044
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 5,430,852
				<b>Net Taxable</b>	= 70,893,192

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	1,393,643	895,068	7,784.59	7,784.59	15			
OV65	3,826,040	2,104,152	18,001.03	18,180.90	49			
<b>Total</b>	<b>5,219,683</b>	<b>2,999,220</b>	<b>25,785.62</b>	<b>25,965.49</b>	<b>64</b>	<b>Freeze Taxable</b>	(-) 2,999,220	
<b>Tax Rate</b>	<b>1.368900</b>							
						<b>Freeze Adjusted Taxable</b>	= 67,893,972	

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

955,186.20 = 67,893,972 \* (1.368900 / 100) + 25,785.62

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2017 CERTIFIED TOTALS**

Property Count: 748

59 - SOUTHSIDE ISD  
Under ARB Review Totals

7/22/2017

11:24:39AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	15	0	130,000	130,000
DPS	1	0	0	0
DV1	1	0	5,000	5,000
DV2	2	0	15,000	15,000
DV3	1	0	3,677	3,677
DV4	11	0	104,540	104,540
DVHS	3	0	351,348	351,348
HS	182	0	4,363,735	4,363,735
OV65	54	0	457,552	457,552
<b>Totals</b>		<b>0</b>	<b>5,430,852</b>	<b>5,430,852</b>

# 2017 CERTIFIED TOTALS

Property Count: 14,878

59 - SOUTHSIDE ISD  
Grand Totals

7/22/2017 11:22:24AM

Land		Value			
Homesite:		179,703,979			
Non Homesite:		265,805,337			
Ag Market:		197,616,043			
Timber Market:		0		<b>Total Land</b>	(+) 643,125,359
Improvement		Value			
Homesite:		482,515,650			
Non Homesite:		235,461,983		<b>Total Improvements</b>	(+) 717,977,633
Non Real		Count	Value		
Personal Property:		466	515,901,959		
Mineral Property:		28	570,479		
Autos:		0	0	<b>Total Non Real</b>	(+) 516,472,438
				<b>Market Value</b>	= 1,877,575,430
Ag	Non Exempt	Exempt			
Total Productivity Market:	197,616,043	0			
Ag Use:	2,507,362	0		<b>Productivity Loss</b>	(-) 195,108,681
Timber Use:	0	0		<b>Appraised Value</b>	= 1,682,466,749
Productivity Loss:	195,108,681	0		<b>Homestead Cap</b>	(-) 18,830,036
				<b>Assessed Value</b>	= 1,663,636,713
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 205,353,683
				<b>Net Taxable</b>	= 1,458,283,030

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	22,400,396	11,471,465	106,505.04	110,302.84	317		
OV65	110,403,609	58,406,843	463,865.76	469,778.49	1,437		
<b>Total</b>	<b>132,804,005</b>	<b>69,878,308</b>	<b>570,370.80</b>	<b>580,081.33</b>	<b>1,754</b>	<b>Freeze Taxable</b>	(-) 69,878,308
<b>Tax Rate</b>	<b>1.368900</b>						
						<b>Freeze Adjusted Taxable</b>	= 1,388,404,722

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 19,576,243.04 = 1,388,404,722 \* (1.368900 / 100) + 570,370.80

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

**2017 CERTIFIED TOTALS**

Property Count: 14,878

59 - SOUTHSIDE ISD  
Grand Totals

7/22/2017

11:24:39AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
AB	5	0	0	0
DP	326	0	2,614,929	2,614,929
DPS	2	0	0	0
DV1	26	0	122,677	122,677
DV1S	4	0	15,000	15,000
DV2	26	0	170,028	170,028
DV2S	1	0	7,500	7,500
DV3	44	0	404,707	404,707
DV3S	3	0	20,000	20,000
DV4	261	0	1,853,977	1,853,977
DV4S	18	0	156,000	156,000
DVHS	128	0	11,758,655	11,758,655
DVHSS	9	0	481,948	481,948
EX-XJ	6	0	6,653,066	6,653,066
EX-XV	484	0	62,176,853	62,176,853
EX-XV (Prorated)	2	0	62,676	62,676
EX366	26	0	7,175	7,175
HS	4,189	0	98,310,743	98,310,743
LIH	1	0	5,550,845	5,550,845
LVE	14	2,067,475	0	2,067,475
MASSS	1	0	139,630	139,630
OV65	1,486	0	11,921,380	11,921,380
OV65S	16	0	145,587	145,587
PC	4	712,832	0	712,832
PPV	1	0	0	0
<b>Totals</b>		<b>2,780,307</b>	<b>202,573,376</b>	<b>205,353,683</b>

**2017 CERTIFIED TOTALS**

Property Count: 14,130

59 - SOUTHSIDE ISD  
ARB Approved Totals

7/22/2017

11:24:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	5,871		\$21,083,074	\$547,250,136
B	MULTIFAMILY RESIDENCE	11		\$0	\$66,926,815
C1	VACANT LOTS AND LAND TRACTS	3,565		\$15,270	\$83,106,968
D1	QUALIFIED OPEN-SPACE LAND	630	29,815.6263	\$0	\$189,927,383
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	141		\$42,460	\$3,115,396
E	RURAL LAND, NON QUALIFIED OPEN SPA	944	7,570.1137	\$1,585,810	\$91,053,568
F1	COMMERCIAL REAL PROPERTY	252		\$2,025,660	\$86,658,055
F2	INDUSTRIAL AND MANUFACTURING REAL	7		\$0	\$65,564,888
G1	OIL AND GAS	26		\$0	\$567,979
J1	WATER SYSTEMS	1		\$0	\$13,200
J2	GAS DISTRIBUTION SYSTEM	4		\$0	\$6,048,266
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$4,746
J4	TELEPHONE COMPANY (INCLUDING CO-O	8		\$0	\$5,882,791
J5	RAILROAD	4		\$0	\$8,104,045
J6	PIPELINE COMPANY	4		\$0	\$981,915
J7	CABLE TELEVISION COMPANY	2		\$0	\$188,122
J8	OTHER TYPE OF UTILITY	1		\$0	\$1,332,123
L1	COMMERCIAL PERSONAL PROPERTY	334		\$2,528,880	\$91,608,402
L2	INDUSTRIAL AND MANUFACTURING PERS	46		\$0	\$402,767,529
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2,128		\$4,763,520	\$58,046,240
O	RESIDENTIAL INVENTORY	131		\$2,885,896	\$6,453,844
S	SPECIAL INVENTORY TAX	21		\$0	\$630,640
X	TOTALLY EXEMPT PROPERTY	528		\$0	\$76,518,090
	<b>Totals</b>		<b>37,385.7400</b>	<b>\$34,930,570</b>	<b>\$1,792,751,141</b>

**2017 CERTIFIED TOTALS**

Property Count: 748

59 - SOUTHSIDE ISD  
Under ARB Review Totals

7/22/2017 11:24:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	322		\$1,118,920	\$30,026,131
C1	VACANT LOTS AND LAND TRACTS	164		\$0	\$10,586,200
D1	QUALIFIED OPEN-SPACE LAND	50	1,246.7495	\$0	\$7,688,660
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	10		\$0	\$324,240
E	RURAL LAND, NON QUALIFIED OPEN SPA	126	678.0635	\$93,190	\$8,864,719
F1	COMMERCIAL REAL PROPERTY	39		\$120,580	\$20,087,209
F2	INDUSTRIAL AND MANUFACTURING REAL	3		\$0	\$1,495,420
G3	OTHER SUB-SURFACE INTERESTS IN LA	3		\$0	\$424,160
L1	COMMERCIAL PERSONAL PROPERTY	14		\$0	\$2,467,240
L2	INDUSTRIAL AND MANUFACTURING PERS	1		\$0	\$213,230
M1	TANGIBLE OTHER PERSONAL, MOBILE H	48		\$98,400	\$1,492,140
O	RESIDENTIAL INVENTORY	15		\$910,960	\$1,154,940
	<b>Totals</b>		1,924.8130	\$2,342,050	\$84,824,289

**2017 CERTIFIED TOTALS**

Property Count: 14,878

59 - SOUTHSIDE ISD  
Grand Totals

7/22/2017 11:24:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	6,193		\$22,201,994	\$577,276,267
B	MULTIFAMILY RESIDENCE	11		\$0	\$66,926,815
C1	VACANT LOTS AND LAND TRACTS	3,729		\$15,270	\$93,693,168
D1	QUALIFIED OPEN-SPACE LAND	680	31,062.3758	\$0	\$197,616,043
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	151		\$42,460	\$3,439,636
E	RURAL LAND, NON QUALIFIED OPEN SPA	1,070	8,248.1772	\$1,679,000	\$99,918,287
F1	COMMERCIAL REAL PROPERTY	291		\$2,146,240	\$106,745,264
F2	INDUSTRIAL AND MANUFACTURING REAL	10		\$0	\$67,060,308
G1	OIL AND GAS	26		\$0	\$567,979
G3	OTHER SUB-SURFACE INTERESTS IN LA	3		\$0	\$424,160
J1	WATER SYSTEMS	1		\$0	\$13,200
J2	GAS DISTRIBUTION SYSTEM	4		\$0	\$6,048,266
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$4,746
J4	TELEPHONE COMPANY (INCLUDING CO-O	8		\$0	\$5,882,791
J5	RAILROAD	4		\$0	\$8,104,045
J6	PIPELINE COMPANY	4		\$0	\$981,915
J7	CABLE TELEVISION COMPANY	2		\$0	\$188,122
J8	OTHER TYPE OF UTILITY	1		\$0	\$1,332,123
L1	COMMERCIAL PERSONAL PROPERTY	348		\$2,528,880	\$94,075,642
L2	INDUSTRIAL AND MANUFACTURING PERS	47		\$0	\$402,980,759
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2,176		\$4,861,920	\$59,538,380
O	RESIDENTIAL INVENTORY	146		\$3,796,856	\$7,608,784
S	SPECIAL INVENTORY TAX	21		\$0	\$630,640
X	TOTALLY EXEMPT PROPERTY	528		\$0	\$76,518,090
	<b>Totals</b>		39,310.5530	\$37,272,620	\$1,877,575,430



# 2017 CERTIFIED TOTALS

Property Count: 14,878

59 - SOUTHSIDE ISD  
Effective Rate Assumption

7/22/2017 11:24:39AM

## New Value

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$37,272,620</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$36,143,587</b>

## New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	7	2016 Market Value	\$190,620
EX366	HOUSE BILL 366	6	2016 Market Value	\$540
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$191,160</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	9	\$54,578
DPS	DISABLED Surviving Spouse	1	\$0
DV2	Disabled Veterans 30% - 49%	2	\$15,000
DV3	Disabled Veterans 50% - 69%	5	\$50,000
DV4	Disabled Veterans 70% - 100%	14	\$78,065
DVHS	Disabled Veteran Homestead	4	\$487,011
DVHSS	Disabled Veteran Homestead Surviving Spouse	1	\$129,400
HS	HOMESTEAD	141	\$3,401,047
OV65	OVER 65	72	\$568,309
OV65S	OVER 65 Surviving Spouse	1	\$10,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>250</b>	<b>\$4,793,410</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$4,984,570</b>

## Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$4,984,570</b>

## New Ag / Timber Exemptions

2016 Market Value	\$976,674	Count: 4
2017 Ag/Timber Use	\$6,690	
<b>NEW AG / TIMBER VALUE LOSS</b>	<b>\$969,984</b>	

## New Annexations

## New Deannexations

## Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,360	\$108,503	\$29,720	\$78,783
<b>Category A Only</b>			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,157	\$107,748	\$29,755	\$77,993

**2017 CERTIFIED TOTALS**

59 - SOUTHSIDE ISD  
**Lower Value Used**

<b>Count of Protested Properties</b>	<b>Total Market Value</b>	<b>Total Value Used</b>
748	\$84,824,289.00	\$57,794,945

# 2017 CERTIFIED TOTALS

Property Count: 6,669

61 - BOERNE ISD  
ARB Approved Totals

7/22/2017 11:22:24AM

Land		Value			
Homesite:		411,405,854			
Non Homesite:		423,745,428			
Ag Market:		130,913,775			
Timber Market:		0		<b>Total Land</b>	(+) 966,065,057
Improvement		Value			
Homesite:		1,514,170,262			
Non Homesite:		109,177,930		<b>Total Improvements</b>	(+) 1,623,348,192
Non Real		Count	Value		
Personal Property:		329	29,763,115		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 29,763,115
				<b>Market Value</b>	= 2,619,176,364
Ag	Non Exempt	Exempt			
Total Productivity Market:	130,913,775	0			
Ag Use:	839,780	0		<b>Productivity Loss</b>	(-) 130,073,995
Timber Use:	0	0		<b>Appraised Value</b>	= 2,489,102,369
Productivity Loss:	130,073,995	0		<b>Homestead Cap</b>	(-) 11,106,101
				<b>Assessed Value</b>	= 2,477,996,268
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 458,661,169
				<b>Net Taxable</b>	= 2,019,335,099

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	9,316,226	8,447,226	84,864.13	84,864.13	24	
OV65	520,164,264	460,196,902	4,435,106.19	4,441,572.38	1,333	
<b>Total</b>	<b>529,480,490</b>	<b>468,644,128</b>	<b>4,519,970.32</b>	<b>4,526,436.51</b>	<b>1,357</b>	<b>Freeze Taxable</b> (-) 468,644,128
<b>Tax Rate</b>	1.316000					
						<b>Freeze Adjusted Taxable</b> = 1,550,690,971

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 24,927,063.50 = 1,550,690,971 \* (1.316000 / 100) + 4,519,970.32

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

**2017 CERTIFIED TOTALS**

Property Count: 6,669

61 - BOERNE ISD  
ARB Approved Totals

7/22/2017

11:24:39AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	25	0	250,000	250,000
DV1	25	0	132,000	132,000
DV1S	9	0	35,000	35,000
DV2	28	0	202,500	202,500
DV2S	1	0	7,500	7,500
DV3	38	0	382,000	382,000
DV4	228	0	2,112,000	2,112,000
DV4S	22	0	252,000	252,000
DVHS	102	0	37,373,157	37,373,157
DVHSS	3	0	877,664	877,664
EX-XG	2	0	152,410	152,410
EX-XV	81	0	303,628,505	303,628,505
EX366	22	0	3,710	3,710
HS	3,804	0	94,781,081	94,781,081
LVE	18	4,149,290	0	4,149,290
OV65	1,423	0	14,155,302	14,155,302
OV65S	9	0	90,000	90,000
PPV	3	77,050	0	77,050
<b>Totals</b>		<b>4,226,340</b>	<b>454,434,829</b>	<b>458,661,169</b>

# 2017 CERTIFIED TOTALS

Property Count: 244

61 - BOERNE ISD  
Under ARB Review Totals

7/22/2017 11:22:24AM

Land			Value			
Homesite:			6,393,616			
Non Homesite:			23,634,412			
Ag Market:			7,915,740			
Timber Market:			0	<b>Total Land</b>	(+)	
					37,943,768	
Improvement			Value			
Homesite:			22,445,830			
Non Homesite:			15,794,540	<b>Total Improvements</b>	(+)	
					38,240,370	
Non Real	Count			Value		
Personal Property:	11		2,689,300			
Mineral Property:	0		0			
Autos:	0		0	<b>Total Non Real</b>	(+)	
					2,689,300	
				<b>Market Value</b>	=	
					78,873,438	
Ag	Non Exempt			Exempt		
Total Productivity Market:	7,915,740		0			
Ag Use:	9,350		0	<b>Productivity Loss</b>	(-)	
Timber Use:	0		0	<b>Appraised Value</b>	=	
Productivity Loss:	7,906,390		0		70,967,048	
				<b>Homestead Cap</b>	(-)	
					537,730	
				<b>Assessed Value</b>	=	
					70,429,318	
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	
					2,370,430	
				<b>Net Taxable</b>	=	
					68,058,888	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	3,493,324	2,991,324	24,567.27	24,584.90	15		
<b>Total</b>	<b>3,493,324</b>	<b>2,991,324</b>	<b>24,567.27</b>	<b>24,584.90</b>	<b>15</b>	<b>Freeze Taxable</b>	(-)
<b>Tax Rate</b>	<b>1.316000</b>						<b>2,991,324</b>
						<b>Freeze Adjusted Taxable</b>	=
							<b>65,067,564</b>

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

880,856.41 = 65,067,564 \* (1.316000 / 100) + 24,567.27

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2017 CERTIFIED TOTALS**

Property Count: 244

61 - BOERNE ISD  
Under ARB Review Totals

7/22/2017

11:24:39AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1	2	0	10,000	10,000
DV2	1	0	7,500	7,500
DV3	1	0	10,000	10,000
DV4	2	0	24,000	24,000
EX-XV	1	0	253,440	253,440
EX366	2	0	490	490
HS	77	0	1,875,000	1,875,000
OV65	19	0	180,000	180,000
OV65S	1	0	10,000	10,000
<b>Totals</b>		<b>0</b>	<b>2,370,430</b>	<b>2,370,430</b>

# 2017 CERTIFIED TOTALS

Property Count: 6,913

61 - BOERNE ISD  
Grand Totals

7/22/2017 11:22:24AM

Land			Value			
Homesite:			417,799,470			
Non Homesite:			447,379,840			
Ag Market:			138,829,515			
Timber Market:			0	<b>Total Land</b>	(+)	
					1,004,008,825	
Improvement			Value			
Homesite:			1,536,616,092			
Non Homesite:			124,972,470	<b>Total Improvements</b>	(+)	
					1,661,588,562	
Non Real	Count			Value		
Personal Property:	340		32,452,415			
Mineral Property:	0		0			
Autos:	0		0	<b>Total Non Real</b>	(+)	
					32,452,415	
				<b>Market Value</b>	=	
					2,698,049,802	
Ag	Non Exempt			Exempt		
Total Productivity Market:	138,829,515		0			
Ag Use:	849,130		0	<b>Productivity Loss</b>	(-)	
Timber Use:	0		0	<b>Appraised Value</b>	=	
Productivity Loss:	137,980,385		0		2,560,069,417	
				<b>Homestead Cap</b>	(-)	
					11,643,831	
				<b>Assessed Value</b>	=	
					2,548,425,586	
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	
					461,031,599	
				<b>Net Taxable</b>	=	
					2,087,393,987	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	9,316,226	8,447,226	84,864.13	84,864.13	24		
OV65	523,657,588	463,188,226	4,459,673.46	4,466,157.28	1,348		
<b>Total</b>	<b>532,973,814</b>	<b>471,635,452</b>	<b>4,544,537.59</b>	<b>4,551,021.41</b>	<b>1,372</b>	<b>Freeze Taxable</b>	(-)
<b>Tax Rate</b>	<b>1.316000</b>						
						<b>Freeze Adjusted Taxable</b>	=
							1,615,758,535

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 25,807,919.91 = 1,615,758,535 \* (1.316000 / 100) + 4,544,537.59

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

**2017 CERTIFIED TOTALS**

Property Count: 6,913

61 - BOERNE ISD  
Grand Totals

7/22/2017

11:24:39AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	25	0	250,000	250,000
DV1	27	0	142,000	142,000
DV1S	9	0	35,000	35,000
DV2	29	0	210,000	210,000
DV2S	1	0	7,500	7,500
DV3	39	0	392,000	392,000
DV4	230	0	2,136,000	2,136,000
DV4S	22	0	252,000	252,000
DVHS	102	0	37,373,157	37,373,157
DVHSS	3	0	877,664	877,664
EX-XG	2	0	152,410	152,410
EX-XV	82	0	303,881,945	303,881,945
EX366	24	0	4,200	4,200
HS	3,881	0	96,656,081	96,656,081
LVE	18	4,149,290	0	4,149,290
OV65	1,442	0	14,335,302	14,335,302
OV65S	10	0	100,000	100,000
PPV	3	77,050	0	77,050
<b>Totals</b>		<b>4,226,340</b>	<b>456,805,259</b>	<b>461,031,599</b>



**2017 CERTIFIED TOTALS**

Property Count: 6,669

61 - BOERNE ISD  
ARB Approved Totals

7/22/2017 11:24:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	4,778		\$87,199,890	\$1,863,376,127
B	MULTIFAMILY RESIDENCE	3		\$13,979,300	\$54,121,061
C1	VACANT LOTS AND LAND TRACTS	549		\$0	\$27,253,921
D1	QUALIFIED OPEN-SPACE LAND	170	11,332.5467	\$0	\$130,913,775
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	28		\$0	\$1,757,008
E	RURAL LAND, NON QUALIFIED OPEN SPA	135	976.5799	\$597,210	\$63,108,178
F1	COMMERCIAL REAL PROPERTY	108		\$2,666,680	\$78,888,736
F2	INDUSTRIAL AND MANUFACTURING REAL	3		\$0	\$2,671,602
J1	WATER SYSTEMS	1		\$0	\$1,700
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$4,497
J4	TELEPHONE COMPANY (INCLUDING CO-O	10		\$0	\$3,563,165
J6	PIPELINE COMPANY	1		\$0	\$279,458
J7	CABLE TELEVISION COMPANY	4		\$0	\$1,520,453
L1	COMMERCIAL PERSONAL PROPERTY	229		\$0	\$14,655,002
L2	INDUSTRIAL AND MANUFACTURING PERS	18		\$0	\$2,248,600
M1	TANGIBLE OTHER PERSONAL, MOBILE H	17		\$98,600	\$959,800
O	RESIDENTIAL INVENTORY	582		\$27,452,387	\$62,967,636
S	SPECIAL INVENTORY TAX	10		\$0	\$2,874,680
X	TOTALLY EXEMPT PROPERTY	124		\$0	\$308,010,965
	<b>Totals</b>		12,309.1266	\$131,994,067	\$2,619,176,364

**2017 CERTIFIED TOTALS**

Property Count: 244

61 - BOERNE ISD  
Under ARB Review Totals

7/22/2017 11:24:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	78		\$453,510	\$27,840,716
B	MULTIFAMILY RESIDENCE	1		\$0	\$1,498,950
C1	VACANT LOTS AND LAND TRACTS	31		\$0	\$7,067,809
D1	QUALIFIED OPEN-SPACE LAND	15	88.0866	\$0	\$7,915,740
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2		\$0	\$48,620
E	RURAL LAND, NON QUALIFIED OPEN SPA	22	46.8769	\$0	\$3,310,285
F1	COMMERCIAL REAL PROPERTY	39		\$137,240	\$24,883,050
L1	COMMERCIAL PERSONAL PROPERTY	8		\$0	\$2,435,370
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2		\$0	\$129,410
O	RESIDENTIAL INVENTORY	51		\$110,770	\$3,489,558
X	TOTALLY EXEMPT PROPERTY	3		\$0	\$253,930
		<b>Totals</b>	134.9635	\$701,520	\$78,873,438

**2017 CERTIFIED TOTALS**

Property Count: 6,913

61 - BOERNE ISD  
Grand Totals

7/22/2017 11:24:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	4,856		\$87,653,400	\$1,891,216,843
B	MULTIFAMILY RESIDENCE	4		\$13,979,300	\$55,620,011
C1	VACANT LOTS AND LAND TRACTS	580		\$0	\$34,321,730
D1	QUALIFIED OPEN-SPACE LAND	185	11,420.6333	\$0	\$138,829,515
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	30		\$0	\$1,805,628
E	RURAL LAND, NON QUALIFIED OPEN SPA	157	1,023.4568	\$597,210	\$66,418,463
F1	COMMERCIAL REAL PROPERTY	147		\$2,803,920	\$103,771,786
F2	INDUSTRIAL AND MANUFACTURING REAL	3		\$0	\$2,671,602
J1	WATER SYSTEMS	1		\$0	\$1,700
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$4,497
J4	TELEPHONE COMPANY (INCLUDING CO-O	10		\$0	\$3,563,165
J6	PIPELINE COMPANY	1		\$0	\$279,458
J7	CABLE TELEVISION COMPANY	4		\$0	\$1,520,453
L1	COMMERCIAL PERSONAL PROPERTY	237		\$0	\$17,090,372
L2	INDUSTRIAL AND MANUFACTURING PERS	18		\$0	\$2,248,600
M1	TANGIBLE OTHER PERSONAL, MOBILE H	19		\$98,600	\$1,089,210
O	RESIDENTIAL INVENTORY	633		\$27,563,157	\$66,457,194
S	SPECIAL INVENTORY TAX	10		\$0	\$2,874,680
X	TOTALLY EXEMPT PROPERTY	127		\$0	\$308,264,895
	<b>Totals</b>		12,444.0901	\$132,695,587	\$2,698,049,802

# 2017 CERTIFIED TOTALS

Property Count: 6,913

61 - BOERNE ISD  
Effective Rate Assumption

7/22/2017 11:24:39AM

## New Value

**TOTAL NEW VALUE MARKET: \$132,695,587**  
**TOTAL NEW VALUE TAXABLE: \$128,855,073**

## New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	1	2016 Market Value	\$30,000
EX366	HOUSE BILL 366	3	2016 Market Value	\$770
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$30,770</b>

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	3	\$15,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	1	\$0
DV2	Disabled Veterans 30% - 49%	9	\$67,500
DV3	Disabled Veterans 50% - 69%	4	\$42,000
DV4	Disabled Veterans 70% - 100%	24	\$180,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	12	\$3,353,315
HS	HOMESTEAD	360	\$8,978,058
OV65	OVER 65	119	\$1,177,500
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>533</b>	<b>\$13,825,373</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$13,856,143</b>

## Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			

**TOTAL EXEMPTIONS VALUE LOSS \$13,856,143**

## New Ag / Timber Exemptions

2016 Market Value \$798,515 Count: 3  
2017 Ag/Timber Use \$6,620  
**NEW AG / TIMBER VALUE LOSS \$791,895**

## New Annexations

## New Deannexations

## Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,869	\$401,766	\$27,882	\$373,884
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,823	\$401,875	\$27,561	\$374,314

**2017 CERTIFIED TOTALS**

61 - BOERNE ISD  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
244	\$78,873,438.00	\$61,300,909

# 2017 CERTIFIED TOTALS

Property Count: 12,414

63 - COMAL ISD  
ARB Approved Totals

7/22/2017 11:22:24AM

Land			Value			
Homesite:			527,693,317			
Non Homesite:			250,096,942			
Ag Market:			116,085,822			
Timber Market:			0	<b>Total Land</b>	(+)	
					893,876,081	
Improvement			Value			
Homesite:			2,465,605,525			
Non Homesite:			91,762,135	<b>Total Improvements</b>	(+)	
					2,557,367,660	
Non Real	Count			Value		
Personal Property:	321		46,974,977			
Mineral Property:	0		0			
Autos:	0		0	<b>Total Non Real</b>	(+)	
					46,974,977	
				<b>Market Value</b>	=	
					3,498,218,718	
Ag	Non Exempt			Exempt		
Total Productivity Market:	116,085,822		0			
Ag Use:	835,776		0	<b>Productivity Loss</b>	(-)	
Timber Use:	0		0	<b>Appraised Value</b>	=	
Productivity Loss:	115,250,046		0		3,382,968,672	
				<b>Homestead Cap</b>	(-)	
					8,186,210	
				<b>Assessed Value</b>	=	
					3,374,782,462	
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	
					892,837,116	
				<b>Net Taxable</b>	=	
					2,481,945,346	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	26,296,951	13,731,956	150,537.58	151,265.66	90		
OV65	527,636,707	337,055,085	3,541,841.08	3,572,892.81	1,708		
<b>Total</b>	<b>553,933,658</b>	<b>350,787,041</b>	<b>3,692,378.66</b>	<b>3,724,158.47</b>	<b>1,798</b>	<b>Freeze Taxable</b>	(-)
<b>Tax Rate</b>	<b>1.390000</b>						<b>350,787,041</b>
						<b>Freeze Adjusted Taxable</b>	=
							<b>2,131,158,305</b>

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 33,315,479.10 = 2,131,158,305 \* (1.390000 / 100) + 3,692,378.66

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

**2017 CERTIFIED TOTALS**

Property Count: 12,414

63 - COMAL ISD  
ARB Approved Totals

7/22/2017

11:24:39AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	93	0	916,954	916,954
DPS	1	0	0	0
DV1	93	0	469,000	469,000
DV1S	14	0	60,000	60,000
DV2	93	0	711,000	711,000
DV2S	9	0	67,500	67,500
DV3	119	0	1,162,000	1,162,000
DV3S	13	0	90,000	90,000
DV4	688	0	5,748,000	5,748,000
DV4S	40	0	324,000	324,000
DVHS	344	0	108,284,683	108,284,683
DVHSS	15	0	4,269,247	4,269,247
EX-XI	1	0	457,090	457,090
EX-XJ	1	0	130,750	130,750
EX-XV	61	0	89,720,896	89,720,896
EX366	23	0	4,090	4,090
HS	7,547	453,508,296	188,224,750	641,733,046
LVE	19	20,070,290	0	20,070,290
OV65	1,850	0	18,379,146	18,379,146
OV65S	17	0	151,644	151,644
PC	1	17,650	0	17,650
PPV	4	70,130	0	70,130
<b>Totals</b>		<b>473,666,366</b>	<b>419,170,750</b>	<b>892,837,116</b>

# 2017 CERTIFIED TOTALS

Property Count: 510

63 - COMAL ISD  
Under ARB Review Totals

7/22/2017 11:22:24AM

Land			Value			
Homesite:			6,448,800			
Non Homesite:			45,557,271			
Ag Market:			362,570			
Timber Market:			0	<b>Total Land</b>	(+)	
					52,368,641	
Improvement			Value			
Homesite:			28,708,950			
Non Homesite:			16,522,300	<b>Total Improvements</b>	(+)	
					45,231,250	
Non Real	Count			Value		
Personal Property:	10		384,670			
Mineral Property:	0		0			
Autos:	0		0	<b>Total Non Real</b>	(+)	
					384,670	
				<b>Market Value</b>	=	
					97,984,561	
Ag	Non Exempt			Exempt		
Total Productivity Market:	362,570		0			
Ag Use:	3,090		0	<b>Productivity Loss</b>	(-)	
Timber Use:	0		0	<b>Appraised Value</b>	=	
Productivity Loss:	359,480		0		97,625,081	
				<b>Homestead Cap</b>	(-)	
					257,371	
				<b>Assessed Value</b>	=	
					97,367,710	
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	
					8,653,215	
				<b>Net Taxable</b>	=	
					88,714,495	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	469,540	305,632	2,982.71	2,982.71	2		
OV65	6,213,504	3,978,307	40,217.36	40,217.36	22		
<b>Total</b>	<b>6,683,044</b>	<b>4,283,939</b>	<b>43,200.07</b>	<b>43,200.07</b>	<b>24</b>	<b>Freeze Taxable</b>	(-)
<b>Tax Rate</b>	<b>1.390000</b>						<b>4,283,939</b>
						<b>Freeze Adjusted Taxable</b>	=
							<b>84,430,556</b>

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

1,216,784.80 = 84,430,556 \* (1.390000 / 100) + 43,200.07

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00



**2017 CERTIFIED TOTALS**

Property Count: 510

63 - COMAL ISD  
Under ARB Review Totals

7/22/2017

11:24:39AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	3	0	30,000	30,000
DV2	1	0	7,500	7,500
DV3	2	0	15,000	15,000
DV4	10	0	108,000	108,000
DV4S	1	0	12,000	12,000
DVHS	2	0	398,354	398,354
EX366	2	0	440	440
HS	94	5,506,921	2,325,000	7,831,921
OV65	25	0	250,000	250,000
<b>Totals</b>		<b>5,506,921</b>	<b>3,146,294</b>	<b>8,653,215</b>

# 2017 CERTIFIED TOTALS

Property Count: 12,924

63 - COMAL ISD  
Grand Totals

7/22/2017 11:22:24AM

Land		Value			
Homesite:		534,142,117			
Non Homesite:		295,654,213			
Ag Market:		116,448,392			
Timber Market:		0		<b>Total Land</b>	(+) 946,244,722
Improvement		Value			
Homesite:		2,494,314,475			
Non Homesite:		108,284,435		<b>Total Improvements</b>	(+) 2,602,598,910
Non Real		Count	Value		
Personal Property:		331	47,359,647		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 47,359,647
				<b>Market Value</b>	= 3,596,203,279
Ag	Non Exempt	Exempt			
Total Productivity Market:	116,448,392	0			
Ag Use:	838,866	0		<b>Productivity Loss</b>	(-) 115,609,526
Timber Use:	0	0		<b>Appraised Value</b>	= 3,480,593,753
Productivity Loss:	115,609,526	0		<b>Homestead Cap</b>	(-) 8,443,581
				<b>Assessed Value</b>	= 3,472,150,172
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 901,490,331
				<b>Net Taxable</b>	= 2,570,659,841

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	26,766,491	14,037,588	153,520.29	154,248.37	92			
OV65	533,850,211	341,033,392	3,582,058.44	3,613,110.17	1,730			
<b>Total</b>	<b>560,616,702</b>	<b>355,070,980</b>	<b>3,735,578.73</b>	<b>3,767,358.54</b>	<b>1,822</b>	<b>Freeze Taxable</b>	(-) 355,070,980	
<b>Tax Rate</b>	<b>1.390000</b>							
						<b>Freeze Adjusted Taxable</b>	= 2,215,588,861	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 34,532,263.90 = 2,215,588,861 \* (1.390000 / 100) + 3,735,578.73

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

**2017 CERTIFIED TOTALS**

Property Count: 12,924

63 - COMAL ISD  
Grand Totals

7/22/2017

11:24:39AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	96	0	946,954	946,954
DPS	1	0	0	0
DV1	93	0	469,000	469,000
DV1S	14	0	60,000	60,000
DV2	94	0	718,500	718,500
DV2S	9	0	67,500	67,500
DV3	121	0	1,177,000	1,177,000
DV3S	13	0	90,000	90,000
DV4	698	0	5,856,000	5,856,000
DV4S	41	0	336,000	336,000
DVHS	346	0	108,683,037	108,683,037
DVHSS	15	0	4,269,247	4,269,247
EX-XI	1	0	457,090	457,090
EX-XJ	1	0	130,750	130,750
EX-XV	61	0	89,720,896	89,720,896
EX366	25	0	4,530	4,530
HS	7,641	459,015,217	190,549,750	649,564,967
LVE	19	20,070,290	0	20,070,290
OV65	1,875	0	18,629,146	18,629,146
OV65S	17	0	151,644	151,644
PC	1	17,650	0	17,650
PPV	4	70,130	0	70,130
<b>Totals</b>		<b>479,173,287</b>	<b>422,317,044</b>	<b>901,490,331</b>

**2017 CERTIFIED TOTALS**

Property Count: 12,414

63 - COMAL ISD  
ARB Approved Totals

7/22/2017 11:24:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	9,687		\$84,992,790	\$2,954,011,350
B	MULTIFAMILY RESIDENCE	1		\$0	\$42,963,963
C1	VACANT LOTS AND LAND TRACTS	1,417		\$0	\$71,656,433
D1	QUALIFIED OPEN-SPACE LAND	204	10,537.4049	\$0	\$116,085,822
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	29		\$174,030	\$1,008,236
E	RURAL LAND, NON QUALIFIED OPEN SPA	213	1,603.5647	\$0	\$49,474,239
F1	COMMERCIAL REAL PROPERTY	65		\$1,841,800	\$70,501,707
F2	INDUSTRIAL AND MANUFACTURING REAL	3		\$0	\$2,963,670
J1	WATER SYSTEMS	2		\$0	\$512,450
J4	TELEPHONE COMPANY (INCLUDING CO-O	5		\$0	\$2,538,635
J6	PIPELINE COMPANY	1		\$0	\$459,109
J7	CABLE TELEVISION COMPANY	1		\$0	\$16,000
J8	OTHER TYPE OF UTILITY	1		\$0	\$833,030
L1	COMMERCIAL PERSONAL PROPERTY	245		\$0	\$20,007,914
L2	INDUSTRIAL AND MANUFACTURING PERS	26		\$0	\$2,554,999
M1	TANGIBLE OTHER PERSONAL, MOBILE H	75		\$257,760	\$1,657,400
O	RESIDENTIAL INVENTORY	443		\$21,172,660	\$50,471,295
S	SPECIAL INVENTORY TAX	3		\$0	\$49,220
X	TOTALLY EXEMPT PROPERTY	109		\$0	\$110,453,246
	<b>Totals</b>		12,140.9696	\$108,439,040	\$3,498,218,718

**2017 CERTIFIED TOTALS**

Property Count: 510

63 - COMAL ISD  
Under ARB Review Totals

7/22/2017 11:24:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	132		\$211,540	\$36,137,690
C1	VACANT LOTS AND LAND TRACTS	66		\$0	\$12,005,230
D1	QUALIFIED OPEN-SPACE LAND	5	37.4480	\$0	\$362,570
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1		\$0	\$7,820
E	RURAL LAND, NON QUALIFIED OPEN SPA	27	132.1059	\$0	\$9,709,701
F1	COMMERCIAL REAL PROPERTY	28		\$0	\$20,696,670
F2	INDUSTRIAL AND MANUFACTURING REAL	3		\$0	\$3,615,000
J1	WATER SYSTEMS	1		\$0	\$36,000
L1	COMMERCIAL PERSONAL PROPERTY	8		\$0	\$384,230
O	RESIDENTIAL INVENTORY	248		\$68,310	\$15,029,210
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$440
	<b>Totals</b>		169.5539	\$279,850	\$97,984,561

**2017 CERTIFIED TOTALS**

Property Count: 12,924

63 - COMAL ISD  
Grand Totals

7/22/2017 11:24:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	9,819		\$85,204,330	\$2,990,149,040
B	MULTIFAMILY RESIDENCE	1		\$0	\$42,963,963
C1	VACANT LOTS AND LAND TRACTS	1,483		\$0	\$83,661,663
D1	QUALIFIED OPEN-SPACE LAND	209	10,574.8529	\$0	\$116,448,392
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	30		\$174,030	\$1,016,056
E	RURAL LAND, NON QUALIFIED OPEN SPA	240	1,735.6706	\$0	\$59,183,940
F1	COMMERCIAL REAL PROPERTY	93		\$1,841,800	\$91,198,377
F2	INDUSTRIAL AND MANUFACTURING REAL	6		\$0	\$6,578,670
J1	WATER SYSTEMS	3		\$0	\$548,450
J4	TELEPHONE COMPANY (INCLUDING CO-O	5		\$0	\$2,538,635
J6	PIPELINE COMPANY	1		\$0	\$459,109
J7	CABLE TELEVISION COMPANY	1		\$0	\$16,000
J8	OTHER TYPE OF UTILITY	1		\$0	\$833,030
L1	COMMERCIAL PERSONAL PROPERTY	253		\$0	\$20,392,144
L2	INDUSTRIAL AND MANUFACTURING PERS	26		\$0	\$2,554,999
M1	TANGIBLE OTHER PERSONAL, MOBILE H	75		\$257,760	\$1,657,400
O	RESIDENTIAL INVENTORY	691		\$21,240,970	\$65,500,505
S	SPECIAL INVENTORY TAX	3		\$0	\$49,220
X	TOTALLY EXEMPT PROPERTY	111		\$0	\$110,453,686
	<b>Totals</b>		12,310.5235	\$108,718,890	\$3,596,203,279

# 2017 CERTIFIED TOTALS

Property Count: 12,924

63 - COMAL ISD  
Effective Rate Assumption

7/22/2017 11:24:39AM

## New Value

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$108,718,890</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$93,916,000</b>

## New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	5	2016 Market Value	\$2,470
EX366	HOUSE BILL 366	2	2016 Market Value	\$1,660
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$4,130</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	4	\$40,000
DV1	Disabled Veterans 10% - 29%	5	\$32,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	10	\$75,000
DV3	Disabled Veterans 50% - 69%	8	\$80,000
DV4	Disabled Veterans 70% - 100%	74	\$708,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	4	\$48,000
DVHS	Disabled Veteran Homestead	26	\$6,436,158
DVHSS	Disabled Veteran Homestead Surviving Spouse	2	\$498,180
HS	HOMESTEAD	550	\$49,893,446
OV65	OVER 65	167	\$1,664,058
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>851</b>	<b>\$59,479,842</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$59,483,972</b>

## Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$59,483,972</b>

## New Ag / Timber Exemptions

## New Annexations

## New Deannexations

## Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
7,622	\$317,768	\$86,277	\$231,491

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
7,592	\$317,648	\$86,209	\$231,439

**2017 CERTIFIED TOTALS**

63 - COMAL ISD  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
510	\$97,984,561.00	\$76,622,935



# 2017 CERTIFIED TOTALS

Property Count: 5,236

64 - SCHERTZ-CIBOLO ISD  
ARB Approved Totals

7/22/2017 11:22:24AM

Land	Value			
Homesite:	97,946,228			
Non Homesite:	63,009,873			
Ag Market:	72,677,386			
Timber Market:	0	<b>Total Land</b>	(+)	233,633,487

  

Improvement	Value			
Homesite:	437,399,600			
Non Homesite:	82,995,518	<b>Total Improvements</b>	(+)	520,395,118

  

Non Real	Count	Value		
Personal Property:	411	31,452,235		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=
				31,452,235
				785,480,840

  

Ag	Non Exempt	Exempt		
Total Productivity Market:	72,677,386	0		
Ag Use:	1,078,376	0	<b>Productivity Loss</b>	(-)
Timber Use:	0	0	<b>Appraised Value</b>	=
Productivity Loss:	71,599,010	0		713,881,830
			<b>Homestead Cap</b>	(-)
				7,671,935
			<b>Assessed Value</b>	=
				706,209,895
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)
				134,673,538
			<b>Net Taxable</b>	=
				571,536,357

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	6,725,876	4,333,435	43,271.72	43,303.08	53		
OV65	98,320,319	65,582,552	512,504.40	518,937.61	679		
<b>Total</b>	<b>105,046,195</b>	<b>69,915,987</b>	<b>555,776.12</b>	<b>562,240.69</b>	<b>732</b>	<b>Freeze Taxable</b>	(-)
<b>Tax Rate</b>	<b>1.470000</b>						
						<b>Freeze Adjusted Taxable</b>	=
							501,620,370

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 7,929,595.56 = 501,620,370 \* (1.470000 / 100) + 555,776.12

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

**2017 CERTIFIED TOTALS**

Property Count: 5,236

64 - SCHERTZ-CIBOLO ISD  
ARB Approved Totals

7/22/2017

11:24:39AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	56	0	525,386	525,386
DPS	3	0	0	0
DV1	39	0	197,000	197,000
DV1S	9	0	45,000	45,000
DV2	36	0	270,000	270,000
DV2S	7	0	30,000	30,000
DV3	51	0	494,000	494,000
DV3S	9	0	90,000	90,000
DV4	319	0	2,369,100	2,369,100
DV4S	54	0	480,000	480,000
DVHS	203	0	44,585,958	44,585,958
DVHSS	12	0	1,637,671	1,637,671
EX-XR	1	0	80,280	80,280
EX-XU	4	0	788,650	788,650
EX-XV	583	0	23,435,322	23,435,322
EX366	25	0	5,612	5,612
HS	2,070	0	51,067,254	51,067,254
LVE	13	1,722,487	0	1,722,487
OV65	701	0	6,759,818	6,759,818
OV65S	9	0	90,000	90,000
PPV	1	0	0	0
<b>Totals</b>		<b>1,722,487</b>	<b>132,951,051</b>	<b>134,673,538</b>

# 2017 CERTIFIED TOTALS

Property Count: 344

64 - SCHERTZ-CIBOLO ISD  
Under ARB Review Totals

7/22/2017 11:22:24AM

Land	Value				
Homesite:	5,284,800				
Non Homesite:	20,711,585				
Ag Market:	1,137,370				
Timber Market:	0	<b>Total Land</b>	(+)		27,133,755
Improvement	Value				
Homesite:	15,546,740				
Non Homesite:	15,111,494	<b>Total Improvements</b>	(+)		30,658,234
Non Real	Count	Value			
Personal Property:	9	433,950			
Mineral Property:	0	0			
Autos:	0	0	<b>Total Non Real</b>	(+)	433,950
			<b>Market Value</b>	=	58,225,939
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,137,370	0			
Ag Use:	12,610	0	<b>Productivity Loss</b>	(-)	1,124,760
Timber Use:	0	0	<b>Appraised Value</b>	=	57,101,179
Productivity Loss:	1,124,760	0	<b>Homestead Cap</b>	(-)	1,046,282
			<b>Assessed Value</b>	=	56,054,897
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	3,303,337
			<b>Net Taxable</b>	=	52,751,560

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	296,793	191,793	1,228.81	1,228.81	3			
OV65	4,768,182	3,176,559	25,463.63	25,463.63	40			
<b>Total</b>	<b>5,064,975</b>	<b>3,368,352</b>	<b>26,692.44</b>	<b>26,692.44</b>	<b>43</b>	<b>Freeze Taxable</b>	(-) 3,368,352	
<b>Tax Rate</b>	1.470000							
						<b>Freeze Adjusted Taxable</b>	= 49,383,208	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 752,625.60 = 49,383,208 \* (1.470000 / 100) + 26,692.44  
 Tax Increment Finance Value: 0  
 Tax Increment Finance Levy: 0.00

**2017 CERTIFIED TOTALS**

Property Count: 344

64 - SCHERTZ-CIBOLO ISD  
Under ARB Review Totals

7/22/2017

11:24:39AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	3	0	30,000	30,000
DV1	2	0	10,000	10,000
DV1S	1	0	5,000	5,000
DV2	1	0	7,500	7,500
DV3	4	0	42,000	42,000
DV3S	1	0	10,000	10,000
DV4	5	0	41,930	41,930
DV4S	3	0	36,000	36,000
DVHS	3	0	352,574	352,574
EX366	1	0	160	160
HS	94	0	2,341,552	2,341,552
OV65	43	0	426,621	426,621
<b>Totals</b>		<b>0</b>	<b>3,303,337</b>	<b>3,303,337</b>

# 2017 CERTIFIED TOTALS

Property Count: 5,580

64 - SCHERTZ-CIBOLO ISD  
Grand Totals

7/22/2017 11:22:24AM

Land		Value			
Homesite:		103,231,028			
Non Homesite:		83,721,458			
Ag Market:		73,814,756			
Timber Market:		0	<b>Total Land</b>	(+)	
				260,767,242	
Improvement		Value			
Homesite:		452,946,340			
Non Homesite:		98,107,012	<b>Total Improvements</b>	(+)	
				551,053,352	
Non Real		Count	Value		
Personal Property:	420		31,886,185		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
					31,886,185
			<b>Market Value</b>	=	843,706,779
Ag	Non Exempt	Exempt			
Total Productivity Market:	73,814,756	0			
Ag Use:	1,090,986	0	<b>Productivity Loss</b>	(-)	72,723,770
Timber Use:	0	0	<b>Appraised Value</b>	=	770,983,009
Productivity Loss:	72,723,770	0	<b>Homestead Cap</b>	(-)	8,718,217
			<b>Assessed Value</b>	=	762,264,792
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	137,976,875
			<b>Net Taxable</b>	=	624,287,917

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	7,022,669	4,525,228	44,500.53	44,531.89	56		
OV65	103,088,501	68,759,111	537,968.03	544,401.24	719		
<b>Total</b>	<b>110,111,170</b>	<b>73,284,339</b>	<b>582,468.56</b>	<b>588,933.13</b>	<b>775</b>	<b>Freeze Taxable</b>	(-)
<b>Tax Rate</b>	<b>1.470000</b>						<b>73,284,339</b>
						<b>Freeze Adjusted Taxable</b>	=
							<b>551,003,578</b>

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 8,682,221.16 = 551,003,578 \* (1.470000 / 100) + 582,468.56

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

**2017 CERTIFIED TOTALS**

Property Count: 5,580

64 - SCHERTZ-CIBOLO ISD  
Grand Totals

7/22/2017

11:24:39AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	59	0	555,386	555,386
DPS	3	0	0	0
DV1	41	0	207,000	207,000
DV1S	10	0	50,000	50,000
DV2	37	0	277,500	277,500
DV2S	7	0	30,000	30,000
DV3	55	0	536,000	536,000
DV3S	10	0	100,000	100,000
DV4	324	0	2,411,030	2,411,030
DV4S	57	0	516,000	516,000
DVHS	206	0	44,938,532	44,938,532
DVHSS	12	0	1,637,671	1,637,671
EX-XR	1	0	80,280	80,280
EX-XU	4	0	788,650	788,650
EX-XV	583	0	23,435,322	23,435,322
EX366	26	0	5,772	5,772
HS	2,164	0	53,408,806	53,408,806
LVE	13	1,722,487	0	1,722,487
OV65	744	0	7,186,439	7,186,439
OV65S	9	0	90,000	90,000
PPV	1	0	0	0
<b>Totals</b>		<b>1,722,487</b>	<b>136,254,388</b>	<b>137,976,875</b>

**2017 CERTIFIED TOTALS**

Property Count: 5,236

64 - SCHERTZ-CIBOLO ISD  
ARB Approved Totals

7/22/2017

11:24:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2,760		\$36,057,180	\$495,060,473
B	MULTIFAMILY RESIDENCE	27		\$0	\$17,892,954
C1	VACANT LOTS AND LAND TRACTS	311		\$0	\$7,750,494
D1	QUALIFIED OPEN-SPACE LAND	239	8,064.3576	\$0	\$72,677,386
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	94		\$0	\$1,730,649
E	RURAL LAND, NON QUALIFIED OPEN SPA	333	1,241.1374	\$480,880	\$40,616,520
F1	COMMERCIAL REAL PROPERTY	157		\$326,260	\$65,876,789
F2	INDUSTRIAL AND MANUFACTURING REAL	4		\$0	\$6,437,140
J2	GAS DISTRIBUTION SYSTEM	8		\$0	\$1,404,551
J4	TELEPHONE COMPANY (INCLUDING CO-O	4		\$0	\$2,975,027
J5	RAILROAD	1		\$0	\$1,269,926
J6	PIPELINE COMPANY	5		\$0	\$1,212,415
J7	CABLE TELEVISION COMPANY	7		\$0	\$1,512,470
L1	COMMERCIAL PERSONAL PROPERTY	310		\$0	\$19,832,270
L2	INDUSTRIAL AND MANUFACTURING PERS	27		\$0	\$1,676,197
M1	TANGIBLE OTHER PERSONAL, MOBILE H	258		\$67,850	\$4,784,258
O	RESIDENTIAL INVENTORY	272		\$4,842,530	\$16,191,740
S	SPECIAL INVENTORY TAX	17		\$0	\$547,230
X	TOTALLY EXEMPT PROPERTY	622		\$10,093,030	\$26,032,351
		<b>Totals</b>	<b>9,305.4950</b>	<b>\$51,867,730</b>	<b>\$785,480,840</b>

**2017 CERTIFIED TOTALS**

Property Count: 344

64 - SCHERTZ-CIBOLO ISD  
Under ARB Review Totals

7/22/2017

11:24:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	137		\$290,420	\$18,590,170
B	MULTIFAMILY RESIDENCE	5		\$0	\$3,339,950
C1	VACANT LOTS AND LAND TRACTS	29		\$0	\$3,513,162
D1	QUALIFIED OPEN-SPACE LAND	10	116.5170	\$0	\$1,137,370
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	3		\$0	\$133,520
E	RURAL LAND, NON QUALIFIED OPEN SPA	37	500.4552	\$0	\$8,701,090
F1	COMMERCIAL REAL PROPERTY	47		\$0	\$17,843,937
L1	COMMERCIAL PERSONAL PROPERTY	8		\$0	\$433,790
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1		\$0	\$10,270
O	RESIDENTIAL INVENTORY	77		\$1,359,830	\$4,522,520
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$160
	<b>Totals</b>		616.9722	\$1,650,250	\$58,225,939



**2017 CERTIFIED TOTALS**

Property Count: 5,580

64 - SCHERTZ-CIBOLO ISD  
Grand Totals

7/22/2017

11:24:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2,897		\$36,347,600	\$513,650,643
B	MULTIFAMILY RESIDENCE	32		\$0	\$21,232,904
C1	VACANT LOTS AND LAND TRACTS	340		\$0	\$11,263,656
D1	QUALIFIED OPEN-SPACE LAND	249	8,180.8746	\$0	\$73,814,756
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	97		\$0	\$1,864,169
E	RURAL LAND, NON QUALIFIED OPEN SPA	370	1,741.5926	\$480,880	\$49,317,610
F1	COMMERCIAL REAL PROPERTY	204		\$326,260	\$83,720,726
F2	INDUSTRIAL AND MANUFACTURING REAL	4		\$0	\$6,437,140
J2	GAS DISTRIBUTION SYSTEM	8		\$0	\$1,404,551
J4	TELEPHONE COMPANY (INCLUDING CO-O	4		\$0	\$2,975,027
J5	RAILROAD	1		\$0	\$1,269,926
J6	PIPELINE COMPANY	5		\$0	\$1,212,415
J7	CABLE TELEVISION COMPANY	7		\$0	\$1,512,470
L1	COMMERCIAL PERSONAL PROPERTY	318		\$0	\$20,266,060
L2	INDUSTRIAL AND MANUFACTURING PERS	27		\$0	\$1,676,197
M1	TANGIBLE OTHER PERSONAL, MOBILE H	259		\$67,850	\$4,794,528
O	RESIDENTIAL INVENTORY	349		\$6,202,360	\$20,714,260
S	SPECIAL INVENTORY TAX	17		\$0	\$547,230
X	TOTALLY EXEMPT PROPERTY	623		\$10,093,030	\$26,032,511
		<b>Totals</b>	9,922.4672	\$53,517,980	\$843,706,779

# 2017 CERTIFIED TOTALS

Property Count: 5,580

64 - SCHERTZ-CIBOLO ISD  
Effective Rate Assumption

7/22/2017 11:24:39AM

## New Value

**TOTAL NEW VALUE MARKET: \$53,517,980**  
**TOTAL NEW VALUE TAXABLE: \$34,310,221**

## New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	1	2016 Market Value	\$52,000
EX366	HOUSE BILL 366	2	2016 Market Value	\$0
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$52,000</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	4	\$40,000
DV1	Disabled Veterans 10% - 29%	8	\$47,000
DV2	Disabled Veterans 30% - 49%	7	\$52,500
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	9	\$90,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	43	\$288,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	15	\$3,106,036
HS	HOMESTEAD	210	\$5,250,000
OV65	OVER 65	37	\$365,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>336</b>	<b>\$9,268,036</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$9,320,036</b>

## Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$9,320,036</b>

## New Ag / Timber Exemptions

2016 Market Value \$141,453 Count: 2  
2017 Ag/Timber Use \$1,320  
**NEW AG / TIMBER VALUE LOSS \$140,133**

## New Annexations

## New Deannexations

## Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,098	\$188,824	\$29,032	\$159,792
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,988	\$189,982	\$28,501	\$161,481

**2017 CERTIFIED TOTALS**

64 - SCHERTZ-CIBOLO ISD  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
344	\$58,225,939.00	\$44,920,447

# 2017 CERTIFIED TOTALS

Property Count: 54

65 - FLORESVILLE ISD  
ARB Approved Totals

7/22/2017 11:22:24AM

Land		Value			
Homesite:		424,114			
Non Homesite:		671,142			
Ag Market:		501,795			
Timber Market:		0	<b>Total Land</b>	(+)	
				1,597,051	
Improvement		Value			
Homesite:		767,270			
Non Homesite:		5,730	<b>Total Improvements</b>	(+)	
				773,000	
Non Real		Count	Value		
Personal Property:	1		795		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
					795
			<b>Market Value</b>	=	2,370,846
Ag		Non Exempt	Exempt		
Total Productivity Market:	501,795		0		
Ag Use:	10,463		0	<b>Productivity Loss</b>	(-)
Timber Use:	0		0	<b>Appraised Value</b>	=
Productivity Loss:	491,332		0		1,879,514
				<b>Homestead Cap</b>	(-)
					78,797
				<b>Assessed Value</b>	=
					1,800,717
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)
					306,330
				<b>Net Taxable</b>	=
					1,494,387

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	117,221	17,451	153.95	153.95	3		
OV65	135,612	28,182	0.00	0.00	4		
<b>Total</b>	<b>252,833</b>	<b>45,633</b>	<b>153.95</b>	<b>153.95</b>	<b>7</b>	<b>Freeze Taxable</b>	(-)
							45,633
<b>Tax Rate</b>	<b>1.445000</b>						
						<b>Freeze Adjusted Taxable</b>	=
							1,448,754

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 21,088.45 = 1,448,754 \* (1.445000 / 100) + 153.95

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

**2017 CERTIFIED TOTALS**

Property Count: 54

65 - FLORESVILLE ISD  
ARB Approved Totals

7/22/2017

11:24:39AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	3	0	24,770	24,770
HS	12	0	251,560	251,560
OV65	4	0	30,000	30,000
<b>Totals</b>		<b>0</b>	<b>306,330</b>	<b>306,330</b>

# 2017 CERTIFIED TOTALS

Property Count: 3

65 - FLORESVILLE ISD  
Under ARB Review Totals

7/22/2017 11:22:24AM

Land		Value		
Homesite:		1,760		
Non Homesite:		4,810		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 6,570
Improvement		Value		
Homesite:		0		
Non Homesite:		0	<b>Total Improvements</b>	(+) 0
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 0
			<b>Market Value</b>	= 6,570
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	<b>Productivity Loss</b>	(-) 0
Timber Use:	0	0	<b>Appraised Value</b>	= 6,570
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 6,570
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 0
			<b>Net Taxable</b>	= 6,570

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

94.94 = 6,570 \* (1.445000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2017 CERTIFIED TOTALS**

65 - FLORESVILLE ISD

7/22/2017

11:24:39AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
	Totals			

# 2017 CERTIFIED TOTALS

Property Count: 57

65 - FLORESVILLE ISD  
Grand Totals

7/22/2017 11:22:24AM

Land	Value				
Homesite:	425,874				
Non Homesite:	675,952				
Ag Market:	501,795				
Timber Market:	0	<b>Total Land</b>	(+)		1,603,621
Improvement	Value				
Homesite:	767,270				
Non Homesite:	5,730	<b>Total Improvements</b>	(+)		773,000
Non Real	Count	Value			
Personal Property:	1	795			
Mineral Property:	0	0			
Autos:	0	0	<b>Total Non Real</b>	(+)	795
			<b>Market Value</b>	=	2,377,416
Ag	Non Exempt	Exempt			
Total Productivity Market:	501,795	0			
Ag Use:	10,463	0	<b>Productivity Loss</b>	(-)	491,332
Timber Use:	0	0	<b>Appraised Value</b>	=	1,886,084
Productivity Loss:	491,332	0	<b>Homestead Cap</b>	(-)	78,797
			<b>Assessed Value</b>	=	1,807,287
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	306,330
			<b>Net Taxable</b>	=	1,500,957

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	117,221	17,451	153.95	153.95	3			
OV65	135,612	28,182	0.00	0.00	4			
<b>Total</b>	<b>252,833</b>	<b>45,633</b>	<b>153.95</b>	<b>153.95</b>	<b>7</b>	<b>Freeze Taxable</b>	(-)	45,633
<b>Tax Rate</b>	1.445000							
						<b>Freeze Adjusted Taxable</b>	=	1,455,324

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 21,183.38 = 1,455,324 \* (1.445000 / 100) + 153.95

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



**2017 CERTIFIED TOTALS**

Property Count: 57

65 - FLORESVILLE ISD  
Grand Totals

7/22/2017

11:24:39AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	3	0	24,770	24,770
HS	12	0	251,560	251,560
OV65	4	0	30,000	30,000
<b>Totals</b>		<b>0</b>	<b>306,330</b>	<b>306,330</b>

**2017 CERTIFIED TOTALS**

Property Count: 54

65 - FLORESVILLE ISD  
ARB Approved Totals

7/22/2017 11:24:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	19		\$0	\$1,008,664
C1	VACANT LOTS AND LAND TRACTS	14		\$0	\$210,137
D1	QUALIFIED OPEN-SPACE LAND	2	127.5266	\$0	\$501,795
E	RURAL LAND, NON QUALIFIED OPEN SPA	11	59.9617	\$0	\$528,385
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$795
M1	TANGIBLE OTHER PERSONAL, MOBILE H	8		\$0	\$121,070
	<b>Totals</b>		187.4883	\$0	\$2,370,846

**2017 CERTIFIED TOTALS**

Property Count: 3

65 - FLORESVILLE ISD  
Under ARB Review Totals

7/22/2017

11:24:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
E	RURAL LAND, NON QUALIFIED OPEN SPA	3	0.4176	\$0	\$6,570
		<b>Totals</b>	0.4176	\$0	\$6,570

**2017 CERTIFIED TOTALS**

Property Count: 57

65 - FLORESVILLE ISD  
Grand Totals

7/22/2017 11:24:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	19		\$0	\$1,008,664
C1	VACANT LOTS AND LAND TRACTS	14		\$0	\$210,137
D1	QUALIFIED OPEN-SPACE LAND	2	127.5266	\$0	\$501,795
E	RURAL LAND, NON QUALIFIED OPEN SPA	14	60.3793	\$0	\$534,955
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$795
M1	TANGIBLE OTHER PERSONAL, MOBILE H	8		\$0	\$121,070
	<b>Totals</b>		187.9059	\$0	\$2,377,416

**2017 CERTIFIED TOTALS**

Property Count: 57

65 - FLORESVILLE ISD  
Effective Rate Assumption

7/22/2017 11:24:39AM

**New Value**

TOTAL NEW VALUE MARKET: \$0  
TOTAL NEW VALUE TAXABLE: \$0

**New Exemptions**

Exemption	Description	Count
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**ABSOLUTE EXEMPTIONS VALUE LOSS**

Exemption	Description	Count	Exemption Amount
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**PARTIAL EXEMPTIONS VALUE LOSS**

**NEW EXEMPTIONS VALUE LOSS \$0**

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
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**INCREASED EXEMPTIONS VALUE LOSS**

**TOTAL EXEMPTIONS VALUE LOSS \$0**

**New Ag / Timber Exemptions**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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8	\$60,868	\$34,850	\$26,018
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Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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8	\$60,868	\$34,850	\$26,018
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**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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3	\$6,570.00	\$5,686
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# 2017 CERTIFIED TOTALS

Property Count: 4,372

68 - MEDINA VALLEY ISD  
ARB Approved Totals

7/22/2017 11:22:24AM

Land		Value			
Homesite:		90,653,834			
Non Homesite:		99,643,804			
Ag Market:		225,413,153			
Timber Market:		0		<b>Total Land</b>	(+) 415,710,791
Improvement		Value			
Homesite:		376,820,225			
Non Homesite:		140,563,027		<b>Total Improvements</b>	(+) 517,383,252
Non Real		Count	Value		
Personal Property:		135	15,316,412		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 15,316,412
				<b>Market Value</b>	= 948,410,455
Ag	Non Exempt	Exempt			
Total Productivity Market:	225,413,153	0			
Ag Use:	2,498,650	0	<b>Productivity Loss</b>	(-)	222,914,503
Timber Use:	0	0	<b>Appraised Value</b>	=	725,495,952
Productivity Loss:	222,914,503	0	<b>Homestead Cap</b>	(-)	4,975,070
			<b>Assessed Value</b>	=	720,520,882
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	116,041,470
			<b>Net Taxable</b>	=	604,479,412

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	4,067,756	2,127,853	24,224.85	24,458.50	35		
OV65	56,638,860	41,040,110	425,649.94	433,704.71	346		
<b>Total</b>	<b>60,706,616</b>	<b>43,167,963</b>	<b>449,874.79</b>	<b>458,163.21</b>	<b>381</b>	<b>Freeze Taxable</b>	(-) 43,167,963
<b>Tax Rate</b>	<b>1.439200</b>						
						<b>Freeze Adjusted Taxable</b>	= 561,311,449

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 8,528,269.16 = 561,311,449 \* (1.439200 / 100) + 449,874.79

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

**2017 CERTIFIED TOTALS**

Property Count: 4,372

68 - MEDINA VALLEY ISD  
ARB Approved Totals

7/22/2017

11:24:39AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	38	0	304,667	304,667
DV1	19	0	102,000	102,000
DV1S	2	0	10,000	10,000
DV2	15	0	117,000	117,000
DV3	29	0	292,000	292,000
DV4	148	0	1,273,530	1,273,530
DV4S	12	0	84,000	84,000
DVHS	86	0	15,805,244	15,805,244
DVHSS	4	0	558,222	558,222
EX-XI	1	0	0	0
EX-XJ	1	0	1,000	1,000
EX-XU	4	0	171,590	171,590
EX-XV	67	0	55,530,913	55,530,913
EX366	10	0	2,220	2,220
HS	1,489	0	36,549,012	36,549,012
LVE	14	2,150,710	0	2,150,710
OV65	360	0	3,022,492	3,022,492
OV65S	4	0	40,000	40,000
PC	1	24,000	0	24,000
PPV	1	2,870	0	2,870
<b>Totals</b>		<b>2,177,580</b>	<b>113,863,890</b>	<b>116,041,470</b>

# 2017 CERTIFIED TOTALS

Property Count: 217

68 - MEDINA VALLEY ISD  
Under ARB Review Totals

7/22/2017 11:22:24AM

Land		Value			
Homesite:		2,695,990			
Non Homesite:		13,729,680			
Ag Market:		3,273,690			
Timber Market:		0	<b>Total Land</b>	(+)	
				19,699,360	
Improvement		Value			
Homesite:		7,348,260			
Non Homesite:		5,119,150	<b>Total Improvements</b>	(+)	
				12,467,410	
Non Real		Count	Value		
Personal Property:	1		450		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
					450
			<b>Market Value</b>	=	32,167,220
Ag		Non Exempt	Exempt		
Total Productivity Market:	3,273,690		0		
Ag Use:	12,790		0	<b>Productivity Loss</b>	(-)
Timber Use:	0		0	<b>Appraised Value</b>	=
Productivity Loss:	3,260,900		0		28,906,320
				<b>Homestead Cap</b>	(-)
					247,706
				<b>Assessed Value</b>	=
					28,658,614
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)
					914,391
				<b>Net Taxable</b>	=
					27,744,223

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	1,112,175	876,316	8,426.08	8,426.08	7		
<b>Total</b>	1,112,175	876,316	8,426.08	8,426.08	7	<b>Freeze Taxable</b>	(-)
<b>Tax Rate</b>	1.439200						876,316
						<b>Freeze Adjusted Taxable</b>	=
							26,867,907

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

395,109.00 = 26,867,907 \* (1.439200 / 100) + 8,426.08

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00



**2017 CERTIFIED TOTALS**

Property Count: 217

68 - MEDINA VALLEY ISD  
Under ARB Review Totals

7/22/2017

11:24:39AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV4S	1	0	12,000	12,000
EX-XV (Prorated)	1	0	23,082	23,082
EX366	1	0	450	450
HS	33	0	784,899	784,899
OV65	9	0	83,960	83,960
OV65S	1	0	10,000	10,000
<b>Totals</b>		<b>0</b>	<b>914,391</b>	<b>914,391</b>

# 2017 CERTIFIED TOTALS

Property Count: 4,589

68 - MEDINA VALLEY ISD  
Grand Totals

7/22/2017 11:22:24AM

Land			Value			
Homesite:			93,349,824			
Non Homesite:			113,373,484			
Ag Market:			228,686,843			
Timber Market:			0	<b>Total Land</b>	(+)	
					435,410,151	
Improvement			Value			
Homesite:			384,168,485			
Non Homesite:			145,682,177	<b>Total Improvements</b>	(+)	
					529,850,662	
Non Real	Count			Value		
Personal Property:	136		15,316,862			
Mineral Property:	0		0			
Autos:	0		0	<b>Total Non Real</b>	(+)	
					15,316,862	
				<b>Market Value</b>	=	
					980,577,675	
Ag	Non Exempt			Exempt		
Total Productivity Market:	228,686,843			0		
Ag Use:	2,511,440			0	<b>Productivity Loss</b>	
Timber Use:	0			0	<b>Appraised Value</b>	
Productivity Loss:	226,175,403			0	=	
					754,402,272	
				<b>Homestead Cap</b>	(-)	
					5,222,776	
				<b>Assessed Value</b>	=	
					749,179,496	
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	
					116,955,861	
				<b>Net Taxable</b>	=	
					632,223,635	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	4,067,756	2,127,853	24,224.85	24,458.50	35		
OV65	57,751,035	41,916,426	434,076.02	442,130.79	353		
<b>Total</b>	61,818,791	44,044,279	458,300.87	466,589.29	388	<b>Freeze Taxable</b>	(-)
<b>Tax Rate</b>	1.439200						44,044,279
						<b>Freeze Adjusted Taxable</b>	=
							588,179,356

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 8,923,378.16 = 588,179,356 \* (1.439200 / 100) + 458,300.87

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

**2017 CERTIFIED TOTALS**

Property Count: 4,589

68 - MEDINA VALLEY ISD  
Grand Totals

7/22/2017

11:24:39AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	38	0	304,667	304,667
DV1	19	0	102,000	102,000
DV1S	2	0	10,000	10,000
DV2	15	0	117,000	117,000
DV3	29	0	292,000	292,000
DV4	148	0	1,273,530	1,273,530
DV4S	13	0	96,000	96,000
DVHS	86	0	15,805,244	15,805,244
DVHSS	4	0	558,222	558,222
EX-XI	1	0	0	0
EX-XJ	1	0	1,000	1,000
EX-XU	4	0	171,590	171,590
EX-XV	67	0	55,530,913	55,530,913
EX-XV (Prorated)	1	0	23,082	23,082
EX366	11	0	2,670	2,670
HS	1,522	0	37,333,911	37,333,911
LVE	14	2,150,710	0	2,150,710
OV65	369	0	3,106,452	3,106,452
OV65S	5	0	50,000	50,000
PC	1	24,000	0	24,000
PPV	1	2,870	0	2,870
<b>Totals</b>		<b>2,177,580</b>	<b>114,778,281</b>	<b>116,955,861</b>

**2017 CERTIFIED TOTALS**

Property Count: 4,372

68 - MEDINA VALLEY ISD  
ARB Approved Totals

7/22/2017

11:24:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2,562		\$56,666,100	\$442,620,977
B	MULTIFAMILY RESIDENCE	2		\$0	\$88,500,000
C1	VACANT LOTS AND LAND TRACTS	358		\$3,500	\$11,713,058
D1	QUALIFIED OPEN-SPACE LAND	202	14,065.0855	\$0	\$225,413,153
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	39		\$0	\$671,637
E	RURAL LAND, NON QUALIFIED OPEN SPA	136	1,521.6698	\$75,190	\$38,248,126
F1	COMMERCIAL REAL PROPERTY	102		\$1,306,280	\$24,242,132
F2	INDUSTRIAL AND MANUFACTURING REAL	3		\$0	\$6,268,757
J1	WATER SYSTEMS	1		\$0	\$48,000
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$245,911
J6	PIPELINE COMPANY	1		\$0	\$761,736
L1	COMMERCIAL PERSONAL PROPERTY	92		\$21,360	\$7,547,758
L2	INDUSTRIAL AND MANUFACTURING PERS	7		\$0	\$3,341,037
M1	TANGIBLE OTHER PERSONAL, MOBILE H	164		\$137,510	\$3,981,650
O	RESIDENTIAL INVENTORY	717		\$13,683,220	\$36,712,220
S	SPECIAL INVENTORY TAX	2		\$0	\$235,000
X	TOTALLY EXEMPT PROPERTY	95		\$0	\$57,859,303
	<b>Totals</b>		15,586.7553	\$71,893,160	\$948,410,455

**2017 CERTIFIED TOTALS**

Property Count: 217

68 - MEDINA VALLEY ISD  
Under ARB Review Totals

7/22/2017

11:24:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	49		\$110,110	\$6,188,876
B	MULTIFAMILY RESIDENCE	1		\$0	\$2,500
C1	VACANT LOTS AND LAND TRACTS	25		\$0	\$3,658,598
D1	QUALIFIED OPEN-SPACE LAND	7	90.3220	\$0	\$3,273,690
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1		\$0	\$1,860
E	RURAL LAND, NON QUALIFIED OPEN SPA	21	320.6789	\$0	\$7,421,260
F1	COMMERCIAL REAL PROPERTY	19		\$0	\$6,079,394
M1	TANGIBLE OTHER PERSONAL, MOBILE H	8		\$0	\$344,960
O	RESIDENTIAL INVENTORY	95		\$1,499,750	\$5,172,550
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$23,532
	<b>Totals</b>		411.0009	\$1,609,860	\$32,167,220

**2017 CERTIFIED TOTALS**

Property Count: 4,589

68 - MEDINA VALLEY ISD  
Grand Totals

7/22/2017

11:24:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2,611		\$56,776,210	\$448,809,853
B	MULTIFAMILY RESIDENCE	3		\$0	\$88,502,500
C1	VACANT LOTS AND LAND TRACTS	383		\$3,500	\$15,371,656
D1	QUALIFIED OPEN-SPACE LAND	209	14,155.4075	\$0	\$228,686,843
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	40		\$0	\$673,497
E	RURAL LAND, NON QUALIFIED OPEN SPA	157	1,842.3487	\$75,190	\$45,669,386
F1	COMMERCIAL REAL PROPERTY	121		\$1,306,280	\$30,321,526
F2	INDUSTRIAL AND MANUFACTURING REAL	3		\$0	\$6,268,757
J1	WATER SYSTEMS	1		\$0	\$48,000
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$245,911
J6	PIPELINE COMPANY	1		\$0	\$761,736
L1	COMMERCIAL PERSONAL PROPERTY	92		\$21,360	\$7,547,758
L2	INDUSTRIAL AND MANUFACTURING PERS	7		\$0	\$3,341,037
M1	TANGIBLE OTHER PERSONAL, MOBILE H	172		\$137,510	\$4,326,610
O	RESIDENTIAL INVENTORY	812		\$15,182,970	\$41,884,770
S	SPECIAL INVENTORY TAX	2		\$0	\$235,000
X	TOTALLY EXEMPT PROPERTY	97		\$0	\$57,882,835
		<b>Totals</b>	15,997.7562	\$73,503,020	\$980,577,675

**2017 CERTIFIED TOTALS**

Property Count: 4,589

68 - MEDINA VALLEY ISD  
Effective Rate Assumption

7/22/2017 11:24:39AM

**New Value**

TOTAL NEW VALUE MARKET: **\$73,503,020**  
TOTAL NEW VALUE TAXABLE: **\$70,446,268**

**New Exemptions**

Exemption	Description	Count		
EX-XU	11.23 Miscellaneous Exemptions	1	2016 Market Value	\$0
EX-XV	Other Exemptions (including public property, re	1	2016 Market Value	\$268,700
EX366	HOUSE BILL 366	1	2016 Market Value	\$0
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$268,700</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	3	\$30,000
DV1	Disabled Veterans 10% - 29%	2	\$10,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	4	\$30,000
DV3	Disabled Veterans 50% - 69%	12	\$120,000
DV4	Disabled Veterans 70% - 100%	26	\$240,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	2	\$12,000
DVHS	Disabled Veteran Homestead	10	\$1,650,609
HS	HOMESTEAD	220	\$5,497,250
OV65	OVER 65	21	\$199,872
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>301</b>	<b>\$7,794,731</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$8,063,431</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$8,063,431</b>

**New Ag / Timber Exemptions**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,471	\$190,128	\$28,204	\$161,924
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,451	\$190,897	\$28,150	\$162,747

**2017 CERTIFIED TOTALS**

68 - MEDINA VALLEY ISD  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
217	\$32,167,220.00	\$18,815,549



# 2017 CERTIFIED TOTALS

Property Count: 6,043

72 - SOMERSET ISD  
ARB Approved Totals

7/22/2017 11:22:24AM

Land		Value			
Homesite:		74,756,660			
Non Homesite:		70,146,778			
Ag Market:		132,725,906			
Timber Market:		0		<b>Total Land</b>	(+) 277,629,344
Improvement		Value			
Homesite:		193,224,994			
Non Homesite:		30,267,944		<b>Total Improvements</b>	(+) 223,492,938
Non Real		Count	Value		
Personal Property:	231	45,508,689			
Mineral Property:	693	1,569,621			
Autos:	0	0		<b>Total Non Real</b>	(+) 47,078,310
				<b>Market Value</b>	= 548,200,592
Ag	Non Exempt	Exempt			
Total Productivity Market:	132,725,906	0			
Ag Use:	1,730,588	0		<b>Productivity Loss</b>	(-) 130,995,318
Timber Use:	0	0		<b>Appraised Value</b>	= 417,205,274
Productivity Loss:	130,995,318	0		<b>Homestead Cap</b>	(-) 14,188,560
				<b>Assessed Value</b>	= 403,016,714
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 65,504,365
				<b>Net Taxable</b>	= 337,512,349

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	7,950,321	4,184,579	37,384.67	37,502.12	108		
OV65	52,426,491	31,600,385	241,891.78	243,551.28	571		
<b>Total</b>	<b>60,376,812</b>	<b>35,784,964</b>	<b>279,276.45</b>	<b>281,053.40</b>	<b>679</b>	<b>Freeze Taxable</b>	(-) 35,784,964
<b>Tax Rate</b>	<b>1.278000</b>						
						<b>Freeze Adjusted Taxable</b>	= 301,727,385

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 4,135,352.43 = 301,727,385 \* (1.278000 / 100) + 279,276.45

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

**2017 CERTIFIED TOTALS**

Property Count: 6,043

72 - SOMERSET ISD  
ARB Approved Totals

7/22/2017

11:24:39AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	112	0	920,697	920,697
DV1	14	0	61,548	61,548
DV1S	1	0	5,000	5,000
DV2	7	0	50,430	50,430
DV2S	2	0	15,000	15,000
DV3	16	0	133,199	133,199
DV3S	1	0	10,000	10,000
DV4	104	0	716,973	716,973
DV4S	12	0	96,000	96,000
DVHS	52	0	4,194,104	4,194,104
DVHSS	4	0	440,744	440,744
EX-XG	2	0	93,170	93,170
EX-XI	2	0	439,130	439,130
EX-XJ	1	0	0	0
EX-XU	3	0	375,950	375,950
EX-XV	206	0	14,824,751	14,824,751
EX366	157	0	36,467	36,467
HS	1,585	0	37,175,639	37,175,639
LVE	8	793,920	0	793,920
OV65	594	0	5,073,253	5,073,253
OV65S	6	0	40,000	40,000
PC	1	4,920	0	4,920
PPV	1	3,470	0	3,470
<b>Totals</b>		<b>802,310</b>	<b>64,702,055</b>	<b>65,504,365</b>

# 2017 CERTIFIED TOTALS

Property Count: 323

72 - SOMERSET ISD  
Under ARB Review Totals

7/22/2017 11:22:24AM

Land		Value			
Homesite:		4,511,348			
Non Homesite:		9,689,613			
Ag Market:		2,661,107			
Timber Market:		0		<b>Total Land</b>	(+) 16,862,068
Improvement		Value			
Homesite:		10,481,333			
Non Homesite:		6,116,440		<b>Total Improvements</b>	(+) 16,597,773
Non Real		Count	Value		
Personal Property:		2	13,110		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 13,110
				<b>Market Value</b>	= 33,472,951
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,661,107	0			
Ag Use:	31,994	0	<b>Productivity Loss</b>	(-)	2,629,113
Timber Use:	0	0	<b>Appraised Value</b>	=	30,843,838
Productivity Loss:	2,629,113	0	<b>Homestead Cap</b>	(-)	951,856
			<b>Assessed Value</b>	=	29,891,982
			<b>Total Exemptions Amount</b>	(-)	2,425,621
			<b>(Breakdown on Next Page)</b>		
			<b>Net Taxable</b>	=	27,466,361

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	485,007	344,588	2,065.00	2,065.00	5		
OV65	2,823,454	1,666,629	12,315.83	12,412.41	27		
<b>Total</b>	<b>3,308,461</b>	<b>2,011,217</b>	<b>14,380.83</b>	<b>14,477.41</b>	<b>32</b>	<b>Freeze Taxable</b>	(-) 2,011,217
<b>Tax Rate</b>	<b>1.278000</b>						
						<b>Freeze Adjusted Taxable</b>	= 25,455,144

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

339,697.57 = 25,455,144 \* (1.278000 / 100) + 14,380.83

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2017 CERTIFIED TOTALS**

Property Count: 323

72 - SOMERSET ISD  
Under ARB Review Totals

7/22/2017

11:24:39AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	5	0	35,000	35,000
DV1	1	0	5,000	5,000
DV3	2	0	20,000	20,000
DV4	5	0	40,780	40,780
DV4S	1	0	12,000	12,000
DVHS	2	0	229,005	229,005
EX366	1	0	50	50
HS	76	0	1,834,204	1,834,204
OV65	27	0	249,582	249,582
<b>Totals</b>		<b>0</b>	<b>2,425,621</b>	<b>2,425,621</b>

# 2017 CERTIFIED TOTALS

Property Count: 6,366

72 - SOMERSET ISD  
Grand Totals

7/22/2017 11:22:24AM

Land	Value			
Homesite:	79,268,008			
Non Homesite:	79,836,391			
Ag Market:	135,387,013			
Timber Market:	0	<b>Total Land</b>	(+)	294,491,412
Improvement	Value			
Homesite:	203,706,327			
Non Homesite:	36,384,384	<b>Total Improvements</b>	(+)	240,090,711
Non Real	Count	Value		
Personal Property:	233	45,521,799		
Mineral Property:	693	1,569,621		
Autos:	0	0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=
				47,091,420
				581,673,543
Ag	Non Exempt	Exempt		
Total Productivity Market:	135,387,013	0		
Ag Use:	1,762,582	0	<b>Productivity Loss</b>	(-)
Timber Use:	0	0	<b>Appraised Value</b>	=
Productivity Loss:	133,624,431	0		448,049,112
			<b>Homestead Cap</b>	(-)
				15,140,416
			<b>Assessed Value</b>	=
				432,908,696
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)
				67,929,986
			<b>Net Taxable</b>	=
				364,978,710

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	8,435,328	4,529,167	39,449.67	39,567.12	113			
OV65	55,249,945	33,267,014	254,207.61	255,963.69	598			
<b>Total</b>	<b>63,685,273</b>	<b>37,796,181</b>	<b>293,657.28</b>	<b>295,530.81</b>	<b>711</b>	<b>Freeze Taxable</b>	(-)	
<b>Tax Rate</b>	<b>1.278000</b>							
						<b>Freeze Adjusted Taxable</b>	=	
							327,182,529	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 4,475,050.00 = 327,182,529 \* (1.278000 / 100) + 293,657.28

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

**2017 CERTIFIED TOTALS**

Property Count: 6,366

72 - SOMERSET ISD  
Grand Totals

7/22/2017

11:24:39AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	117	0	955,697	955,697
DV1	15	0	66,548	66,548
DV1S	1	0	5,000	5,000
DV2	7	0	50,430	50,430
DV2S	2	0	15,000	15,000
DV3	18	0	153,199	153,199
DV3S	1	0	10,000	10,000
DV4	109	0	757,753	757,753
DV4S	13	0	108,000	108,000
DVHS	54	0	4,423,109	4,423,109
DVHSS	4	0	440,744	440,744
EX-XG	2	0	93,170	93,170
EX-XI	2	0	439,130	439,130
EX-XJ	1	0	0	0
EX-XU	3	0	375,950	375,950
EX-XV	206	0	14,824,751	14,824,751
EX366	158	0	36,517	36,517
HS	1,661	0	39,009,843	39,009,843
LVE	8	793,920	0	793,920
OV65	621	0	5,322,835	5,322,835
OV65S	6	0	40,000	40,000
PC	1	4,920	0	4,920
PPV	1	3,470	0	3,470
<b>Totals</b>		<b>802,310</b>	<b>67,127,676</b>	<b>67,929,986</b>

**2017 CERTIFIED TOTALS**

Property Count: 6,043

72 - SOMERSET ISD  
ARB Approved Totals

7/22/2017

11:24:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2,190		\$2,576,680	\$206,387,269
B	MULTIFAMILY RESIDENCE	41		\$0	\$2,517,800
C1	VACANT LOTS AND LAND TRACTS	844		\$0	\$19,853,185
D1	QUALIFIED OPEN-SPACE LAND	556	22,945.3602	\$0	\$132,725,906
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	133		\$0	\$2,496,666
E	RURAL LAND, NON QUALIFIED OPEN SPA	758	4,781.9340	\$734,540	\$73,570,308
F1	COMMERCIAL REAL PROPERTY	119		\$53,260	\$26,127,345
F2	INDUSTRIAL AND MANUFACTURING REAL	2		\$0	\$1,392,490
G1	OIL AND GAS	551		\$0	\$1,535,598
G3	OTHER SUB-SURFACE INTERESTS IN LA	2		\$0	\$1,316,920
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$101,682
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$1,851,347
J6	PIPELINE COMPANY	3		\$0	\$198,309
J7	CABLE TELEVISION COMPANY	2		\$0	\$405,065
L1	COMMERCIAL PERSONAL PROPERTY	171		\$227,650	\$17,374,902
L2	INDUSTRIAL AND MANUFACTURING PERS	21		\$0	\$24,689,127
M1	TANGIBLE OTHER PERSONAL, MOBILE H	698		\$1,532,820	\$18,939,515
O	RESIDENTIAL INVENTORY	4		\$0	\$136,600
S	SPECIAL INVENTORY TAX	3		\$0	\$13,700
X	TOTALLY EXEMPT PROPERTY	372		\$0	\$16,566,858
		<b>Totals</b>	<b>27,727.2942</b>	<b>\$5,124,950</b>	<b>\$548,200,592</b>

**2017 CERTIFIED TOTALS**

Property Count: 323

72 - SOMERSET ISD  
Under ARB Review Totals

7/22/2017 11:24:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	127		\$212,910	\$12,069,611
B	MULTIFAMILY RESIDENCE	10		\$0	\$1,628,110
C1	VACANT LOTS AND LAND TRACTS	59		\$0	\$1,735,360
D1	QUALIFIED OPEN-SPACE LAND	47	412.1425	\$0	\$2,661,107
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	5		\$0	\$58,430
E	RURAL LAND, NON QUALIFIED OPEN SPA	86	1,245.1772	\$11,440	\$8,585,293
F1	COMMERCIAL REAL PROPERTY	12		\$0	\$6,263,910
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$13,060
M1	TANGIBLE OTHER PERSONAL, MOBILE H	15		\$0	\$458,020
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$50
	<b>Totals</b>		1,657.3197	\$224,350	\$33,472,951



**2017 CERTIFIED TOTALS**

Property Count: 6,366

72 - SOMERSET ISD  
Grand Totals

7/22/2017

11:24:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2,317		\$2,789,590	\$218,456,880
B	MULTIFAMILY RESIDENCE	51		\$0	\$4,145,910
C1	VACANT LOTS AND LAND TRACTS	903		\$0	\$21,588,545
D1	QUALIFIED OPEN-SPACE LAND	603	23,357.5027	\$0	\$135,387,013
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	138		\$0	\$2,555,096
E	RURAL LAND, NON QUALIFIED OPEN SPA	844	6,027.1112	\$745,980	\$82,155,601
F1	COMMERCIAL REAL PROPERTY	131		\$53,260	\$32,391,255
F2	INDUSTRIAL AND MANUFACTURING REAL	2		\$0	\$1,392,490
G1	OIL AND GAS	551		\$0	\$1,535,598
G3	OTHER SUB-SURFACE INTERESTS IN LA	2		\$0	\$1,316,920
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$101,682
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$1,851,347
J6	PIPELINE COMPANY	3		\$0	\$198,309
J7	CABLE TELEVISION COMPANY	2		\$0	\$405,065
L1	COMMERCIAL PERSONAL PROPERTY	172		\$227,650	\$17,387,962
L2	INDUSTRIAL AND MANUFACTURING PERS	21		\$0	\$24,689,127
M1	TANGIBLE OTHER PERSONAL, MOBILE H	713		\$1,532,820	\$19,397,535
O	RESIDENTIAL INVENTORY	4		\$0	\$136,600
S	SPECIAL INVENTORY TAX	3		\$0	\$13,700
X	TOTALLY EXEMPT PROPERTY	373		\$0	\$16,566,908
		<b>Totals</b>	<b>29,384.6139</b>	<b>\$5,349,300</b>	<b>\$581,673,543</b>

# 2017 CERTIFIED TOTALS

Property Count: 6,366

72 - SOMERSET ISD  
Effective Rate Assumption

7/22/2017 11:24:39AM

## New Value

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$5,349,300</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$5,230,610</b>

## New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	2	2016 Market Value	\$22,730
EX366	HOUSE BILL 366	51	2016 Market Value	\$19,963
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$42,693</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	6	\$45,650
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	6	\$40,780
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	\$12,000
HS	HOMESTEAD	34	\$825,000
OV65	OVER 65	29	\$231,894
OV65S	OVER 65 Surviving Spouse	1	\$10,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>79</b>	<b>\$1,180,324</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$1,223,017</b>

## Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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### INCREASED EXEMPTIONS VALUE LOSS

**TOTAL EXEMPTIONS VALUE LOSS \$1,223,017**

## New Ag / Timber Exemptions

2016 Market Value	\$2,190,158	Count: 6
2017 Ag/Timber Use	\$20,810	
<b>NEW AG / TIMBER VALUE LOSS</b>	<b>\$2,169,348</b>	

## New Annexations

## New Deannexations

## Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,415	\$117,790	\$34,575	\$83,215

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,219	\$112,524	\$34,041	\$78,483

**2017 CERTIFIED TOTALS**

72 - SOMERSET ISD  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
323	\$33,472,951.00	\$23,163,812

# 2017 CERTIFIED TOTALS

Property Count: 22,142

73 - SOUTHWEST ISD  
ARB Approved Totals

7/22/2017 11:22:24AM

Land		Value			
Homesite:		313,158,140			
Non Homesite:		306,858,462			
Ag Market:		266,928,968			
Timber Market:		0		<b>Total Land</b>	(+) 886,945,570
Improvement		Value			
Homesite:		1,395,390,804			
Non Homesite:		665,347,022		<b>Total Improvements</b>	(+) 2,060,737,826
Non Real		Count	Value		
Personal Property:		1,363	892,267,890		
Mineral Property:		194	811,714		
Autos:		0	0	<b>Total Non Real</b>	(+) 893,079,604
				<b>Market Value</b>	= 3,840,763,000
Ag	Non Exempt	Exempt			
Total Productivity Market:	266,928,968	0			
Ag Use:	3,834,033	0		<b>Productivity Loss</b>	(-) 263,094,935
Timber Use:	0	0		<b>Appraised Value</b>	= 3,577,668,065
Productivity Loss:	263,094,935	0		<b>Homestead Cap</b>	(-) 64,345,915
				<b>Assessed Value</b>	= 3,513,322,150
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 433,741,212
				<b>Net Taxable</b>	= 3,079,580,938

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	37,359,825	20,875,695	176,209.94	178,947.91	459		
OV65	207,295,993	113,222,022	844,839.91	859,394.34	2,355		
<b>Total</b>	<b>244,655,818</b>	<b>134,097,717</b>	<b>1,021,049.85</b>	<b>1,038,342.25</b>	<b>2,814</b>	<b>Freeze Taxable</b>	(-) 134,097,717
<b>Tax Rate</b>	<b>1.473000</b>						
						<b>Freeze Adjusted Taxable</b>	= 2,945,483,221

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 44,408,017.70 = 2,945,483,221 \* (1.473000 / 100) + 1,021,049.85

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

**2017 CERTIFIED TOTALS**

Property Count: 22,142

73 - SOUTHWEST ISD  
ARB Approved Totals

7/22/2017

11:24:39AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
AB	7	0	0	0
DP	469	0	4,200,606	4,200,606
DPS	4	0	0	0
DV1	54	0	279,000	279,000
DV1S	12	0	50,000	50,000
DV2	75	0	541,668	541,668
DV2S	8	0	52,500	52,500
DV3	99	0	957,825	957,825
DV3S	8	0	80,000	80,000
DV4	534	0	4,240,797	4,240,797
DV4S	72	0	522,508	522,508
DVHS	268	0	29,371,748	29,371,748
DVHSS	22	0	1,762,147	1,762,147
EX-XJ	13	0	4,310,504	4,310,504
EX-XR	11	0	135,140	135,140
EX-XU	1	0	35,000	35,000
EX-XV	357	0	88,118,897	88,118,897
EX-XV (Prorated)	166	0	173,691	173,691
EX366	125	0	41,680	41,680
FR	1	0	0	0
HS	8,991	0	219,653,032	219,653,032
LVE	16	6,151,590	0	6,151,590
OV65	2,444	0	22,662,290	22,662,290
OV65S	32	0	298,591	298,591
PC	6	50,090,318	0	50,090,318
PPV	2	11,680	0	11,680
<b>Totals</b>		<b>56,253,588</b>	<b>377,487,624</b>	<b>433,741,212</b>

# 2017 CERTIFIED TOTALS

Property Count: 1,249

73 - SOUTHWEST ISD  
Under ARB Review Totals

7/22/2017 11:22:24AM

Land		Value			
Homesite:		13,462,353			
Non Homesite:		61,394,104			
Ag Market:		21,289,030			
Timber Market:		0		<b>Total Land</b>	(+) 96,145,487
Improvement		Value			
Homesite:		63,717,733			
Non Homesite:		18,177,681		<b>Total Improvements</b>	(+) 81,895,414
Non Real		Count	Value		
Personal Property:	29	21,644,620			
Mineral Property:	1	135,599			
Autos:	0	0		<b>Total Non Real</b>	(+) 21,780,219
				<b>Market Value</b>	= 199,821,120
Ag	Non Exempt	Exempt			
Total Productivity Market:	21,289,030	0			
Ag Use:	208,460	0		<b>Productivity Loss</b>	(-) 21,080,570
Timber Use:	0	0		<b>Appraised Value</b>	= 178,740,550
Productivity Loss:	21,080,570	0		<b>Homestead Cap</b>	(-) 2,495,857
				<b>Assessed Value</b>	= 176,244,693
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 9,123,800
				<b>Net Taxable</b>	= 167,120,893

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,015,139	613,139	5,425.71	5,425.71	12		
OV65	6,907,654	4,701,756	43,131.43	43,500.75	63		
<b>Total</b>	<b>7,922,793</b>	<b>5,314,895</b>	<b>48,557.14</b>	<b>48,926.46</b>	<b>75</b>	<b>Freeze Taxable</b>	(-) 5,314,895
<b>Tax Rate</b>	<b>1.473000</b>						
						<b>Freeze Adjusted Taxable</b>	= 161,805,998

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

2,431,959.49 = 161,805,998 \* (1.473000 / 100) + 48,557.14

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2017 CERTIFIED TOTALS**

Property Count: 1,249

73 - SOUTHWEST ISD  
Under ARB Review Totals

7/22/2017

11:24:39AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	14	0	130,000	130,000
DV1	5	0	25,000	25,000
DV2	3	0	15,000	15,000
DV3	2	0	20,000	20,000
DV4	16	0	192,000	192,000
DVHS	2	0	23,191	23,191
EX-XV (Prorated)	1	0	1,315	1,315
HS	328	0	7,984,852	7,984,852
LVE	1	57,030	0	57,030
OV65	69	0	665,412	665,412
OV65S	1	0	10,000	10,000
<b>Totals</b>		<b>57,030</b>	<b>9,066,770</b>	<b>9,123,800</b>

# 2017 CERTIFIED TOTALS

Property Count: 23,391

73 - SOUTHWEST ISD  
Grand Totals

7/22/2017 11:22:24AM

Land		Value			
Homesite:		326,620,493			
Non Homesite:		368,252,566			
Ag Market:		288,217,998			
Timber Market:		0		<b>Total Land</b>	(+) 983,091,057
Improvement		Value			
Homesite:		1,459,108,537			
Non Homesite:		683,524,703		<b>Total Improvements</b>	(+) 2,142,633,240
Non Real		Count	Value		
Personal Property:		1,392	913,912,510		
Mineral Property:		195	947,313		
Autos:		0	0	<b>Total Non Real</b>	(+) 914,859,823
				<b>Market Value</b>	= 4,040,584,120
Ag	Non Exempt	Exempt			
Total Productivity Market:	288,217,998	0			
Ag Use:	4,042,493	0		<b>Productivity Loss</b>	(-) 284,175,505
Timber Use:	0	0		<b>Appraised Value</b>	= 3,756,408,615
Productivity Loss:	284,175,505	0		<b>Homestead Cap</b>	(-) 66,841,772
				<b>Assessed Value</b>	= 3,689,566,843
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 442,865,012
				<b>Net Taxable</b>	= 3,246,701,831

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	38,374,964	21,488,834	181,635.65	184,373.62	471			
OV65	214,203,647	117,923,778	887,971.34	902,895.09	2,418			
<b>Total</b>	<b>252,578,611</b>	<b>139,412,612</b>	<b>1,069,606.99</b>	<b>1,087,268.71</b>	<b>2,889</b>	<b>Freeze Taxable</b>	(-) 139,412,612	
<b>Tax Rate</b>	<b>1.473000</b>							
						<b>Freeze Adjusted Taxable</b>	= 3,107,289,219	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 46,839,977.19 = 3,107,289,219 \* (1.473000 / 100) + 1,069,606.99

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



**2017 CERTIFIED TOTALS**

Property Count: 23,391

73 - SOUTHWEST ISD  
Grand Totals

7/22/2017

11:24:39AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
AB	7	0	0	0
DP	483	0	4,330,606	4,330,606
DPS	4	0	0	0
DV1	59	0	304,000	304,000
DV1S	12	0	50,000	50,000
DV2	78	0	556,668	556,668
DV2S	8	0	52,500	52,500
DV3	101	0	977,825	977,825
DV3S	8	0	80,000	80,000
DV4	550	0	4,432,797	4,432,797
DV4S	72	0	522,508	522,508
DVHS	270	0	29,394,939	29,394,939
DVHSS	22	0	1,762,147	1,762,147
EX-XJ	13	0	4,310,504	4,310,504
EX-XR	11	0	135,140	135,140
EX-XU	1	0	35,000	35,000
EX-XV	357	0	88,118,897	88,118,897
EX-XV (Prorated)	167	0	175,006	175,006
EX366	125	0	41,680	41,680
FR	1	0	0	0
HS	9,319	0	227,637,884	227,637,884
LVE	17	6,208,620	0	6,208,620
OV65	2,513	0	23,327,702	23,327,702
OV65S	33	0	308,591	308,591
PC	6	50,090,318	0	50,090,318
PPV	2	11,680	0	11,680
<b>Totals</b>		<b>56,310,618</b>	<b>386,554,394</b>	<b>442,865,012</b>

**2017 CERTIFIED TOTALS**

Property Count: 22,142

73 - SOUTHWEST ISD  
ARB Approved Totals

7/22/2017 11:24:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	14,572		\$39,679,680	\$1,593,974,058
B	MULTIFAMILY RESIDENCE	28		\$5,195,516	\$8,996,225
C1	VACANT LOTS AND LAND TRACTS	1,306		\$0	\$45,322,240
D1	QUALIFIED OPEN-SPACE LAND	972	31,287.1198	\$0	\$266,928,968
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	217		\$9,550	\$5,575,529
E	RURAL LAND, NON QUALIFIED OPEN SPA	1,210	8,939.9562	\$1,338,380	\$145,470,020
F1	COMMERCIAL REAL PROPERTY	336		\$48,530,620	\$355,710,302
F2	INDUSTRIAL AND MANUFACTURING REAL	30		\$2,109,230	\$368,711,440
G1	OIL AND GAS	146		\$0	\$798,633
G3	OTHER SUB-SURFACE INTERESTS IN LA	2		\$0	\$661,140
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$724,359
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$103,108
J4	TELEPHONE COMPANY (INCLUDING CO-O	9		\$0	\$4,621,108
J5	RAILROAD	3		\$0	\$33,442,458
J7	CABLE TELEVISION COMPANY	2		\$0	\$1,938,695
J8	OTHER TYPE OF UTILITY	1		\$0	\$2,247,412
L1	COMMERCIAL PERSONAL PROPERTY	1,120		\$5,898,760	\$198,913,326
L2	INDUSTRIAL AND MANUFACTURING PERS	106		\$0	\$633,672,470
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2,029		\$6,277,580	\$47,388,655
O	RESIDENTIAL INVENTORY	239		\$9,334,010	\$15,339,492
S	SPECIAL INVENTORY TAX	45		\$0	\$11,245,180
X	TOTALLY EXEMPT PROPERTY	682		\$26,904,310	\$98,978,182
	<b>Totals</b>		40,227.0760	\$145,277,636	\$3,840,763,000

**2017 CERTIFIED TOTALS**

Property Count: 1,249

73 - SOUTHWEST ISD  
Under ARB Review Totals

7/22/2017 11:24:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	711		\$668,310	\$71,030,711
B	MULTIFAMILY RESIDENCE	4		\$0	\$543,790
C1	VACANT LOTS AND LAND TRACTS	123		\$67,030	\$24,943,045
D1	QUALIFIED OPEN-SPACE LAND	59	1,815.9707	\$0	\$21,289,030
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	22		\$0	\$283,070
E	RURAL LAND, NON QUALIFIED OPEN SPA	132	1,670.9829	\$17,740	\$23,784,640
F1	COMMERCIAL REAL PROPERTY	71		\$21,800	\$29,609,370
F2	INDUSTRIAL AND MANUFACTURING REAL	1		\$0	\$320,340
G1	OIL AND GAS	1		\$0	\$135,599
G3	OTHER SUB-SURFACE INTERESTS IN LA	2		\$0	\$1,147,840
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$69,700
L1	COMMERCIAL PERSONAL PROPERTY	27		\$277,680	\$21,580,010
M1	TANGIBLE OTHER PERSONAL, MOBILE H	33		\$291,770	\$1,163,670
O	RESIDENTIAL INVENTORY	132		\$1,106,610	\$3,854,380
S	SPECIAL INVENTORY TAX	1		\$0	\$7,580
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$58,345
	<b>Totals</b>		3,486.9536	\$2,450,940	\$199,821,120

**2017 CERTIFIED TOTALS**

Property Count: 23,391

73 - SOUTHWEST ISD  
Grand Totals

7/22/2017

11:24:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	15,283		\$40,347,990	\$1,665,004,769
B	MULTIFAMILY RESIDENCE	32		\$5,195,516	\$9,540,015
C1	VACANT LOTS AND LAND TRACTS	1,429		\$67,030	\$70,265,285
D1	QUALIFIED OPEN-SPACE LAND	1,031	33,103.0905	\$0	\$288,217,998
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	239		\$9,550	\$5,858,599
E	RURAL LAND, NON QUALIFIED OPEN SPA	1,342	10,610.9391	\$1,356,120	\$169,254,660
F1	COMMERCIAL REAL PROPERTY	407		\$48,552,420	\$385,319,672
F2	INDUSTRIAL AND MANUFACTURING REAL	31		\$2,109,230	\$369,031,780
G1	OIL AND GAS	147		\$0	\$934,232
G3	OTHER SUB-SURFACE INTERESTS IN LA	4		\$0	\$1,808,980
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$724,359
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$103,108
J4	TELEPHONE COMPANY (INCLUDING CO-O	10		\$0	\$4,690,808
J5	RAILROAD	3		\$0	\$33,442,458
J7	CABLE TELEVISION COMPANY	2		\$0	\$1,938,695
J8	OTHER TYPE OF UTILITY	1		\$0	\$2,247,412
L1	COMMERCIAL PERSONAL PROPERTY	1,147		\$6,176,440	\$220,493,336
L2	INDUSTRIAL AND MANUFACTURING PERS	106		\$0	\$633,672,470
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2,062		\$6,569,350	\$48,552,325
O	RESIDENTIAL INVENTORY	371		\$10,440,620	\$19,193,872
S	SPECIAL INVENTORY TAX	46		\$0	\$11,252,760
X	TOTALLY EXEMPT PROPERTY	684		\$26,904,310	\$99,036,527
	<b>Totals</b>		43,714.0296	\$147,728,576	\$4,040,584,120

# 2017 CERTIFIED TOTALS

Property Count: 23,391

73 - SOUTHWEST ISD  
Effective Rate Assumption

7/22/2017 11:24:39AM

## New Value

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$147,728,576</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$118,550,771</b>

## New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	6	2016 Market Value	\$334,140
EX366	HOUSE BILL 366	38	2016 Market Value	\$10,912
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$345,052</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	13	\$130,000
DPS	DISABLED Surviving Spouse	1	\$0
DV1	Disabled Veterans 10% - 29%	6	\$30,000
DV2	Disabled Veterans 30% - 49%	2	\$15,000
DV3	Disabled Veterans 50% - 69%	11	\$110,000
DV4	Disabled Veterans 70% - 100%	32	\$360,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	4	\$24,000
DVHS	Disabled Veteran Homestead	9	\$808,840
DVHSS	Disabled Veteran Homestead Surviving Spouse	4	\$194,047
HS	HOMESTEAD	364	\$9,029,906
OV65	OVER 65	138	\$1,278,742
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>584</b>	<b>\$11,980,535</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$12,325,587</b>

## Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$12,325,587</b>

## New Ag / Timber Exemptions

2016 Market Value	\$351,831	Count: 4
2017 Ag/Timber Use	\$4,160	
<b>NEW AG / TIMBER VALUE LOSS</b>	<b>\$347,671</b>	

## New Annexations

## New Deannexations

## Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
8,855	\$114,395	\$32,270	\$82,125
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
8,556	\$113,088	\$32,277	\$80,811

**2017 CERTIFIED TOTALS**

73 - SOUTHWEST ISD  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
1,249	\$199,821,120.00	\$138,708,580

**2017 CERTIFIED TOTALS**

Property Count: 11,443

75 - BEXAR CO EMERG DIST #6  
ARB Approved Totals

7/22/2017 11:22:24AM

<b>Land</b>		<b>Value</b>			
Homesite:		127,262,217			
Non Homesite:		161,802,980			
Ag Market:		156,151,502			
Timber Market:		0	<b>Total Land</b>	(+)	445,216,699
<b>Improvement</b>		<b>Value</b>			
Homesite:		308,447,945			
Non Homesite:		75,512,070	<b>Total Improvements</b>	(+)	383,960,015
<b>Non Real</b>		<b>Count</b>	<b>Value</b>		
Personal Property:	249		398,304,253		
Mineral Property:	31		627,567		
Autos:	0		0		
			<b>Total Non Real</b>	(+)	398,931,820
			<b>Market Value</b>	=	1,228,108,534
<b>Ag</b>	<b>Non Exempt</b>	<b>Exempt</b>			
Total Productivity Market:	156,151,502	0			
Ag Use:	2,098,512	0	<b>Productivity Loss</b>	(-)	154,052,990
Timber Use:	0	0	<b>Appraised Value</b>	=	1,074,055,544
Productivity Loss:	154,052,990	0	<b>Homestead Cap</b>	(-)	15,718,547
			<b>Assessed Value</b>	=	1,058,336,997
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	52,971,259
			<b>Net Taxable</b>	=	1,005,365,738

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 1,005,365.74 = 1,005,365,738 \* (0.100000 / 100)

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

**2017 CERTIFIED TOTALS**

Property Count: 11,443

75 - BEXAR CO EMERG DIST #6  
ARB Approved Totals

7/22/2017

11:24:39AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
AB	2	0	0	0
DV1	18	0	88,836	88,836
DV1S	3	0	15,000	15,000
DV2	14	0	95,382	95,382
DV2S	1	0	7,500	7,500
DV3	34	0	330,000	330,000
DV3S	1	0	10,000	10,000
DV4	198	0	1,651,342	1,651,342
DV4S	17	0	144,000	144,000
DVHS	84	0	7,619,927	7,619,927
DVHSS	9	0	745,798	745,798
EX-XJ	2	0	196,730	196,730
EX-XV	252	0	40,715,173	40,715,173
EX-XV (Prorated)	2	0	62,676	62,676
EX366	23	0	6,175	6,175
LVE	11	1,170,680	0	1,170,680
PC	1	112,040	0	112,040
PPV	1	0	0	0
<b>Totals</b>		<b>1,282,720</b>	<b>51,688,539</b>	<b>52,971,259</b>



# 2017 CERTIFIED TOTALS

Property Count: 604

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

7/22/2017 11:22:24AM

Land			Value			
Homesite:			8,558,358			
Non Homesite:			12,024,341			
Ag Market:			6,743,720			
Timber Market:			0	<b>Total Land</b>	(+)	
					27,326,419	
Improvement			Value			
Homesite:			17,067,370			
Non Homesite:			7,088,320	<b>Total Improvements</b>	(+)	
					24,155,690	
Non Real	Count			Value		
Personal Property:	6		301,920			
Mineral Property:	0		0			
Autos:	0		0	<b>Total Non Real</b>	(+)	
					301,920	
				<b>Market Value</b>	=	
					51,784,029	
Ag	Non Exempt			Exempt		
Total Productivity Market:	6,743,720		0			
Ag Use:	78,570		0	<b>Productivity Loss</b>	(-)	
Timber Use:	0		0	<b>Appraised Value</b>	=	
Productivity Loss:	6,665,150		0		45,118,879	
				<b>Homestead Cap</b>	(-)	
					793,856	
				<b>Assessed Value</b>	=	
					44,325,023	
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	
					639,230	
				<b>Net Taxable</b>	=	
					43,685,793	

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

43,685.79 = 43,685,793 \* (0.100000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2017 CERTIFIED TOTALS**

Property Count: 604

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

7/22/2017

11:24:39AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1	1	0	5,000	5,000
DV2	2	0	15,000	15,000
DV3	1	0	10,000	10,000
DV4	10	0	108,000	108,000
DVHS	3	0	500,780	500,780
EX366	1	0	450	450
	<b>Totals</b>	<b>0</b>	<b>639,230</b>	<b>639,230</b>

# 2017 CERTIFIED TOTALS

Property Count: 12,047

75 - BEXAR CO EMERG DIST #6

Grand Totals

7/22/2017

11:22:24AM

Land		Value				
Homesite:		135,820,575				
Non Homesite:		173,827,321				
Ag Market:		162,895,222				
Timber Market:		0		<b>Total Land</b>	(+)	472,543,118
Improvement		Value				
Homesite:		325,515,315				
Non Homesite:		82,600,390		<b>Total Improvements</b>	(+)	408,115,705
Non Real		Count	Value			
Personal Property:		255	398,606,173			
Mineral Property:		31	627,567			
Autos:		0	0	<b>Total Non Real</b>	(+)	399,233,740
				<b>Market Value</b>	=	1,279,892,563
Ag	Non Exempt		Exempt			
Total Productivity Market:	162,895,222		0			
Ag Use:	2,177,082		0	<b>Productivity Loss</b>	(-)	160,718,140
Timber Use:	0		0	<b>Appraised Value</b>	=	1,119,174,423
Productivity Loss:	160,718,140		0	<b>Homestead Cap</b>	(-)	16,512,403
				<b>Assessed Value</b>	=	1,102,662,020
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	53,610,489
				<b>Net Taxable</b>	=	1,049,051,531

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 1,049,051.53 = 1,049,051,531 \* (0.100000 / 100)

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

**2017 CERTIFIED TOTALS**

Property Count: 12,047

75 - BEXAR CO EMERG DIST #6

Grand Totals

7/22/2017

11:24:39AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
AB	2	0	0	0
DV1	19	0	93,836	93,836
DV1S	3	0	15,000	15,000
DV2	16	0	110,382	110,382
DV2S	1	0	7,500	7,500
DV3	35	0	340,000	340,000
DV3S	1	0	10,000	10,000
DV4	208	0	1,759,342	1,759,342
DV4S	17	0	144,000	144,000
DVHS	87	0	8,120,707	8,120,707
DVHSS	9	0	745,798	745,798
EX-XJ	2	0	196,730	196,730
EX-XV	252	0	40,715,173	40,715,173
EX-XV (Prorated)	2	0	62,676	62,676
EX366	24	0	6,625	6,625
LVE	11	1,170,680	0	1,170,680
PC	1	112,040	0	112,040
PPV	1	0	0	0
<b>Totals</b>		<b>1,282,720</b>	<b>52,327,769</b>	<b>53,610,489</b>

**2017 CERTIFIED TOTALS**

Property Count: 11,443

75 - BEXAR CO EMERG DIST #6  
ARB Approved Totals

7/22/2017 11:24:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	4,361		\$6,450,580	\$360,405,200
B	MULTIFAMILY RESIDENCE	4		\$0	\$417,780
C1	VACANT LOTS AND LAND TRACTS	3,182		\$15,270	\$67,991,660
D1	QUALIFIED OPEN-SPACE LAND	584	28,137.4940	\$0	\$156,151,502
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	132		\$42,460	\$2,598,428
E	RURAL LAND, NON QUALIFIED OPEN SPA	857	6,735.2793	\$1,585,810	\$77,294,397
F1	COMMERCIAL REAL PROPERTY	116		\$540,630	\$25,115,703
F2	INDUSTRIAL AND MANUFACTURING REAL	3		\$0	\$39,220,140
G1	OIL AND GAS	29		\$0	\$625,067
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$4,746
J4	TELEPHONE COMPANY (INCLUDING CO-O	7		\$0	\$3,211,282
J5	RAILROAD	3		\$0	\$2,250
J6	PIPELINE COMPANY	1		\$0	\$434,472
L1	COMMERCIAL PERSONAL PROPERTY	185		\$0	\$62,456,736
L2	INDUSTRIAL AND MANUFACTURING PERS	19		\$0	\$331,292,462
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2,126		\$4,712,690	\$58,590,835
O	RESIDENTIAL INVENTORY	1		\$0	\$14,810
S	SPECIAL INVENTORY TAX	10		\$0	\$129,630
X	TOTALLY EXEMPT PROPERTY	288		\$0	\$42,151,434
	<b>Totals</b>		<b>34,872.7733</b>	<b>\$13,347,440</b>	<b>\$1,228,108,534</b>

**2017 CERTIFIED TOTALS**

Property Count: 604

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

7/22/2017 11:24:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	257		\$596,070	\$22,670,718
C1	VACANT LOTS AND LAND TRACTS	132		\$0	\$3,951,932
D1	QUALIFIED OPEN-SPACE LAND	46	1,086.6195	\$0	\$6,743,720
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	10		\$0	\$324,240
E	RURAL LAND, NON QUALIFIED OPEN SPA	126	748.1214	\$93,190	\$8,070,479
F1	COMMERCIAL REAL PROPERTY	14		\$75,900	\$7,751,280
F2	INDUSTRIAL AND MANUFACTURING REAL	1		\$0	\$71,530
G3	OTHER SUB-SURFACE INTERESTS IN LA	3		\$0	\$424,160
L1	COMMERCIAL PERSONAL PROPERTY	4		\$0	\$88,240
L2	INDUSTRIAL AND MANUFACTURING PERS	1		\$0	\$213,230
M1	TANGIBLE OTHER PERSONAL, MOBILE H	46		\$98,400	\$1,411,050
O	RESIDENTIAL INVENTORY	5		\$0	\$63,000
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$450
	<b>Totals</b>		1,834.7409	\$863,560	\$51,784,029

**2017 CERTIFIED TOTALS**

Property Count: 12,047

75 - BEXAR CO EMERG DIST #6  
Grand Totals

7/22/2017

11:24:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	4,618		\$7,046,650	\$383,075,918
B	MULTIFAMILY RESIDENCE	4		\$0	\$417,780
C1	VACANT LOTS AND LAND TRACTS	3,314		\$15,270	\$71,943,592
D1	QUALIFIED OPEN-SPACE LAND	630	29,224.1135	\$0	\$162,895,222
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	142		\$42,460	\$2,922,668
E	RURAL LAND, NON QUALIFIED OPEN SPA	983	7,483.4007	\$1,679,000	\$85,364,876
F1	COMMERCIAL REAL PROPERTY	130		\$616,530	\$32,866,983
F2	INDUSTRIAL AND MANUFACTURING REAL	4		\$0	\$39,291,670
G1	OIL AND GAS	29		\$0	\$625,067
G3	OTHER SUB-SURFACE INTERESTS IN LA	3		\$0	\$424,160
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$4,746
J4	TELEPHONE COMPANY (INCLUDING CO-O	7		\$0	\$3,211,282
J5	RAILROAD	3		\$0	\$2,250
J6	PIPELINE COMPANY	1		\$0	\$434,472
L1	COMMERCIAL PERSONAL PROPERTY	189		\$0	\$62,544,976
L2	INDUSTRIAL AND MANUFACTURING PERS	20		\$0	\$331,505,692
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2,172		\$4,811,090	\$60,001,885
O	RESIDENTIAL INVENTORY	6		\$0	\$77,810
S	SPECIAL INVENTORY TAX	10		\$0	\$129,630
X	TOTALLY EXEMPT PROPERTY	289		\$0	\$42,151,884
	<b>Totals</b>		36,707.5142	\$14,211,000	\$1,279,892,563

**2017 CERTIFIED TOTALS**

Property Count: 12,047

75 - BEXAR CO EMERG DIST #6

Effective Rate Assumption

7/22/2017 11:24:39AM

**New Value**

TOTAL NEW VALUE MARKET: **\$14,211,000**  
 TOTAL NEW VALUE TAXABLE: **\$14,193,210**

**New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	2	2016 Market Value	\$81,350
EX366	HOUSE BILL 366	5	2016 Market Value	\$0
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$81,350</b>

Exemption	Description	Count	Exemption Amount
DV3	Disabled Veterans 50% - 69%	2	\$20,000
DV4	Disabled Veterans 70% - 100%	7	\$54,065
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	\$12,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$86,065</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$167,415</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **\$167,415**

**New Ag / Timber Exemptions**

2016 Market Value \$92,234 Count: 3  
 2017 Ag/Timber Use \$2,020  
**NEW AG / TIMBER VALUE LOSS \$90,214**

**New Annexations**

**New Deannexations**

Count	Market Value	Taxable Value
318	\$199,451,514	\$185,487,304

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,455	\$99,951	\$6,550	\$93,401
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,268	\$98,307	\$6,664	\$91,643



**2017 CERTIFIED TOTALS**

75 - BEXAR CO EMERG DIST #6

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
604	\$51,784,029.00	\$34,455,025

# 2017 CERTIFIED TOTALS

Property Count: 13,680

76 - BEXAR CO EMERG DIST #5  
ARB Approved Totals

7/22/2017 11:22:24AM

Land		Value		
Homesite:		185,923,732		
Non Homesite:		173,977,219		
Ag Market:		355,459,118		
Timber Market:		0	<b>Total Land</b>	(+) 715,360,069
Improvement		Value		
Homesite:		617,067,130		
Non Homesite:		137,175,120	<b>Total Improvements</b>	(+) 754,242,250
Non Real		Count	Value	
Personal Property:	449		122,006,002	
Mineral Property:	848		2,266,783	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 124,272,785
			<b>Market Value</b>	= 1,593,875,104
Ag		Non Exempt	Exempt	
Total Productivity Market:	355,459,118		0	
Ag Use:	5,962,599		0	<b>Productivity Loss</b> (-) 349,496,519
Timber Use:	0		0	<b>Appraised Value</b> = 1,244,378,585
Productivity Loss:	349,496,519		0	<b>Homestead Cap</b> (-) 42,612,526
				<b>Assessed Value</b> = 1,201,766,059
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 62,973,888
				<b>Net Taxable</b> = 1,138,792,171

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 1,138,792.17 = 1,138,792,171 \* (0.100000 / 100)

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

**2017 CERTIFIED TOTALS**

Property Count: 13,680

76 - BEXAR CO EMERG DIST #5  
ARB Approved Totals

7/22/2017

11:24:39AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1	24	0	127,000	127,000
DV1S	6	0	30,000	30,000
DV2	24	0	181,668	181,668
DV2S	3	0	22,500	22,500
DV3	36	0	355,825	355,825
DV3S	1	0	10,000	10,000
DV4	243	0	1,968,496	1,968,496
DV4S	30	0	228,000	228,000
DVHS	130	0	18,128,884	18,128,884
DVHSS	10	0	1,418,857	1,418,857
EX-XG	2	0	93,170	93,170
EX-XI	2	0	53,819	53,819
EX-XJ	5	0	295,260	295,260
EX-XR	10	0	135,140	135,140
EX-XU	3	0	375,950	375,950
EX-XV	265	0	32,125,810	32,125,810
EX-XV (Prorated)	1	0	3,526	3,526
EX366	200	0	49,133	49,133
FR	3	3,320,800	0	3,320,800
LVE	13	2,530,020	0	2,530,020
PC	2	1,514,730	0	1,514,730
PPV	2	5,300	0	5,300
<b>Totals</b>		<b>7,370,850</b>	<b>55,603,038</b>	<b>62,973,888</b>

# 2017 CERTIFIED TOTALS

Property Count: 649

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

7/22/2017 11:22:24AM

Land		Value		
Homesite:		9,393,235		
Non Homesite:		19,672,911		
Ag Market:		16,048,448		
Timber Market:		0	<b>Total Land</b>	(+) 45,114,594
Improvement		Value		
Homesite:		29,835,915		
Non Homesite:		11,131,780	<b>Total Improvements</b>	(+) 40,967,695
Non Real		Count	Value	
Personal Property:	6	4,502,690		
Mineral Property:	1	135,599		
Autos:	0	0	<b>Total Non Real</b>	(+) 4,638,289
			<b>Market Value</b>	= 90,720,578
Ag		Non Exempt	Exempt	
Total Productivity Market:	16,048,448	0		
Ag Use:	180,543	0	<b>Productivity Loss</b>	(-) 15,867,905
Timber Use:	0	0	<b>Appraised Value</b>	= 74,852,673
Productivity Loss:	15,867,905	0	<b>Homestead Cap</b>	(-) 1,725,598
			<b>Assessed Value</b>	= 73,127,075
			<b>Total Exemptions Amount</b>	(-) 333,289
			<b>(Breakdown on Next Page)</b>	
			<b>Net Taxable</b>	= 72,793,786

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

72,793.79 = 72,793,786 \* (0.100000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2017 CERTIFIED TOTALS**

Property Count: 649

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

7/22/2017

11:24:39AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV1	2	0	10,000	10,000
DV2	2	0	15,000	15,000
DV3	3	0	30,000	30,000
DV4	10	0	100,780	100,780
DV4S	1	0	12,000	12,000
DVHS	2	0	165,299	165,299
EX366	1	0	210	210
	<b>Totals</b>	<b>0</b>	<b>333,289</b>	<b>333,289</b>

# 2017 CERTIFIED TOTALS

Property Count: 14,329

76 - BEXAR CO EMERG DIST #5  
Grand Totals

7/22/2017 11:22:24AM

Land		Value			
Homesite:		195,316,967			
Non Homesite:		193,650,130			
Ag Market:		371,507,566			
Timber Market:		0	<b>Total Land</b>	(+)	
				760,474,663	
Improvement		Value			
Homesite:		646,903,045			
Non Homesite:		148,306,900	<b>Total Improvements</b>	(+)	
				795,209,945	
Non Real		Count	Value		
Personal Property:	455		126,508,692		
Mineral Property:	849		2,402,382		
Autos:	0		0	<b>Total Non Real</b>	(+)
					128,911,074
			<b>Market Value</b>	=	1,684,595,682
Ag	Non Exempt	Exempt			
Total Productivity Market:	371,507,566	0			
Ag Use:	6,143,142	0	<b>Productivity Loss</b>	(-)	365,364,424
Timber Use:	0	0	<b>Appraised Value</b>	=	1,319,231,258
Productivity Loss:	365,364,424	0	<b>Homestead Cap</b>	(-)	44,338,124
			<b>Assessed Value</b>	=	1,274,893,134
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	63,307,177
			<b>Net Taxable</b>	=	1,211,585,957

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 1,211,585.96 = 1,211,585,957 \* (0.100000 / 100)

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

**2017 CERTIFIED TOTALS**

Property Count: 14,329

76 - BEXAR CO EMERG DIST #5  
Grand Totals

7/22/2017

11:24:39AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1	26	0	137,000	137,000
DV1S	6	0	30,000	30,000
DV2	26	0	196,668	196,668
DV2S	3	0	22,500	22,500
DV3	39	0	385,825	385,825
DV3S	1	0	10,000	10,000
DV4	253	0	2,069,276	2,069,276
DV4S	31	0	240,000	240,000
DVHS	132	0	18,294,183	18,294,183
DVHSS	10	0	1,418,857	1,418,857
EX-XG	2	0	93,170	93,170
EX-XI	2	0	53,819	53,819
EX-XJ	5	0	295,260	295,260
EX-XR	10	0	135,140	135,140
EX-XU	3	0	375,950	375,950
EX-XV	265	0	32,125,810	32,125,810
EX-XV (Prorated)	1	0	3,526	3,526
EX366	201	0	49,343	49,343
FR	3	3,320,800	0	3,320,800
LVE	13	2,530,020	0	2,530,020
PC	2	1,514,730	0	1,514,730
PPV	2	5,300	0	5,300
<b>Totals</b>		<b>7,370,850</b>	<b>55,936,327</b>	<b>63,307,177</b>

**2017 CERTIFIED TOTALS**

Property Count: 13,680

76 - BEXAR CO EMERG DIST #5  
ARB Approved Totals

7/22/2017 11:24:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	6,026		\$22,376,700	\$669,690,423
B	MULTIFAMILY RESIDENCE	46		\$340,540	\$3,133,640
C1	VACANT LOTS AND LAND TRACTS	1,474		\$3,500	\$30,811,686
D1	QUALIFIED OPEN-SPACE LAND	1,485	51,354.6424	\$0	\$355,459,118
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	353		\$9,550	\$8,139,358
E	RURAL LAND, NON QUALIFIED OPEN SPA	1,751	11,524.8003	\$2,028,660	\$184,346,401
F1	COMMERCIAL REAL PROPERTY	291		\$1,123,980	\$74,137,900
F2	INDUSTRIAL AND MANUFACTURING REAL	6		\$0	\$58,029,717
G1	OIL AND GAS	668		\$0	\$2,221,940
G3	OTHER SUB-SURFACE INTERESTS IN LA	4		\$0	\$1,978,060
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$2,720
J4	TELEPHONE COMPANY (INCLUDING CO-O	4		\$0	\$3,459,970
J5	RAILROAD	2		\$0	\$13,252,645
J6	PIPELINE COMPANY	1		\$0	\$86,622
J7	CABLE TELEVISION COMPANY	1		\$0	\$110,460
L1	COMMERCIAL PERSONAL PROPERTY	350		\$249,010	\$39,148,340
L2	INDUSTRIAL AND MANUFACTURING PERS	25		\$0	\$61,441,602
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1,511		\$4,054,200	\$40,742,574
O	RESIDENTIAL INVENTORY	268		\$2,268,730	\$10,183,650
S	SPECIAL INVENTORY TAX	30		\$0	\$1,831,150
X	TOTALLY EXEMPT PROPERTY	495		\$764,100	\$35,667,128
		<b>Totals</b>	<b>62,879.4427</b>	<b>\$33,218,970</b>	<b>\$1,593,875,104</b>



**2017 CERTIFIED TOTALS**

Property Count: 649

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

7/22/2017 11:24:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	297		\$212,910	\$32,159,220
B	MULTIFAMILY RESIDENCE	10		\$0	\$1,628,110
C1	VACANT LOTS AND LAND TRACTS	76		\$0	\$2,369,370
D1	QUALIFIED OPEN-SPACE LAND	94	1,810.5950	\$0	\$16,048,448
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	26		\$0	\$336,890
E	RURAL LAND, NON QUALIFIED OPEN SPA	167	1,999.2711	\$11,440	\$20,096,531
F1	COMMERCIAL REAL PROPERTY	35		\$21,800	\$11,753,150
G1	OIL AND GAS	1		\$0	\$135,599
G3	OTHER SUB-SURFACE INTERESTS IN LA	1		\$0	\$546,180
L1	COMMERCIAL PERSONAL PROPERTY	5		\$0	\$4,502,480
M1	TANGIBLE OTHER PERSONAL, MOBILE H	33		\$172,700	\$1,144,390
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$210
	<b>Totals</b>		<b>3,809.8661</b>	<b>\$418,850</b>	<b>\$90,720,578</b>

**2017 CERTIFIED TOTALS**

Property Count: 14,329

76 - BEXAR CO EMERG DIST #5

Grand Totals

7/22/2017

11:24:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	6,323		\$22,589,610	\$701,849,643
B	MULTIFAMILY RESIDENCE	56		\$340,540	\$4,761,750
C1	VACANT LOTS AND LAND TRACTS	1,550		\$3,500	\$33,181,056
D1	QUALIFIED OPEN-SPACE LAND	1,579	53,165.2374	\$0	\$371,507,566
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	379		\$9,550	\$8,476,248
E	RURAL LAND, NON QUALIFIED OPEN SPA	1,918	13,524.0714	\$2,040,100	\$204,442,932
F1	COMMERCIAL REAL PROPERTY	326		\$1,145,780	\$85,891,050
F2	INDUSTRIAL AND MANUFACTURING REAL	6		\$0	\$58,029,717
G1	OIL AND GAS	669		\$0	\$2,357,539
G3	OTHER SUB-SURFACE INTERESTS IN LA	5		\$0	\$2,524,240
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$2,720
J4	TELEPHONE COMPANY (INCLUDING CO-O	4		\$0	\$3,459,970
J5	RAILROAD	2		\$0	\$13,252,645
J6	PIPELINE COMPANY	1		\$0	\$86,622
J7	CABLE TELEVISION COMPANY	1		\$0	\$110,460
L1	COMMERCIAL PERSONAL PROPERTY	355		\$249,010	\$43,650,820
L2	INDUSTRIAL AND MANUFACTURING PERS	25		\$0	\$61,441,602
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1,544		\$4,226,900	\$41,886,964
O	RESIDENTIAL INVENTORY	268		\$2,268,730	\$10,183,650
S	SPECIAL INVENTORY TAX	30		\$0	\$1,831,150
X	TOTALLY EXEMPT PROPERTY	496		\$764,100	\$35,667,338
	<b>Totals</b>		<b>66,689.3088</b>	<b>\$33,637,820</b>	<b>\$1,684,595,682</b>

**2017 CERTIFIED TOTALS**

Property Count: 14,329

76 - BEXAR CO EMERG DIST #5  
Effective Rate Assumption

7/22/2017 11:24:39AM

**New Value**

**TOTAL NEW VALUE MARKET: \$33,637,820**  
**TOTAL NEW VALUE TAXABLE: \$32,650,443**

**New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	6	2016 Market Value	\$380,730
EX366	HOUSE BILL 366	56	2016 Market Value	\$26,175
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$406,905</b>

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	2	\$10,000
DV3	Disabled Veterans 50% - 69%	6	\$60,000
DV4	Disabled Veterans 70% - 100%	18	\$184,780
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	2	\$0
DVHS	Disabled Veteran Homestead	3	\$148,153
DVHSS	Disabled Veteran Homestead Surviving Spouse	2	\$172,350
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>33</b>	<b>\$575,283</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$982,188</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$982,188</b>

**New Ag / Timber Exemptions**

2016 Market Value \$2,541,989 Count: 10  
2017 Ag/Timber Use \$24,970  
**NEW AG / TIMBER VALUE LOSS \$2,517,019**

**New Annexations**

**New Deannexations**

Count	Market Value	Taxable Value
483	\$259,815,512	\$241,508,149

**Average Homestead Value**

**Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,978	\$127,963	\$10,982	\$116,981

**Category A Only**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,496	\$124,906	\$11,066	\$113,840

**2017 CERTIFIED TOTALS**

76 - BEXAR CO EMERG DIST #5

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
649	\$90,720,578.00	\$61,178,100

# 2017 CERTIFIED TOTALS

Property Count: 14,966

77 - BEXAR CO EMERG DIST #7  
ARB Approved Totals

7/22/2017 11:22:24AM

Land		Value			
Homesite:		516,579,110			
Non Homesite:		138,827,822			
Ag Market:		206,984,213			
Timber Market:		0	<b>Total Land</b>	(+)	
				862,391,145	
Improvement		Value			
Homesite:		2,179,830,693			
Non Homesite:		74,971,241	<b>Total Improvements</b>	(+)	
				2,254,801,934	
Non Real		Count	Value		
Personal Property:	307		65,640,321		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
					65,640,321
			<b>Market Value</b>	=	3,182,833,400
Ag	Non Exempt	Exempt			
Total Productivity Market:	206,984,213	0			
Ag Use:	1,333,375	0	<b>Productivity Loss</b>	(-)	205,650,838
Timber Use:	0	0	<b>Appraised Value</b>	=	2,977,182,562
Productivity Loss:	205,650,838	0	<b>Homestead Cap</b>	(-)	6,404,114
			<b>Assessed Value</b>	=	2,970,778,448
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	140,223,280
			<b>Net Taxable</b>	=	2,830,555,168

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 2,830,555.17 = 2,830,555,168 \* (0.100000 / 100)

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

**2017 CERTIFIED TOTALS**

Property Count: 14,966

77 - BEXAR CO EMERG DIST #7  
ARB Approved Totals

7/22/2017

11:24:39AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1	101	0	500,000	500,000
DV1S	8	0	30,000	30,000
DV2	96	0	724,500	724,500
DV2S	8	0	52,500	52,500
DV3	180	0	1,790,000	1,790,000
DV3S	13	0	110,000	110,000
DV4	637	0	5,300,594	5,300,594
DV4S	36	0	300,000	300,000
DVCH	1	0	160,398	160,398
DVHS	347	0	87,368,035	87,368,035
DVHSS	12	0	3,064,281	3,064,281
EX-XG	2	0	142,420	142,420
EX-XI	2	0	1,732,380	1,732,380
EX-XU	4	0	274,710	274,710
EX-XV	347	0	19,463,423	19,463,423
EX-XV (Prorated)	1	0	156,907	156,907
EX366	16	0	4,373	4,373
LIH	1	0	2,866,200	2,866,200
LVE	22	16,011,439	0	16,011,439
MASSS	1	0	163,000	163,000
PPV	2	8,120	0	8,120
<b>Totals</b>		<b>16,019,559</b>	<b>124,203,721</b>	<b>140,223,280</b>

# 2017 CERTIFIED TOTALS

Property Count: 677

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

7/22/2017 11:22:24AM

Land		Value		
Homesite:		7,347,537		
Non Homesite:		27,415,880		
Ag Market:		7,264,560		
Timber Market:		0	<b>Total Land</b>	(+) 42,027,977
Improvement		Value		
Homesite:		29,909,008		
Non Homesite:		6,278,630	<b>Total Improvements</b>	(+) 36,187,638
Non Real		Count	Value	
Personal Property:	11		1,561,600	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 1,561,600
			<b>Market Value</b>	= 79,777,215
Ag		Non Exempt	Exempt	
Total Productivity Market:	7,264,560		0	
Ag Use:	31,930		0	<b>Productivity Loss</b> (-) 7,232,630
Timber Use:	0		0	<b>Appraised Value</b> = 72,544,585
Productivity Loss:	7,232,630		0	<b>Homestead Cap</b> (-) 385,770
				<b>Assessed Value</b> = 72,158,815
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 298,425
				<b>Net Taxable</b> = 71,860,390

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

71,860.39 = 71,860,390 \* (0.100000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2017 CERTIFIED TOTALS**

Property Count: 677

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

7/22/2017

11:24:39AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1	1	0	5,000	5,000
DV2	4	0	30,000	30,000
DV3	3	0	30,000	30,000
DV4	6	0	72,000	72,000
DVHS	1	0	161,425	161,425
	<b>Totals</b>	<b>0</b>	<b>298,425</b>	<b>298,425</b>



**2017 CERTIFIED TOTALS**

Property Count: 15,643

77 - BEXAR CO EMERG DIST #7

Grand Totals

7/22/2017

11:22:24AM

Land		Value		
Homesite:		523,926,647		
Non Homesite:		166,243,702		
Ag Market:		214,248,773		
Timber Market:		0	<b>Total Land</b>	(+) 904,419,122
Improvement		Value		
Homesite:		2,209,739,701		
Non Homesite:		81,249,871	<b>Total Improvements</b>	(+) 2,290,989,572
Non Real		Count	Value	
Personal Property:	318		67,201,921	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 67,201,921
			<b>Market Value</b>	= 3,262,610,615
Ag		Non Exempt	Exempt	
Total Productivity Market:	214,248,773		0	
Ag Use:	1,365,305		0	<b>Productivity Loss</b> (-) 212,883,468
Timber Use:	0		0	<b>Appraised Value</b> = 3,049,727,147
Productivity Loss:	212,883,468		0	<b>Homestead Cap</b> (-) 6,789,884
				<b>Assessed Value</b> = 3,042,937,263
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 140,521,705
				<b>Net Taxable</b> = 2,902,415,558

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 2,902,415.56 = 2,902,415,558 \* (0.100000 / 100)

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

**2017 CERTIFIED TOTALS**

Property Count: 15,643

77 - BEXAR CO EMERG DIST #7

Grand Totals

7/22/2017

11:24:39AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1	102	0	505,000	505,000
DV1S	8	0	30,000	30,000
DV2	100	0	754,500	754,500
DV2S	8	0	52,500	52,500
DV3	183	0	1,820,000	1,820,000
DV3S	13	0	110,000	110,000
DV4	643	0	5,372,594	5,372,594
DV4S	36	0	300,000	300,000
DVCH	1	0	160,398	160,398
DVHS	348	0	87,529,460	87,529,460
DVHSS	12	0	3,064,281	3,064,281
EX-XG	2	0	142,420	142,420
EX-XI	2	0	1,732,380	1,732,380
EX-XU	4	0	274,710	274,710
EX-XV	347	0	19,463,423	19,463,423
EX-XV (Prorated)	1	0	156,907	156,907
EX366	16	0	4,373	4,373
LIH	1	0	2,866,200	2,866,200
LVE	22	16,011,439	0	16,011,439
MASSS	1	0	163,000	163,000
PPV	2	8,120	0	8,120
<b>Totals</b>		<b>16,019,559</b>	<b>124,502,146</b>	<b>140,521,705</b>

**2017 CERTIFIED TOTALS**

Property Count: 14,966

77 - BEXAR CO EMERG DIST #7  
ARB Approved Totals

7/22/2017

11:24:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	12,061		\$146,323,640	\$2,630,191,317
B	MULTIFAMILY RESIDENCE	5		\$7,723,645	\$33,947,550
C1	VACANT LOTS AND LAND TRACTS	739		\$0	\$22,079,167
D1	QUALIFIED OPEN-SPACE LAND	234	17,198.4829	\$0	\$206,984,213
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	39		\$0	\$722,463
E	RURAL LAND, NON QUALIFIED OPEN SPA	292	2,016.6117	\$283,590	\$57,739,877
F1	COMMERCIAL REAL PROPERTY	69		\$340,630	\$58,596,021
F2	INDUSTRIAL AND MANUFACTURING REAL	2		\$0	\$925,080
G3	OTHER SUB-SURFACE INTERESTS IN LA	7		\$0	\$7,261,260
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$1,072,959
L1	COMMERCIAL PERSONAL PROPERTY	238		\$3,733,540	\$31,146,404
L2	INDUSTRIAL AND MANUFACTURING PERS	17		\$0	\$17,402,956
M1	TANGIBLE OTHER PERSONAL, MOBILE H	154		\$57,590	\$4,443,510
O	RESIDENTIAL INVENTORY	865		\$28,836,980	\$69,413,401
S	SPECIAL INVENTORY TAX	9		\$0	\$247,250
X	TOTALLY EXEMPT PROPERTY	396		\$1,815,455	\$40,659,972
	<b>Totals</b>		19,215.0946	\$189,115,070	\$3,182,833,400

**2017 CERTIFIED TOTALS**

Property Count: 677

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

7/22/2017

11:24:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	170		\$922,440	\$35,256,265
C1	VACANT LOTS AND LAND TRACTS	22		\$0	\$2,640,565
D1	QUALIFIED OPEN-SPACE LAND	9	375.2310	\$0	\$7,264,560
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2		\$0	\$80,390
E	RURAL LAND, NON QUALIFIED OPEN SPA	25	301.9255	\$0	\$4,815,075
F1	COMMERCIAL REAL PROPERTY	17		\$0	\$10,083,910
L1	COMMERCIAL PERSONAL PROPERTY	11		\$0	\$1,561,600
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2		\$0	\$21,600
O	RESIDENTIAL INVENTORY	429		\$991,170	\$18,053,250
	<b>Totals</b>		677.1565	\$1,913,610	\$79,777,215

**2017 CERTIFIED TOTALS**

Property Count: 15,643

77 - BEXAR CO EMERG DIST #7

Grand Totals

7/22/2017

11:24:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	12,231		\$147,246,080	\$2,665,447,582
B	MULTIFAMILY RESIDENCE	5		\$7,723,645	\$33,947,550
C1	VACANT LOTS AND LAND TRACTS	761		\$0	\$24,719,732
D1	QUALIFIED OPEN-SPACE LAND	243	17,573.7139	\$0	\$214,248,773
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	41		\$0	\$802,853
E	RURAL LAND, NON QUALIFIED OPEN SPA	317	2,318.5372	\$283,590	\$62,554,952
F1	COMMERCIAL REAL PROPERTY	86		\$340,630	\$68,679,931
F2	INDUSTRIAL AND MANUFACTURING REAL	2		\$0	\$925,080
G3	OTHER SUB-SURFACE INTERESTS IN LA	7		\$0	\$7,261,260
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$1,072,959
L1	COMMERCIAL PERSONAL PROPERTY	249		\$3,733,540	\$32,708,004
L2	INDUSTRIAL AND MANUFACTURING PERS	17		\$0	\$17,402,956
M1	TANGIBLE OTHER PERSONAL, MOBILE H	156		\$57,590	\$4,465,110
O	RESIDENTIAL INVENTORY	1,294		\$29,828,150	\$87,466,651
S	SPECIAL INVENTORY TAX	9		\$0	\$247,250
X	TOTALLY EXEMPT PROPERTY	396		\$1,815,455	\$40,659,972
	<b>Totals</b>		19,892.2511	\$191,028,680	\$3,262,610,615

# 2017 CERTIFIED TOTALS

Property Count: 15,643

77 - BEXAR CO EMERG DIST #7

Effective Rate Assumption

7/22/2017 11:24:39AM

## New Value

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$191,028,680</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$180,810,693</b>

## New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	1	2016 Market Value	\$1,256,330
EX366	HOUSE BILL 366	2	2016 Market Value	\$780
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$1,257,110</b>

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	3	\$15,000
DV2	Disabled Veterans 30% - 49%	13	\$97,500
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	30	\$300,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	73	\$612,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	4	\$36,000
DVCH	Disabled Veteran Charity Homestead	1	\$160,398
DVHS	Disabled Veteran Homestead	34	\$7,384,507
DVHSS	Disabled Veteran Homestead Surviving Spouse	3	\$654,387
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>163</b>	<b>\$9,277,292</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$10,534,402</b>

## Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$10,534,402</b>

## New Ag / Timber Exemptions

2016 Market Value	\$16,600	Count: 1
2017 Ag/Timber Use	\$30	
<b>NEW AG / TIMBER VALUE LOSS</b>	<b>\$16,570</b>	

## New Annexations

## New Deannexations

Count	Market Value	Taxable Value
1	\$190,700	\$190,700

## Average Homestead Value

### Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
7,971	\$229,361	\$850	\$228,511

### Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
7,907	\$229,075	\$811	\$228,264

**2017 CERTIFIED TOTALS**

77 - BEXAR CO EMERG DIST #7

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
677	\$79,777,215.00	\$63,619,053

**2017 CERTIFIED TOTALS**

Property Count: 22,698

78 - BEXAR CO EMERG DIST #3  
ARB Approved Totals

7/22/2017 11:22:24AM

<b>Land</b>		<b>Value</b>			
Homesite:		1,115,597,283			
Non Homesite:		687,133,214			
Ag Market:		168,144,773			
Timber Market:		0	<b>Total Land</b>	(+) 1,970,875,270	
<b>Improvement</b>		<b>Value</b>			
Homesite:		4,970,782,772			
Non Homesite:		612,565,775	<b>Total Improvements</b>	(+) 5,583,348,547	
<b>Non Real</b>		<b>Count</b>	<b>Value</b>		
Personal Property:	408		84,171,440		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+) 84,171,440
				<b>Market Value</b>	= 7,638,395,257
<b>Ag</b>	<b>Non Exempt</b>	<b>Exempt</b>			
Total Productivity Market:	168,144,773	0			
Ag Use:	1,063,268	0	<b>Productivity Loss</b>	(-) 167,081,505	
Timber Use:	0	0	<b>Appraised Value</b>	= 7,471,313,752	
Productivity Loss:	167,081,505	0	<b>Homestead Cap</b>	(-) 13,978,770	
			<b>Assessed Value</b>	= 7,457,334,982	
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 717,338,076	
			<b>Net Taxable</b>	= 6,739,996,906	

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
3,082,200.59 = 6,739,996,906 \* (0.045730 / 100)

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



**2017 CERTIFIED TOTALS**

Property Count: 22,698

78 - BEXAR CO EMERG DIST #3  
ARB Approved Totals

7/22/2017

11:24:39AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1	164	0	838,000	838,000
DV1S	24	0	110,000	110,000
DV2	171	0	1,282,500	1,282,500
DV2S	13	0	97,500	97,500
DV3	231	0	2,214,000	2,214,000
DV3S	20	0	160,000	160,000
DV4	1,170	0	9,744,000	9,744,000
DV4S	66	0	456,000	456,000
DVCH	1	0	194,013	194,013
DVHS	620	0	215,845,829	215,845,829
DVHSS	28	0	9,112,164	9,112,164
EX-XI	1	0	457,090	457,090
EX-XJ	1	0	130,750	130,750
EX-XV	81	0	427,914,053	427,914,053
EX366	26	0	3,703	3,703
LVE	26	48,328,164	0	48,328,164
MASSS	1	0	348,460	348,460
PPV	5	101,850	0	101,850
<b>Totals</b>		<b>48,430,014</b>	<b>668,908,062</b>	<b>717,338,076</b>

# 2017 CERTIFIED TOTALS

Property Count: 930

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

7/22/2017 11:22:24AM

Land	Value			
Homesite:	15,183,961			
Non Homesite:	45,637,971			
Ag Market:	2,194,050			
Timber Market:	0	<b>Total Land</b>	(+) 63,015,982	
Improvement	Value			
Homesite:	63,276,300			
Non Homesite:	12,555,820	<b>Total Improvements</b>	(+) 75,832,120	
Non Real	Count	Value		
Personal Property:	11	1,713,670		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 1,713,670
			<b>Market Value</b>	= 140,561,772
Ag	Non Exempt	Exempt		
Total Productivity Market:	2,194,050	0		
Ag Use:	9,810	0	<b>Productivity Loss</b>	(-) 2,184,240
Timber Use:	0	0	<b>Appraised Value</b>	= 138,377,532
Productivity Loss:	2,184,240	0	<b>Homestead Cap</b>	(-) 702,374
			<b>Assessed Value</b>	= 137,675,158
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 839,516
			<b>Net Taxable</b>	= 136,835,642

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

62,574.94 = 136,835,642 \* (0.045730 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2017 CERTIFIED TOTALS**

Property Count: 930

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

7/22/2017

11:24:39AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1	2	0	10,000	10,000
DV2	1	0	7,500	7,500
DV3	3	0	25,000	25,000
DV4	15	0	156,000	156,000
DV4S	2	0	24,000	24,000
DVHS	3	0	616,956	616,956
EX366	1	0	60	60
	<b>Totals</b>	<b>0</b>	<b>839,516</b>	<b>839,516</b>

# 2017 CERTIFIED TOTALS

Property Count: 23,628

78 - BEXAR CO EMERG DIST #3

Grand Totals

7/22/2017

11:22:24AM

Land		Value				
Homesite:		1,130,781,244				
Non Homesite:		732,771,185				
Ag Market:		170,338,823				
Timber Market:		0		<b>Total Land</b>	(+)	2,033,891,252
Improvement		Value				
Homesite:		5,034,059,072				
Non Homesite:		625,121,595		<b>Total Improvements</b>	(+)	5,659,180,667
Non Real		Count	Value			
Personal Property:		419	85,885,110			
Mineral Property:		0	0			
Autos:		0	0	<b>Total Non Real</b>	(+)	85,885,110
				<b>Market Value</b>	=	7,778,957,029
Ag	Non Exempt	Exempt				
Total Productivity Market:	170,338,823	0				
Ag Use:	1,073,078	0		<b>Productivity Loss</b>	(-)	169,265,745
Timber Use:	0	0		<b>Appraised Value</b>	=	7,609,691,284
Productivity Loss:	169,265,745	0		<b>Homestead Cap</b>	(-)	14,681,144
				<b>Assessed Value</b>	=	7,595,010,140
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	718,177,592
				<b>Net Taxable</b>	=	6,876,832,548

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 3,144,775.52 = 6,876,832,548 \* (0.045730 / 100)

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

**2017 CERTIFIED TOTALS**

Property Count: 23,628

78 - BEXAR CO EMERG DIST #3

Grand Totals

7/22/2017

11:24:39AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1	166	0	848,000	848,000
DV1S	24	0	110,000	110,000
DV2	172	0	1,290,000	1,290,000
DV2S	13	0	97,500	97,500
DV3	234	0	2,239,000	2,239,000
DV3S	20	0	160,000	160,000
DV4	1,185	0	9,900,000	9,900,000
DV4S	68	0	480,000	480,000
DVCH	1	0	194,013	194,013
DVHS	623	0	216,462,785	216,462,785
DVHSS	28	0	9,112,164	9,112,164
EX-XI	1	0	457,090	457,090
EX-XJ	1	0	130,750	130,750
EX-XV	81	0	427,914,053	427,914,053
EX366	27	0	3,763	3,763
LVE	26	48,328,164	0	48,328,164
MASSS	1	0	348,460	348,460
PPV	5	101,850	0	101,850
<b>Totals</b>		<b>48,430,014</b>	<b>669,747,578</b>	<b>718,177,592</b>

**2017 CERTIFIED TOTALS**

Property Count: 22,698

78 - BEXAR CO EMERG DIST #3  
ARB Approved Totals

7/22/2017 11:24:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	18,399		\$178,900,070	\$5,993,269,017
B	MULTIFAMILY RESIDENCE	7		\$0	\$334,143,923
C1	VACANT LOTS AND LAND TRACTS	2,161		\$0	\$89,619,090
D1	QUALIFIED OPEN-SPACE LAND	275	13,610.5698	\$0	\$168,144,773
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	43		\$174,030	\$1,458,795
E	RURAL LAND, NON QUALIFIED OPEN SPA	325	3,316.1379	\$1,868,590	\$98,501,762
F1	COMMERCIAL REAL PROPERTY	58		\$3,807,430	\$324,547,784
F2	INDUSTRIAL AND MANUFACTURING REAL	4		\$0	\$4,655,530
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$3,942,140
J7	CABLE TELEVISION COMPANY	1		\$0	\$16,000
J8	OTHER TYPE OF UTILITY	1		\$0	\$833,030
L1	COMMERCIAL PERSONAL PROPERTY	323		\$0	\$27,108,886
L2	INDUSTRIAL AND MANUFACTURING PERS	24		\$0	\$3,663,277
M1	TANGIBLE OTHER PERSONAL, MOBILE H	75		\$257,760	\$1,657,400
O	RESIDENTIAL INVENTORY	1,013		\$47,037,680	\$109,882,930
S	SPECIAL INVENTORY TAX	6		\$0	\$15,310
X	TOTALLY EXEMPT PROPERTY	140		\$0	\$476,935,610
	<b>Totals</b>		16,926.7077	\$232,045,560	\$7,638,395,257

**2017 CERTIFIED TOTALS**

Property Count: 930

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

7/22/2017 11:24:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	259		\$539,970	\$76,132,521
C1	VACANT LOTS AND LAND TRACTS	74		\$0	\$8,454,990
D1	QUALIFIED OPEN-SPACE LAND	9	116.2932	\$0	\$2,194,050
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1		\$0	\$7,820
E	RURAL LAND, NON QUALIFIED OPEN SPA	41	185.6774	\$0	\$5,922,776
F1	COMMERCIAL REAL PROPERTY	24		\$0	\$16,405,295
J1	WATER SYSTEMS	1		\$0	\$36,000
J7	CABLE TELEVISION COMPANY	1		\$0	\$145,270
L1	COMMERCIAL PERSONAL PROPERTY	10		\$0	\$1,713,610
O	RESIDENTIAL INVENTORY	517		\$1,381,480	\$29,549,380
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$60
	<b>Totals</b>		301.9706	\$1,921,450	\$140,561,772

**2017 CERTIFIED TOTALS**

Property Count: 23,628

78 - BEXAR CO EMERG DIST #3

Grand Totals

7/22/2017

11:24:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	18,658		\$179,440,040	\$6,069,401,538
B	MULTIFAMILY RESIDENCE	7		\$0	\$334,143,923
C1	VACANT LOTS AND LAND TRACTS	2,235		\$0	\$98,074,080
D1	QUALIFIED OPEN-SPACE LAND	284	13,726.8630	\$0	\$170,338,823
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	44		\$174,030	\$1,466,615
E	RURAL LAND, NON QUALIFIED OPEN SPA	366	3,501.8153	\$1,868,590	\$104,424,538
F1	COMMERCIAL REAL PROPERTY	82		\$3,807,430	\$340,953,079
F2	INDUSTRIAL AND MANUFACTURING REAL	4		\$0	\$4,655,530
J1	WATER SYSTEMS	1		\$0	\$36,000
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$3,942,140
J7	CABLE TELEVISION COMPANY	2		\$0	\$161,270
J8	OTHER TYPE OF UTILITY	1		\$0	\$833,030
L1	COMMERCIAL PERSONAL PROPERTY	333		\$0	\$28,822,496
L2	INDUSTRIAL AND MANUFACTURING PERS	24		\$0	\$3,663,277
M1	TANGIBLE OTHER PERSONAL, MOBILE H	75		\$257,760	\$1,657,400
O	RESIDENTIAL INVENTORY	1,530		\$48,419,160	\$139,432,310
S	SPECIAL INVENTORY TAX	6		\$0	\$15,310
X	TOTALLY EXEMPT PROPERTY	141		\$0	\$476,935,670
		<b>Totals</b>	17,228.6783	\$233,967,010	\$7,778,957,029



# 2017 CERTIFIED TOTALS

Property Count: 23,628

78 - BEXAR CO EMERG DIST #3

Effective Rate Assumption

7/22/2017 11:24:39AM

## New Value

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$233,967,010</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$222,296,834</b>

## New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	2	2016 Market Value	\$0
EX366	HOUSE BILL 366	2	2016 Market Value	\$1,660
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$1,660</b>

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	11	\$62,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	3	\$15,000
DV2	Disabled Veterans 30% - 49%	13	\$97,500
DV3	Disabled Veterans 50% - 69%	18	\$180,000
DV4	Disabled Veterans 70% - 100%	132	\$1,128,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	6	\$60,000
DVHS	Disabled Veteran Homestead	61	\$16,505,839
DVHSS	Disabled Veteran Homestead Surviving Spouse	2	\$568,180
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>246</b>	<b>\$18,616,519</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$18,618,179</b>

## Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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### INCREASED EXEMPTIONS VALUE LOSS

<b>TOTAL EXEMPTIONS VALUE LOSS</b>	<b>\$18,618,179</b>
------------------------------------	---------------------

## New Ag / Timber Exemptions

2016 Market Value	\$8,545	Count: 1
2017 Ag/Timber Use	\$50	
<b>NEW AG / TIMBER VALUE LOSS</b>	<b>\$8,495</b>	

## New Annexations

## New Deannexations

Count	Market Value	Taxable Value
214	\$199,404,301	\$184,592,528

## Average Homestead Value

### Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
13,963	\$337,843	\$1,051	\$336,792

### Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
13,904	\$337,739	\$1,024	\$336,715

**2017 CERTIFIED TOTALS**

78 - BEXAR CO EMERG DIST #3

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
930	\$140,561,772.00	\$122,286,677

# 2017 CERTIFIED TOTALS

Property Count: 35,937

79 - BEXAR CO EMERG DIST #2  
ARB Approved Totals

7/22/2017 11:22:24AM

Land		Value			
Homesite:		1,170,377,500			
Non Homesite:		492,555,426			
Ag Market:		369,017,085			
Timber Market:		0		<b>Total Land</b>	(+) 2,031,950,011
Improvement		Value			
Homesite:		4,919,753,902			
Non Homesite:		578,064,792		<b>Total Improvements</b>	(+) 5,497,818,694
Non Real		Count	Value		
Personal Property:		456	91,614,479		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 91,614,479
				<b>Market Value</b>	= 7,621,383,184
Ag	Non Exempt	Exempt			
Total Productivity Market:	369,017,085	0			
Ag Use:	1,814,309	0		<b>Productivity Loss</b>	(-) 367,202,776
Timber Use:	0	0		<b>Appraised Value</b>	= 7,254,180,408
Productivity Loss:	367,202,776	0		<b>Homestead Cap</b>	(-) 27,318,641
				<b>Assessed Value</b>	= 7,226,861,767
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 520,519,038
				<b>Net Taxable</b>	= 6,706,342,729

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 6,706,342.73 = 6,706,342,729 \* (0.100000 / 100)

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

**2017 CERTIFIED TOTALS**

Property Count: 35,937

79 - BEXAR CO EMERG DIST #2  
ARB Approved Totals

7/22/2017

11:24:39AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1	286	0	1,459,000	1,459,000
DV1S	38	0	175,000	175,000
DV2	367	0	2,733,000	2,733,000
DV2S	31	0	210,000	210,000
DV3	538	0	5,311,000	5,311,000
DV3S	37	0	340,000	340,000
DV4	2,470	0	20,444,914	20,444,914
DV4S	160	0	1,224,000	1,224,000
DVHS	1,380	0	344,512,494	344,512,494
DVHSS	54	0	11,473,582	11,473,582
EX-XI	2	0	0	0
EX-XJ	1	0	0	0
EX-XU	9	0	531,830	531,830
EX-XV	223	0	94,307,390	94,307,390
EX-XV (Prorated)	2	0	153,119	153,119
EX366	25	0	5,895	5,895
FR	1	12,420	0	12,420
LVE	30	36,689,194	0	36,689,194
MASSS	4	0	893,330	893,330
PC	1	24,000	0	24,000
PPV	3	18,870	0	18,870
<b>Totals</b>		<b>36,744,484</b>	<b>483,774,554</b>	<b>520,519,038</b>

# 2017 CERTIFIED TOTALS

Property Count: 1,449

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

7/22/2017 11:22:24AM

Land		Value		
Homesite:		18,635,888		
Non Homesite:		82,072,270		
Ag Market:		18,325,010		
Timber Market:		0	<b>Total Land</b>	(+) 119,033,168
Improvement		Value		
Homesite:		72,534,190		
Non Homesite:		18,030,104	<b>Total Improvements</b>	(+) 90,564,294
Non Real		Count	Value	
Personal Property:	18		3,500,520	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 3,500,520
			<b>Market Value</b>	= 213,097,982
Ag		Non Exempt	Exempt	
Total Productivity Market:	18,325,010		0	
Ag Use:	55,490		0	<b>Productivity Loss</b> (-) 18,269,520
Timber Use:	0		0	<b>Appraised Value</b> = 194,828,462
Productivity Loss:	18,269,520		0	<b>Homestead Cap</b> (-) 1,093,086
				<b>Assessed Value</b> = 193,735,376
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 1,115,497
				<b>Net Taxable</b> = 192,619,879

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

192,619.88 = 192,619,879 \* (0.100000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2017 CERTIFIED TOTALS**

Property Count: 1,449

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

7/22/2017

11:24:39AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1	9	0	45,000	45,000
DV1S	1	0	5,000	5,000
DV2	2	0	15,000	15,000
DV3	5	0	50,000	50,000
DV4	15	0	156,000	156,000
DV4S	3	0	36,000	36,000
DVHS	5	0	684,407	684,407
EX-XV	1	0	123,840	123,840
EX366	1	0	250	250
<b>Totals</b>		<b>0</b>	<b>1,115,497</b>	<b>1,115,497</b>

**2017 CERTIFIED TOTALS**

Property Count: 37,386

79 - BEXAR CO EMERG DIST #2

Grand Totals

7/22/2017

11:22:24AM

Land		Value		
Homesite:		1,189,013,388		
Non Homesite:		574,627,696		
Ag Market:		387,342,095		
Timber Market:		0	<b>Total Land</b>	(+) 2,150,983,179
Improvement		Value		
Homesite:		4,992,288,092		
Non Homesite:		596,094,896	<b>Total Improvements</b>	(+) 5,588,382,988
Non Real		Count	Value	
Personal Property:	474		95,114,999	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 95,114,999
			<b>Market Value</b>	= 7,834,481,166
Ag		Non Exempt	Exempt	
Total Productivity Market:	387,342,095		0	
Ag Use:	1,869,799		0	<b>Productivity Loss</b> (-) 385,472,296
Timber Use:	0		0	<b>Appraised Value</b> = 7,449,008,870
Productivity Loss:	385,472,296		0	<b>Homestead Cap</b> (-) 28,411,727
				<b>Assessed Value</b> = 7,420,597,143
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 521,634,535
				<b>Net Taxable</b> = 6,898,962,608

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

6,898,962.61 = 6,898,962,608 \* (0.100000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2017 CERTIFIED TOTALS**

Property Count: 37,386

79 - BEXAR CO EMERG DIST #2

Grand Totals

7/22/2017

11:24:39AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1	295	0	1,504,000	1,504,000
DV1S	39	0	180,000	180,000
DV2	369	0	2,748,000	2,748,000
DV2S	31	0	210,000	210,000
DV3	543	0	5,361,000	5,361,000
DV3S	37	0	340,000	340,000
DV4	2,485	0	20,600,914	20,600,914
DV4S	163	0	1,260,000	1,260,000
DVHS	1,385	0	345,196,901	345,196,901
DVHSS	54	0	11,473,582	11,473,582
EX-XI	2	0	0	0
EX-XJ	1	0	0	0
EX-XU	9	0	531,830	531,830
EX-XV	224	0	94,431,230	94,431,230
EX-XV (Prorated)	2	0	153,119	153,119
EX366	26	0	6,145	6,145
FR	1	12,420	0	12,420
LVE	30	36,689,194	0	36,689,194
MASSS	4	0	893,330	893,330
PC	1	24,000	0	24,000
PPV	3	18,870	0	18,870
<b>Totals</b>		<b>36,744,484</b>	<b>484,890,051</b>	<b>521,634,535</b>



**2017 CERTIFIED TOTALS**

Property Count: 35,937

79 - BEXAR CO EMERG DIST #2  
ARB Approved Totals

7/22/2017 11:24:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	28,878		\$356,815,820	\$5,928,076,910
B	MULTIFAMILY RESIDENCE	15		\$56,958,500	\$332,556,940
C1	VACANT LOTS AND LAND TRACTS	1,529		\$12,180	\$106,088,563
D1	QUALIFIED OPEN-SPACE LAND	300	16,121.0312	\$0	\$369,017,085
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	37		\$0	\$350,487
E	RURAL LAND, NON QUALIFIED OPEN SPA	342	3,941.6990	\$386,810	\$130,117,327
F1	COMMERCIAL REAL PROPERTY	190		\$45,451,914	\$318,668,779
F2	INDUSTRIAL AND MANUFACTURING REAL	2		\$0	\$1,800,660
J1	WATER SYSTEMS	2		\$0	\$239,810
J4	TELEPHONE COMPANY (INCLUDING CO-O	7		\$0	\$1,416,101
J7	CABLE TELEVISION COMPANY	1		\$0	\$2,603,588
J8	OTHER TYPE OF UTILITY	1		\$0	\$884,248
L1	COMMERCIAL PERSONAL PROPERTY	359		\$3,831,228	\$41,741,494
L2	INDUSTRIAL AND MANUFACTURING PERS	21		\$0	\$6,618,809
M1	TANGIBLE OTHER PERSONAL, MOBILE H	804		\$1,974,810	\$19,500,460
O	RESIDENTIAL INVENTORY	3,359		\$98,199,810	\$229,951,215
S	SPECIAL INVENTORY TAX	3		\$0	\$44,410
X	TOTALLY EXEMPT PROPERTY	288		\$202,890	\$131,706,298
		<b>Totals</b>	20,062.7302	\$563,833,962	\$7,621,383,184

**2017 CERTIFIED TOTALS**

Property Count: 1,449

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

7/22/2017 11:24:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	544		\$1,793,620	\$82,168,074
B	MULTIFAMILY RESIDENCE	1		\$0	\$2,500
C1	VACANT LOTS AND LAND TRACTS	96		\$0	\$21,653,902
D1	QUALIFIED OPEN-SPACE LAND	27	542.2036	\$0	\$18,325,010
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2		\$0	\$7,800
E	RURAL LAND, NON QUALIFIED OPEN SPA	72	853.8635	\$0	\$28,573,040
F1	COMMERCIAL REAL PROPERTY	45		\$1,824,070	\$27,229,476
F2	INDUSTRIAL AND MANUFACTURING REAL	1		\$0	\$604,600
G3	OTHER SUB-SURFACE INTERESTS IN LA	1		\$0	\$601,660
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$132,500
J7	CABLE TELEVISION COMPANY	1		\$0	\$74,000
L1	COMMERCIAL PERSONAL PROPERTY	16		\$287,680	\$3,376,430
M1	TANGIBLE OTHER PERSONAL, MOBILE H	17		\$4,520	\$501,140
O	RESIDENTIAL INVENTORY	641		\$4,688,940	\$29,723,760
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$124,090
	<b>Totals</b>		1,396.0671	\$8,598,830	\$213,097,982

**2017 CERTIFIED TOTALS**

Property Count: 37,386

79 - BEXAR CO EMERG DIST #2  
Grand Totals

7/22/2017 11:24:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	29,422		\$358,609,440	\$6,010,244,984
B	MULTIFAMILY RESIDENCE	16		\$56,958,500	\$332,559,440
C1	VACANT LOTS AND LAND TRACTS	1,625		\$12,180	\$127,742,465
D1	QUALIFIED OPEN-SPACE LAND	327	16,663.2348	\$0	\$387,342,095
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	39		\$0	\$358,287
E	RURAL LAND, NON QUALIFIED OPEN SPA	414	4,795.5625	\$386,810	\$158,690,367
F1	COMMERCIAL REAL PROPERTY	235		\$47,275,984	\$345,898,255
F2	INDUSTRIAL AND MANUFACTURING REAL	3		\$0	\$2,405,260
G3	OTHER SUB-SURFACE INTERESTS IN LA	1		\$0	\$601,660
J1	WATER SYSTEMS	2		\$0	\$239,810
J4	TELEPHONE COMPANY (INCLUDING CO-O	9		\$0	\$1,548,601
J7	CABLE TELEVISION COMPANY	2		\$0	\$2,677,588
J8	OTHER TYPE OF UTILITY	1		\$0	\$884,248
L1	COMMERCIAL PERSONAL PROPERTY	375		\$4,118,908	\$45,117,924
L2	INDUSTRIAL AND MANUFACTURING PERS	21		\$0	\$6,618,809
M1	TANGIBLE OTHER PERSONAL, MOBILE H	821		\$1,979,330	\$20,001,600
O	RESIDENTIAL INVENTORY	4,000		\$102,888,750	\$259,674,975
S	SPECIAL INVENTORY TAX	3		\$0	\$44,410
X	TOTALLY EXEMPT PROPERTY	290		\$202,890	\$131,830,388
	<b>Totals</b>		<b>21,458.7973</b>	<b>\$572,432,792</b>	<b>\$7,834,481,166</b>

# 2017 CERTIFIED TOTALS

Property Count: 37,386

79 - BEXAR CO EMERG DIST #2  
Effective Rate Assumption

7/22/2017 11:24:39AM

## New Value

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$572,432,792</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$531,042,308</b>

## New Exemptions

Exemption	Description	Count		
EX-XU	11.23 Miscellaneous Exemptions	1	2016 Market Value	\$0
EX-XV	Other Exemptions (including public property, re	5	2016 Market Value	\$399,410
EX366	HOUSE BILL 366	8	2016 Market Value	\$9,110
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$408,520</b>

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	24	\$127,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	2	\$10,000
DV2	Disabled Veterans 30% - 49%	46	\$337,500
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	5	\$30,000
DV3	Disabled Veterans 50% - 69%	62	\$610,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	6	\$60,000
DV4	Disabled Veterans 70% - 100%	317	\$2,832,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	21	\$144,000
DVHS	Disabled Veteran Homestead	131	\$24,976,846
DVHSS	Disabled Veteran Homestead Surviving Spouse	13	\$2,909,819
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>627</b>	<b>\$32,037,165</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$32,445,685</b>

## Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$32,445,685</b>

## New Ag / Timber Exemptions

2016 Market Value	\$270,562	Count: 1
2017 Ag/Timber Use	\$1,720	
<b>NEW AG / TIMBER VALUE LOSS</b>	<b>\$268,842</b>	

## New Annexations

## New Deannexations

## Average Homestead Value

### Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
19,010	\$215,728	\$1,488	\$214,240
<b>Category A Only</b>			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
18,966	\$215,883	\$1,473	\$214,410

**2017 CERTIFIED TOTALS**

79 - BEXAR CO EMERG DIST #2

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
1,449	\$213,097,982.00	\$164,534,068

# 2017 CERTIFIED TOTALS

Property Count: 6,929

84 - BEXAR CO EMERG DIST #1  
ARB Approved Totals

7/22/2017 11:22:24AM

Land		Value			
Homesite:		118,877,745			
Non Homesite:		29,280,105			
Ag Market:		2,146,702			
Timber Market:		0	<b>Total Land</b>	(+)	
				150,304,552	
Improvement		Value			
Homesite:		690,939,642			
Non Homesite:		85,871,231	<b>Total Improvements</b>	(+)	
				776,810,873	
Non Real		Count	Value		
Personal Property:	158		17,324,357		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
					17,324,357
			<b>Market Value</b>	=	944,439,782
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,146,702	0			
Ag Use:	23,184	0	<b>Productivity Loss</b>	(-)	2,123,518
Timber Use:	0	0	<b>Appraised Value</b>	=	942,316,264
Productivity Loss:	2,123,518	0	<b>Homestead Cap</b>	(-)	20,398,400
			<b>Assessed Value</b>	=	921,917,864
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	72,830,025
			<b>Net Taxable</b>	=	849,087,839

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 845,445.25 = 849,087,839 \* (0.099571 / 100)

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

**2017 CERTIFIED TOTALS**

Property Count: 6,929

84 - BEXAR CO EMERG DIST #1  
ARB Approved Totals

7/22/2017

11:24:39AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1	73	0	360,000	360,000
DV1S	13	0	65,000	65,000
DV2	78	0	590,250	590,250
DV2S	10	0	75,000	75,000
DV3	117	0	1,138,300	1,138,300
DV3S	9	0	90,000	90,000
DV4	513	0	4,428,000	4,428,000
DV4S	38	0	276,000	276,000
DVHS	225	0	33,425,807	33,425,807
DVHSS	15	0	2,136,149	2,136,149
EX-XV	48	0	25,627,625	25,627,625
EX366	14	0	3,924	3,924
LVE	17	4,613,970	0	4,613,970
	<b>Totals</b>	<b>4,613,970</b>	<b>68,216,055</b>	<b>72,830,025</b>

# 2017 CERTIFIED TOTALS

Property Count: 342

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

7/22/2017 11:22:24AM

Land	Value			
Homesite:	5,663,671			
Non Homesite:	6,040,551			
Ag Market:	352,810			
Timber Market:	0	<b>Total Land</b>	(+)	12,057,032
Improvement	Value			
Homesite:	30,992,657			
Non Homesite:	5,426,100	<b>Total Improvements</b>	(+)	36,418,757
Non Real	Count	Value		
Personal Property:	5	398,280		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 398,280
			<b>Market Value</b>	= 48,874,069
Ag	Non Exempt	Exempt		
Total Productivity Market:	352,810	0		
Ag Use:	4,570	0	<b>Productivity Loss</b>	(-) 348,240
Timber Use:	0	0	<b>Appraised Value</b>	= 48,525,829
Productivity Loss:	348,240	0	<b>Homestead Cap</b>	(-) 860,257
			<b>Assessed Value</b>	= 47,665,572
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 311,180
			<b>Net Taxable</b>	= 47,354,392

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

47,151.24 = 47,354,392 \* (0.099571 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00



**2017 CERTIFIED TOTALS**

Property Count: 342

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

7/22/2017

11:24:39AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1	1	0	5,000	5,000
DV2	5	0	37,500	37,500
DV3	4	0	40,000	40,000
DV4	12	0	132,000	132,000
DVHS	1	0	96,580	96,580
EX366	1	0	100	100
	<b>Totals</b>	<b>0</b>	<b>311,180</b>	<b>311,180</b>

# 2017 CERTIFIED TOTALS

Property Count: 7,271

84 - BEXAR CO EMERG DIST #1

Grand Totals

7/22/2017

11:22:24AM

Land		Value			
Homesite:		124,541,416			
Non Homesite:		35,320,656			
Ag Market:		2,499,512			
Timber Market:		0		<b>Total Land</b>	(+) 162,361,584
Improvement		Value			
Homesite:		721,932,299			
Non Homesite:		91,297,331		<b>Total Improvements</b>	(+) 813,229,630
Non Real		Count	Value		
Personal Property:		163	17,722,637		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 17,722,637
				<b>Market Value</b>	= 993,313,851
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,499,512	0			
Ag Use:	27,754	0	<b>Productivity Loss</b>	(-)	2,471,758
Timber Use:	0	0	<b>Appraised Value</b>	=	990,842,093
Productivity Loss:	2,471,758	0	<b>Homestead Cap</b>	(-)	21,258,657
			<b>Assessed Value</b>	=	969,583,436
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	73,141,205
			<b>Net Taxable</b>	=	896,442,231

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 892,596.49 = 896,442,231 \* (0.099571 / 100)

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

**2017 CERTIFIED TOTALS**

Property Count: 7,271

84 - BEXAR CO EMERG DIST #1

Grand Totals

7/22/2017

11:24:39AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1	74	0	365,000	365,000
DV1S	13	0	65,000	65,000
DV2	83	0	627,750	627,750
DV2S	10	0	75,000	75,000
DV3	121	0	1,178,300	1,178,300
DV3S	9	0	90,000	90,000
DV4	525	0	4,560,000	4,560,000
DV4S	38	0	276,000	276,000
DVHS	226	0	33,522,387	33,522,387
DVHSS	15	0	2,136,149	2,136,149
EX-XV	48	0	25,627,625	25,627,625
EX366	15	0	4,024	4,024
LVE	17	4,613,970	0	4,613,970
<b>Totals</b>		<b>4,613,970</b>	<b>68,527,235</b>	<b>73,141,205</b>

**2017 CERTIFIED TOTALS**

Property Count: 6,929

84 - BEXAR CO EMERG DIST #1  
ARB Approved Totals

7/22/2017

11:24:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	5,649		\$6,973,810	\$778,832,187
B	MULTIFAMILY RESIDENCE	24		\$0	\$37,924,150
C1	VACANT LOTS AND LAND TRACTS	172		\$0	\$4,323,032
D1	QUALIFIED OPEN-SPACE LAND	10	213.2489	\$0	\$2,146,702
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1		\$0	\$0
E	RURAL LAND, NON QUALIFIED OPEN SPA	38	564.5224	\$0	\$8,715,248
F1	COMMERCIAL REAL PROPERTY	24		\$1,561,440	\$40,842,944
J4	TELEPHONE COMPANY (INCLUDING CO-O	5		\$0	\$211,778
J7	CABLE TELEVISION COMPANY	3		\$0	\$1,771,131
L1	COMMERCIAL PERSONAL PROPERTY	109		\$1,103,820	\$4,968,064
L2	INDUSTRIAL AND MANUFACTURING PERS	9		\$0	\$4,977,053
M1	TANGIBLE OTHER PERSONAL, MOBILE H	585		\$1,629,560	\$20,732,074
O	RESIDENTIAL INVENTORY	227		\$2,778,380	\$8,024,230
S	SPECIAL INVENTORY TAX	2		\$0	\$725,670
X	TOTALLY EXEMPT PROPERTY	79		\$0	\$30,245,519
		<b>Totals</b>	<b>777.7713</b>	<b>\$14,047,010</b>	<b>\$944,439,782</b>

**2017 CERTIFIED TOTALS**

Property Count: 342

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

7/22/2017

11:24:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	287		\$408,470	\$36,120,768
C1	VACANT LOTS AND LAND TRACTS	21		\$0	\$2,199,550
D1	QUALIFIED OPEN-SPACE LAND	2	53.0000	\$0	\$352,810
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1		\$0	\$16,400
E	RURAL LAND, NON QUALIFIED OPEN SPA	11	199.4286	\$0	\$2,552,582
F1	COMMERCIAL REAL PROPERTY	9		\$1,188,080	\$6,746,589
L1	COMMERCIAL PERSONAL PROPERTY	4		\$0	\$398,180
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1		\$0	\$36,930
O	RESIDENTIAL INVENTORY	7		\$248,810	\$450,160
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$100
	<b>Totals</b>		252.4286	\$1,845,360	\$48,874,069

**2017 CERTIFIED TOTALS**

Property Count: 7,271

84 - BEXAR CO EMERG DIST #1

Grand Totals

7/22/2017

11:24:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	5,936		\$7,382,280	\$814,952,955
B	MULTIFAMILY RESIDENCE	24		\$0	\$37,924,150
C1	VACANT LOTS AND LAND TRACTS	193		\$0	\$6,522,582
D1	QUALIFIED OPEN-SPACE LAND	12	266.2489	\$0	\$2,499,512
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2		\$0	\$16,400
E	RURAL LAND, NON QUALIFIED OPEN SPA	49	763.9510	\$0	\$11,267,830
F1	COMMERCIAL REAL PROPERTY	33		\$2,749,520	\$47,589,533
J4	TELEPHONE COMPANY (INCLUDING CO-O	5		\$0	\$211,778
J7	CABLE TELEVISION COMPANY	3		\$0	\$1,771,131
L1	COMMERCIAL PERSONAL PROPERTY	113		\$1,103,820	\$5,366,244
L2	INDUSTRIAL AND MANUFACTURING PERS	9		\$0	\$4,977,053
M1	TANGIBLE OTHER PERSONAL, MOBILE H	586		\$1,629,560	\$20,769,004
O	RESIDENTIAL INVENTORY	234		\$3,027,190	\$8,474,390
S	SPECIAL INVENTORY TAX	2		\$0	\$725,670
X	TOTALLY EXEMPT PROPERTY	80		\$0	\$30,245,619
	<b>Totals</b>		1,030.1999	\$15,892,370	\$993,313,851

**2017 CERTIFIED TOTALS**

Property Count: 7,271

84 - BEXAR CO EMERG DIST #1  
Effective Rate Assumption

7/22/2017 11:24:39AM

**New Value**

TOTAL NEW VALUE MARKET: **\$15,892,370**  
TOTAL NEW VALUE TAXABLE: **\$14,394,142**

**New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	1	2016 Market Value	\$0
EX366	HOUSE BILL 366	2	2016 Market Value	\$0
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$0</b>

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	3	\$15,000
DV2	Disabled Veterans 30% - 49%	2	\$15,000
DV3	Disabled Veterans 50% - 69%	4	\$40,000
DV4	Disabled Veterans 70% - 100%	21	\$204,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	\$0
DVHS	Disabled Veteran Homestead	15	\$2,119,241
DVHSS	Disabled Veteran Homestead Surviving Spouse	2	\$272,665
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>48</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$2,665,906</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$2,665,906</b>

**New Ag / Timber Exemptions**

**New Annexations**

**New Deannexations**

Count	Market Value	Taxable Value
16	\$1,186,770	\$1,186,770

**Average Homestead Value**

**Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,349	\$140,790	\$6,347	\$134,443

**Category A Only**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,345	\$140,826	\$6,342	\$134,484

**2017 CERTIFIED TOTALS**

84 - BEXAR CO EMERG DIST #1

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
342	\$48,874,069.00	\$41,344,414



**2017 CERTIFIED TOTALS**

Property Count: 435

85 - SAN ANTONIO MUD #1  
ARB Approved Totals

7/22/2017 11:22:24AM

<b>Land</b>		<b>Value</b>			
Homesite:		9,590,790			
Non Homesite:		18,296,140			
Ag Market:		170,080			
Timber Market:		0	<b>Total Land</b>	(+)	28,057,010
<b>Improvement</b>		<b>Value</b>			
Homesite:		48,932,830			
Non Homesite:		16,590	<b>Total Improvements</b>	(+)	48,949,420
<b>Non Real</b>		<b>Count</b>	<b>Value</b>		
Personal Property:	20		2,008,634		
Mineral Property:	0		0		
Autos:	0		0		
			<b>Total Non Real</b>	(+)	2,008,634
			<b>Market Value</b>	=	79,015,064
<b>Ag</b>		<b>Non Exempt</b>	<b>Exempt</b>		
Total Productivity Market:	170,080		0		
Ag Use:	1,150		0	<b>Productivity Loss</b>	(-) 168,930
Timber Use:	0		0	<b>Appraised Value</b>	= 78,846,134
Productivity Loss:	168,930		0	<b>Homestead Cap</b>	(-) 73,849
				<b>Assessed Value</b>	= 78,772,285
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 27,510,781
				<b>Net Taxable</b>	= 51,261,504

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
325,254.24 = 51,261,504 \* (0.634500 / 100)

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

**2017 CERTIFIED TOTALS**

Property Count: 435

85 - SAN ANTONIO MUD #1  
ARB Approved Totals

7/22/2017

11:24:39AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1	1	0	5,000	5,000
DV2	2	0	15,000	15,000
DV3	3	0	30,000	30,000
DV4	16	0	144,000	144,000
DV4S	2	0	24,000	24,000
DVHS	7	0	1,667,937	1,667,937
EX-XU	1	0	274,710	274,710
EX-XV	14	0	14,022,070	14,022,070
EX366	3	0	327	327
HS	190	9,401,797	0	9,401,797
LVE	7	1,925,940	0	1,925,940
<b>Totals</b>		<b>11,327,737</b>	<b>16,183,044</b>	<b>27,510,781</b>

# 2017 CERTIFIED TOTALS

Property Count: 2

85 - SAN ANTONIO MUD #1  
Under ARB Review Totals

7/22/2017 11:22:24AM

Land		Value		
Homesite:		32,110		
Non Homesite:		0		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 32,110
Improvement		Value		
Homesite:		389,820		
Non Homesite:		0	<b>Total Improvements</b>	(+) 389,820
Non Real		Count	Value	
Personal Property:	1	50		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 50
			<b>Market Value</b>	= 421,980
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	<b>Productivity Loss</b>	(-) 0
Timber Use:	0	0	<b>Appraised Value</b>	= 421,980
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 421,980
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 96,436
			<b>Net Taxable</b>	= 325,544

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

2,065.58 = 325,544 \* (0.634500 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2017 CERTIFIED TOTALS**

Property Count: 2

85 - SAN ANTONIO MUD #1  
Under ARB Review Totals

7/22/2017

11:24:39AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV4	1	0	12,000	12,000
EX366	1	0	50	50
HS	1	84,386	0	84,386
	<b>Totals</b>	<b>84,386</b>	<b>12,050</b>	<b>96,436</b>

**2017 CERTIFIED TOTALS**

Property Count: 437

85 - SAN ANTONIO MUD #1  
Grand Totals

7/22/2017 11:22:24AM

<b>Land</b>		<b>Value</b>			
Homesite:		9,622,900			
Non Homesite:		18,296,140			
Ag Market:		170,080			
Timber Market:		0	<b>Total Land</b>	(+) 28,089,120	
<b>Improvement</b>		<b>Value</b>			
Homesite:		49,322,650			
Non Homesite:		16,590	<b>Total Improvements</b>	(+) 49,339,240	
<b>Non Real</b>		<b>Count</b>	<b>Value</b>		
Personal Property:	21		2,008,684		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+) 2,008,684
				<b>Market Value</b>	= 79,437,044
<b>Ag</b>		<b>Non Exempt</b>	<b>Exempt</b>		
Total Productivity Market:	170,080		0		
Ag Use:	1,150		0	<b>Productivity Loss</b>	(-) 168,930
Timber Use:	0		0	<b>Appraised Value</b>	= 79,268,114
Productivity Loss:	168,930		0	<b>Homestead Cap</b>	(-) 73,849
				<b>Assessed Value</b>	= 79,194,265
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 27,607,217
				<b>Net Taxable</b>	= 51,587,048

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 327,319.82 = 51,587,048 \* (0.634500 / 100)

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

**2017 CERTIFIED TOTALS**

Property Count: 437

85 - SAN ANTONIO MUD #1  
Grand Totals

7/22/2017

11:24:39AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1	1	0	5,000	5,000
DV2	2	0	15,000	15,000
DV3	3	0	30,000	30,000
DV4	17	0	156,000	156,000
DV4S	2	0	24,000	24,000
DVHS	7	0	1,667,937	1,667,937
EX-XU	1	0	274,710	274,710
EX-XV	14	0	14,022,070	14,022,070
EX366	4	0	377	377
HS	191	9,486,183	0	9,486,183
LVE	7	1,925,940	0	1,925,940
<b>Totals</b>		<b>11,412,123</b>	<b>16,195,094</b>	<b>27,607,217</b>

**2017 CERTIFIED TOTALS**

Property Count: 435

85 - SAN ANTONIO MUD #1  
ARB Approved Totals

7/22/2017

11:24:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	227		\$757,110	\$57,008,490
C1	VACANT LOTS AND LAND TRACTS	157		\$0	\$3,778,450
D1	QUALIFIED OPEN-SPACE LAND	1	11.3980	\$0	\$170,080
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1		\$0	\$10,780
E	RURAL LAND, NON QUALIFIED OPEN SPA	15	132.9630	\$207,170	\$1,741,650
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$200
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$10,062
L1	COMMERCIAL PERSONAL PROPERTY	8		\$0	\$72,305
X	TOTALLY EXEMPT PROPERTY	25		\$0	\$16,223,047
	<b>Totals</b>		144.3610	\$964,280	\$79,015,064

**2017 CERTIFIED TOTALS**

Property Count: 2

85 - SAN ANTONIO MUD #1  
Under ARB Review Totals

7/22/2017

11:24:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1		\$0	\$421,930
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$50
		<b>Totals</b>	0.0000	\$0	\$421,980



**2017 CERTIFIED TOTALS**

Property Count: 437

85 - SAN ANTONIO MUD #1  
Grand Totals

7/22/2017

11:24:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	228		\$757,110	\$57,430,420
C1	VACANT LOTS AND LAND TRACTS	157		\$0	\$3,778,450
D1	QUALIFIED OPEN-SPACE LAND	1	11.3980	\$0	\$170,080
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1		\$0	\$10,780
E	RURAL LAND, NON QUALIFIED OPEN SPA	15	132.9630	\$207,170	\$1,741,650
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$200
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$10,062
L1	COMMERCIAL PERSONAL PROPERTY	8		\$0	\$72,305
X	TOTALLY EXEMPT PROPERTY	26		\$0	\$16,223,097
	<b>Totals</b>		144.3610	\$964,280	\$79,437,044

# 2017 CERTIFIED TOTALS

Property Count: 437

85 - SAN ANTONIO MUD #1  
Effective Rate Assumption

7/22/2017 11:24:39AM

## New Value

TOTAL NEW VALUE MARKET:	<b>\$964,280</b>
TOTAL NEW VALUE TAXABLE:	<b>\$964,280</b>

## New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	1	2016 Market Value	\$0
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$0</b>

Exemption	Description	Count	Exemption Amount
DVHS	Disabled Veteran Homestead	1	\$309,827
HS	HOMESTEAD	5	\$281,284
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>6</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$591,111</b>

## Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$591,111</b>

## New Ag / Timber Exemptions

## New Annexations

## New Deannexations

## Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
191	\$255,827	\$50,053	\$205,774
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
190	\$255,673	\$50,016	\$205,657

## Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
2	\$421,980.00	\$310,550

# 2017 CERTIFIED TOTALS

Property Count: 1

BC001 - Bexar County TIF #1 DG Distribution Texas  
ARB Approved Totals

7/22/2017 11:22:24AM

Land		Value			
Homesite:		0			
Non Homesite:		2,515,030			
Ag Market:		0			
Timber Market:		0	<b>Total Land</b>	(+) 2,515,030	
Improvement		Value			
Homesite:		0			
Non Homesite:		64,484,970	<b>Total Improvements</b>	(+) 64,484,970	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+) 0
			<b>Market Value</b>	= 67,000,000	
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	<b>Productivity Loss</b>	(-) 0	
Timber Use:	0	0	<b>Appraised Value</b>	= 67,000,000	
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 0	
			<b>Assessed Value</b>	= 67,000,000	
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 0	
			<b>Net Taxable</b>	= 67,000,000	

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 67,000,000 \* (0.000000 / 100)

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

# 2017 CERTIFIED TOTALS

Property Count: 1

BC001 - Bexar County TIF #1 DG Distribution Texas  
ARB Approved Totals

7/22/2017

11:24:39AM

## Exemption Breakdown

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

# 2017 CERTIFIED TOTALS

Property Count: 1

BC001 - Bexar County TIF #1 DG Distribution Texas  
Grand Totals

7/22/2017 11:22:24AM

Land		Value			
Homesite:		0			
Non Homesite:		2,515,030			
Ag Market:		0			
Timber Market:		0	<b>Total Land</b>	(+) 2,515,030	
Improvement		Value			
Homesite:		0			
Non Homesite:		64,484,970	<b>Total Improvements</b>	(+) 64,484,970	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+) 0
			<b>Market Value</b>	=	67,000,000
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	<b>Productivity Loss</b>	(-)	0
Timber Use:	0	0	<b>Appraised Value</b>	=	67,000,000
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-)	0
			<b>Assessed Value</b>	=	67,000,000
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	0
			<b>Net Taxable</b>	=	67,000,000

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 67,000,000 \* (0.000000 / 100)

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

# 2017 CERTIFIED TOTALS

Property Count: 1

BC001 - Bexar County TIF #1 DG Distribution Texas  
Grand Totals

7/22/2017

11:24:39AM

## Exemption Breakdown

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

# 2017 CERTIFIED TOTALS

Property Count: 1

BC001 - Bexar County TIF #1 DG Distribution Texas  
ARB Approved Totals

7/22/2017 11:24:39AM

## State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
F1	COMMERCIAL REAL PROPERTY	1		\$8,409,190	\$67,000,000
		<b>Totals</b>	0.0000	\$8,409,190	\$67,000,000

# 2017 CERTIFIED TOTALS

Property Count: 1

BC001 - Bexar County TIF #1 DG Distribution Texas  
Grand Totals

7/22/2017 11:24:39AM

## State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
F1	COMMERCIAL REAL PROPERTY	1		\$8,409,190	\$67,000,000
		<b>Totals</b>	0.0000	\$8,409,190	\$67,000,000



# 2017 CERTIFIED TOTALS

Property Count: 1

BC001 - Bexar County TIF #1 DG Distribution Texas  
Effective Rate Assumption

7/22/2017 11:24:39AM

## New Value

TOTAL NEW VALUE MARKET:	\$8,409,190
TOTAL NEW VALUE TAXABLE:	\$8,409,190

## New Exemptions

Exemption	Description	Count
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### ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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### PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS \$0

## Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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### INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

## New Ag / Timber Exemptions

## New Annexations

## New Deannexations

## Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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## Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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# 2017 CERTIFIED TOTALS

Property Count: 638,199

CAD - BEXAR APPRAISAL DISTRICT  
ARB Approved Totals

7/22/2017 11:22:24AM

Land		Value		
Homesite:		18,220,972,368		
Non Homesite:		17,900,581,909		
Ag Market:		2,682,310,636		
Timber Market:		0	<b>Total Land</b>	(+) 38,803,864,913
Improvement		Value		
Homesite:		71,783,274,018		
Non Homesite:		39,653,092,148	<b>Total Improvements</b>	(+) 111,436,366,166
Non Real		Count	Value	
Personal Property:	44,123		14,340,782,945	
Mineral Property:	938		3,026,980	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 14,343,809,925
			<b>Market Value</b>	= 164,584,041,004
Ag		Non Exempt	Exempt	
Total Productivity Market:	2,682,310,636		0	
Ag Use:	24,628,018		0	<b>Productivity Loss</b> (-) 2,657,682,618
Timber Use:	0		0	<b>Appraised Value</b> = 161,926,358,386
Productivity Loss:	2,657,682,618		0	<b>Homestead Cap</b> (-) 1,677,882,150
				<b>Assessed Value</b> = 160,248,476,236
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 10,684,822,912
				<b>Net Taxable</b> = 149,563,653,324

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 149,563,653,324 \* (0.000000 / 100)

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

**2017 CERTIFIED TOTALS**

Property Count: 638,199

CAD - BEXAR APPRAISAL DISTRICT  
ARB Approved Totals

7/22/2017

11:24:39AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
AB	57	0	0	0
CHODO	65	295,681,501	0	295,681,501
DV1	2,843	0	14,794,186	14,794,186
DV1S	677	0	3,227,500	3,227,500
DV2	2,903	0	21,894,300	21,894,300
DV2S	339	0	2,422,500	2,422,500
DV3	3,850	0	37,589,585	37,589,585
DV3S	349	0	3,225,510	3,225,510
DV4	24,169	0	201,343,985	201,343,985
DV4S	2,964	0	24,105,650	24,105,650
DVCH	3	0	363,679	363,679
DVHS	11,119	0	2,356,668,948	2,356,668,948
DVHSS	1,018	0	176,499,641	176,499,641
EX-XD	52	0	1,762,230	1,762,230
EX-XD (Prorated)	20	0	98,577	98,577
EX-XG	40	0	20,054,650	20,054,650
EX-XI	41	0	66,943,300	66,943,300
EX-XI (Prorated)	1	0	26,824	26,824
EX-XJ	368	0	293,658,585	293,658,585
EX-XJ (Prorated)	2	0	3,343,778	3,343,778
EX-XL	10	0	6,590,860	6,590,860
EX-XL (Prorated)	1	0	2,457,307	2,457,307
EX-XR	25	0	2,866,740	2,866,740
EX-XU	155	0	118,179,930	118,179,930
EX-XU (Prorated)	1	0	607,100	607,100
EX-XV	16,071	0	6,268,880,231	6,268,880,231
EX-XV (Prorated)	303	0	23,169,544	23,169,544
EX366	1,013	0	275,767	275,767
FR	1	0	0	0
HT	798	0	0	0
LIH	36	0	121,335,587	121,335,587
LVE	39	579,586,310	0	579,586,310
MASSS	31	0	7,518,383	7,518,383
PC	72	27,782,004	0	27,782,004
PPV	202	1,868,220	0	1,868,220
<b>Totals</b>		<b>904,918,035</b>	<b>9,779,904,877</b>	<b>10,684,822,912</b>

# 2017 CERTIFIED TOTALS

Property Count: 40,936

CAD - BEXAR APPRAISAL DISTRICT  
Under ARB Review Totals

7/22/2017 11:22:24AM

Land		Value		
Homesite:		723,419,473		
Non Homesite:		2,248,072,671		
Ag Market:		122,530,617		
Timber Market:		0	<b>Total Land</b>	(+) 3,094,022,761
Improvement		Value		
Homesite:		2,780,631,571		
Non Homesite:		2,604,041,908	<b>Total Improvements</b>	(+) 5,384,673,479
Non Real		Count	Value	
Personal Property:	1,310		357,876,020	
Mineral Property:	1		135,599	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 358,011,619
			<b>Market Value</b>	= 8,836,707,859
Ag		Non Exempt	Exempt	
Total Productivity Market:	122,530,617		0	
Ag Use:	754,284		0	<b>Productivity Loss</b> (-) 121,776,333
Timber Use:	0		0	<b>Appraised Value</b> = 8,714,931,526
Productivity Loss:	121,776,333		0	<b>Homestead Cap</b> (-) 107,958,944
				<b>Assessed Value</b> = 8,606,972,582
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 64,474,044
				<b>Net Taxable</b> = 8,542,498,538

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

0.00 = 8,542,498,538 \* (0.000000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2017 CERTIFIED TOTALS**

Property Count: 40,936

CAD - BEXAR APPRAISAL DISTRICT  
Under ARB Review Totals

7/22/2017

11:24:39AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
AB	2	0	0	0
CHODO	11	29,308,030	0	29,308,030
DV1	132	0	667,000	667,000
DV1S	20	0	100,000	100,000
DV2	109	0	822,750	822,750
DV2S	6	0	45,000	45,000
DV3	128	0	1,273,000	1,273,000
DV3S	6	0	60,000	60,000
DV4	518	0	5,816,146	5,816,146
DV4S	50	0	540,000	540,000
DVHS	72	0	9,585,287	9,585,287
DVHSS	5	0	583,244	583,244
EX-XG	1	0	81,840	81,840
EX-XJ	2	0	650,592	650,592
EX-XV	32	0	6,242,610	6,242,610
EX-XV (Prorated)	7	0	105,120	105,120
EX366	13	0	3,420	3,420
HT	62	0	0	0
LIH	4	0	8,302,535	8,302,535
LVE	1	262,950	0	262,950
PC	1	14,550	0	14,550
PPV	1	9,970	0	9,970
<b>Totals</b>		<b>29,595,500</b>	<b>34,878,544</b>	<b>64,474,044</b>

**2017 CERTIFIED TOTALS**

Property Count: 679,135

CAD - BEXAR APPRAISAL DISTRICT

Grand Totals

7/22/2017

11:22:24AM

Land		Value			
Homesite:		18,944,391,841			
Non Homesite:		20,148,654,580			
Ag Market:		2,804,841,253			
Timber Market:		0		<b>Total Land</b>	(+) 41,897,887,674
Improvement		Value			
Homesite:		74,563,905,589			
Non Homesite:		42,257,134,056		<b>Total Improvements</b>	(+) 116,821,039,645
Non Real		Count	Value		
Personal Property:		45,433	14,698,658,965		
Mineral Property:		939	3,162,579		
Autos:		0	0	<b>Total Non Real</b>	(+) 14,701,821,544
				<b>Market Value</b>	= 173,420,748,863
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,804,841,253	0			
Ag Use:	25,382,302	0		<b>Productivity Loss</b>	(-) 2,779,458,951
Timber Use:	0	0		<b>Appraised Value</b>	= 170,641,289,912
Productivity Loss:	2,779,458,951	0		<b>Homestead Cap</b>	(-) 1,785,841,094
				<b>Assessed Value</b>	= 168,855,448,818
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 10,749,296,956
				<b>Net Taxable</b>	= 158,106,151,862

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

0.00 = 158,106,151,862 \* (0.000000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2017 CERTIFIED TOTALS**

Property Count: 679,135

CAD - BEXAR APPRAISAL DISTRICT

Grand Totals

7/22/2017

11:24:39AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
AB	59	0	0	0
CHODO	76	324,989,531	0	324,989,531
DV1	2,975	0	15,461,186	15,461,186
DV1S	697	0	3,327,500	3,327,500
DV2	3,012	0	22,717,050	22,717,050
DV2S	345	0	2,467,500	2,467,500
DV3	3,978	0	38,862,585	38,862,585
DV3S	355	0	3,285,510	3,285,510
DV4	24,687	0	207,160,131	207,160,131
DV4S	3,014	0	24,645,650	24,645,650
DVCH	3	0	363,679	363,679
DVHS	11,191	0	2,366,254,235	2,366,254,235
DVHSS	1,023	0	177,082,885	177,082,885
EX-XD	52	0	1,762,230	1,762,230
EX-XD (Prorated)	20	0	98,577	98,577
EX-XG	41	0	20,136,490	20,136,490
EX-XI	41	0	66,943,300	66,943,300
EX-XI (Prorated)	1	0	26,824	26,824
EX-XJ	370	0	294,309,177	294,309,177
EX-XJ (Prorated)	2	0	3,343,778	3,343,778
EX-XL	10	0	6,590,860	6,590,860
EX-XL (Prorated)	1	0	2,457,307	2,457,307
EX-XR	25	0	2,866,740	2,866,740
EX-XU	155	0	118,179,930	118,179,930
EX-XU (Prorated)	1	0	607,100	607,100
EX-XV	16,103	0	6,275,122,841	6,275,122,841
EX-XV (Prorated)	310	0	23,274,664	23,274,664
EX366	1,026	0	279,187	279,187
FR	1	0	0	0
HT	860	0	0	0
LIH	40	0	129,638,122	129,638,122
LVE	40	579,849,260	0	579,849,260
MASSS	31	0	7,518,383	7,518,383
PC	73	27,796,554	0	27,796,554
PPV	203	1,878,190	0	1,878,190
<b>Totals</b>		<b>934,513,535</b>	<b>9,814,783,421</b>	<b>10,749,296,956</b>

**2017 CERTIFIED TOTALS**

Property Count: 638,199

CAD - BEXAR APPRAISAL DISTRICT  
ARB Approved Totals

7/22/2017 11:24:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	482,547		\$1,475,339,810	\$88,313,348,887
B	MULTIFAMILY RESIDENCE	6,869		\$727,818,975	\$13,828,907,356
C1	VACANT LOTS AND LAND TRACTS	35,551		\$2,078,310	\$2,338,026,442
D1	QUALIFIED OPEN-SPACE LAND	6,385	244,243.4942	\$0	\$2,682,300,318
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1,588		\$492,410	\$32,865,357
E	RURAL LAND, NON QUALIFIED OPEN SPA	8,084	57,998.9484	\$15,989,690	\$1,652,840,859
F1	COMMERCIAL REAL PROPERTY	16,622		\$1,037,148,016	\$31,863,918,952
F2	INDUSTRIAL AND MANUFACTURING REAL	468		\$14,815,170	\$1,366,530,701
G1	OIL AND GAS	748		\$0	\$2,977,930
G3	OTHER SUB-SURFACE INTERESTS IN LA	33		\$0	\$51,678,380
J1	WATER SYSTEMS	8		\$0	\$1,026,070
J2	GAS DISTRIBUTION SYSTEM	27		\$0	\$9,248,419
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	5		\$0	\$331,821
J4	TELEPHONE COMPANY (INCLUDING CO-O	162		\$0	\$282,634,569
J5	RAILROAD	12		\$0	\$191,949,906
J6	PIPELINE COMPANY	21		\$0	\$10,379,294
J7	CABLE TELEVISION COMPANY	16		\$0	\$205,382,307
J8	OTHER TYPE OF UTILITY	5		\$0	\$9,359,193
L1	COMMERCIAL PERSONAL PROPERTY	39,630		\$141,590,990	\$9,511,544,812
L2	INDUSTRIAL AND MANUFACTURING PERS	1,263		\$7,500	\$2,707,496,218
M1	TANGIBLE OTHER PERSONAL, MOBILE H	14,039		\$28,621,180	\$317,497,658
O	RESIDENTIAL INVENTORY	10,850		\$339,606,530	\$857,383,564
S	SPECIAL INVENTORY TAX	1,543		\$10,710,840	\$539,024,950
X	TOTALLY EXEMPT PROPERTY	17,644		\$120,332,159	\$7,807,387,041
		<b>Totals</b>	302,242.4426	\$3,914,551,580	\$164,584,041,004



**2017 CERTIFIED TOTALS**

Property Count: 40,936

CAD - BEXAR APPRAISAL DISTRICT  
Under ARB Review Totals

7/22/2017 11:24:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	24,702		\$22,535,730	\$3,413,748,061
B	MULTIFAMILY RESIDENCE	1,255		\$187,620	\$453,749,080
C1	VACANT LOTS AND LAND TRACTS	3,387		\$509,600	\$516,315,301
D1	QUALIFIED OPEN-SPACE LAND	420	7,488.8023	\$0	\$122,530,617
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	104		\$0	\$1,957,170
E	RURAL LAND, NON QUALIFIED OPEN SPA	1,104	10,772.1293	\$535,500	\$245,457,771
F1	COMMERCIAL REAL PROPERTY	5,488		\$41,273,240	\$3,425,740,089
F2	INDUSTRIAL AND MANUFACTURING REAL	122		\$14,960	\$80,966,014
G1	OIL AND GAS	1		\$0	\$135,599
G3	OTHER SUB-SURFACE INTERESTS IN LA	9		\$0	\$3,020,770
J1	WATER SYSTEMS	3		\$0	\$53,080
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$10,840
J4	TELEPHONE COMPANY (INCLUDING CO-O	13		\$0	\$3,402,470
J7	CABLE TELEVISION COMPANY	22		\$0	\$4,523,870
L1	COMMERCIAL PERSONAL PROPERTY	1,258		\$4,328,160	\$307,981,140
L2	INDUSTRIAL AND MANUFACTURING PERS	29		\$0	\$48,259,980
M1	TANGIBLE OTHER PERSONAL, MOBILE H	386		\$911,550	\$8,773,910
O	RESIDENTIAL INVENTORY	3,201		\$13,741,750	\$155,082,590
S	SPECIAL INVENTORY TAX	6		\$0	\$32,440
X	TOTALLY EXEMPT PROPERTY	70		\$0	\$44,967,067
	<b>Totals</b>		18,260.9316	\$84,038,110	\$8,836,707,859

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	507,249		\$1,497,875,540	\$91,727,096,948
B	MULTIFAMILY RESIDENCE	8,124		\$728,006,595	\$14,282,656,436
C1	VACANT LOTS AND LAND TRACTS	38,938		\$2,587,910	\$2,854,341,743
D1	QUALIFIED OPEN-SPACE LAND	6,805	251,732.2965	\$0	\$2,804,830,935
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1,692		\$492,410	\$34,822,527
E	RURAL LAND, NON QUALIFIED OPEN SPA	9,188	68,771.0777	\$16,525,190	\$1,898,298,630
F1	COMMERCIAL REAL PROPERTY	22,110		\$1,078,421,256	\$35,289,659,041
F2	INDUSTRIAL AND MANUFACTURING REAL	590		\$14,830,130	\$1,447,496,715
G1	OIL AND GAS	749		\$0	\$3,113,529
G3	OTHER SUB-SURFACE INTERESTS IN LA	42		\$0	\$54,699,150
J1	WATER SYSTEMS	11		\$0	\$1,079,150
J2	GAS DISTRIBUTION SYSTEM	28		\$0	\$9,259,259
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	5		\$0	\$331,821
J4	TELEPHONE COMPANY (INCLUDING CO-O	175		\$0	\$286,037,039
J5	RAILROAD	12		\$0	\$191,949,906
J6	PIPELINE COMPANY	21		\$0	\$10,379,294
J7	CABLE TELEVISION COMPANY	38		\$0	\$209,906,177
J8	OTHER TYPE OF UTILITY	5		\$0	\$9,359,193
L1	COMMERCIAL PERSONAL PROPERTY	40,888		\$145,919,150	\$9,819,525,952
L2	INDUSTRIAL AND MANUFACTURING PERS	1,292		\$7,500	\$2,755,756,198
M1	TANGIBLE OTHER PERSONAL, MOBILE H	14,425		\$29,532,730	\$326,271,568
O	RESIDENTIAL INVENTORY	14,051		\$353,348,280	\$1,012,466,154
S	SPECIAL INVENTORY TAX	1,549		\$10,710,840	\$539,057,390
X	TOTALLY EXEMPT PROPERTY	17,714		\$120,332,159	\$7,852,354,108
	<b>Totals</b>		320,503.3742	\$3,998,589,690	\$173,420,748,863

**2017 CERTIFIED TOTALS**

Property Count: 679,135

CAD - BEXAR APPRAISAL DISTRICT  
Effective Rate Assumption

7/22/2017 11:24:39AM

**New Value**

**TOTAL NEW VALUE MARKET: \$3,998,589,690**  
**TOTAL NEW VALUE TAXABLE: \$3,754,148,393**

**New Exemptions**

Exemption	Description	Count		
EX-XD	11.181 Improving property for housing with vol	58	2016 Market Value	\$38,870
EX-XG	11.184 Primarily performing charitable functio	2	2016 Market Value	\$9,401,000
EX-XI	11.19 Youth spiritual, mental, and physical deve	1	2016 Market Value	\$0
EX-XJ	11.21 Private schools	5	2016 Market Value	\$1,244,610
EX-XL	11.231 Organizations Providing Economic Deve	1	2016 Market Value	\$3,453,510
EX-XR	11.30 Nonprofit water or wastewater corporati	1	2016 Market Value	\$1,574,990
EX-XU	11.23 Miscellaneous Exemptions	3	2016 Market Value	\$20,910
EX-XV	Other Exemptions (including public property, re	268	2016 Market Value	\$112,199,575
EX366	HOUSE BILL 366	254	2016 Market Value	\$261,160
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$128,194,625</b>

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	140	\$735,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	20	\$90,000
DV2	Disabled Veterans 30% - 49%	199	\$1,503,000
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	20	\$135,000
DV3	Disabled Veterans 50% - 69%	293	\$2,924,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	16	\$160,000
DV4	Disabled Veterans 70% - 100%	1,408	\$12,588,722
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	102	\$720,000
DVCH	Disabled Veteran Charity Homestead	2	\$169,666
DVHS	Disabled Veteran Homestead	565	\$112,522,520
DVHSS	Disabled Veteran Homestead Surviving Spouse	137	\$23,404,060
MASSS	Member Armed Services Surviving Spouse	1	\$385,670
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>2,903</b>	<b>\$155,337,638</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$283,532,263</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			

**TOTAL EXEMPTIONS VALUE LOSS \$283,532,263**

**New Ag / Timber Exemptions**

2016 Market Value \$8,045,491 Count: 49  
2017 Ag/Timber Use \$88,150  
**NEW AG / TIMBER VALUE LOSS \$7,957,341**

**New Annexations**

**New Deannexations**

**2017 CERTIFIED TOTALS**  
 CAD - BEXAR APPRAISAL DISTRICT  
**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
329,887	\$199,903	\$5,388	\$194,515

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
327,804	\$200,005	\$5,365	\$194,640

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
40,936	\$8,836,707,859.00	\$7,492,829,324

**2017 CERTIFIED TOTALS**

Property Count: 1,480

CCSID - Cibolo Canyons Special Improvement District  
ARB Approved Totals

7/22/2017 11:22:24AM

<b>Land</b>		<b>Value</b>			
Homesite:		79,901,330			
Non Homesite:		77,900,483			
Ag Market:		26,288,060			
Timber Market:		0	<b>Total Land</b>	(+)	184,089,873
<b>Improvement</b>		<b>Value</b>			
Homesite:		333,823,530			
Non Homesite:		417,871,370	<b>Total Improvements</b>	(+)	751,694,900
<b>Non Real</b>		<b>Count</b>	<b>Value</b>		
Personal Property:	79		12,136,003		
Mineral Property:	0		0		
Autos:	0		0		
			<b>Total Non Real</b>	(+)	12,136,003
			<b>Market Value</b>	=	947,920,776
<b>Ag</b>	<b>Non Exempt</b>	<b>Exempt</b>			
Total Productivity Market:	26,288,060	0			
Ag Use:	80,840	0	<b>Productivity Loss</b>	(-)	26,207,220
Timber Use:	0	0	<b>Appraised Value</b>	=	921,713,556
Productivity Loss:	26,207,220	0	<b>Homestead Cap</b>	(-)	141,360
			<b>Assessed Value</b>	=	921,572,196
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	44,392,527
			<b>Net Taxable</b>	=	877,179,669

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 4,897,030.94 = 877,179,669 \* (0.558270 / 100)

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

**2017 CERTIFIED TOTALS**

Property Count: 1,480

CCSID - Cibolo Canyons Special Improvement District  
ARB Approved Totals

7/22/2017

11:24:39AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	11	100,000	0	100,000
DV1	9	0	45,000	45,000
DV1S	2	0	10,000	10,000
DV2	9	0	67,500	67,500
DV2S	1	0	7,500	7,500
DV3	25	0	240,000	240,000
DV4	85	0	696,000	696,000
DV4S	7	0	48,000	48,000
DVHS	54	0	20,952,857	20,952,857
DVHSS	2	0	798,450	798,450
EX-XV	6	0	3,124,480	3,124,480
EX366	11	0	2,190	2,190
LVE	19	8,767,200	0	8,767,200
MASSS	1	0	348,460	348,460
OV65	150	9,165,000	0	9,165,000
PPV	1	19,890	0	19,890
<b>Totals</b>		<b>18,052,090</b>	<b>26,340,437</b>	<b>44,392,527</b>

# 2017 CERTIFIED TOTALS

Property Count: 73

CCSID - Cibolo Canyons Special Improvement District  
Under ARB Review Totals

7/22/2017 11:22:24AM

Land	Value			
Homesite:	476,990			
Non Homesite:	5,282,220			
Ag Market:	55,870			
Timber Market:	0	<b>Total Land</b>	(+)	5,815,080
Improvement	Value			
Homesite:	2,532,990			
Non Homesite:	250,000	<b>Total Improvements</b>	(+)	2,782,990
Non Real	Count	Value		
Personal Property:	2	48,970		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=
				48,970
				8,647,040
Ag	Non Exempt	Exempt		
Total Productivity Market:	55,870	0		
Ag Use:	110	0	<b>Productivity Loss</b>	(-)
Timber Use:	0	0	<b>Appraised Value</b>	=
Productivity Loss:	55,760	0		8,591,280
			<b>Homestead Cap</b>	(-)
			<b>Assessed Value</b>	=
				23,037
			<b>Total Exemptions Amount</b>	(-)
			<b>(Breakdown on Next Page)</b>	=
				65,000
			<b>Net Taxable</b>	=
				8,503,243

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

47,471.05 = 8,503,243 \* (0.558270 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

# 2017 CERTIFIED TOTALS

Property Count: 73

CCSID - Cibolo Canyons Special Improvement District  
Under ARB Review Totals

7/22/2017

11:24:39AM

## Exemption Breakdown

Exemption	Count	Local	State	Total
OV65	1	65,000	0	65,000
<b>Totals</b>		<b>65,000</b>	<b>0</b>	<b>65,000</b>



# 2017 CERTIFIED TOTALS

Property Count: 1,553

CCSID - Cibolo Canyons Special Improvement District  
Grand Totals

7/22/2017 11:22:24AM

Land		Value			
Homesite:		80,378,320			
Non Homesite:		83,182,703			
Ag Market:		26,343,930			
Timber Market:		0	<b>Total Land</b>	(+)	
				189,904,953	
Improvement		Value			
Homesite:		336,356,520			
Non Homesite:		418,121,370	<b>Total Improvements</b>	(+)	
				754,477,890	
Non Real		Count	Value		
Personal Property:	81		12,184,973		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
					12,184,973
			<b>Market Value</b>	=	956,567,816
Ag	Non Exempt	Exempt			
Total Productivity Market:	26,343,930	0			
Ag Use:	80,950	0	<b>Productivity Loss</b>	(-)	
Timber Use:	0	0	<b>Appraised Value</b>	=	
Productivity Loss:	26,262,980	0		930,304,836	
			<b>Homestead Cap</b>	(-)	
				164,397	
			<b>Assessed Value</b>	=	
				930,140,439	
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	
				44,457,527	
			<b>Net Taxable</b>	=	
				885,682,912	

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 4,944,501.99 = 885,682,912 \* (0.558270 / 100)

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

**2017 CERTIFIED TOTALS**

Property Count: 1,553

CCSID - Cibolo Canyons Special Improvement District  
Grand Totals

7/22/2017

11:24:39AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	11	100,000	0	100,000
DV1	9	0	45,000	45,000
DV1S	2	0	10,000	10,000
DV2	9	0	67,500	67,500
DV2S	1	0	7,500	7,500
DV3	25	0	240,000	240,000
DV4	85	0	696,000	696,000
DV4S	7	0	48,000	48,000
DVHS	54	0	20,952,857	20,952,857
DVHSS	2	0	798,450	798,450
EX-XV	6	0	3,124,480	3,124,480
EX366	11	0	2,190	2,190
LVE	19	8,767,200	0	8,767,200
MASSS	1	0	348,460	348,460
OV65	151	9,230,000	0	9,230,000
PPV	1	19,890	0	19,890
<b>Totals</b>		<b>18,117,090</b>	<b>26,340,437</b>	<b>44,457,527</b>

**2017 CERTIFIED TOTALS**

Property Count: 1,480

CCSID - Cibolo Canyons Special Improvement District  
ARB Approved Totals

7/22/2017

11:24:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	948		\$25,219,800	\$399,178,160
B	MULTIFAMILY RESIDENCE	4		\$0	\$182,959,750
C1	VACANT LOTS AND LAND TRACTS	154		\$0	\$9,052,500
D1	QUALIFIED OPEN-SPACE LAND	34	1,293.1017	\$0	\$26,288,060
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1		\$0	\$100
E	RURAL LAND, NON QUALIFIED OPEN SPA	30	766.9123	\$0	\$26,292,023
F1	COMMERCIAL REAL PROPERTY	4		\$0	\$263,150,000
L1	COMMERCIAL PERSONAL PROPERTY	45		\$0	\$2,380,740
L2	INDUSTRIAL AND MANUFACTURING PERS	4		\$0	\$965,983
O	RESIDENTIAL INVENTORY	228		\$9,672,600	\$25,739,700
X	TOTALLY EXEMPT PROPERTY	37		\$0	\$11,913,760
	<b>Totals</b>		2,060.0140	\$34,892,400	\$947,920,776

**2017 CERTIFIED TOTALS**

Property Count: 73

CCSID - Cibolo Canyons Special Improvement District  
Under ARB Review Totals

7/22/2017

11:24:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	5		\$0	\$3,009,980
C1	VACANT LOTS AND LAND TRACTS	1		\$0	\$696,560
D1	QUALIFIED OPEN-SPACE LAND	1	1.1152	\$0	\$55,870
E	RURAL LAND, NON QUALIFIED OPEN SPA	3	22.4374	\$0	\$548,760
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$250,000
L1	COMMERCIAL PERSONAL PROPERTY	2		\$0	\$48,970
O	RESIDENTIAL INVENTORY	61		\$0	\$4,036,900
	<b>Totals</b>		23.5526	\$0	\$8,647,040

**2017 CERTIFIED TOTALS**

Property Count: 1,553

CCSID - Cibolo Canyons Special Improvement District  
Grand Totals

7/22/2017

11:24:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	953		\$25,219,800	\$402,188,140
B	MULTIFAMILY RESIDENCE	4		\$0	\$182,959,750
C1	VACANT LOTS AND LAND TRACTS	155		\$0	\$9,749,060
D1	QUALIFIED OPEN-SPACE LAND	35	1,294.2169	\$0	\$26,343,930
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1		\$0	\$100
E	RURAL LAND, NON QUALIFIED OPEN SPA	33	789.3497	\$0	\$26,840,783
F1	COMMERCIAL REAL PROPERTY	5		\$0	\$263,400,000
L1	COMMERCIAL PERSONAL PROPERTY	47		\$0	\$2,429,710
L2	INDUSTRIAL AND MANUFACTURING PERS	4		\$0	\$965,983
O	RESIDENTIAL INVENTORY	289		\$9,672,600	\$29,776,600
X	TOTALLY EXEMPT PROPERTY	37		\$0	\$11,913,760
	<b>Totals</b>		2,083.5666	\$34,892,400	\$956,567,816

**2017 CERTIFIED TOTALS**

CCSID - Cibolo Canyons Special Improvement District  
 Effective Rate Assumption

Property Count: 1,553

7/22/2017 11:24:39AM

**New Value**

TOTAL NEW VALUE MARKET: **\$34,892,400**  
 TOTAL NEW VALUE TAXABLE: **\$31,931,545**

**New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	1	2016 Market Value	\$0
EX366	HOUSE BILL 366	1	2016 Market Value	\$0
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$0</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	1	\$12,500
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	12	\$72,000
DVHS	Disabled Veteran Homestead	6	\$1,204,787
OV65	OVER 65	21	\$1,365,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>43</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$2,676,787</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$2,676,787</b>

**New Ag / Timber Exemptions**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
704	\$419,562	\$234	\$419,328
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
704	\$419,562	\$234	\$419,328

**2017 CERTIFIED TOTALS**  
CCSID - Cibolo Canyons Special Improvement District  
**Lower Value Used**

<b>Count of Protested Properties</b>	<b>Total Market Value</b>	<b>Total Value Used</b>
73	\$8,647,040.00	\$6,569,730

# 2017 CERTIFIED TOTALS

Property Count: 542

DPID - Downtown Public Improvement District  
ARB Approved Totals

7/22/2017 11:22:24AM

Land		Value			
Homesite:		310,598			
Non Homesite:		990,177,634			
Ag Market:		0			
Timber Market:		0	<b>Total Land</b>	(+)	
				990,488,232	
Improvement		Value			
Homesite:		547,117			
Non Homesite:		2,024,088,628	<b>Total Improvements</b>	(+)	
				2,024,635,745	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
					0
			<b>Market Value</b>	=	3,015,123,977
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	<b>Productivity Loss</b>	(-)
Timber Use:	0		0	<b>Appraised Value</b>	=
Productivity Loss:	0		0		3,015,123,977
				<b>Homestead Cap</b>	(-)
					0
				<b>Assessed Value</b>	=
					3,015,123,977
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)
					512,100,092
				<b>Net Taxable</b>	=
					2,503,023,885

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 2,503,023,885 \* (0.000000 / 100)

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



**2017 CERTIFIED TOTALS**

Property Count: 542

DPID - Downtown Public Improvement District  
ARB Approved Totals

7/22/2017

11:24:39AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV4	1	0	12,000	12,000
EX-XG	2	0	10,750,930	10,750,930
EX-XJ	10	0	3,267,226	3,267,226
EX-XJ (Prorated)	1	0	400,196	400,196
EX-XL	1	0	2,300,000	2,300,000
EX-XV	181	0	494,136,230	494,136,230
LIH	1	0	1,233,510	1,233,510
<b>Totals</b>		<b>0</b>	<b>512,100,092</b>	<b>512,100,092</b>

# 2017 CERTIFIED TOTALS

Property Count: 139

DPID - Downtown Public Improvement District  
Under ARB Review Totals

7/22/2017 11:22:24AM

Land		Value			
Homesite:		355,450			
Non Homesite:		75,821,420			
Ag Market:		0			
Timber Market:		0	<b>Total Land</b>	(+) 76,176,870	
Improvement		Value			
Homesite:		9,630			
Non Homesite:		19,058,852	<b>Total Improvements</b>	(+) 19,068,482	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+) 0
			<b>Market Value</b>	= 95,245,352	
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	<b>Productivity Loss</b>	(-) 0	
Timber Use:	0	0	<b>Appraised Value</b>	= 95,245,352	
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 76,674	
			<b>Assessed Value</b>	= 95,168,678	
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 0	
			<b>Net Taxable</b>	= 95,168,678	

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

0.00 = 95,168,678 \* (0.000000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2017 CERTIFIED TOTALS**  
DPID - Downtown Public Improvement District

**Exemption Breakdown**

Exemption	Count	Local	State	Total
	Totals			

# 2017 CERTIFIED TOTALS

Property Count: 681

DPID - Downtown Public Improvement District  
Grand Totals

7/22/2017 11:22:24AM

Land		Value			
Homesite:		666,048			
Non Homesite:		1,065,999,054			
Ag Market:		0			
Timber Market:		0	<b>Total Land</b>	(+)	
				1,066,665,102	
Improvement		Value			
Homesite:		556,747			
Non Homesite:		2,043,147,480	<b>Total Improvements</b>	(+)	
				2,043,704,227	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
					0
			<b>Market Value</b>	=	3,110,369,329
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	<b>Productivity Loss</b>	(-)
Timber Use:	0		0	<b>Appraised Value</b>	=
Productivity Loss:	0		0		3,110,369,329
				<b>Homestead Cap</b>	(-)
					76,674
				<b>Assessed Value</b>	=
					3,110,292,655
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)
					512,100,092
				<b>Net Taxable</b>	=
					2,598,192,563

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 2,598,192,563 \* (0.000000 / 100)

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

**2017 CERTIFIED TOTALS**

Property Count: 681

DPID - Downtown Public Improvement District  
Grand Totals

7/22/2017

11:24:39AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV4	1	0	12,000	12,000
EX-XG	2	0	10,750,930	10,750,930
EX-XJ	10	0	3,267,226	3,267,226
EX-XJ (Prorated)	1	0	400,196	400,196
EX-XL	1	0	2,300,000	2,300,000
EX-XV	181	0	494,136,230	494,136,230
LIH	1	0	1,233,510	1,233,510
<b>Totals</b>		<b>0</b>	<b>512,100,092</b>	<b>512,100,092</b>

**2017 CERTIFIED TOTALS**

Property Count: 542

DPID - Downtown Public Improvement District  
ARB Approved Totals

7/22/2017 11:24:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	3		\$0	\$453,380
B	MULTIFAMILY RESIDENCE	10		\$5,769,470	\$110,881,943
C1	VACANT LOTS AND LAND TRACTS	27		\$0	\$49,438,683
F1	COMMERCIAL REAL PROPERTY	312		\$9,506,220	\$2,291,830,967
F2	INDUSTRIAL AND MANUFACTURING REAL	3		\$0	\$14,118,350
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$36,312,562
X	TOTALLY EXEMPT PROPERTY	194		\$0	\$512,088,092
	<b>Totals</b>		0.0000	\$15,275,690	\$3,015,123,977

**2017 CERTIFIED TOTALS**

Property Count: 139

DPID - Downtown Public Improvement District  
Under ARB Review Totals

7/22/2017

11:24:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
C1	VACANT LOTS AND LAND TRACTS	13		\$0	\$3,741,340
E	RURAL LAND, NON QUALIFIED OPEN SPA	1	0.1210	\$0	\$189,720
F1	COMMERCIAL REAL PROPERTY	126		\$0	\$91,314,292
		<b>Totals</b>	0.1210	\$0	\$95,245,352

**2017 CERTIFIED TOTALS**

Property Count: 681

DPID - Downtown Public Improvement District  
Grand Totals

7/22/2017

11:24:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	3		\$0	\$453,380
B	MULTIFAMILY RESIDENCE	10		\$5,769,470	\$110,881,943
C1	VACANT LOTS AND LAND TRACTS	40		\$0	\$53,180,023
E	RURAL LAND, NON QUALIFIED OPEN SPA	1	0.1210	\$0	\$189,720
F1	COMMERCIAL REAL PROPERTY	438		\$9,506,220	\$2,383,145,259
F2	INDUSTRIAL AND MANUFACTURING REAL	3		\$0	\$14,118,350
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$36,312,562
X	TOTALLY EXEMPT PROPERTY	194		\$0	\$512,088,092
	<b>Totals</b>		0.1210	\$15,275,690	\$3,110,369,329



# 2017 CERTIFIED TOTALS

Property Count: 681

DPID - Downtown Public Improvement District  
Effective Rate Assumption

7/22/2017 11:24:39AM

## New Value

TOTAL NEW VALUE MARKET:	\$15,275,690
TOTAL NEW VALUE TAXABLE:	\$15,275,690

## New Exemptions

Exemption	Description	Count	2016 Market Value	2016 Market Value	2016 Market Value
EX-XG	11.184 Primarily performing charitable functio	2			\$0
EX-XJ	11.21 Private schools	1			\$0
EX-XV	Other Exemptions (including public property, re	7			\$0
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>					<b>\$0</b>

Exemption	Description	Count	2016 Market Value	2016 Market Value	2016 Market Value
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>					
<b>NEW EXEMPTIONS VALUE LOSS</b>					<b>\$0</b>

## Increased Exemptions

Exemption	Description	Count	2016 Market Value	2016 Market Value	2016 Market Value
<b>INCREASED EXEMPTIONS VALUE LOSS</b>					
<b>TOTAL EXEMPTIONS VALUE LOSS</b>					<b>\$0</b>

## New Ag / Timber Exemptions

## New Annexations

## New Deannexations

## Average Homestead Value

### Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1	\$400,610	\$0	\$400,610
<b>Category A Only</b>			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1	\$400,610	\$0	\$400,610

## Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
139	\$95,245,352.00	\$95,168,678

# 2017 CERTIFIED TOTALS

Property Count: 262

DPIDC - Downtown Public Improvement District-Condos  
ARB Approved Totals

7/22/2017 11:22:24AM

Land		Value			
Homesite:		16,020,750			
Non Homesite:		63,356,330			
Ag Market:		0			
Timber Market:		0	<b>Total Land</b>	(+) 79,377,080	
Improvement		Value			
Homesite:		100,315,826			
Non Homesite:		215,176,291	<b>Total Improvements</b>	(+) 315,492,117	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+) 0
			<b>Market Value</b>	= 394,869,197	
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	<b>Productivity Loss</b>	(-) 0
Timber Use:	0		0	<b>Appraised Value</b>	= 394,869,197
Productivity Loss:	0		0	<b>Homestead Cap</b>	(-) 2,424,674
			<b>Assessed Value</b>	= 392,444,523	
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 41,713,407	
			<b>Net Taxable</b>	= 350,731,116	

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 350,731,116 \* (0.000000 / 100)

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

**2017 CERTIFIED TOTALS**

Property Count: 262

DPIDC - Downtown Public Improvement District-Condos  
ARB Approved Totals

7/22/2017

11:24:39AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1	1	0	5,000	5,000
DV2	1	0	7,500	7,500
DV4	2	0	24,000	24,000
DV4S	3	0	24,000	24,000
DVHSS	1	0	365,497	365,497
EX-XV	14	0	41,287,410	41,287,410
<b>Totals</b>		<b>0</b>	<b>41,713,407</b>	<b>41,713,407</b>

# 2017 CERTIFIED TOTALS

Property Count: 11

DPIDC - Downtown Public Improvement District-Condos  
Under ARB Review Totals

7/22/2017 11:22:24AM

Land		Value			
Homesite:		227,730			
Non Homesite:		1,374,860			
Ag Market:		0			
Timber Market:		0	<b>Total Land</b>	(+)	
				1,602,590	
Improvement		Value			
Homesite:		1,374,170			
Non Homesite:		1,311,111	<b>Total Improvements</b>	(+)	
				2,685,281	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
					0
			<b>Market Value</b>	=	4,287,871
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	<b>Productivity Loss</b>	(-)
Timber Use:	0		0	<b>Appraised Value</b>	=
Productivity Loss:	0		0		4,287,871
				<b>Homestead Cap</b>	(-)
					8,280
				<b>Assessed Value</b>	=
					4,279,591
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)
					0
				<b>Net Taxable</b>	=
					4,279,591

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

0.00 = 4,279,591 \* (0.000000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2017 CERTIFIED TOTALS**  
DPIDC - Downtown Public Improvement District-Condos

**Exemption Breakdown**

Exemption	Count	Local	State	Total
	Totals			

# 2017 CERTIFIED TOTALS

Property Count: 273

DPIDC - Downtown Public Improvement District-Condos  
Grand Totals

7/22/2017 11:22:24AM

Land	Value			
Homesite:	16,248,480			
Non Homesite:	64,731,190			
Ag Market:	0			
Timber Market:	0	<b>Total Land</b>	(+)	80,979,670
Improvement	Value			
Homesite:	101,689,996			
Non Homesite:	216,487,402	<b>Total Improvements</b>	(+)	318,177,398
Non Real	Count	Value		
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 0
			<b>Market Value</b>	= 399,157,068
Ag	Non Exempt	Exempt		
Total Productivity Market:	0	0		
Ag Use:	0	0	<b>Productivity Loss</b>	(-) 0
Timber Use:	0	0	<b>Appraised Value</b>	= 399,157,068
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 2,432,954
			<b>Assessed Value</b>	= 396,724,114
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 41,713,407
			<b>Net Taxable</b>	= 355,010,707

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 355,010,707 \* (0.000000 / 100)

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

**2017 CERTIFIED TOTALS**

Property Count: 273

DPIDC - Downtown Public Improvement District-Condos  
Grand Totals

7/22/2017

11:24:39AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1	1	0	5,000	5,000
DV2	1	0	7,500	7,500
DV4	2	0	24,000	24,000
DV4S	3	0	24,000	24,000
DVHSS	1	0	365,497	365,497
EX-XV	14	0	41,287,410	41,287,410
<b>Totals</b>		<b>0</b>	<b>41,713,407</b>	<b>41,713,407</b>

**2017 CERTIFIED TOTALS**

Property Count: 262

DPIDC - Downtown Public Improvement District-Condos  
ARB Approved Totals

7/22/2017

11:24:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	209		\$0	\$106,400,700
B	MULTIFAMILY RESIDENCE	1		\$0	\$39,221,592
F1	COMMERCIAL REAL PROPERTY	15		\$0	\$186,975,658
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$11,255,297
O	RESIDENTIAL INVENTORY	22		\$0	\$9,728,540
X	TOTALLY EXEMPT PROPERTY	14		\$0	\$41,287,410
	<b>Totals</b>		0.0000	\$0	\$394,869,197



**2017 CERTIFIED TOTALS**

Property Count: 11

DPIDC - Downtown Public Improvement District-Condos  
Under ARB Review Totals

7/22/2017

11:24:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	5		\$0	\$1,601,900
F1	COMMERCIAL REAL PROPERTY	6		\$0	\$2,685,971
		<b>Totals</b>	0.0000	\$0	\$4,287,871

**2017 CERTIFIED TOTALS**

Property Count: 273

DPIDC - Downtown Public Improvement District-Condos  
Grand Totals

7/22/2017

11:24:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	214		\$0	\$108,002,600
B	MULTIFAMILY RESIDENCE	1		\$0	\$39,221,592
F1	COMMERCIAL REAL PROPERTY	21		\$0	\$189,661,629
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$11,255,297
O	RESIDENTIAL INVENTORY	22		\$0	\$9,728,540
X	TOTALLY EXEMPT PROPERTY	14		\$0	\$41,287,410
	<b>Totals</b>		0.0000	\$0	\$399,157,068

# 2017 CERTIFIED TOTALS

Property Count: 273

DPIDC - Downtown Public Improvement District-Condos  
Effective Rate Assumption

7/22/2017 11:24:39AM

## New Value

TOTAL NEW VALUE MARKET:	\$0
TOTAL NEW VALUE TAXABLE:	\$0

## New Exemptions

Exemption	Description	Count
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### ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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### PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS **\$0**

## Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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### INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **\$0**

## New Ag / Timber Exemptions

## New Annexations

## New Deannexations

## Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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83	\$493,630	\$28,712	\$464,918
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Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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83	\$493,630	\$28,712	\$464,918
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## Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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11	\$4,287,871.00	\$4,279,591
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# 2017 CERTIFIED TOTALS

Property Count: 84

EL001 - Elmendorf TIF #1 Butterfield Ranch  
ARB Approved Totals

7/22/2017 11:22:24AM

Land		Value			
Homesite:		1,750,320			
Non Homesite:		1,076,420			
Ag Market:		0			
Timber Market:		0	<b>Total Land</b>	(+)	
				2,826,740	
Improvement		Value			
Homesite:		7,062,810			
Non Homesite:		0	<b>Total Improvements</b>	(+)	
				7,062,810	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
					0
			<b>Market Value</b>	=	9,889,550
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	<b>Productivity Loss</b>	(-)	0
Timber Use:	0	0	<b>Appraised Value</b>	=	9,889,550
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-)	0
			<b>Assessed Value</b>	=	9,889,550
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	217,200
			<b>Net Taxable</b>	=	9,672,350

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 9,672,350 \* (0.000000 / 100)

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

**2017 CERTIFIED TOTALS**

Property Count: 84

EL001 - Elmendorf TIF #1 Butterfield Ranch  
ARB Approved Totals

7/22/2017

11:24:39AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV3	1	0	10,000	10,000
DV4	4	0	36,000	36,000
DVHS	1	0	171,200	171,200
<b>Totals</b>		<b>0</b>	<b>217,200</b>	<b>217,200</b>

# 2017 CERTIFIED TOTALS

Property Count: 2

EL001 - Elmendorf TIF #1 Butterfield Ranch  
Under ARB Review Totals

7/22/2017 11:22:24AM

Land		Value			
Homesite:		68,640			
Non Homesite:		0			
Ag Market:		0			
Timber Market:		0	<b>Total Land</b>	(+) 68,640	
Improvement		Value			
Homesite:		255,770			
Non Homesite:		0	<b>Total Improvements</b>	(+) 255,770	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+) 0
			<b>Market Value</b>	= 324,410	
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	<b>Productivity Loss</b>	(-) 0
Timber Use:	0		0	<b>Appraised Value</b>	= 324,410
Productivity Loss:	0		0	<b>Homestead Cap</b>	(-) 0
				<b>Assessed Value</b>	= 324,410
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 0
				<b>Net Taxable</b>	= 324,410

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

0.00 = 324,410 \* (0.000000 / 100)

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

**2017 CERTIFIED TOTALS**  
EL001 - Elmendorf TIF #1 Butterfield Ranch

**Exemption Breakdown**

Exemption	Count	Local	State	Total
	Totals			

# 2017 CERTIFIED TOTALS

Property Count: 86

EL001 - Elmendorf TIF #1 Butterfield Ranch  
Grand Totals

7/22/2017 11:22:24AM

Land		Value			
Homesite:		1,818,960			
Non Homesite:		1,076,420			
Ag Market:		0			
Timber Market:		0	<b>Total Land</b>	(+)	
				2,895,380	
Improvement		Value			
Homesite:		7,318,580			
Non Homesite:		0	<b>Total Improvements</b>	(+)	
				7,318,580	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
					0
			<b>Market Value</b>	=	10,213,960
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	<b>Productivity Loss</b>	(-)	0
Timber Use:	0	0	<b>Appraised Value</b>	=	10,213,960
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-)	0
			<b>Assessed Value</b>	=	10,213,960
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	217,200
			<b>Net Taxable</b>	=	9,996,760

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 9,996,760 \* (0.000000 / 100)

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



**2017 CERTIFIED TOTALS**

Property Count: 86

EL001 - Elmendorf TIF #1 Butterfield Ranch  
Grand Totals

7/22/2017

11:24:39AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV3	1	0	10,000	10,000
DV4	4	0	36,000	36,000
DVHS	1	0	171,200	171,200
<b>Totals</b>		<b>0</b>	<b>217,200</b>	<b>217,200</b>

**2017 CERTIFIED TOTALS**

Property Count: 84

EL001 - Elmendorf TIF #1 Butterfield Ranch  
ARB Approved Totals

7/22/2017 11:24:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	50		\$0	\$8,632,870
C1	VACANT LOTS AND LAND TRACTS	4		\$0	\$34,620
E	RURAL LAND, NON QUALIFIED OPEN SPA	1	47.4500	\$0	\$313,800
O	RESIDENTIAL INVENTORY	29		\$0	\$908,260
		<b>Totals</b>	47.4500	\$0	\$9,889,550

**2017 CERTIFIED TOTALS**

Property Count: 2

EL001 - Elmendorf TIF #1 Butterfield Ranch  
Under ARB Review Totals

7/22/2017 11:24:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2		\$0	\$324,410
		<b>Totals</b>	0.0000	\$0	\$324,410

**2017 CERTIFIED TOTALS**

Property Count: 86

EL001 - Elmendorf TIF #1 Butterfield Ranch  
Grand Totals

7/22/2017

11:24:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	52		\$0	\$8,957,280
C1	VACANT LOTS AND LAND TRACTS	4		\$0	\$34,620
E	RURAL LAND, NON QUALIFIED OPEN SPA	1	47.4500	\$0	\$313,800
O	RESIDENTIAL INVENTORY	29		\$0	\$908,260
		<b>Totals</b>	47.4500	\$0	\$10,213,960

**2017 CERTIFIED TOTALS**

Property Count: 86

EL001 - Elmendorf TIF #1 Butterfield Ranch  
Effective Rate Assumption

7/22/2017 11:24:39AM

**New Value**

TOTAL NEW VALUE MARKET: \$0  
TOTAL NEW VALUE TAXABLE: \$0

**New Exemptions**

Exemption	Description	Count
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**ABSOLUTE EXEMPTIONS VALUE LOSS**

Exemption	Description	Count	Exemption Amount
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**PARTIAL EXEMPTIONS VALUE LOSS**

**NEW EXEMPTIONS VALUE LOSS \$0**

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
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**INCREASED EXEMPTIONS VALUE LOSS**

**TOTAL EXEMPTIONS VALUE LOSS \$0**

**New Ag / Timber Exemptions**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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33 \$172,137 \$0 \$172,137

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
------------------------	----------------	----------------------	-----------------

33 \$172,137 \$0 \$172,137

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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2 \$324,410.00 \$311,370

# 2017 CERTIFIED TOTALS

ELPD1 - Elmendorf Public Imp Dist - Butterfield Ranch - with Improvements  
ARB Approved Totals

Property Count: 51

7/22/2017 11:22:24AM

Land		Value			
Homesite:		1,750,320			
Non Homesite:		0			
Ag Market:		0			
Timber Market:		0	<b>Total Land</b>	(+)	
				1,750,320	
Improvement		Value			
Homesite:		7,062,810			
Non Homesite:		0	<b>Total Improvements</b>	(+)	
				7,062,810	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
					0
			<b>Market Value</b>	=	8,813,130
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	<b>Productivity Loss</b>	(-)
Timber Use:	0		0	<b>Appraised Value</b>	=
Productivity Loss:	0		0		8,813,130
				<b>Homestead Cap</b>	(-)
					0
				<b>Assessed Value</b>	=
					8,813,130
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)
					58,000
				<b>Net Taxable</b>	=
					8,755,130

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 8,755,130 \* (0.000000 / 100)

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

# 2017 CERTIFIED TOTALS

ELPD1 - Elmendorf Public Imp Dist - Butterfield Ranch - with Improvements

Property Count: 51

ARB Approved Totals

7/22/2017

11:24:39AM

## Exemption Breakdown

Exemption	Count	Local	State	Total
DV3	1	0	10,000	10,000
DV4	4	0	48,000	48,000
<b>Totals</b>		<b>0</b>	<b>58,000</b>	<b>58,000</b>

# 2017 CERTIFIED TOTALS

ELPD1 - Elmendorf Public Imp Dist - Butterfield Ranch - with Improvements  
Under ARB Review Totals

Property Count: 2

7/22/2017 11:22:24AM

Land		Value			
Homesite:		68,640			
Non Homesite:		0			
Ag Market:		0			
Timber Market:		0	<b>Total Land</b>	(+) 68,640	
Improvement		Value			
Homesite:		255,770			
Non Homesite:		0	<b>Total Improvements</b>	(+) 255,770	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+) 0
			<b>Market Value</b>	= 324,410	
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	<b>Productivity Loss</b>	(-) 0
Timber Use:	0		0	<b>Appraised Value</b>	= 324,410
Productivity Loss:	0		0	<b>Homestead Cap</b>	(-) 0
				<b>Assessed Value</b>	= 324,410
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 0
				<b>Net Taxable</b>	= 324,410

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

0.00 = 324,410 \* (0.000000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00



**2017 CERTIFIED TOTALS**

ELPD1 - Elmendorf Public Imp Dist - Butterfield Ranch - with Improvements

7/22/2017

11:24:39AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
	Totals			

**2017 CERTIFIED TOTALS**ELPD1 - Elmendorf Public Imp Dist - Butterfield Ranch - with Improvements  
Grand Totals

Property Count: 53

7/22/2017 11:22:24AM

Land		Value		
Homesite:		1,818,960		
Non Homesite:		0		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 1,818,960
Improvement		Value		
Homesite:		7,318,580		
Non Homesite:		0	<b>Total Improvements</b>	(+) 7,318,580
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 0
			<b>Market Value</b>	= 9,137,540
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	<b>Productivity Loss</b>	(-) 0
Timber Use:	0	0	<b>Appraised Value</b>	= 9,137,540
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 9,137,540
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 58,000
			<b>Net Taxable</b>	= 9,079,540

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 9,079,540 \* (0.000000 / 100)

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

# 2017 CERTIFIED TOTALS

ELPD1 - Elmendorf Public Imp Dist - Butterfield Ranch - with Improvements

Property Count: 53

Grand Totals

7/22/2017

11:24:39AM

## Exemption Breakdown

Exemption	Count	Local	State	Total
DV3	1	0	10,000	10,000
DV4	4	0	48,000	48,000
<b>Totals</b>		<b>0</b>	<b>58,000</b>	<b>58,000</b>

**2017 CERTIFIED TOTALS**

Property Count: 51

ELPD1 - Elmendorf Public Imp Dist - Butterfield Ranch - with Improvements  
ARB Approved Totals

7/22/2017

11:24:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	50		\$0	\$8,632,870
O	RESIDENTIAL INVENTORY	1		\$0	\$180,260
		<b>Totals</b>	0.0000	\$0	\$8,813,130

**2017 CERTIFIED TOTALS**

ELPD1 - Elmendorf Public Imp Dist - Butterfield Ranch - with Improvements  
Under ARB Review Totals

Property Count: 2

7/22/2017

11:24:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2		\$0	\$324,410
		<b>Totals</b>	0.0000	\$0	\$324,410

**2017 CERTIFIED TOTALS**

ELPD1 - Elmendorf Public Imp Dist - Butterfield Ranch - with Improvements

Property Count: 53

Grand Totals

7/22/2017

11:24:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	52		\$0	\$8,957,280
O	RESIDENTIAL INVENTORY	1		\$0	\$180,260
	<b>Totals</b>		0.0000	\$0	\$9,137,540

# 2017 CERTIFIED TOTALS

ELPD1 - Elmendorf Public Imp Dist - Butterfield Ranch - with Improvements  
 Effective Rate Assumption

Property Count: 53

7/22/2017 11:24:39AM

### New Value

TOTAL NEW VALUE MARKET:	\$0
TOTAL NEW VALUE TAXABLE:	\$0

### New Exemptions

Exemption	Description	Count
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#### ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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#### PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS **\$0**

### Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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#### INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **\$0**

### New Ag / Timber Exemptions

### New Annexations

### New Deannexations

### Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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33	\$172,137	\$0	\$172,137
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Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
------------------------	----------------	----------------------	-----------------

33	\$172,137	\$0	\$172,137
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### Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2	\$324,410.00	\$311,370
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# 2017 CERTIFIED TOTALS

Property Count: 84

ELPID - Elmendorf Public Imp Dist - Butterfield Ranch  
ARB Approved Totals

7/22/2017 11:22:24AM

Land		Value			
Homesite:		1,750,320			
Non Homesite:		1,076,420			
Ag Market:		0			
Timber Market:		0	<b>Total Land</b>	(+)	
				2,826,740	
Improvement		Value			
Homesite:		7,062,810			
Non Homesite:		0	<b>Total Improvements</b>	(+)	
				7,062,810	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
					0
			<b>Market Value</b>	=	9,889,550
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	<b>Productivity Loss</b>	(-)
Timber Use:	0		0	<b>Appraised Value</b>	=
Productivity Loss:	0		0		9,889,550
				<b>Homestead Cap</b>	(-)
					0
				<b>Assessed Value</b>	=
					9,889,550
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)
					217,200
				<b>Net Taxable</b>	=
					9,672,350

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 9,672,350 \* (0.000000 / 100)

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



**2017 CERTIFIED TOTALS**

Property Count: 84

ELPID - Elmendorf Public Imp Dist - Butterfield Ranch  
ARB Approved Totals

7/22/2017

11:24:39AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV3	1	0	10,000	10,000
DV4	4	0	36,000	36,000
DVHS	1	0	171,200	171,200
<b>Totals</b>		<b>0</b>	<b>217,200</b>	<b>217,200</b>

# 2017 CERTIFIED TOTALS

Property Count: 2

ELPID - Elmendorf Public Imp Dist - Butterfield Ranch  
Under ARB Review Totals

7/22/2017 11:22:24AM

Land		Value			
Homesite:		68,640			
Non Homesite:		0			
Ag Market:		0			
Timber Market:		0	<b>Total Land</b>	(+) 68,640	
Improvement		Value			
Homesite:		255,770			
Non Homesite:		0	<b>Total Improvements</b>	(+) 255,770	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+) 0
			<b>Market Value</b>	= 324,410	
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	<b>Productivity Loss</b>	(-) 0
Timber Use:	0		0	<b>Appraised Value</b>	= 324,410
Productivity Loss:	0		0	<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 324,410	
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 0	
			<b>Net Taxable</b>	= 324,410	

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

0.00 = 324,410 \* (0.000000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

# 2017 CERTIFIED TOTALS

ELPID - Elmendorf Public Imp Dist - Butterfield Ranch

7/22/2017

11:24:39AM

## Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

# 2017 CERTIFIED TOTALS

Property Count: 86

ELPID - Elmendorf Public Imp Dist - Butterfield Ranch  
Grand Totals

7/22/2017 11:22:24AM

Land		Value			
Homesite:		1,818,960			
Non Homesite:		1,076,420			
Ag Market:		0			
Timber Market:		0	<b>Total Land</b>	(+)	
				2,895,380	
Improvement		Value			
Homesite:		7,318,580			
Non Homesite:		0	<b>Total Improvements</b>	(+)	
				7,318,580	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
					0
			<b>Market Value</b>	=	10,213,960
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	<b>Productivity Loss</b>	(-)
Timber Use:	0		0	<b>Appraised Value</b>	=
Productivity Loss:	0		0		10,213,960
				<b>Homestead Cap</b>	(-)
					0
				<b>Assessed Value</b>	=
					10,213,960
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)
					217,200
				<b>Net Taxable</b>	=
					9,996,760

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 9,996,760 \* (0.000000 / 100)

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

# 2017 CERTIFIED TOTALS

Property Count: 86

ELPID - Elmendorf Public Imp Dist - Butterfield Ranch  
Grand Totals

7/22/2017

11:24:39AM

## Exemption Breakdown

Exemption	Count	Local	State	Total
DV3	1	0	10,000	10,000
DV4	4	0	36,000	36,000
DVHS	1	0	171,200	171,200
<b>Totals</b>		<b>0</b>	<b>217,200</b>	<b>217,200</b>

**2017 CERTIFIED TOTALS**

Property Count: 84

ELPID - Elmendorf Public Imp Dist - Butterfield Ranch  
ARB Approved Totals

7/22/2017

11:24:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	50		\$0	\$8,632,870
C1	VACANT LOTS AND LAND TRACTS	4		\$0	\$34,620
E	RURAL LAND, NON QUALIFIED OPEN SPA	1	47.4500	\$0	\$313,800
O	RESIDENTIAL INVENTORY	29		\$0	\$908,260
		<b>Totals</b>	47.4500	\$0	\$9,889,550

**2017 CERTIFIED TOTALS**

Property Count: 2

ELPID - Elmendorf Public Imp Dist - Butterfield Ranch  
Under ARB Review Totals

7/22/2017

11:24:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2		\$0	\$324,410
		<b>Totals</b>	0.0000	\$0	\$324,410

**2017 CERTIFIED TOTALS**

Property Count: 86

ELPID - Elmendorf Public Imp Dist - Butterfield Ranch  
Grand Totals

7/22/2017

11:24:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	52		\$0	\$8,957,280
C1	VACANT LOTS AND LAND TRACTS	4		\$0	\$34,620
E	RURAL LAND, NON QUALIFIED OPEN SPA	1	47.4500	\$0	\$313,800
O	RESIDENTIAL INVENTORY	29		\$0	\$908,260
	<b>Totals</b>		47.4500	\$0	\$10,213,960



**2017 CERTIFIED TOTALS**

Property Count: 86

ELPID - Elmendorf Public Imp Dist - Butterfield Ranch  
Effective Rate Assumption

7/22/2017 11:24:39AM

**New Value**

TOTAL NEW VALUE MARKET: \$0  
TOTAL NEW VALUE TAXABLE: \$0

**New Exemptions**

Exemption	Description	Count
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**ABSOLUTE EXEMPTIONS VALUE LOSS**

Exemption	Description	Count	Exemption Amount
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**PARTIAL EXEMPTIONS VALUE LOSS**

**NEW EXEMPTIONS VALUE LOSS \$0**

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
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**INCREASED EXEMPTIONS VALUE LOSS**

**TOTAL EXEMPTIONS VALUE LOSS \$0**

**New Ag / Timber Exemptions**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
------------------------	----------------	----------------------	-----------------

33 \$172,137 \$0 \$172,137

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
------------------------	----------------	----------------------	-----------------

33 \$172,137 \$0 \$172,137

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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2 \$324,410.00 \$311,370

# 2017 CERTIFIED TOTALS

Property Count: 27

ESID1 - Espada SID #1  
ARB Approved Totals

7/22/2017 11:22:24AM

Land		Value		
Homesite:		0		
Non Homesite:		2,261,540		
Ag Market:		3,032,701		
Timber Market:		0	<b>Total Land</b>	(+) 5,294,241
Improvement		Value		
Homesite:		0		
Non Homesite:		0	<b>Total Improvements</b>	(+) 0
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 0
			<b>Market Value</b>	= 5,294,241
Ag		Non Exempt	Exempt	
Total Productivity Market:	3,032,701	0		
Ag Use:	36,577	0	<b>Productivity Loss</b>	(-) 2,996,124
Timber Use:	0	0	<b>Appraised Value</b>	= 2,298,117
Productivity Loss:	2,996,124	0	<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 2,298,117
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 417,660
			<b>Net Taxable</b>	= 1,880,457

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 1,880,457 \* (0.000000 / 100)

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

# 2017 CERTIFIED TOTALS

Property Count: 27

ESID1 - Espada SID #1  
ARB Approved Totals

7/22/2017

11:24:39AM

## Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	1	0	417,660	417,660
<b>Totals</b>		<b>0</b>	<b>417,660</b>	<b>417,660</b>

# 2017 CERTIFIED TOTALS

Property Count: 27

ESID1 - Espada SID #1  
Grand Totals

7/22/2017 11:22:24AM

Land		Value		
Homesite:		0		
Non Homesite:		2,261,540		
Ag Market:		3,032,701		
Timber Market:		0	<b>Total Land</b>	(+) 5,294,241
Improvement		Value		
Homesite:		0		
Non Homesite:		0	<b>Total Improvements</b>	(+) 0
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 0
			<b>Market Value</b>	= 5,294,241
Ag		Non Exempt	Exempt	
Total Productivity Market:	3,032,701	0		
Ag Use:	36,577	0	<b>Productivity Loss</b>	(-) 2,996,124
Timber Use:	0	0	<b>Appraised Value</b>	= 2,298,117
Productivity Loss:	2,996,124	0	<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 2,298,117
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 417,660
			<b>Net Taxable</b>	= 1,880,457

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 1,880,457 \* (0.000000 / 100)

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

# 2017 CERTIFIED TOTALS

Property Count: 27

ESID1 - Espada SID #1  
Grand Totals

7/22/2017

11:24:39AM

## Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	1	0	417,660	417,660
<b>Totals</b>		<b>0</b>	<b>417,660</b>	<b>417,660</b>

**2017 CERTIFIED TOTALS**

Property Count: 27

ESID1 - Espada SID #1  
ARB Approved Totals

7/22/2017 11:24:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
C1	VACANT LOTS AND LAND TRACTS	6		\$0	\$285,810
D1	QUALIFIED OPEN-SPACE LAND	7	362.4240	\$0	\$3,032,701
E	RURAL LAND, NON QUALIFIED OPEN SPA	6	52.6121	\$0	\$795,370
F1	COMMERCIAL REAL PROPERTY	7		\$0	\$762,700
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$417,660
	<b>Totals</b>		415.0361	\$0	\$5,294,241

**2017 CERTIFIED TOTALS**

Property Count: 27

ESID1 - Espada SID #1  
Grand Totals

7/22/2017

11:24:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
C1	VACANT LOTS AND LAND TRACTS	6		\$0	\$285,810
D1	QUALIFIED OPEN-SPACE LAND	7	362.4240	\$0	\$3,032,701
E	RURAL LAND, NON QUALIFIED OPEN SPA	6	52.6121	\$0	\$795,370
F1	COMMERCIAL REAL PROPERTY	7		\$0	\$762,700
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$417,660
		<b>Totals</b>	415.0361	\$0	\$5,294,241

# 2017 CERTIFIED TOTALS

Property Count: 27

ESID1 - Espada SID #1  
Effective Rate Assumption

7/22/2017 11:24:39AM

## New Value

TOTAL NEW VALUE MARKET:	\$0
TOTAL NEW VALUE TAXABLE:	\$0

## New Exemptions

Exemption	Description	Count
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### ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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### PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS	\$0
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## Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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### INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$0
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## New Ag / Timber Exemptions

## New Annexations

## New Deannexations

## Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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## Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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# 2017 CERTIFIED TOTALS

Property Count: 4

ESID2 - Espada SID #2  
ARB Approved Totals

7/22/2017 11:22:24AM

Land		Value		
Homesite:		0		
Non Homesite:		0		
Ag Market:		4,881,669		
Timber Market:		0	<b>Total Land</b>	(+) 4,881,669
Improvement		Value		
Homesite:		0		
Non Homesite:		0	<b>Total Improvements</b>	(+) 0
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 0
			<b>Market Value</b>	= 4,881,669
Ag		Non Exempt	Exempt	
Total Productivity Market:	4,881,669	0		
Ag Use:	69,983	0	<b>Productivity Loss</b>	(-) 4,811,686
Timber Use:	0	0	<b>Appraised Value</b>	= 69,983
Productivity Loss:	4,811,686	0	<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 69,983
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 0
			<b>Net Taxable</b>	= 69,983

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 69,983 \* (0.000000 / 100)

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

# 2017 CERTIFIED TOTALS

Property Count: 4

ESID2 - Espada SID #2  
ARB Approved Totals

7/22/2017

11:24:39AM

## Exemption Breakdown

Exemption	Count	Local	State	Total
	0	0	0	0
<b>Totals</b>		<b>0</b>	<b>0</b>	<b>0</b>

# 2017 CERTIFIED TOTALS

Property Count: 4

ESID2 - Espada SID #2  
Grand Totals

7/22/2017 11:22:24AM

Land		Value		
Homesite:		0		
Non Homesite:		0		
Ag Market:		4,881,669		
Timber Market:		0	<b>Total Land</b>	(+) 4,881,669
Improvement		Value		
Homesite:		0		
Non Homesite:		0	<b>Total Improvements</b>	(+) 0
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 0
			<b>Market Value</b>	= 4,881,669
Ag		Non Exempt	Exempt	
Total Productivity Market:	4,881,669	0		
Ag Use:	69,983	0	<b>Productivity Loss</b>	(-) 4,811,686
Timber Use:	0	0	<b>Appraised Value</b>	= 69,983
Productivity Loss:	4,811,686	0	<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 69,983
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 0
			<b>Net Taxable</b>	= 69,983

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 69,983 \* (0.000000 / 100)

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

# 2017 CERTIFIED TOTALS

Property Count: 4

ESID2 - Espada SID #2  
Grand Totals

7/22/2017

11:24:39AM

## Exemption Breakdown

Exemption	Count	Local	State	Total
	0	0	0	0
<b>Totals</b>		<b>0</b>	<b>0</b>	<b>0</b>

**2017 CERTIFIED TOTALS**

Property Count: 4

ESID2 - Espada SID #2  
ARB Approved Totals

7/22/2017

11:24:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
D1	QUALIFIED OPEN-SPACE LAND	4	829.3370	\$0	\$4,881,669
		<b>Totals</b>	829.3370	\$0	\$4,881,669

**2017 CERTIFIED TOTALS**

Property Count: 4

ESID2 - Espada SID #2  
Grand Totals

7/22/2017

11:24:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
D1	QUALIFIED OPEN-SPACE LAND	4	829.3370	\$0	\$4,881,669
		<b>Totals</b>	829.3370	\$0	\$4,881,669

# 2017 CERTIFIED TOTALS

Property Count: 4

ESID2 - Espada SID #2  
Effective Rate Assumption

7/22/2017 11:24:39AM

## New Value

TOTAL NEW VALUE MARKET:	\$0
TOTAL NEW VALUE TAXABLE:	\$0

## New Exemptions

Exemption	Description	Count
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### ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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### PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS	\$0
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## Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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### INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$0
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## New Ag / Timber Exemptions

## New Annexations

## New Deannexations

## Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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## Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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# 2017 CERTIFIED TOTALS

Property Count: 1

ESID3 - Espada SID #3  
ARB Approved Totals

7/22/2017 11:22:24AM

Land		Value			
Homesite:		0			
Non Homesite:		0			
Ag Market:		2,938,430			
Timber Market:		0	<b>Total Land</b>	(+) 2,938,430	
Improvement		Value			
Homesite:		0			
Non Homesite:		0	<b>Total Improvements</b>	(+) 0	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+) 0
			<b>Market Value</b>	= 2,938,430	
Ag		Non Exempt	Exempt		
Total Productivity Market:	2,938,430		0		
Ag Use:	55,440		0	<b>Productivity Loss</b>	(-) 2,882,990
Timber Use:	0		0	<b>Appraised Value</b>	= 55,440
Productivity Loss:	2,882,990		0	<b>Homestead Cap</b>	(-) 0
				<b>Assessed Value</b>	= 55,440
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 0
				<b>Net Taxable</b>	= 55,440

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 55,440 \* (0.000000 / 100)

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



# 2017 CERTIFIED TOTALS

Property Count: 1

ESID3 - Espada SID #3  
ARB Approved Totals

7/22/2017

11:24:39AM

## Exemption Breakdown

Exemption	Count	Local	State	Total
	0	0	0	0
<b>Totals</b>		<b>0</b>	<b>0</b>	<b>0</b>

# 2017 CERTIFIED TOTALS

Property Count: 1

ESID3 - Espada SID #3  
Grand Totals

7/22/2017 11:22:24AM

Land	Value			
Homesite:	0			
Non Homesite:	0			
Ag Market:	2,938,430			
Timber Market:	0	<b>Total Land</b>	(+)	2,938,430
Improvement	Value			
Homesite:	0			
Non Homesite:	0	<b>Total Improvements</b>	(+)	0
Non Real	Count	Value		
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 0
			<b>Market Value</b>	= 2,938,430
Ag	Non Exempt	Exempt		
Total Productivity Market:	2,938,430	0		
Ag Use:	55,440	0	<b>Productivity Loss</b>	(-) 2,882,990
Timber Use:	0	0	<b>Appraised Value</b>	= 55,440
Productivity Loss:	2,882,990	0	<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 55,440
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 0
			<b>Net Taxable</b>	= 55,440

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 55,440 \* (0.000000 / 100)

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

# 2017 CERTIFIED TOTALS

Property Count: 1

ESID3 - Espada SID #3  
Grand Totals

7/22/2017

11:24:39AM

## Exemption Breakdown

Exemption	Count	Local	State	Total
	0	0	0	0
<b>Totals</b>		<b>0</b>	<b>0</b>	<b>0</b>

**2017 CERTIFIED TOTALS**

Property Count: 1

ESID3 - Espada SID #3  
ARB Approved Totals

7/22/2017

11:24:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
D1	QUALIFIED OPEN-SPACE LAND	1	499.3700	\$0	\$2,938,430
		<b>Totals</b>	499.3700	\$0	\$2,938,430

# 2017 CERTIFIED TOTALS

Property Count: 1

ESID3 - Espada SID #3  
Grand Totals

7/22/2017 11:24:39AM

## State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
D1	QUALIFIED OPEN-SPACE LAND	1	499.3700	\$0	\$2,938,430
		<b>Totals</b>	499.3700	\$0	\$2,938,430

# 2017 CERTIFIED TOTALS

Property Count: 1

ESID3 - Espada SID #3  
Effective Rate Assumption

7/22/2017 11:24:39AM

## New Value

TOTAL NEW VALUE MARKET:	\$0
TOTAL NEW VALUE TAXABLE:	\$0

## New Exemptions

Exemption	Description	Count
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### ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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### PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS \$0

## Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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### INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

## New Ag / Timber Exemptions

## New Annexations

## New Deannexations

## Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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## Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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# 2017 CERTIFIED TOTALS

Property Count: 72

SA002 - San Antonio TIF #2 Rosedale  
ARB Approved Totals

7/22/2017 11:22:24AM

Land		Value		
Homesite:		781,070		
Non Homesite:		493,780		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 1,274,850
Improvement		Value		
Homesite:		4,286,600		
Non Homesite:		2,533,570	<b>Total Improvements</b>	(+) 6,820,170
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 0
			<b>Market Value</b>	= 8,095,020
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	<b>Productivity Loss</b>	(-) 0
Timber Use:	0	0	<b>Appraised Value</b>	= 8,095,020
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 8,095,020
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 473,190
			<b>Net Taxable</b>	= 7,621,830

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 7,621,830 \* (0.000000 / 100)

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

**2017 CERTIFIED TOTALS**

Property Count: 72

SA002 - San Antonio TIF #2 Rosedale  
ARB Approved Totals

7/22/2017

11:24:39AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	1	12,500	0	12,500
DV4	1	0	0	0
DVHS	1	0	78,050	78,050
EX-XV	4	0	57,640	57,640
OV65	6	325,000	0	325,000
	<b>Totals</b>	<b>337,500</b>	<b>135,690</b>	<b>473,190</b>



# 2017 CERTIFIED TOTALS

Property Count: 3

SA002 - San Antonio TIF #2 Rosedale  
Under ARB Review Totals

7/22/2017 11:22:24AM

Land		Value		
Homesite:		34,200		
Non Homesite:		0		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 34,200
Improvement		Value		
Homesite:		189,180		
Non Homesite:		0	<b>Total Improvements</b>	(+) 189,180
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 0
			<b>Market Value</b>	= 223,380
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	<b>Productivity Loss</b>	(-) 0
Timber Use:	0	0	<b>Appraised Value</b>	= 223,380
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 223,380
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 0
			<b>Net Taxable</b>	= 223,380

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

0.00 = 223,380 \* (0.000000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2017 CERTIFIED TOTALS**

SA002 - San Antonio TIF #2 Rosedale

7/22/2017

11:24:39AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
	Totals			

# 2017 CERTIFIED TOTALS

Property Count: 75

SA002 - San Antonio TIF #2 Rosedale  
Grand Totals

7/22/2017 11:22:24AM

Land		Value		
Homesite:		815,270		
Non Homesite:		493,780		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 1,309,050
Improvement		Value		
Homesite:		4,475,780		
Non Homesite:		2,533,570	<b>Total Improvements</b>	(+) 7,009,350
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 0
			<b>Market Value</b>	= 8,318,400
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	<b>Productivity Loss</b>	(-) 0
Timber Use:	0	0	<b>Appraised Value</b>	= 8,318,400
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 8,318,400
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 473,190
			<b>Net Taxable</b>	= 7,845,210

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 7,845,210 \* (0.000000 / 100)

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

**2017 CERTIFIED TOTALS**

Property Count: 75

SA002 - San Antonio TIF #2 Rosedale  
Grand Totals

7/22/2017

11:24:39AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	1	12,500	0	12,500
DV4	1	0	0	0
DVHS	1	0	78,050	78,050
EX-XV	4	0	57,640	57,640
OV65	6	325,000	0	325,000
	<b>Totals</b>	<b>337,500</b>	<b>135,690</b>	<b>473,190</b>

**2017 CERTIFIED TOTALS**

Property Count: 72

SA002 - San Antonio TIF #2 Rosedale  
ARB Approved Totals

7/22/2017

11:24:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	65		\$0	\$5,067,670
B	MULTIFAMILY RESIDENCE	1		\$0	\$2,800,000
C1	VACANT LOTS AND LAND TRACTS	2		\$0	\$169,710
X	TOTALLY EXEMPT PROPERTY	4		\$0	\$57,640
		<b>Totals</b>	0.0000	\$0	\$8,095,020

# 2017 CERTIFIED TOTALS

Property Count: 3

SA002 - San Antonio TIF #2 Rosedale  
Under ARB Review Totals

7/22/2017 11:24:39AM

## State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	3		\$0	\$223,380
		<b>Totals</b>	0.0000	\$0	\$223,380

**2017 CERTIFIED TOTALS**

Property Count: 75

SA002 - San Antonio TIF #2 Rosedale  
Grand Totals

7/22/2017

11:24:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	68		\$0	\$5,291,050
B	MULTIFAMILY RESIDENCE	1		\$0	\$2,800,000
C1	VACANT LOTS AND LAND TRACTS	2		\$0	\$169,710
X	TOTALLY EXEMPT PROPERTY	4		\$0	\$57,640
		<b>Totals</b>	0.0000	\$0	\$8,318,400

**2017 CERTIFIED TOTALS**

Property Count: 75

SA002 - San Antonio TIF #2 Rosedale  
Effective Rate Assumption

7/22/2017 11:24:39AM

**New Value**

TOTAL NEW VALUE MARKET: \$0  
TOTAL NEW VALUE TAXABLE: \$0

**New Exemptions**

Exemption	Description	Count
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**ABSOLUTE EXEMPTIONS VALUE LOSS**

Exemption	Description	Count	Exemption Amount
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**PARTIAL EXEMPTIONS VALUE LOSS**

**NEW EXEMPTIONS VALUE LOSS \$0**

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
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**INCREASED EXEMPTIONS VALUE LOSS**

**TOTAL EXEMPTIONS VALUE LOSS \$0**

**New Ag / Timber Exemptions**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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52 \$78,529 \$0 \$78,529

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
------------------------	----------------	----------------------	-----------------

52 \$78,529 \$0 \$78,529

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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3 \$223,380.00 \$191,930



# 2017 CERTIFIED TOTALS

Property Count: 197

SA004 - San Antonio TIF #4 Highland Heights  
ARB Approved Totals

7/22/2017 11:22:24AM

Land		Value			
Homesite:		2,885,370			
Non Homesite:		1,633,810			
Ag Market:		0			
Timber Market:		0	<b>Total Land</b>	(+)	
				4,519,180	
Improvement		Value			
Homesite:		21,366,170			
Non Homesite:		20,685,430	<b>Total Improvements</b>	(+)	
				42,051,600	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
					0
			<b>Market Value</b>	=	46,570,780
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	<b>Productivity Loss</b>	(-)	0
Timber Use:	0	0	<b>Appraised Value</b>	=	46,570,780
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-)	16,984
			<b>Assessed Value</b>	=	46,553,796
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	2,857,663
			<b>Net Taxable</b>	=	43,696,133

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 43,696,133 \* (0.000000 / 100)

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

**2017 CERTIFIED TOTALS**

Property Count: 197

SA004 - San Antonio TIF #4 Highland Heights  
ARB Approved Totals

7/22/2017

11:24:39AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	1	12,500	0	12,500
DV1	1	0	5,000	5,000
DV2	2	0	15,000	15,000
DV3	2	0	20,000	20,000
DV4	9	0	84,000	84,000
DVHS	7	0	1,322,123	1,322,123
EX-XV	18	0	424,040	424,040
OV65	18	975,000	0	975,000
<b>Totals</b>		<b>987,500</b>	<b>1,870,163</b>	<b>2,857,663</b>

# 2017 CERTIFIED TOTALS

Property Count: 7

SA004 - San Antonio TIF #4 Highland Heights  
Under ARB Review Totals

7/22/2017 11:22:24AM

Land		Value			
Homesite:		0			
Non Homesite:		115,500			
Ag Market:		0			
Timber Market:		0	<b>Total Land</b>	(+) 115,500	
Improvement		Value			
Homesite:		0			
Non Homesite:		0	<b>Total Improvements</b>	(+) 0	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+) 0
			<b>Market Value</b>	= 115,500	
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	<b>Productivity Loss</b>	(-) 0
Timber Use:	0		0	<b>Appraised Value</b>	= 115,500
Productivity Loss:	0		0	<b>Homestead Cap</b>	(-) 0
				<b>Assessed Value</b>	= 115,500
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 0
				<b>Net Taxable</b>	= 115,500

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

0.00 = 115,500 \* (0.000000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2017 CERTIFIED TOTALS**  
SA004 - San Antonio TIF #4 Highland Heights

**Exemption Breakdown**

Exemption	Count	Local	State	Total
	Totals			

# 2017 CERTIFIED TOTALS

Property Count: 204

SA004 - San Antonio TIF #4 Highland Heights  
Grand Totals

7/22/2017 11:22:24AM

Land		Value			
Homesite:		2,885,370			
Non Homesite:		1,749,310			
Ag Market:		0			
Timber Market:		0	<b>Total Land</b>	(+)	
				4,634,680	
Improvement		Value			
Homesite:		21,366,170			
Non Homesite:		20,685,430	<b>Total Improvements</b>	(+)	
				42,051,600	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
					0
			<b>Market Value</b>	=	46,686,280
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	<b>Productivity Loss</b>	(-)
Timber Use:	0		0	<b>Appraised Value</b>	=
Productivity Loss:	0		0		46,686,280
				<b>Homestead Cap</b>	(-)
					16,984
				<b>Assessed Value</b>	=
					46,669,296
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)
					2,857,663
				<b>Net Taxable</b>	=
					43,811,633

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 43,811,633 \* (0.000000 / 100)

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

**2017 CERTIFIED TOTALS**

Property Count: 204

SA004 - San Antonio TIF #4 Highland Heights  
Grand Totals

7/22/2017

11:24:39AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	1	12,500	0	12,500
DV1	1	0	5,000	5,000
DV2	2	0	15,000	15,000
DV3	2	0	20,000	20,000
DV4	9	0	84,000	84,000
DVHS	7	0	1,322,123	1,322,123
EX-XV	18	0	424,040	424,040
OV65	18	975,000	0	975,000
<b>Totals</b>		<b>987,500</b>	<b>1,870,163</b>	<b>2,857,663</b>

**2017 CERTIFIED TOTALS**

Property Count: 197

SA004 - San Antonio TIF #4 Highland Heights  
ARB Approved Totals

7/22/2017 11:24:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	138		\$0	\$23,946,020
B	MULTIFAMILY RESIDENCE	1		\$0	\$21,000,000
C1	VACANT LOTS AND LAND TRACTS	8		\$0	\$130,170
E	RURAL LAND, NON QUALIFIED OPEN SPA	3	34.9246	\$0	\$369,530
O	RESIDENTIAL INVENTORY	29		\$211,610	\$701,020
X	TOTALLY EXEMPT PROPERTY	18		\$0	\$424,040
		<b>Totals</b>	<b>34.9246</b>	<b>\$211,610</b>	<b>\$46,570,780</b>

# 2017 CERTIFIED TOTALS

Property Count: 7

SA004 - San Antonio TIF #4 Highland Heights  
Under ARB Review Totals

7/22/2017 11:24:39AM

## State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
O	RESIDENTIAL INVENTORY	7		\$0	\$115,500
		<b>Totals</b>	0.0000	\$0	\$115,500



**2017 CERTIFIED TOTALS**

Property Count: 204

SA004 - San Antonio TIF #4 Highland Heights  
Grand Totals

7/22/2017

11:24:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	138		\$0	\$23,946,020
B	MULTIFAMILY RESIDENCE	1		\$0	\$21,000,000
C1	VACANT LOTS AND LAND TRACTS	8		\$0	\$130,170
E	RURAL LAND, NON QUALIFIED OPEN SPA	3	34.9246	\$0	\$369,530
O	RESIDENTIAL INVENTORY	36		\$211,610	\$816,520
X	TOTALLY EXEMPT PROPERTY	18		\$0	\$424,040
	<b>Totals</b>		34.9246	\$211,610	\$46,686,280

**2017 CERTIFIED TOTALS**

Property Count: 204

SA004 - San Antonio TIF #4 Highland Heights  
Effective Rate Assumption

7/22/2017 11:24:39AM

**New Value**

TOTAL NEW VALUE MARKET: \$211,610  
TOTAL NEW VALUE TAXABLE: \$211,610

**New Exemptions**

Exemption	Description	Count
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**ABSOLUTE EXEMPTIONS VALUE LOSS**

Exemption	Description	Count	Exemption Amount
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**PARTIAL EXEMPTIONS VALUE LOSS**

**NEW EXEMPTIONS VALUE LOSS \$0**

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
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**INCREASED EXEMPTIONS VALUE LOSS**

**TOTAL EXEMPTIONS VALUE LOSS \$0**

**New Ag / Timber Exemptions**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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97 \$171,638 \$175 \$171,463

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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97 \$171,638 \$175 \$171,463

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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7 \$115,500.00 \$115,500

**2017 CERTIFIED TOTALS**

Property Count: 871

SA006 - San Antonio TIF #6 Mission Del Lago  
ARB Approved Totals

7/22/2017 11:22:24AM

Land		Value		
Homesite:		27,434,914		
Non Homesite:		7,069,663		
Ag Market:		4,013,707		
Timber Market:		0	<b>Total Land</b>	(+) 38,518,284
Improvement		Value		
Homesite:		110,406,716		
Non Homesite:		38,011,320	<b>Total Improvements</b>	(+) 148,418,036
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 0
			<b>Market Value</b>	= 186,936,320
Ag		Non Exempt	Exempt	
Total Productivity Market:	4,013,707	0		
Ag Use:	27,430	0	<b>Productivity Loss</b>	(-) 3,986,277
Timber Use:	0	0	<b>Appraised Value</b>	= 182,950,043
Productivity Loss:	3,986,277	0	<b>Homestead Cap</b>	(-) 271,910
			<b>Assessed Value</b>	= 182,678,133
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 10,343,925
			<b>Net Taxable</b>	= 172,334,208

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 172,334,208 \* (0.000000 / 100)

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

**2017 CERTIFIED TOTALS**

Property Count: 871

SA006 - San Antonio TIF #6 Mission Del Lago  
ARB Approved Totals

7/22/2017

11:24:39AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	6	62,500	0	62,500
DV1	6	0	30,000	30,000
DV1S	1	0	0	0
DV2	11	0	82,500	82,500
DV3	11	0	100,000	100,000
DV3S	1	0	10,000	10,000
DV4	40	0	228,000	228,000
DVHS	38	0	7,017,095	7,017,095
DVHSS	1	0	129,400	129,400
EX-XV	7	0	76,010	76,010
MASSS	1	0	164,630	164,630
OV65	53	2,443,790	0	2,443,790
	<b>Totals</b>	<b>2,506,290</b>	<b>7,837,635</b>	<b>10,343,925</b>

# 2017 CERTIFIED TOTALS

Property Count: 24

SA006 - San Antonio TIF #6 Mission Del Lago  
Under ARB Review Totals

7/22/2017 11:22:24AM

Land		Value			
Homesite:		843,270			
Non Homesite:		0			
Ag Market:		0			
Timber Market:		0	<b>Total Land</b>	(+) 843,270	
Improvement		Value			
Homesite:		3,160,900			
Non Homesite:		0	<b>Total Improvements</b>	(+) 3,160,900	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+) 0
			<b>Market Value</b>	= 4,004,170	
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	<b>Productivity Loss</b>	(-) 0
Timber Use:	0		0	<b>Appraised Value</b>	= 4,004,170
Productivity Loss:	0		0	<b>Homestead Cap</b>	(-) 16,243
				<b>Assessed Value</b>	= 3,987,927
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 24,500
				<b>Net Taxable</b>	= 3,963,427

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

0.00 = 3,963,427 \* (0.000000 / 100)

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

# 2017 CERTIFIED TOTALS

Property Count: 24

SA006 - San Antonio TIF #6 Mission Del Lago  
Under ARB Review Totals

7/22/2017

11:24:39AM

## Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	12,500	0	12,500
DV4	1	0	12,000	12,000
	<b>Totals</b>	<b>12,500</b>	<b>12,000</b>	<b>24,500</b>

# 2017 CERTIFIED TOTALS

Property Count: 895

SA006 - San Antonio TIF #6 Mission Del Lago  
Grand Totals

7/22/2017 11:22:24AM

Land		Value			
Homesite:		28,278,184			
Non Homesite:		7,069,663			
Ag Market:		4,013,707			
Timber Market:		0	<b>Total Land</b>	(+)	
				39,361,554	
Improvement		Value			
Homesite:		113,567,616			
Non Homesite:		38,011,320	<b>Total Improvements</b>	(+)	
				151,578,936	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
					0
			<b>Market Value</b>	=	190,940,490
Ag	Non Exempt	Exempt			
Total Productivity Market:	4,013,707	0			
Ag Use:	27,430	0	<b>Productivity Loss</b>	(-)	
Timber Use:	0	0	<b>Appraised Value</b>	=	
Productivity Loss:	3,986,277	0		186,954,213	
			<b>Homestead Cap</b>	(-)	288,153
			<b>Assessed Value</b>	=	186,666,060
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	10,368,425
			<b>Net Taxable</b>	=	176,297,635

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 176,297,635 \* (0.000000 / 100)

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

**2017 CERTIFIED TOTALS**

Property Count: 895

SA006 - San Antonio TIF #6 Mission Del Lago  
Grand Totals

7/22/2017

11:24:39AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	7	75,000	0	75,000
DV1	6	0	30,000	30,000
DV1S	1	0	0	0
DV2	11	0	82,500	82,500
DV3	11	0	100,000	100,000
DV3S	1	0	10,000	10,000
DV4	41	0	240,000	240,000
DVHS	38	0	7,017,095	7,017,095
DVHSS	1	0	129,400	129,400
EX-XV	7	0	76,010	76,010
MASSS	1	0	164,630	164,630
OV65	53	2,443,790	0	2,443,790
	<b>Totals</b>	<b>2,518,790</b>	<b>7,849,635</b>	<b>10,368,425</b>



**2017 CERTIFIED TOTALS**

Property Count: 871

SA006 - San Antonio TIF #6 Mission Del Lago  
ARB Approved Totals

7/22/2017

11:24:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	734		\$11,528,200	\$134,975,150
B	MULTIFAMILY RESIDENCE	2		\$0	\$37,892,660
C1	VACANT LOTS AND LAND TRACTS	32		\$0	\$1,581,470
D1	QUALIFIED OPEN-SPACE LAND	4	370.6770	\$0	\$4,013,707
E	RURAL LAND, NON QUALIFIED OPEN SPA	5	141.0366	\$0	\$2,518,173
F1	COMMERCIAL REAL PROPERTY	1		\$110,230	\$1,183,250
O	RESIDENTIAL INVENTORY	88		\$2,094,550	\$4,695,900
X	TOTALLY EXEMPT PROPERTY	5		\$0	\$76,010
	<b>Totals</b>		511.7136	\$13,732,980	\$186,936,320

**2017 CERTIFIED TOTALS**

Property Count: 24

SA006 - San Antonio TIF #6 Mission Del Lago  
Under ARB Review Totals

7/22/2017

11:24:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	18		\$0	\$3,135,110
O	RESIDENTIAL INVENTORY	6		\$656,660	\$869,060
		<b>Totals</b>	0.0000	\$656,660	\$4,004,170

**2017 CERTIFIED TOTALS**

Property Count: 895

SA006 - San Antonio TIF #6 Mission Del Lago  
Grand Totals

7/22/2017

11:24:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	752		\$11,528,200	\$138,110,260
B	MULTIFAMILY RESIDENCE	2		\$0	\$37,892,660
C1	VACANT LOTS AND LAND TRACTS	32		\$0	\$1,581,470
D1	QUALIFIED OPEN-SPACE LAND	4	370.6770	\$0	\$4,013,707
E	RURAL LAND, NON QUALIFIED OPEN SPA	5	141.0366	\$0	\$2,518,173
F1	COMMERCIAL REAL PROPERTY	1		\$110,230	\$1,183,250
O	RESIDENTIAL INVENTORY	94		\$2,751,210	\$5,564,960
X	TOTALLY EXEMPT PROPERTY	5		\$0	\$76,010
	<b>Totals</b>		511.7136	\$14,389,640	\$190,940,490

# 2017 CERTIFIED TOTALS

Property Count: 895

SA006 - San Antonio TIF #6 Mission Del Lago  
Effective Rate Assumption

7/22/2017 11:24:39AM

## New Value

TOTAL NEW VALUE MARKET:	\$14,389,640
TOTAL NEW VALUE TAXABLE:	\$13,874,309

## New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	2	2016 Market Value	\$69,730
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$69,730</b>

Exemption	Description	Count	Exemption Amount
DV2	Disabled Veterans 30% - 49%	2	\$15,000
DV3	Disabled Veterans 50% - 69%	3	\$30,000
DV4	Disabled Veterans 70% - 100%	5	\$24,000
DVHS	Disabled Veteran Homestead	4	\$477,107
DVHSS	Disabled Veteran Homestead Surviving Spouse	1	\$129,400
OV65	OVER 65	9	\$455,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>24</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$1,130,507</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$1,200,237</b>

## Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$1,200,237</b>

## New Ag / Timber Exemptions

## New Annexations

## New Deannexations

## Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
463	\$185,253	\$622	\$184,631
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
463	\$185,253	\$622	\$184,631

**2017 CERTIFIED TOTALS**  
SA006 - San Antonio TIF #6 Mission Del Lago  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
24	\$4,004,170.00	\$3,256,490

# 2017 CERTIFIED TOTALS

Property Count: 524

SA009 - San Antonio TIF #9 Houston Street  
ARB Approved Totals

7/22/2017 11:22:24AM

Land		Value			
Homesite:		13,106,400			
Non Homesite:		448,618,680			
Ag Market:		0			
Timber Market:		0	<b>Total Land</b>	(+)	
				461,725,080	
Improvement		Value			
Homesite:		40,042,447			
Non Homesite:		1,002,604,771	<b>Total Improvements</b>	(+)	
				1,042,647,218	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
					0
			<b>Market Value</b>	=	1,504,372,298
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	<b>Productivity Loss</b>	(-)
Timber Use:	0		0	<b>Appraised Value</b>	=
Productivity Loss:	0		0		1,504,372,298
				<b>Homestead Cap</b>	(-)
					2,390,434
				<b>Assessed Value</b>	=
					1,501,981,864
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)
					143,205,147
				<b>Net Taxable</b>	=
					1,358,776,717

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 1,358,776,717 \* (0.000000 / 100)

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

**2017 CERTIFIED TOTALS**

Property Count: 524

SA009 - San Antonio TIF #9 Houston Street  
ARB Approved Totals

7/22/2017

11:24:39AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
AB	1	0	0	0
DP	1	12,500	0	12,500
DV3	1	0	10,000	10,000
DV4	4	0	36,000	36,000
DV4S	2	0	12,000	12,000
DVHS	1	0	595,801	595,801
DVHSS	1	0	365,497	365,497
EX-XJ	5	0	0	0
EX-XU	1	0	0	0
EX-XV	104	0	139,458,210	139,458,210
EX-XV (Prorated)	2	0	700,139	700,139
HT	4	0	0	0
OV65	33	2,015,000	0	2,015,000
<b>Totals</b>		<b>2,027,500</b>	<b>141,177,647</b>	<b>143,205,147</b>

# 2017 CERTIFIED TOTALS

Property Count: 89

SA009 - San Antonio TIF #9 Houston Street  
Under ARB Review Totals

7/22/2017 11:22:24AM

Land		Value			
Homesite:		479,600			
Non Homesite:		45,772,110			
Ag Market:		0			
Timber Market:		0	<b>Total Land</b>	(+) 46,251,710	
Improvement		Value			
Homesite:		661,410			
Non Homesite:		14,227,402	<b>Total Improvements</b>	(+) 14,888,812	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+) 0
			<b>Market Value</b>	= 61,140,522	
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	<b>Productivity Loss</b>	(-) 0
Timber Use:	0		0	<b>Appraised Value</b>	= 61,140,522
Productivity Loss:	0		0	<b>Homestead Cap</b>	(-) 84,954
				<b>Assessed Value</b>	= 61,055,568
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 1,463,890
				<b>Net Taxable</b>	= 59,591,678

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

0.00 = 59,591,678 \* (0.000000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00



**2017 CERTIFIED TOTALS**

Property Count: 89

SA009 - San Antonio TIF #9 Houston Street  
Under ARB Review Totals

7/22/2017

11:24:39AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
EX-XV	2	0	1,398,890	1,398,890
OV65	1	65,000	0	65,000
	<b>Totals</b>	<b>65,000</b>	<b>1,398,890</b>	<b>1,463,890</b>

# 2017 CERTIFIED TOTALS

Property Count: 613

SA009 - San Antonio TIF #9 Houston Street  
Grand Totals

7/22/2017 11:22:24AM

Land		Value			
Homesite:		13,586,000			
Non Homesite:		494,390,790			
Ag Market:		0			
Timber Market:		0	<b>Total Land</b>	(+)	
				507,976,790	
Improvement		Value			
Homesite:		40,703,857			
Non Homesite:		1,016,832,173	<b>Total Improvements</b>	(+)	
				1,057,536,030	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
					0
			<b>Market Value</b>	=	1,565,512,820
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	<b>Productivity Loss</b>	(-)
Timber Use:	0		0	<b>Appraised Value</b>	=
Productivity Loss:	0		0		1,565,512,820
				<b>Homestead Cap</b>	(-)
					2,475,388
				<b>Assessed Value</b>	=
					1,563,037,432
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)
					144,669,037
				<b>Net Taxable</b>	=
					1,418,368,395

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 1,418,368,395 \* (0.000000 / 100)

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

**2017 CERTIFIED TOTALS**

Property Count: 613

SA009 - San Antonio TIF #9 Houston Street  
Grand Totals

7/22/2017

11:24:39AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
AB	1	0	0	0
DP	1	12,500	0	12,500
DV3	1	0	10,000	10,000
DV4	4	0	36,000	36,000
DV4S	2	0	12,000	12,000
DVHS	1	0	595,801	595,801
DVHSS	1	0	365,497	365,497
EX-XJ	5	0	0	0
EX-XU	1	0	0	0
EX-XV	106	0	140,857,100	140,857,100
EX-XV (Prorated)	2	0	700,139	700,139
HT	4	0	0	0
OV65	34	2,080,000	0	2,080,000
<b>Totals</b>		<b>2,092,500</b>	<b>142,576,537</b>	<b>144,669,037</b>

**2017 CERTIFIED TOTALS**

Property Count: 524

SA009 - San Antonio TIF #9 Houston Street  
ARB Approved Totals

7/22/2017

11:24:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	205		\$25,000	\$80,722,857
B	MULTIFAMILY RESIDENCE	5		\$0	\$14,072,006
C1	VACANT LOTS AND LAND TRACTS	17		\$0	\$31,622,843
F1	COMMERCIAL REAL PROPERTY	190		\$12,627,191	\$1,236,545,453
F2	INDUSTRIAL AND MANUFACTURING REAL	1		\$0	\$1,250,790
X	TOTALLY EXEMPT PROPERTY	111		\$528,129	\$140,158,349
	<b>Totals</b>		0.0000	\$13,180,320	\$1,504,372,298

**2017 CERTIFIED TOTALS**

Property Count: 89

SA009 - San Antonio TIF #9 Houston Street  
Under ARB Review Totals

7/22/2017

11:24:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	6		\$0	\$842,460
B	MULTIFAMILY RESIDENCE	1		\$0	\$350,560
C1	VACANT LOTS AND LAND TRACTS	15		\$0	\$4,784,550
F1	COMMERCIAL REAL PROPERTY	69		\$0	\$52,024,102
F2	INDUSTRIAL AND MANUFACTURING REAL	1		\$0	\$1,739,960
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$1,398,890
		<b>Totals</b>	0.0000	\$0	\$61,140,522

**2017 CERTIFIED TOTALS**

Property Count: 613

SA009 - San Antonio TIF #9 Houston Street  
Grand Totals

7/22/2017

11:24:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	211		\$25,000	\$81,565,317
B	MULTIFAMILY RESIDENCE	6		\$0	\$14,422,566
C1	VACANT LOTS AND LAND TRACTS	32		\$0	\$36,407,393
F1	COMMERCIAL REAL PROPERTY	259		\$12,627,191	\$1,288,569,555
F2	INDUSTRIAL AND MANUFACTURING REAL	2		\$0	\$2,990,750
X	TOTALLY EXEMPT PROPERTY	113		\$528,129	\$141,557,239
		<b>Totals</b>	0.0000	\$13,180,320	\$1,565,512,820

**2017 CERTIFIED TOTALS**

Property Count: 613

SA009 - San Antonio TIF #9 Houston Street  
Effective Rate Assumption

7/22/2017 11:24:39AM

**New Value**

TOTAL NEW VALUE MARKET: **\$13,180,320**  
TOTAL NEW VALUE TAXABLE: **\$12,652,191**

**New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	5	2016 Market Value	\$49,111,850
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$49,111,850</b>

Exemption	Description	Count		Exemption Amount
OV65	OVER 65	2		\$130,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>				<b>\$130,000</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>				<b>\$49,241,850</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption	Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>				
<b>TOTAL EXEMPTIONS VALUE LOSS</b>				<b>\$49,241,850</b>

**New Ag / Timber Exemptions**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
53	\$516,385	\$45,259	\$471,126
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
53	\$516,385	\$45,259	\$471,126

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
89	\$61,140,522.00	\$48,903,591

# 2017 CERTIFIED TOTALS

Property Count: 326

SA010 - San Antonio TIF #10 Stablewood Farms  
ARB Approved Totals

7/22/2017 11:22:24AM

Land	Value			
Homesite:	7,303,420			
Non Homesite:	7,011,700			
Ag Market:	0			
Timber Market:	0	<b>Total Land</b>	(+)	14,315,120
Improvement	Value			
Homesite:	33,523,870			
Non Homesite:	17,373,960	<b>Total Improvements</b>	(+)	50,897,830
Non Real	Count	Value		
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=
				0
				65,212,950
Ag	Non Exempt	Exempt		
Total Productivity Market:	0	0		
Ag Use:	0	0	<b>Productivity Loss</b>	(-)
Timber Use:	0	0	<b>Appraised Value</b>	=
Productivity Loss:	0	0		65,212,950
			<b>Homestead Cap</b>	(-)
				1,199,934
			<b>Assessed Value</b>	=
				64,013,016
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)
				15,650,393
			<b>Net Taxable</b>	=
				48,362,623

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 48,362,623 \* (0.000000 / 100)

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



**2017 CERTIFIED TOTALS**

Property Count: 326

SA010 - San Antonio TIF #10 Stablewood Farms  
ARB Approved Totals

7/22/2017

11:24:39AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
CHODO	1	13,269,450	0	13,269,450
DP	5	50,000	0	50,000
DV1	5	0	25,000	25,000
DV2	1	0	7,500	7,500
DV3	4	0	40,000	40,000
DV4	16	0	96,000	96,000
DVHS	9	0	1,187,343	1,187,343
EX-XV	1	0	100	100
OV65	17	975,000	0	975,000
<b>Totals</b>		<b>14,294,450</b>	<b>1,355,943</b>	<b>15,650,393</b>

# 2017 CERTIFIED TOTALS

Property Count: 15

SA010 - San Antonio TIF #10 Stablewood Farms  
Under ARB Review Totals

7/22/2017 11:22:24AM

Land		Value		
Homesite:		341,680		
Non Homesite:		664,720		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 1,006,400
Improvement		Value		
Homesite:		1,698,650		
Non Homesite:		0	<b>Total Improvements</b>	(+) 1,698,650
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 0
			<b>Market Value</b>	= 2,705,050
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	<b>Productivity Loss</b>	(-) 0
Timber Use:	0	0	<b>Appraised Value</b>	= 2,705,050
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 66,671
			<b>Assessed Value</b>	= 2,638,379
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 0
			<b>Net Taxable</b>	= 2,638,379

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

0.00 = 2,638,379 \* (0.000000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2017 CERTIFIED TOTALS**  
SA010 - San Antonio TIF #10 Stablewood Farms

**Exemption Breakdown**

Exemption	Count	Local	State	Total
	Totals			

# 2017 CERTIFIED TOTALS

SA010 - San Antonio TIF #10 Stablewood Farms  
Grand Totals

Property Count: 341

7/22/2017 11:22:24AM

Land		Value			
Homesite:		7,645,100			
Non Homesite:		7,676,420			
Ag Market:		0			
Timber Market:		0	<b>Total Land</b>	(+) 15,321,520	
Improvement		Value			
Homesite:		35,222,520			
Non Homesite:		17,373,960	<b>Total Improvements</b>	(+) 52,596,480	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+) 0
			<b>Market Value</b>	= 67,918,000	
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	<b>Productivity Loss</b>	(-) 0
Timber Use:	0		0	<b>Appraised Value</b>	= 67,918,000
Productivity Loss:	0		0	<b>Homestead Cap</b>	(-) 1,266,605
				<b>Assessed Value</b>	= 66,651,395
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 15,650,393
				<b>Net Taxable</b>	= 51,001,002

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 51,001,002 \* (0.000000 / 100)

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

**2017 CERTIFIED TOTALS**

Property Count: 341

SA010 - San Antonio TIF #10 Stablewood Farms  
Grand Totals

7/22/2017

11:24:39AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
CHODO	1	13,269,450	0	13,269,450
DP	5	50,000	0	50,000
DV1	5	0	25,000	25,000
DV2	1	0	7,500	7,500
DV3	4	0	40,000	40,000
DV4	16	0	96,000	96,000
DVHS	9	0	1,187,343	1,187,343
EX-XV	1	0	100	100
OV65	17	975,000	0	975,000
<b>Totals</b>		<b>14,294,450</b>	<b>1,355,943</b>	<b>15,650,393</b>

**2017 CERTIFIED TOTALS**

Property Count: 326

SA010 - San Antonio TIF #10 Stablewood Farms  
ARB Approved Totals

7/22/2017 11:24:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	300		\$0	\$40,827,290
C1	VACANT LOTS AND LAND TRACTS	21		\$0	\$2,940,070
E	RURAL LAND, NON QUALIFIED OPEN SPA	2	35.9177	\$0	\$2,599,040
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$5,577,000
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$13,269,550
		<b>Totals</b>	35.9177	\$0	\$65,212,950

**2017 CERTIFIED TOTALS**

Property Count: 15

SA010 - San Antonio TIF #10 Stablewood Farms  
Under ARB Review Totals

7/22/2017 11:24:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	14		\$0	\$2,040,330
E	RURAL LAND, NON QUALIFIED OPEN SPA	1	10.1732	\$0	\$664,720
		<b>Totals</b>	10.1732	\$0	\$2,705,050

**2017 CERTIFIED TOTALS**

Property Count: 341

SA010 - San Antonio TIF #10 Stablewood Farms  
Grand Totals

7/22/2017

11:24:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	314		\$0	\$42,867,620
C1	VACANT LOTS AND LAND TRACTS	21		\$0	\$2,940,070
E	RURAL LAND, NON QUALIFIED OPEN SPA	3	46.0909	\$0	\$3,263,760
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$5,577,000
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$13,269,550
	<b>Totals</b>		46.0909	\$0	\$67,918,000



**2017 CERTIFIED TOTALS**

Property Count: 341

SA010 - San Antonio TIF #10 Stablewood Farms  
Effective Rate Assumption

7/22/2017 11:24:39AM

**New Value**

TOTAL NEW VALUE MARKET: \$0  
TOTAL NEW VALUE TAXABLE: \$0

**New Exemptions**

Exemption	Description	Count
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**ABSOLUTE EXEMPTIONS VALUE LOSS**

Exemption	Description	Count	Exemption Amount
DV3	Disabled Veterans 50% - 69%	1	\$10,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>1</b>	<b>\$10,000</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$10,000</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
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**INCREASED EXEMPTIONS VALUE LOSS**

**TOTAL EXEMPTIONS VALUE LOSS \$10,000**

**New Ag / Timber Exemptions**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
182	\$136,319	\$6,959	\$129,360
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
182	\$136,319	\$6,959	\$129,360

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
15	\$2,705,050.00	\$2,424,399

# 2017 CERTIFIED TOTALS

Property Count: 4,570

SA011 - San Antonio TIF #11 Inner City  
ARB Approved Totals

7/22/2017 11:22:24AM

Land		Value		
Homesite:		78,670,698		
Non Homesite:		764,232,343		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 842,903,041
Improvement		Value		
Homesite:		242,590,637		
Non Homesite:		936,825,688	<b>Total Improvements</b>	(+) 1,179,416,325
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 0
			<b>Market Value</b>	= 2,022,319,366
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	<b>Productivity Loss</b>	(-) 0
Timber Use:	0	0	<b>Appraised Value</b>	= 2,022,319,366
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 30,955,956
			<b>Assessed Value</b>	= 1,991,363,410
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 636,188,521
			<b>Net Taxable</b>	= 1,355,174,889

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 1,355,174,889 \* (0.000000 / 100)

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

**2017 CERTIFIED TOTALS**

Property Count: 4,570

SA011 - San Antonio TIF #11 Inner City  
ARB Approved Totals

7/22/2017

11:24:39AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
AB	1	0	0	0
CHODO	1	34,740	0	34,740
DP	71	875,000	0	875,000
DPS	1	0	0	0
DV1	2	0	10,000	10,000
DV1S	2	0	10,000	10,000
DV2	5	0	37,500	37,500
DV2S	1	0	7,500	7,500
DV3	4	0	40,000	40,000
DV4	38	0	372,000	372,000
DV4S	7	0	84,000	84,000
DVHS	11	0	1,630,216	1,630,216
EX-XD (Prorated)	1	0	19,744	19,744
EX-XG	1	0	131,000	131,000
EX-XI	1	0	51,100	51,100
EX-XJ	6	0	4,304,650	4,304,650
EX-XL	1	0	2,300,000	2,300,000
EX-XU	2	0	967,790	967,790
EX-XV	990	0	601,644,620	601,644,620
EX-XV (Prorated)	8	0	181,408	181,408
HT	4	0	0	0
OV65	452	23,086,889	0	23,086,889
OV65S	7	400,364	0	400,364
<b>Totals</b>		<b>24,396,993</b>	<b>611,791,528</b>	<b>636,188,521</b>

# 2017 CERTIFIED TOTALS

Property Count: 724

SA011 - San Antonio TIF #11 Inner City  
Under ARB Review Totals

7/22/2017 11:22:24AM

Land		Value		
Homesite:		8,881,750		
Non Homesite:		58,607,690		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 67,489,440
Improvement		Value		
Homesite:		17,155,870		
Non Homesite:		63,447,950	<b>Total Improvements</b>	(+) 80,603,820
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 0
			<b>Market Value</b>	= 148,093,260
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	<b>Productivity Loss</b>	(-) 0
Timber Use:	0	0	<b>Appraised Value</b>	= 148,093,260
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 1,803,141
			<b>Assessed Value</b>	= 146,290,119
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 1,661,554
			<b>Net Taxable</b>	= 144,628,565

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

0.00 = 144,628,565 \* (0.000000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2017 CERTIFIED TOTALS**

Property Count: 724

SA011 - San Antonio TIF #11 Inner City  
Under ARB Review Totals

7/22/2017

11:24:39AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	5	62,500	0	62,500
DV4	2	0	24,000	24,000
EX-XV	4	0	863,010	863,010
EX-XV (Prorated)	2	0	28,511	28,511
HT	2	0	0	0
OV65	13	683,533	0	683,533
	<b>Totals</b>	<b>746,033</b>	<b>915,521</b>	<b>1,661,554</b>

# 2017 CERTIFIED TOTALS

Property Count: 5,294

SA011 - San Antonio TIF #11 Inner City  
Grand Totals

7/22/2017 11:22:24AM

Land		Value		
Homesite:		87,552,448		
Non Homesite:		822,840,033		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 910,392,481
Improvement		Value		
Homesite:		259,746,507		
Non Homesite:		1,000,273,638	<b>Total Improvements</b>	(+) 1,260,020,145
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 0
			<b>Market Value</b>	= 2,170,412,626
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	<b>Productivity Loss</b>	(-) 0
Timber Use:	0	0	<b>Appraised Value</b>	= 2,170,412,626
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 32,759,097
			<b>Assessed Value</b>	= 2,137,653,529
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 637,850,075
			<b>Net Taxable</b>	= 1,499,803,454

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 1,499,803,454 \* (0.000000 / 100)

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

**2017 CERTIFIED TOTALS**

Property Count: 5,294

SA011 - San Antonio TIF #11 Inner City  
Grand Totals

7/22/2017

11:24:39AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
AB	1	0	0	0
CHODO	1	34,740	0	34,740
DP	76	937,500	0	937,500
DPS	1	0	0	0
DV1	2	0	10,000	10,000
DV1S	2	0	10,000	10,000
DV2	5	0	37,500	37,500
DV2S	1	0	7,500	7,500
DV3	4	0	40,000	40,000
DV4	40	0	396,000	396,000
DV4S	7	0	84,000	84,000
DVHS	11	0	1,630,216	1,630,216
EX-XD (Prorated)	1	0	19,744	19,744
EX-XG	1	0	131,000	131,000
EX-XI	1	0	51,100	51,100
EX-XJ	6	0	4,304,650	4,304,650
EX-XL	1	0	2,300,000	2,300,000
EX-XU	2	0	967,790	967,790
EX-XV	994	0	602,507,630	602,507,630
EX-XV (Prorated)	10	0	209,919	209,919
HT	6	0	0	0
OV65	465	23,770,422	0	23,770,422
OV65S	7	400,364	0	400,364
<b>Totals</b>		<b>25,143,026</b>	<b>612,707,049</b>	<b>637,850,075</b>

**2017 CERTIFIED TOTALS**

Property Count: 4,570

SA011 - San Antonio TIF #11 Inner City  
ARB Approved Totals

7/22/2017

11:24:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2,120		\$3,421,450	\$267,724,425
B	MULTIFAMILY RESIDENCE	181		\$42,122,670	\$189,768,956
C1	VACANT LOTS AND LAND TRACTS	635		\$215,640	\$40,497,061
E	RURAL LAND, NON QUALIFIED OPEN SPA	5	17.8000	\$0	\$1,325,890
F1	COMMERCIAL REAL PROPERTY	615		\$299,330	\$826,859,615
F2	INDUSTRIAL AND MANUFACTURING REAL	39		\$238,260	\$74,644,847
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$2,134,980
O	RESIDENTIAL INVENTORY	22		\$0	\$9,728,540
X	TOTALLY EXEMPT PROPERTY	1,007		\$3,740,640	\$609,635,052
	<b>Totals</b>		17.8000	\$50,037,990	\$2,022,319,366



**2017 CERTIFIED TOTALS**

Property Count: 724

SA011 - San Antonio TIF #11 Inner City  
Under ARB Review Totals

7/22/2017

11:24:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	273		\$478,320	\$25,563,890
B	MULTIFAMILY RESIDENCE	50		\$0	\$7,275,020
C1	VACANT LOTS AND LAND TRACTS	164		\$0	\$10,070,209
E	RURAL LAND, NON QUALIFIED OPEN SPA	1	0.1210	\$0	\$189,720
F1	COMMERCIAL REAL PROPERTY	227		\$124,600	\$97,169,681
F2	INDUSTRIAL AND MANUFACTURING REAL	10		\$0	\$6,823,999
J7	CABLE TELEVISION COMPANY	1		\$0	\$109,220
X	TOTALLY EXEMPT PROPERTY	6		\$0	\$891,521
	<b>Totals</b>		0.1210	\$602,920	\$148,093,260

**2017 CERTIFIED TOTALS**

Property Count: 5,294

SA011 - San Antonio TIF #11 Inner City  
Grand Totals

7/22/2017

11:24:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2,393		\$3,899,770	\$293,288,315
B	MULTIFAMILY RESIDENCE	231		\$42,122,670	\$197,043,976
C1	VACANT LOTS AND LAND TRACTS	799		\$215,640	\$50,567,270
E	RURAL LAND, NON QUALIFIED OPEN SPA	6	17.9210	\$0	\$1,515,610
F1	COMMERCIAL REAL PROPERTY	842		\$423,930	\$924,029,296
F2	INDUSTRIAL AND MANUFACTURING REAL	49		\$238,260	\$81,468,846
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$2,134,980
J7	CABLE TELEVISION COMPANY	1		\$0	\$109,220
O	RESIDENTIAL INVENTORY	22		\$0	\$9,728,540
X	TOTALLY EXEMPT PROPERTY	1,013		\$3,740,640	\$610,526,573
	<b>Totals</b>		17.9210	\$50,640,910	\$2,170,412,626

**2017 CERTIFIED TOTALS**

Property Count: 5,294

SA011 - San Antonio TIF #11 Inner City  
Effective Rate Assumption

7/22/2017 11:24:39AM

**New Value**

TOTAL NEW VALUE MARKET: **\$50,640,910**  
TOTAL NEW VALUE TAXABLE: **\$46,895,340**

**New Exemptions**

Exemption	Description	Count		
EX-XD	11.181 Improving property for housing with vol	1	2016 Market Value	\$0
EX-XV	Other Exemptions (including public property, re	6	2016 Market Value	\$523,820
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$523,820</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	1	\$12,500
DV4	Disabled Veterans 70% - 100%	2	\$24,000
OV65	OVER 65	27	\$1,447,353
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$1,483,853</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$2,007,673</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **\$2,007,673**

**New Ag / Timber Exemptions**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,045	\$133,396	\$30,226	\$103,170

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,045	\$133,396	\$30,226	\$103,170

**2017 CERTIFIED TOTALS**

SA011 - San Antonio TIF #11 Inner City  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
724	\$148,093,260.00	\$121,787,313

# 2017 CERTIFIED TOTALS

Property Count: 72

SA012 - San Antonio TIF #12 Plaza Fortuna  
ARB Approved Totals

7/22/2017 11:22:24AM

Land	Value			
Homesite:	696,470			
Non Homesite:	0			
Ag Market:	0			
Timber Market:	0	<b>Total Land</b>	(+)	696,470
Improvement	Value			
Homesite:	5,395,250			
Non Homesite:	0	<b>Total Improvements</b>	(+)	5,395,250
Non Real	Count	Value		
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=
				0
				6,091,720
Ag	Non Exempt	Exempt		
Total Productivity Market:	0	0		
Ag Use:	0	0	<b>Productivity Loss</b>	(-)
Timber Use:	0	0	<b>Appraised Value</b>	=
Productivity Loss:	0	0		6,091,720
			<b>Homestead Cap</b>	(-)
				321,353
			<b>Assessed Value</b>	=
				5,770,367
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)
				349,154
			<b>Net Taxable</b>	=
				5,421,213

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 5,421,213 \* (0.000000 / 100)

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

**2017 CERTIFIED TOTALS**

Property Count: 72

SA012 - San Antonio TIF #12 Plaza Fortuna  
ARB Approved Totals

7/22/2017

11:24:39AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	2	25,000	0	25,000
DV4	1	0	0	0
DVHS	1	0	64,154	64,154
OV65	5	260,000	0	260,000
<b>Totals</b>		<b>285,000</b>	<b>64,154</b>	<b>349,154</b>

# 2017 CERTIFIED TOTALS

Property Count: 4

SA012 - San Antonio TIF #12 Plaza Fortuna  
Under ARB Review Totals

7/22/2017 11:22:24AM

Land		Value			
Homesite:		40,900			
Non Homesite:		0			
Ag Market:		0			
Timber Market:		0	<b>Total Land</b>	(+)	
				40,900	
Improvement		Value			
Homesite:		351,920			
Non Homesite:		0	<b>Total Improvements</b>	(+)	
				351,920	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
					0
			<b>Market Value</b>	=	392,820
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	<b>Productivity Loss</b>	(-)
Timber Use:	0		0	<b>Appraised Value</b>	=
Productivity Loss:	0		0		392,820
				<b>Homestead Cap</b>	(-)
					22,120
				<b>Assessed Value</b>	=
					370,700
				<b>Total Exemptions Amount</b>	(-)
				<b>(Breakdown on Next Page)</b>	65,000
				<b>Net Taxable</b>	=
					305,700

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

0.00 = 305,700 \* (0.000000 / 100)

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

**2017 CERTIFIED TOTALS**

Property Count: 4

SA012 - San Antonio TIF #12 Plaza Fortuna  
Under ARB Review Totals

7/22/2017

11:24:39AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
OV65	1	65,000	0	65,000
<b>Totals</b>		<b>65,000</b>	<b>0</b>	<b>65,000</b>



# 2017 CERTIFIED TOTALS

Property Count: 76

SA012 - San Antonio TIF #12 Plaza Fortuna  
Grand Totals

7/22/2017 11:22:24AM

Land		Value			
Homesite:		737,370			
Non Homesite:		0			
Ag Market:		0			
Timber Market:		0	<b>Total Land</b>	(+) 737,370	
Improvement		Value			
Homesite:		5,747,170			
Non Homesite:		0	<b>Total Improvements</b>	(+) 5,747,170	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+) 0
			<b>Market Value</b>	= 6,484,540	
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	<b>Productivity Loss</b>	(-) 0
Timber Use:	0		0	<b>Appraised Value</b>	= 6,484,540
Productivity Loss:	0		0	<b>Homestead Cap</b>	(-) 343,473
				<b>Assessed Value</b>	= 6,141,067
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 414,154
				<b>Net Taxable</b>	= 5,726,913

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 5,726,913 \* (0.000000 / 100)

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

**2017 CERTIFIED TOTALS**

Property Count: 76

SA012 - San Antonio TIF #12 Plaza Fortuna  
Grand Totals

7/22/2017

11:24:39AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	2	25,000	0	25,000
DV4	1	0	0	0
DVHS	1	0	64,154	64,154
OV65	6	325,000	0	325,000
	<b>Totals</b>	<b>350,000</b>	<b>64,154</b>	<b>414,154</b>

# 2017 CERTIFIED TOTALS

Property Count: 72

SA012 - San Antonio TIF #12 Plaza Fortuna  
ARB Approved Totals

7/22/2017 11:24:39AM

## State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	72		\$0	\$6,091,720
		<b>Totals</b>	0.0000	\$0	\$6,091,720

# 2017 CERTIFIED TOTALS

Property Count: 4

SA012 - San Antonio TIF #12 Plaza Fortuna  
Under ARB Review Totals

7/22/2017 11:24:39AM

## State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	4		\$0	\$392,820
		<b>Totals</b>	0.0000	\$0	\$392,820

**2017 CERTIFIED TOTALS**

Property Count: 76

SA012 - San Antonio TIF #12 Plaza Fortuna  
Grand Totals

7/22/2017

11:24:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	76		\$0	\$6,484,540
		<b>Totals</b>	0.0000	\$0	\$6,484,540

**2017 CERTIFIED TOTALS**

Property Count: 76

SA012 - San Antonio TIF #12 Plaza Fortuna  
Effective Rate Assumption

7/22/2017 11:24:39AM

**New Value**

TOTAL NEW VALUE MARKET: \$0  
TOTAL NEW VALUE TAXABLE: \$0

**New Exemptions**

Exemption	Description	Count
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**ABSOLUTE EXEMPTIONS VALUE LOSS**

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	1	\$12,500
PARTIAL EXEMPTIONS VALUE LOSS		1	\$12,500
NEW EXEMPTIONS VALUE LOSS			\$12,500

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
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**INCREASED EXEMPTIONS VALUE LOSS**

TOTAL EXEMPTIONS VALUE LOSS \$12,500

**New Ag / Timber Exemptions**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
40	\$86,166	\$8,587	\$77,579
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
40	\$86,166	\$8,587	\$77,579

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
4	\$392,820.00	\$266,389

# 2017 CERTIFIED TOTALS

Property Count: 170

SA013 - San Antonio TIF #13 Lackland Hills  
ARB Approved Totals

7/22/2017 11:22:24AM

Land		Value			
Homesite:		3,075,001			
Non Homesite:		37,700			
Ag Market:		0			
Timber Market:		0	<b>Total Land</b>	(+)	
				3,112,701	
Improvement		Value			
Homesite:		15,576,971			
Non Homesite:		0	<b>Total Improvements</b>	(+)	
				15,576,971	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
					0
			<b>Market Value</b>	=	18,689,672
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	<b>Productivity Loss</b>	(-)
Timber Use:	0		0	<b>Appraised Value</b>	=
Productivity Loss:	0		0		18,689,672
				<b>Homestead Cap</b>	(-)
					1,375,284
				<b>Assessed Value</b>	=
					17,314,388
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)
					953,603
				<b>Net Taxable</b>	=
					16,360,785

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 16,360,785 \* (0.000000 / 100)

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

**2017 CERTIFIED TOTALS**

Property Count: 170

SA013 - San Antonio TIF #13 Lackland Hills  
ARB Approved Totals

7/22/2017

11:24:39AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	5	50,000	0	50,000
DV1	2	0	10,000	10,000
DV2	2	0	15,000	15,000
DV3	1	0	10,000	10,000
DV4	5	0	36,000	36,000
DV4S	1	0	0	0
DVHS	3	0	156,902	156,902
DVHSS	1	0	97,789	97,789
EX-XV	1	0	100	100
OV65	8	512,812	0	512,812
OV65S	2	65,000	0	65,000
	<b>Totals</b>	<b>627,812</b>	<b>325,791</b>	<b>953,603</b>



# 2017 CERTIFIED TOTALS

Property Count: 18

SA013 - San Antonio TIF #13 Lackland Hills  
Under ARB Review Totals

7/22/2017 11:22:24AM

Land		Value			
Homesite:		281,250			
Non Homesite:		56,250			
Ag Market:		0			
Timber Market:		0	<b>Total Land</b>	(+)	
				337,500	
Improvement		Value			
Homesite:		1,503,820			
Non Homesite:		0	<b>Total Improvements</b>	(+)	
				1,503,820	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
					0
			<b>Market Value</b>	=	1,841,320
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	<b>Productivity Loss</b>	(-)	0
Timber Use:	0	0	<b>Appraised Value</b>	=	1,841,320
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-)	21,423
			<b>Assessed Value</b>	=	1,819,897
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	0
			<b>Net Taxable</b>	=	1,819,897

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

0.00 = 1,819,897 \* (0.000000 / 100)

Tax Increment Finance Value:

0

Tax Increment Finance Levy:

0.00

**2017 CERTIFIED TOTALS**  
SA013 - San Antonio TIF #13 Lackland Hills

**Exemption Breakdown**

Exemption	Count	Local	State	Total
	Totals			

# 2017 CERTIFIED TOTALS

Property Count: 188

SA013 - San Antonio TIF #13 Lackland Hills  
Grand Totals

7/22/2017 11:22:24AM

Land		Value			
Homesite:		3,356,251			
Non Homesite:		93,950			
Ag Market:		0			
Timber Market:		0	<b>Total Land</b>	(+)	
				3,450,201	
Improvement		Value			
Homesite:		17,080,791			
Non Homesite:		0	<b>Total Improvements</b>	(+)	
				17,080,791	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
					0
			<b>Market Value</b>	=	20,530,992
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	<b>Productivity Loss</b>	(-)
Timber Use:	0		0	<b>Appraised Value</b>	=
Productivity Loss:	0		0		20,530,992
				<b>Homestead Cap</b>	(-)
					1,396,707
				<b>Assessed Value</b>	=
					19,134,285
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)
					953,603
				<b>Net Taxable</b>	=
					18,180,682

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 18,180,682 \* (0.000000 / 100)

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

**2017 CERTIFIED TOTALS**

Property Count: 188

SA013 - San Antonio TIF #13 Lackland Hills  
Grand Totals

7/22/2017

11:24:39AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	5	50,000	0	50,000
DV1	2	0	10,000	10,000
DV2	2	0	15,000	15,000
DV3	1	0	10,000	10,000
DV4	5	0	36,000	36,000
DV4S	1	0	0	0
DVHS	3	0	156,902	156,902
DVHSS	1	0	97,789	97,789
EX-XV	1	0	100	100
OV65	8	512,812	0	512,812
OV65S	2	65,000	0	65,000
<b>Totals</b>		<b>627,812</b>	<b>325,791</b>	<b>953,603</b>

**2017 CERTIFIED TOTALS**

Property Count: 170

SA013 - San Antonio TIF #13 Lackland Hills  
ARB Approved Totals

7/22/2017 11:24:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	166		\$0	\$18,651,972
C1	VACANT LOTS AND LAND TRACTS	3		\$0	\$37,600
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$100
		<b>Totals</b>	0.0000	\$0	\$18,689,672

**2017 CERTIFIED TOTALS**

Property Count: 18

SA013 - San Antonio TIF #13 Lackland Hills  
Under ARB Review Totals

7/22/2017 11:24:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	15		\$402,480	\$1,785,070
C1	VACANT LOTS AND LAND TRACTS	3		\$0	\$56,250
		<b>Totals</b>	0.0000	\$402,480	\$1,841,320

**2017 CERTIFIED TOTALS**

Property Count: 188

SA013 - San Antonio TIF #13 Lackland Hills  
Grand Totals

7/22/2017

11:24:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	181		\$402,480	\$20,437,042
C1	VACANT LOTS AND LAND TRACTS	6		\$0	\$93,850
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$100
	<b>Totals</b>		0.0000	\$402,480	\$20,530,992

**2017 CERTIFIED TOTALS**

Property Count: 188

SA013 - San Antonio TIF #13 Lackland Hills  
Effective Rate Assumption

7/22/2017 11:24:39AM

**New Value**

TOTAL NEW VALUE MARKET:	<b>\$402,480</b>
TOTAL NEW VALUE TAXABLE:	<b>\$402,480</b>

**New Exemptions**

Exemption	Description	Count
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**ABSOLUTE EXEMPTIONS VALUE LOSS**

Exemption	Description	Count	Exemption Amount
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**PARTIAL EXEMPTIONS VALUE LOSS**

**NEW EXEMPTIONS VALUE LOSS \$0**

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
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**INCREASED EXEMPTIONS VALUE LOSS**

**TOTAL EXEMPTIONS VALUE LOSS \$0**

**New Ag / Timber Exemptions**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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91	\$111,762	\$15,348	\$96,414
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Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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91	\$111,762	\$15,348	\$96,414
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**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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18	\$1,841,320.00	\$1,342,143
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**2017 CERTIFIED TOTALS**

Property Count: 981

SA015 - San Antonio TIF #15 North East Crossing  
ARB Approved Totals

7/22/2017 11:22:24AM

Land		Value		
Homesite:		25,382,048		
Non Homesite:		3,465,620		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 28,847,668
Improvement		Value		
Homesite:		116,184,432		
Non Homesite:		110	<b>Total Improvements</b>	(+) 116,184,542
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 0
			<b>Market Value</b>	= 145,032,210
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	<b>Productivity Loss</b>	(-) 0
Timber Use:	0	0	<b>Appraised Value</b>	= 145,032,210
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 695,300
			<b>Assessed Value</b>	= 144,336,910
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 11,822,962
			<b>Net Taxable</b>	= 132,513,948

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 132,513,948 \* (0.000000 / 100)

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

**2017 CERTIFIED TOTALS**

Property Count: 981

SA015 - San Antonio TIF #15 North East Crossing  
ARB Approved Totals

7/22/2017

11:24:39AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	13	137,500	0	137,500
DV1	7	0	35,000	35,000
DV1S	2	0	5,000	5,000
DV2	7	0	52,500	52,500
DV3	18	0	170,000	170,000
DV3S	1	0	10,000	10,000
DV4	68	0	516,000	516,000
DV4S	3	0	12,000	12,000
DVHS	38	0	6,964,180	6,964,180
DVHSS	3	0	475,582	475,582
EX-XV	4	0	200	200
OV65	60	3,445,000	0	3,445,000
<b>Totals</b>		<b>3,582,500</b>	<b>8,240,462</b>	<b>11,822,962</b>

# 2017 CERTIFIED TOTALS

Property Count: 234

SA015 - San Antonio TIF #15 North East Crossing  
Under ARB Review Totals

7/22/2017 11:22:24AM

Land	Value			
Homesite:	637,370			
Non Homesite:	6,186,760			
Ag Market:	0			
Timber Market:	0	<b>Total Land</b>	(+)	6,824,130
Improvement	Value			
Homesite:	2,570,290			
Non Homesite:	0	<b>Total Improvements</b>	(+)	2,570,290
Non Real	Count	Value		
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=
				9,394,420
Ag	Non Exempt	Exempt		
Total Productivity Market:	0	0		
Ag Use:	0	0	<b>Productivity Loss</b>	(-)
Timber Use:	0	0	<b>Appraised Value</b>	=
Productivity Loss:	0	0		9,394,420
			<b>Homestead Cap</b>	(-)
			<b>Assessed Value</b>	=
			<b>Total Exemptions Amount</b>	(-)
			<b>(Breakdown on Next Page)</b>	29,000
			<b>Net Taxable</b>	=
				9,340,514

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

0.00 = 9,340,514 \* (0.000000 / 100)

Tax Increment Finance Value:

0

Tax Increment Finance Levy:

0.00

**2017 CERTIFIED TOTALS**

Property Count: 234

SA015 - San Antonio TIF #15 North East Crossing  
Under ARB Review Totals

7/22/2017

11:24:39AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1	1	0	5,000	5,000
DV4	2	0	24,000	24,000
<b>Totals</b>		<b>0</b>	<b>29,000</b>	<b>29,000</b>

# 2017 CERTIFIED TOTALS

Property Count: 1,215

SA015 - San Antonio TIF #15 North East Crossing  
Grand Totals

7/22/2017 11:22:24AM

Land		Value			
Homesite:		26,019,418			
Non Homesite:		9,652,380			
Ag Market:		0			
Timber Market:		0	<b>Total Land</b>	(+)	
				35,671,798	
Improvement		Value			
Homesite:		118,754,722			
Non Homesite:		110	<b>Total Improvements</b>	(+)	
				118,754,832	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
					0
			<b>Market Value</b>	=	154,426,630
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	<b>Productivity Loss</b>	(-)
Timber Use:	0		0	<b>Appraised Value</b>	=
Productivity Loss:	0		0		154,426,630
				<b>Homestead Cap</b>	(-)
					720,206
				<b>Assessed Value</b>	=
					153,706,424
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)
					11,851,962
				<b>Net Taxable</b>	=
					141,854,462

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 141,854,462 \* (0.000000 / 100)

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

**2017 CERTIFIED TOTALS**

Property Count: 1,215

SA015 - San Antonio TIF #15 North East Crossing  
Grand Totals

7/22/2017

11:24:39AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	13	137,500	0	137,500
DV1	8	0	40,000	40,000
DV1S	2	0	5,000	5,000
DV2	7	0	52,500	52,500
DV3	18	0	170,000	170,000
DV3S	1	0	10,000	10,000
DV4	70	0	540,000	540,000
DV4S	3	0	12,000	12,000
DVHS	38	0	6,964,180	6,964,180
DVHSS	3	0	475,582	475,582
EX-XV	4	0	200	200
OV65	60	3,445,000	0	3,445,000
	<b>Totals</b>	<b>3,582,500</b>	<b>8,269,462</b>	<b>11,851,962</b>

**2017 CERTIFIED TOTALS**

Property Count: 981

SA015 - San Antonio TIF #15 North East Crossing  
ARB Approved Totals

7/22/2017 11:24:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	864		\$11,034,200	\$139,641,910
C1	VACANT LOTS AND LAND TRACTS	17		\$0	\$16,190
E	RURAL LAND, NON QUALIFIED OPEN SPA	3	70.4102	\$0	\$1,775,800
O	RESIDENTIAL INVENTORY	93		\$1,202,920	\$3,598,110
X	TOTALLY EXEMPT PROPERTY	4		\$0	\$200
		<b>Totals</b>	70.4102	\$12,237,120	\$145,032,210

**2017 CERTIFIED TOTALS**

Property Count: 234

SA015 - San Antonio TIF #15 North East Crossing  
Under ARB Review Totals

7/22/2017

11:24:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	17		\$0	\$2,922,810
C1	VACANT LOTS AND LAND TRACTS	15		\$0	\$54,790
E	RURAL LAND, NON QUALIFIED OPEN SPA	3	60.3147	\$0	\$1,354,470
O	RESIDENTIAL INVENTORY	199		\$118,170	\$5,062,350
	<b>Totals</b>		60.3147	\$118,170	\$9,394,420



**2017 CERTIFIED TOTALS**

Property Count: 1,215

SA015 - San Antonio TIF #15 North East Crossing  
Grand Totals

7/22/2017

11:24:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	881		\$11,034,200	\$142,564,720
C1	VACANT LOTS AND LAND TRACTS	32		\$0	\$70,980
E	RURAL LAND, NON QUALIFIED OPEN SPA	6	130.7249	\$0	\$3,130,270
O	RESIDENTIAL INVENTORY	292		\$1,321,090	\$8,660,460
X	TOTALLY EXEMPT PROPERTY	4		\$0	\$200
	<b>Totals</b>		130.7249	\$12,355,290	\$154,426,630

**2017 CERTIFIED TOTALS**

Property Count: 1,215

SA015 - San Antonio TIF #15 North East Crossing  
Effective Rate Assumption

7/22/2017 11:24:39AM

**New Value**

TOTAL NEW VALUE MARKET: **\$12,355,290**  
TOTAL NEW VALUE TAXABLE: **\$11,924,030**

**New Exemptions**

Exemption	Description	Count
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**ABSOLUTE EXEMPTIONS VALUE LOSS**

Exemption	Description	Count	Exemption Amount
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	13	\$120,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	2	\$401,353
OV65	OVER 65	11	\$715,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>28</b>	<b>\$1,258,353</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$1,258,353</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
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**INCREASED EXEMPTIONS VALUE LOSS**

**TOTAL EXEMPTIONS VALUE LOSS \$1,258,353**

**New Ag / Timber Exemptions**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
455	\$168,080	\$1,583	\$166,497
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
455	\$168,080	\$1,583	\$166,497

**2017 CERTIFIED TOTALS**  
SA015 - San Antonio TIF #15 North East Crossing  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
234	\$9,394,420.00	\$8,346,240

# 2017 CERTIFIED TOTALS

Property Count: 201

SA016 - San Antonio TIF #16 Brooks City Base  
ARB Approved Totals

7/22/2017 11:22:24AM

Land		Value			
Homesite:		370,670			
Non Homesite:		158,885,520			
Ag Market:		0			
Timber Market:		0	<b>Total Land</b>	(+)	
				159,256,190	
Improvement		Value			
Homesite:		1,700,680			
Non Homesite:		445,974,774	<b>Total Improvements</b>	(+)	
				447,675,454	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
					0
			<b>Market Value</b>	=	606,931,644
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	<b>Productivity Loss</b>	(-)
Timber Use:	0		0	<b>Appraised Value</b>	=
Productivity Loss:	0		0		606,931,644
				<b>Homestead Cap</b>	(-)
					97,680
				<b>Assessed Value</b>	=
					606,833,964
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)
					94,187,968
				<b>Net Taxable</b>	=
					512,645,996

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 512,645,996 \* (0.000000 / 100)

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

**2017 CERTIFIED TOTALS**

Property Count: 201

SA016 - San Antonio TIF #16 Brooks City Base  
ARB Approved Totals

7/22/2017

11:24:39AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	2	25,000	0	25,000
DV1S	1	0	5,000	5,000
DV4	1	0	0	0
DV4S	1	0	0	0
DVHS	1	0	48,280	48,280
DVHSS	1	0	137,680	137,680
EX-XJ	3	0	0	0
EX-XV	49	0	93,579,064	93,579,064
OV65	8	392,944	0	392,944
OV65S	1	0	0	0
<b>Totals</b>		<b>417,944</b>	<b>93,770,024</b>	<b>94,187,968</b>

# 2017 CERTIFIED TOTALS

Property Count: 31

SA016 - San Antonio TIF #16 Brooks City Base  
Under ARB Review Totals

7/22/2017 11:22:24AM

Land		Value			
Homesite:		13,790			
Non Homesite:		12,858,990			
Ag Market:		0			
Timber Market:		0	<b>Total Land</b>	(+) 12,872,780	
Improvement		Value			
Homesite:		135,120			
Non Homesite:		5,610,800	<b>Total Improvements</b>	(+) 5,745,920	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+) 0
			<b>Market Value</b>	= 18,618,700	
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	<b>Productivity Loss</b>	(-) 0
Timber Use:	0		0	<b>Appraised Value</b>	= 18,618,700
Productivity Loss:	0		0	<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 18,618,700	
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 0	
			<b>Net Taxable</b>	= 18,618,700	

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

0.00 = 18,618,700 \* (0.000000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2017 CERTIFIED TOTALS**  
SA016 - San Antonio TIF #16 Brooks City Base

**Exemption Breakdown**

Exemption	Count	Local	State	Total
	Totals			

# 2017 CERTIFIED TOTALS

Property Count: 232

SA016 - San Antonio TIF #16 Brooks City Base  
Grand Totals

7/22/2017 11:22:24AM

Land		Value			
Homesite:		384,460			
Non Homesite:		171,744,510			
Ag Market:		0			
Timber Market:		0	<b>Total Land</b>	(+)	
				172,128,970	
Improvement		Value			
Homesite:		1,835,800			
Non Homesite:		451,585,574	<b>Total Improvements</b>	(+)	
				453,421,374	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
					0
			<b>Market Value</b>	=	625,550,344
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	<b>Productivity Loss</b>	(-)
Timber Use:	0		0	<b>Appraised Value</b>	=
Productivity Loss:	0		0		625,550,344
				<b>Homestead Cap</b>	(-)
					97,680
				<b>Assessed Value</b>	=
					625,452,664
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)
					94,187,968
				<b>Net Taxable</b>	=
					531,264,696

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 531,264,696 \* (0.000000 / 100)

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



**2017 CERTIFIED TOTALS**

Property Count: 232

SA016 - San Antonio TIF #16 Brooks City Base  
Grand Totals

7/22/2017

11:24:39AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	2	25,000	0	25,000
DV1S	1	0	5,000	5,000
DV4	1	0	0	0
DV4S	1	0	0	0
DVHS	1	0	48,280	48,280
DVHSS	1	0	137,680	137,680
EX-XJ	3	0	0	0
EX-XV	49	0	93,579,064	93,579,064
OV65	8	392,944	0	392,944
OV65S	1	0	0	0
<b>Totals</b>		<b>417,944</b>	<b>93,770,024</b>	<b>94,187,968</b>

**2017 CERTIFIED TOTALS**

Property Count: 201

SA016 - San Antonio TIF #16 Brooks City Base  
ARB Approved Totals

7/22/2017 11:24:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	18		\$24,260	\$1,360,660
B	MULTIFAMILY RESIDENCE	7		\$20,138,250	\$76,463,950
C1	VACANT LOTS AND LAND TRACTS	28		\$0	\$16,808,620
E	RURAL LAND, NON QUALIFIED OPEN SPA	4	59.8010	\$0	\$2,454,990
F1	COMMERCIAL REAL PROPERTY	79		\$10,609,830	\$367,540,030
F2	INDUSTRIAL AND MANUFACTURING REAL	1		\$0	\$48,015,940
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$5,490
M1	TANGIBLE OTHER PERSONAL, MOBILE H	19		\$633,650	\$702,900
X	TOTALLY EXEMPT PROPERTY	52		\$0	\$93,579,064
	<b>Totals</b>		59.8010	\$31,405,990	\$606,931,644

**2017 CERTIFIED TOTALS**

Property Count: 31

SA016 - San Antonio TIF #16 Brooks City Base  
Under ARB Review Totals

7/22/2017

11:24:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2		\$0	\$163,850
B	MULTIFAMILY RESIDENCE	1		\$0	\$1,373,600
C1	VACANT LOTS AND LAND TRACTS	17		\$3,120	\$7,791,980
F1	COMMERCIAL REAL PROPERTY	14		\$119,800	\$9,289,270
		<b>Totals</b>	0.0000	\$122,920	\$18,618,700

**2017 CERTIFIED TOTALS**

Property Count: 232

SA016 - San Antonio TIF #16 Brooks City Base  
Grand Totals

7/22/2017

11:24:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	20		\$24,260	\$1,524,510
B	MULTIFAMILY RESIDENCE	8		\$20,138,250	\$77,837,550
C1	VACANT LOTS AND LAND TRACTS	45		\$3,120	\$24,600,600
E	RURAL LAND, NON QUALIFIED OPEN SPA	4	59.8010	\$0	\$2,454,990
F1	COMMERCIAL REAL PROPERTY	93		\$10,729,630	\$376,829,300
F2	INDUSTRIAL AND MANUFACTURING REAL	1		\$0	\$48,015,940
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$5,490
M1	TANGIBLE OTHER PERSONAL, MOBILE H	19		\$633,650	\$702,900
X	TOTALLY EXEMPT PROPERTY	52		\$0	\$93,579,064
	<b>Totals</b>		59.8010	\$31,528,910	\$625,550,344

**2017 CERTIFIED TOTALS**

Property Count: 232

SA016 - San Antonio TIF #16 Brooks City Base  
Effective Rate Assumption

7/22/2017 11:24:39AM

**New Value**

TOTAL NEW VALUE MARKET:	<b>\$31,528,910</b>
TOTAL NEW VALUE TAXABLE:	<b>\$31,513,500</b>

**New Exemptions**

Exemption	Description	Count
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**ABSOLUTE EXEMPTIONS VALUE LOSS**

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	1	\$12,500
OV65	OVER 65	1	\$57,760
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>2</b>	<b>\$70,260</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$70,260</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
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**INCREASED EXEMPTIONS VALUE LOSS**

**TOTAL EXEMPTIONS VALUE LOSS \$70,260**

**New Ag / Timber Exemptions**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
11	\$93,248	\$8,880	\$84,368
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
11	\$93,248	\$8,880	\$84,368

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
31	\$18,618,700.00	\$17,210,178

# 2017 CERTIFIED TOTALS

Property Count: 438

SA017 - San Antonio TIF #17 Mission Creek  
ARB Approved Totals

7/22/2017 11:22:24AM

Land		Value			
Homesite:		6,737,800			
Non Homesite:		600			
Ag Market:		0			
Timber Market:		0	<b>Total Land</b>	(+)	
				6,738,400	
Improvement		Value			
Homesite:		50,639,740			
Non Homesite:		0	<b>Total Improvements</b>	(+)	
				50,639,740	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
					0
			<b>Market Value</b>	=	57,378,140
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	<b>Productivity Loss</b>	(-)
Timber Use:	0		0	<b>Appraised Value</b>	=
Productivity Loss:	0		0		57,378,140
				<b>Homestead Cap</b>	(-)
					2,202,804
				<b>Assessed Value</b>	=
					55,175,336
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)
					2,055,461
				<b>Net Taxable</b>	=
					53,119,875

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 53,119,875 \* (0.000000 / 100)

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

**2017 CERTIFIED TOTALS**

Property Count: 438

SA017 - San Antonio TIF #17 Mission Creek  
ARB Approved Totals

7/22/2017

11:24:39AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	5	62,500	0	62,500
DV1	2	0	10,000	10,000
DV2	1	0	7,500	7,500
DV3	4	0	40,000	40,000
DV4	8	0	48,000	48,000
DVHS	4	0	521,861	521,861
EX-XV	2	0	600	600
OV65	21	1,365,000	0	1,365,000
<b>Totals</b>		<b>1,427,500</b>	<b>627,961</b>	<b>2,055,461</b>

# 2017 CERTIFIED TOTALS

Property Count: 13

SA017 - San Antonio TIF #17 Mission Creek  
Under ARB Review Totals

7/22/2017 11:22:24AM

Land		Value			
Homesite:		186,600			
Non Homesite:		146,200			
Ag Market:		0			
Timber Market:		0	<b>Total Land</b>	(+)	
				332,800	
Improvement		Value			
Homesite:		1,297,830			
Non Homesite:		1,136,150	<b>Total Improvements</b>	(+)	
				2,433,980	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
					0
			<b>Market Value</b>	=	2,766,780
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	<b>Productivity Loss</b>	(-)
Timber Use:	0		0	<b>Appraised Value</b>	=
Productivity Loss:	0		0		2,766,780
				<b>Homestead Cap</b>	(-)
					46,204
				<b>Assessed Value</b>	=
					2,720,576
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)
					0
				<b>Net Taxable</b>	=
					2,720,576

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

0.00 = 2,720,576 \* (0.000000 / 100)

Tax Increment Finance Value:

0

Tax Increment Finance Levy:

0.00



**2017 CERTIFIED TOTALS**  
SA017 - San Antonio TIF #17 Mission Creek

**Exemption Breakdown**

Exemption	Count	Local	State	Total
	Totals			

# 2017 CERTIFIED TOTALS

Property Count: 451

SA017 - San Antonio TIF #17 Mission Creek  
Grand Totals

7/22/2017 11:22:24AM

Land		Value			
Homesite:		6,924,400			
Non Homesite:		146,800			
Ag Market:		0			
Timber Market:		0	<b>Total Land</b>	(+) 7,071,200	
Improvement		Value			
Homesite:		51,937,570			
Non Homesite:		1,136,150	<b>Total Improvements</b>	(+) 53,073,720	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+) 0
			<b>Market Value</b>	= 60,144,920	
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	<b>Productivity Loss</b>	(-) 0
Timber Use:	0		0	<b>Appraised Value</b>	= 60,144,920
Productivity Loss:	0		0	<b>Homestead Cap</b>	(-) 2,249,008
			<b>Assessed Value</b>	= 57,895,912	
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 2,055,461	
			<b>Net Taxable</b>	= 55,840,451	

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 55,840,451 \* (0.000000 / 100)

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

**2017 CERTIFIED TOTALS**

Property Count: 451

SA017 - San Antonio TIF #17 Mission Creek  
Grand Totals

7/22/2017

11:24:39AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	5	62,500	0	62,500
DV1	2	0	10,000	10,000
DV2	1	0	7,500	7,500
DV3	4	0	40,000	40,000
DV4	8	0	48,000	48,000
DVHS	4	0	521,861	521,861
EX-XV	2	0	600	600
OV65	21	1,365,000	0	1,365,000
<b>Totals</b>		<b>1,427,500</b>	<b>627,961</b>	<b>2,055,461</b>

**2017 CERTIFIED TOTALS**

Property Count: 438

SA017 - San Antonio TIF #17 Mission Creek  
ARB Approved Totals

7/22/2017 11:24:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	436		\$6,860	\$57,377,540
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$600
		<b>Totals</b>	0.0000	\$6,860	\$57,378,140

**2017 CERTIFIED TOTALS**

Property Count: 13

SA017 - San Antonio TIF #17 Mission Creek  
Under ARB Review Totals

7/22/2017 11:24:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	12		\$0	\$1,484,430
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$1,282,350
		<b>Totals</b>	0.0000	\$0	\$2,766,780

**2017 CERTIFIED TOTALS**

Property Count: 451

SA017 - San Antonio TIF #17 Mission Creek  
Grand Totals

7/22/2017 11:24:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	448		\$6,860	\$58,861,970
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$1,282,350
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$600
		<b>Totals</b>	0.0000	\$6,860	\$60,144,920

**2017 CERTIFIED TOTALS**

Property Count: 451

SA017 - San Antonio TIF #17 Mission Creek  
Effective Rate Assumption

7/22/2017 11:24:39AM

**New Value**

TOTAL NEW VALUE MARKET:	<b>\$6,860</b>
TOTAL NEW VALUE TAXABLE:	<b>\$6,860</b>

**New Exemptions**

Exemption	Description	Count
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**ABSOLUTE EXEMPTIONS VALUE LOSS**

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	1	\$12,000
OV65	OVER 65	3	\$195,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>4</b>	<b>\$207,000</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$207,000</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
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**INCREASED EXEMPTIONS VALUE LOSS**

**TOTAL EXEMPTIONS VALUE LOSS \$207,000**

**New Ag / Timber Exemptions**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
263	\$132,002	\$8,551	\$123,451
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
263	\$132,002	\$8,551	\$123,451

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
13	\$2,766,780.00	\$2,614,074

# 2017 CERTIFIED TOTALS

Property Count: 195

SA019 - San Antonio TIF #19 Hallie Heights  
ARB Approved Totals

7/22/2017 11:22:24AM

Land		Value			
Homesite:		3,686,290			
Non Homesite:		110,460			
Ag Market:		0			
Timber Market:		0	<b>Total Land</b>	(+)	
				3,796,750	
Improvement		Value			
Homesite:		20,628,790			
Non Homesite:		0	<b>Total Improvements</b>	(+)	
				20,628,790	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
					0
			<b>Market Value</b>	=	24,425,540
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	<b>Productivity Loss</b>	(-)	0
Timber Use:	0	0	<b>Appraised Value</b>	=	24,425,540
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-)	778,781
			<b>Assessed Value</b>	=	23,646,759
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	573,500
			<b>Net Taxable</b>	=	23,073,259

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 23,073,259 \* (0.000000 / 100)

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



**2017 CERTIFIED TOTALS**

Property Count: 195

SA019 - San Antonio TIF #19 Hallie Heights  
ARB Approved Totals

7/22/2017

11:24:39AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV2	1	0	7,500	7,500
DV3	1	0	10,000	10,000
DV4	3	0	36,000	36,000
OV65	8	520,000	0	520,000
	<b>Totals</b>	<b>520,000</b>	<b>53,500</b>	<b>573,500</b>

# 2017 CERTIFIED TOTALS

Property Count: 8

SA019 - San Antonio TIF #19 Hallie Heights  
Under ARB Review Totals

7/22/2017 11:22:24AM

Land		Value			
Homesite:		136,200			
Non Homesite:		15,260			
Ag Market:		0			
Timber Market:		0	<b>Total Land</b>	(+)	
				151,460	
Improvement		Value			
Homesite:		860,950			
Non Homesite:		0	<b>Total Improvements</b>	(+)	
				860,950	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
					0
			<b>Market Value</b>	=	1,012,410
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	<b>Productivity Loss</b>	(-)
Timber Use:	0		0	<b>Appraised Value</b>	=
Productivity Loss:	0		0		1,012,410
				<b>Homestead Cap</b>	(-)
					14,408
				<b>Assessed Value</b>	=
					998,002
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)
					0
				<b>Net Taxable</b>	=
					998,002

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

0.00 = 998,002 \* (0.000000 / 100)

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

**2017 CERTIFIED TOTALS**  
SA019 - San Antonio TIF #19 Hallie Heights

**Exemption Breakdown**

Exemption	Count	Local	State	Total
	<b>Totals</b>			

# 2017 CERTIFIED TOTALS

Property Count: 203

SA019 - San Antonio TIF #19 Hallie Heights  
Grand Totals

7/22/2017 11:22:24AM

Land		Value			
Homesite:		3,822,490			
Non Homesite:		125,720			
Ag Market:		0			
Timber Market:		0	<b>Total Land</b>	(+)	
				3,948,210	
Improvement		Value			
Homesite:		21,489,740			
Non Homesite:		0	<b>Total Improvements</b>	(+)	
				21,489,740	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
					0
			<b>Market Value</b>	=	25,437,950
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	<b>Productivity Loss</b>	(-)
Timber Use:	0		0	<b>Appraised Value</b>	=
Productivity Loss:	0		0		25,437,950
				<b>Homestead Cap</b>	(-)
					793,189
				<b>Assessed Value</b>	=
					24,644,761
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)
					573,500
				<b>Net Taxable</b>	=
					24,071,261

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 24,071,261 \* (0.000000 / 100)

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

**2017 CERTIFIED TOTALS**

Property Count: 203

SA019 - San Antonio TIF #19 Hallie Heights  
Grand Totals

7/22/2017

11:24:39AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV2	1	0	7,500	7,500
DV3	1	0	10,000	10,000
DV4	3	0	36,000	36,000
OV65	8	520,000	0	520,000
	<b>Totals</b>	<b>520,000</b>	<b>53,500</b>	<b>573,500</b>

**2017 CERTIFIED TOTALS**

Property Count: 195

SA019 - San Antonio TIF #19 Hallie Heights  
ARB Approved Totals

7/22/2017

11:24:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	184		\$247,870	\$23,986,100
B	MULTIFAMILY RESIDENCE	4		\$0	\$328,980
C1	VACANT LOTS AND LAND TRACTS	7		\$0	\$110,460
		<b>Totals</b>	0.0000	\$247,870	\$24,425,540

# 2017 CERTIFIED TOTALS

Property Count: 8

SA019 - San Antonio TIF #19 Hallie Heights  
Under ARB Review Totals

7/22/2017 11:24:39AM

## State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	7		\$0	\$997,150
C1	VACANT LOTS AND LAND TRACTS	1		\$0	\$15,260
		<b>Totals</b>	0.0000	\$0	\$1,012,410

**2017 CERTIFIED TOTALS**

Property Count: 203

SA019 - San Antonio TIF #19 Hallie Heights  
Grand Totals

7/22/2017

11:24:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	191		\$247,870	\$24,983,250
B	MULTIFAMILY RESIDENCE	4		\$0	\$328,980
C1	VACANT LOTS AND LAND TRACTS	8		\$0	\$125,720
		<b>Totals</b>	0.0000	\$247,870	\$25,437,950



**2017 CERTIFIED TOTALS**

Property Count: 203

SA019 - San Antonio TIF #19 Hallie Heights  
Effective Rate Assumption

7/22/2017 11:24:39AM

**New Value**

TOTAL NEW VALUE MARKET: **\$247,870**  
TOTAL NEW VALUE TAXABLE: **\$247,870**

**New Exemptions**

Exemption	Description	Count
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**ABSOLUTE EXEMPTIONS VALUE LOSS**

Exemption	Description	Count	Exemption Amount
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**PARTIAL EXEMPTIONS VALUE LOSS**

**NEW EXEMPTIONS VALUE LOSS \$0**

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
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**INCREASED EXEMPTIONS VALUE LOSS**

**TOTAL EXEMPTIONS VALUE LOSS \$0**

**New Ag / Timber Exemptions**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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81	\$136,974	\$9,792	\$127,182
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Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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81	\$136,974	\$9,792	\$127,182
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**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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8	\$1,012,410.00	\$816,247
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# 2017 CERTIFIED TOTALS

Property Count: 180

SA021 - San Antonio TIF #21 Heathers Cove  
ARB Approved Totals

7/22/2017 11:22:24AM

Land		Value			
Homesite:		3,093,830			
Non Homesite:		500,410			
Ag Market:		0			
Timber Market:		0	<b>Total Land</b>	(+)	
				3,594,240	
Improvement		Value			
Homesite:		19,692,590			
Non Homesite:		0	<b>Total Improvements</b>	(+)	
				19,692,590	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
					0
			<b>Market Value</b>	=	23,286,830
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	<b>Productivity Loss</b>	(-)	0
Timber Use:	0	0	<b>Appraised Value</b>	=	23,286,830
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-)	622,421
			<b>Assessed Value</b>	=	22,664,409
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	897,442
			<b>Net Taxable</b>	=	21,766,967

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 21,766,967 \* (0.000000 / 100)

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

**2017 CERTIFIED TOTALS**

Property Count: 180

SA021 - San Antonio TIF #21 Heathers Cove  
ARB Approved Totals

7/22/2017

11:24:39AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	6	50,000	0	50,000
DV1	1	0	5,000	5,000
DV1S	1	0	5,000	5,000
DV3	4	0	30,000	30,000
DV4	4	0	36,000	36,000
DVHS	3	0	380,942	380,942
EX-XV	5	0	500	500
OV65	6	390,000	0	390,000
<b>Totals</b>		<b>440,000</b>	<b>457,442</b>	<b>897,442</b>

# 2017 CERTIFIED TOTALS

Property Count: 2

SA021 - San Antonio TIF #21 Heathers Cove  
Under ARB Review Totals

7/22/2017 11:22:24AM

Land		Value			
Homesite:		37,140			
Non Homesite:		0			
Ag Market:		0			
Timber Market:		0	<b>Total Land</b>	(+) 37,140	
Improvement		Value			
Homesite:		197,310			
Non Homesite:		0	<b>Total Improvements</b>	(+) 197,310	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+) 0
			<b>Market Value</b>	= 234,450	
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	<b>Productivity Loss</b>	(-) 0
Timber Use:	0		0	<b>Appraised Value</b>	= 234,450
Productivity Loss:	0		0	<b>Homestead Cap</b>	(-) 0
				<b>Assessed Value</b>	= 234,450
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 0
				<b>Net Taxable</b>	= 234,450

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

0.00 = 234,450 \* (0.000000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2017 CERTIFIED TOTALS**  
SA021 - San Antonio TIF #21 Heathers Cove

**Exemption Breakdown**

Exemption	Count	Local	State	Total
	Totals			

# 2017 CERTIFIED TOTALS

Property Count: 182

SA021 - San Antonio TIF #21 Heathers Cove  
Grand Totals

7/22/2017 11:22:24AM

Land		Value			
Homesite:		3,130,970			
Non Homesite:		500,410			
Ag Market:		0			
Timber Market:		0	<b>Total Land</b>	(+)	
				3,631,380	
Improvement		Value			
Homesite:		19,889,900			
Non Homesite:		0	<b>Total Improvements</b>	(+)	
				19,889,900	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
					0
			<b>Market Value</b>	=	23,521,280
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	<b>Productivity Loss</b>	(-)
Timber Use:	0		0	<b>Appraised Value</b>	=
Productivity Loss:	0		0		23,521,280
				<b>Homestead Cap</b>	(-)
					622,421
				<b>Assessed Value</b>	=
					22,898,859
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)
					897,442
				<b>Net Taxable</b>	=
					22,001,417

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 22,001,417 \* (0.000000 / 100)

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

**2017 CERTIFIED TOTALS**

Property Count: 182

SA021 - San Antonio TIF #21 Heathers Cove  
Grand Totals

7/22/2017

11:24:39AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	6	50,000	0	50,000
DV1	1	0	5,000	5,000
DV1S	1	0	5,000	5,000
DV3	4	0	30,000	30,000
DV4	4	0	36,000	36,000
DVHS	3	0	380,942	380,942
EX-XV	5	0	500	500
OV65	6	390,000	0	390,000
<b>Totals</b>		<b>440,000</b>	<b>457,442</b>	<b>897,442</b>

**2017 CERTIFIED TOTALS**

Property Count: 180

SA021 - San Antonio TIF #21 Heathers Cove  
ARB Approved Totals

7/22/2017 11:24:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	171		\$73,020	\$22,786,420
C1	VACANT LOTS AND LAND TRACTS	1		\$0	\$100
E	RURAL LAND, NON QUALIFIED OPEN SPA	3	9.0000	\$0	\$499,810
X	TOTALLY EXEMPT PROPERTY	5		\$0	\$500
	<b>Totals</b>		9.0000	\$73,020	\$23,286,830



**2017 CERTIFIED TOTALS**

Property Count: 2

SA021 - San Antonio TIF #21 Heathers Cove  
Under ARB Review Totals

7/22/2017

11:24:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2		\$0	\$234,450
		<b>Totals</b>	0.0000	\$0	\$234,450

**2017 CERTIFIED TOTALS**

Property Count: 182

SA021 - San Antonio TIF #21 Heathers Cove  
Grand Totals

7/22/2017

11:24:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	173		\$73,020	\$23,020,870
C1	VACANT LOTS AND LAND TRACTS	1		\$0	\$100
E	RURAL LAND, NON QUALIFIED OPEN SPA	3	9.0000	\$0	\$499,810
X	TOTALLY EXEMPT PROPERTY	5		\$0	\$500
		<b>Totals</b>	9.0000	\$73,020	\$23,521,280

**2017 CERTIFIED TOTALS**

Property Count: 182

SA021 - San Antonio TIF #21 Heathers Cove  
Effective Rate Assumption

7/22/2017 11:24:39AM

**New Value**

TOTAL NEW VALUE MARKET: **\$73,020**  
TOTAL NEW VALUE TAXABLE: **\$73,020**

**New Exemptions**

Exemption	Description	Count
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**ABSOLUTE EXEMPTIONS VALUE LOSS**

Exemption	Description	Count	Exemption Amount
DVHS	Disabled Veteran Homestead	1	\$126,015
	<b>PARTIAL EXEMPTIONS VALUE LOSS</b>	<b>1</b>	<b>\$126,015</b>
	<b>NEW EXEMPTIONS VALUE LOSS</b>		<b>\$126,015</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
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**INCREASED EXEMPTIONS VALUE LOSS**

**TOTAL EXEMPTIONS VALUE LOSS \$126,015**

**New Ag / Timber Exemptions**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
73	\$134,888	\$8,526	\$126,362
	<b>Category A Only</b>		

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
73	\$134,888	\$8,526	\$126,362

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
2	\$234,450.00	\$209,900

# 2017 CERTIFIED TOTALS

Property Count: 279

SA025 - San Antonio TIF #25 Hunters Pond  
ARB Approved Totals

7/22/2017 11:22:24AM

Land		Value			
Homesite:		7,382,723			
Non Homesite:		844,630			
Ag Market:		0			
Timber Market:		0	<b>Total Land</b>	(+)	
				8,227,353	
Improvement		Value			
Homesite:		30,416,009			
Non Homesite:		77,840	<b>Total Improvements</b>	(+)	
				30,493,849	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
					0
			<b>Market Value</b>	=	38,721,202
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	<b>Productivity Loss</b>	(-)	0
Timber Use:	0	0	<b>Appraised Value</b>	=	38,721,202
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-)	0
			<b>Assessed Value</b>	=	38,721,202
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	735,992
			<b>Net Taxable</b>	=	37,985,210

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 37,985,210 \* (0.000000 / 100)

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

**2017 CERTIFIED TOTALS**

Property Count: 279

SA025 - San Antonio TIF #25 Hunters Pond  
ARB Approved Totals

7/22/2017

11:24:39AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	3	37,500	0	37,500
DV2	1	0	7,500	7,500
DV4	3	0	24,000	24,000
DVHS	2	0	211,992	211,992
OV65	8	455,000	0	455,000
	<b>Totals</b>	<b>492,500</b>	<b>243,492</b>	<b>735,992</b>

# 2017 CERTIFIED TOTALS

Property Count: 9

SA025 - San Antonio TIF #25 Hunters Pond  
Under ARB Review Totals

7/22/2017 11:22:24AM

Land		Value			
Homesite:		180,000			
Non Homesite:		33,000			
Ag Market:		0			
Timber Market:		0	<b>Total Land</b>	(+)	
				213,000	
Improvement		Value			
Homesite:		667,370			
Non Homesite:		0	<b>Total Improvements</b>	(+)	
				667,370	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
					0
			<b>Market Value</b>	=	880,370
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	<b>Productivity Loss</b>	(-)
Timber Use:	0		0	<b>Appraised Value</b>	=
Productivity Loss:	0		0		880,370
				<b>Homestead Cap</b>	(-)
					0
				<b>Assessed Value</b>	=
					880,370
				<b>Total Exemptions Amount</b>	(-)
				<b>(Breakdown on Next Page)</b>	65,000
				<b>Net Taxable</b>	=
					815,370

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

0.00 = 815,370 \* (0.000000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2017 CERTIFIED TOTALS**

Property Count: 9

SA025 - San Antonio TIF #25 Hunters Pond  
Under ARB Review Totals

7/22/2017

11:24:39AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
OV65	1	65,000	0	65,000
<b>Totals</b>		<b>65,000</b>	<b>0</b>	<b>65,000</b>

# 2017 CERTIFIED TOTALS

Property Count: 288

SA025 - San Antonio TIF #25 Hunters Pond  
Grand Totals

7/22/2017 11:22:24AM

Land		Value			
Homesite:		7,562,723			
Non Homesite:		877,630			
Ag Market:		0			
Timber Market:		0	<b>Total Land</b>	(+)	
				8,440,353	
Improvement		Value			
Homesite:		31,083,379			
Non Homesite:		77,840	<b>Total Improvements</b>	(+)	
				31,161,219	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
					0
			<b>Market Value</b>	=	39,601,572
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	<b>Productivity Loss</b>	(-)
Timber Use:	0		0	<b>Appraised Value</b>	=
Productivity Loss:	0		0		39,601,572
				<b>Homestead Cap</b>	(-)
					0
				<b>Assessed Value</b>	=
					39,601,572
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)
					800,992
				<b>Net Taxable</b>	=
					38,800,580

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 38,800,580 \* (0.000000 / 100)

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



**2017 CERTIFIED TOTALS**

Property Count: 288

SA025 - San Antonio TIF #25 Hunters Pond  
Grand Totals

7/22/2017

11:24:39AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	3	37,500	0	37,500
DV2	1	0	7,500	7,500
DV4	3	0	24,000	24,000
DVHS	2	0	211,992	211,992
OV65	9	520,000	0	520,000
	<b>Totals</b>	<b>557,500</b>	<b>243,492</b>	<b>800,992</b>

**2017 CERTIFIED TOTALS**

Property Count: 279

SA025 - San Antonio TIF #25 Hunters Pond  
ARB Approved Totals

7/22/2017 11:24:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	251		\$348,680	\$36,752,482
B	MULTIFAMILY RESIDENCE	9		\$0	\$1,124,090
C1	VACANT LOTS AND LAND TRACTS	9		\$0	\$158,410
E	RURAL LAND, NON QUALIFIED OPEN SPA	2	21.9110	\$0	\$517,420
O	RESIDENTIAL INVENTORY	8		\$0	\$168,800
	<b>Totals</b>		21.9110	\$348,680	\$38,721,202

**2017 CERTIFIED TOTALS**

Property Count: 9

SA025 - San Antonio TIF #25 Hunters Pond  
Under ARB Review Totals

7/22/2017

11:24:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	4		\$0	\$596,840
B	MULTIFAMILY RESIDENCE	2		\$0	\$250,530
C1	VACANT LOTS AND LAND TRACTS	3		\$0	\$33,000
		<b>Totals</b>	0.0000	\$0	\$880,370

**2017 CERTIFIED TOTALS**

Property Count: 288

SA025 - San Antonio TIF #25 Hunters Pond  
Grand Totals

7/22/2017

11:24:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	255		\$348,680	\$37,349,322
B	MULTIFAMILY RESIDENCE	11		\$0	\$1,374,620
C1	VACANT LOTS AND LAND TRACTS	12		\$0	\$191,410
E	RURAL LAND, NON QUALIFIED OPEN SPA	2	21.9110	\$0	\$517,420
O	RESIDENTIAL INVENTORY	8		\$0	\$168,800
	<b>Totals</b>		21.9110	\$348,680	\$39,601,572

**2017 CERTIFIED TOTALS**

Property Count: 288

SA025 - San Antonio TIF #25 Hunters Pond  
Effective Rate Assumption

7/22/2017 11:24:39AM

**New Value**

TOTAL NEW VALUE MARKET: **\$348,680**  
TOTAL NEW VALUE TAXABLE: **\$348,680**

**New Exemptions**

Exemption	Description	Count
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**ABSOLUTE EXEMPTIONS VALUE LOSS**

Exemption	Description	Count	Exemption Amount
OV65	OVER 65	1	\$65,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>1</b>	<b>\$65,000</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$65,000</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
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**INCREASED EXEMPTIONS VALUE LOSS**

**TOTAL EXEMPTIONS VALUE LOSS \$65,000**

**New Ag / Timber Exemptions**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
66	\$155,209	\$0	\$155,209
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
66	\$155,209	\$0	\$155,209

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
9	\$880,370.00	\$712,793

**2017 CERTIFIED TOTALS**

Property Count: 36

SA028 - San Antonio TIF #28 Verano  
ARB Approved Totals

7/22/2017 11:22:24AM

<b>Land</b>		<b>Value</b>		
Homesite:		845,420		
Non Homesite:		28,203,840		
Ag Market:		29,887,540		
Timber Market:		0	<b>Total Land</b>	(+) 58,936,800
<b>Improvement</b>		<b>Value</b>		
Homesite:		52,830		
Non Homesite:		1,872,010	<b>Total Improvements</b>	(+) 1,924,840
<b>Non Real</b>		<b>Count</b>	<b>Value</b>	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 0
			<b>Market Value</b>	= 60,861,640
<b>Ag</b>		<b>Non Exempt</b>	<b>Exempt</b>	
Total Productivity Market:	29,887,540	0		
Ag Use:	210,020	0	<b>Productivity Loss</b>	(-) 29,677,520
Timber Use:	0	0	<b>Appraised Value</b>	= 31,184,120
Productivity Loss:	29,677,520	0	<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 31,184,120
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 24,464,530
			<b>Net Taxable</b>	= 6,719,590

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 6,719,590 \* (0.000000 / 100)

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

**2017 CERTIFIED TOTALS**

Property Count: 36

SA028 - San Antonio TIF #28 Verano  
ARB Approved Totals

7/22/2017

11:24:39AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
EX-XJ	5	0	10,470,580	10,470,580
EX-XV	4	0	13,993,950	13,993,950
<b>Totals</b>		<b>0</b>	<b>24,464,530</b>	<b>24,464,530</b>

# 2017 CERTIFIED TOTALS

Property Count: 3

SA028 - San Antonio TIF #28 Verano  
Under ARB Review Totals

7/22/2017 11:22:24AM

Land		Value		
Homesite:		153,140		
Non Homesite:		1,500,550		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 1,653,690
Improvement		Value		
Homesite:		0		
Non Homesite:		0	<b>Total Improvements</b>	(+) 0
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 0
			<b>Market Value</b>	= 1,653,690
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	<b>Productivity Loss</b>	(-) 0
Timber Use:	0	0	<b>Appraised Value</b>	= 1,653,690
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 1,653,690
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 0
			<b>Net Taxable</b>	= 1,653,690

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

0.00 = 1,653,690 \* (0.000000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00



**2017 CERTIFIED TOTALS**

SA028 - San Antonio TIF #28 Verano

7/22/2017

11:24:39AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
	Totals			

**2017 CERTIFIED TOTALS**

Property Count: 39

SA028 - San Antonio TIF #28 Verano  
Grand Totals

7/22/2017 11:22:24AM

<b>Land</b>		<b>Value</b>		
Homesite:		998,560		
Non Homesite:		29,704,390		
Ag Market:		29,887,540		
Timber Market:		0	<b>Total Land</b>	(+) 60,590,490
<b>Improvement</b>		<b>Value</b>		
Homesite:		52,830		
Non Homesite:		1,872,010	<b>Total Improvements</b>	(+) 1,924,840
<b>Non Real</b>		<b>Count</b>	<b>Value</b>	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 0
			<b>Market Value</b>	= 62,515,330
<b>Ag</b>		<b>Non Exempt</b>	<b>Exempt</b>	
Total Productivity Market:	29,887,540	0		
Ag Use:	210,020	0	<b>Productivity Loss</b>	(-) 29,677,520
Timber Use:	0	0	<b>Appraised Value</b>	= 32,837,810
Productivity Loss:	29,677,520	0	<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 32,837,810
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 24,464,530
			<b>Net Taxable</b>	= 8,373,280

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 8,373,280 \* (0.000000 / 100)

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

**2017 CERTIFIED TOTALS**

Property Count: 39

SA028 - San Antonio TIF #28 Verano  
Grand Totals

7/22/2017

11:24:39AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
EX-XJ	5	0	10,470,580	10,470,580
EX-XV	4	0	13,993,950	13,993,950
<b>Totals</b>		<b>0</b>	<b>24,464,530</b>	<b>24,464,530</b>

**2017 CERTIFIED TOTALS**

Property Count: 36

SA028 - San Antonio TIF #28 Verano  
ARB Approved Totals

7/22/2017

11:24:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1		\$0	\$86,000
C1	VACANT LOTS AND LAND TRACTS	6		\$0	\$2,113,380
D1	QUALIFIED OPEN-SPACE LAND	11	1,900.7520	\$0	\$29,887,540
E	RURAL LAND, NON QUALIFIED OPEN SPA	10	91.8900	\$0	\$2,207,080
F1	COMMERCIAL REAL PROPERTY	2		\$0	\$2,102,110
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$1,000
X	TOTALLY EXEMPT PROPERTY	9		\$0	\$24,464,530
	<b>Totals</b>		1,992.6420	\$0	\$60,861,640

**2017 CERTIFIED TOTALS**

Property Count: 3

SA028 - San Antonio TIF #28 Verano  
Under ARB Review Totals

7/22/2017

11:24:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
C1	VACANT LOTS AND LAND TRACTS	1		\$0	\$438,910
E	RURAL LAND, NON QUALIFIED OPEN SPA	2	12.4990	\$0	\$1,214,780
		<b>Totals</b>	12.4990	\$0	\$1,653,690

**2017 CERTIFIED TOTALS**

Property Count: 39

SA028 - San Antonio TIF #28 Verano  
Grand Totals

7/22/2017

11:24:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1		\$0	\$86,000
C1	VACANT LOTS AND LAND TRACTS	7		\$0	\$2,552,290
D1	QUALIFIED OPEN-SPACE LAND	11	1,900.7520	\$0	\$29,887,540
E	RURAL LAND, NON QUALIFIED OPEN SPA	12	104.3890	\$0	\$3,421,860
F1	COMMERCIAL REAL PROPERTY	2		\$0	\$2,102,110
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$1,000
X	TOTALLY EXEMPT PROPERTY	9		\$0	\$24,464,530
	<b>Totals</b>		2,005.1410	\$0	\$62,515,330

**2017 CERTIFIED TOTALS**

Property Count: 39

SA028 - San Antonio TIF #28 Verano  
Effective Rate Assumption

7/22/2017 11:24:39AM

**New Value**

TOTAL NEW VALUE MARKET: \$0  
TOTAL NEW VALUE TAXABLE: \$0

**New Exemptions**

Exemption	Description	Count
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**ABSOLUTE EXEMPTIONS VALUE LOSS**

Exemption	Description	Count	Exemption Amount
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**PARTIAL EXEMPTIONS VALUE LOSS**

**NEW EXEMPTIONS VALUE LOSS \$0**

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
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**INCREASED EXEMPTIONS VALUE LOSS**

**TOTAL EXEMPTIONS VALUE LOSS \$0**

**New Ag / Timber Exemptions**

2016 Market Value	\$884,440	Count: 1
2017 Ag/Timber Use	\$4,670	
<b>NEW AG / TIMBER VALUE LOSS</b>	<b>\$879,770</b>	

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
3	\$1,653,690.00	\$1,531,830

# 2017 CERTIFIED TOTALS

Property Count: 1,851

SA030 - San Antonio TIF #30 Westside  
ARB Approved Totals

7/22/2017 11:22:24AM

Land		Value		
Homesite:		23,360,024		
Non Homesite:		262,404,349		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 285,764,373
Improvement		Value		
Homesite:		95,858,306		
Non Homesite:		456,544,595	<b>Total Improvements</b>	(+) 552,402,901
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 0
			<b>Market Value</b>	= 838,167,274
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	<b>Productivity Loss</b>	(-) 0
Timber Use:	0	0	<b>Appraised Value</b>	= 838,167,274
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 7,565,769
			<b>Assessed Value</b>	= 830,601,505
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 170,592,017
			<b>Net Taxable</b>	= 660,009,488

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 660,009,488 \* (0.000000 / 100)

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



**2017 CERTIFIED TOTALS**

Property Count: 1,851

SA030 - San Antonio TIF #30 Westside  
ARB Approved Totals

7/22/2017

11:24:39AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
CHODO	3	1,076,130	0	1,076,130
DP	19	237,500	0	237,500
DV1	2	0	10,000	10,000
DV2	2	0	15,000	15,000
DV3	1	0	10,000	10,000
DV4	14	0	96,000	96,000
DV4S	2	0	24,000	24,000
DVHS	9	0	629,606	629,606
EX-XI	1	0	140,870	140,870
EX-XJ	3	0	6,713,600	6,713,600
EX-XV	320	0	154,151,450	154,151,450
EX-XV (Prorated)	1	0	428	428
HT	66	0	0	0
OV65	148	7,422,433	0	7,422,433
OV65S	1	65,000	0	65,000
<b>Totals</b>		<b>8,801,063</b>	<b>161,790,954</b>	<b>170,592,017</b>

# 2017 CERTIFIED TOTALS

Property Count: 330

SA030 - San Antonio TIF #30 Westside  
Under ARB Review Totals

7/22/2017 11:22:24AM

Land		Value		
Homesite:		2,866,320		
Non Homesite:		45,037,446		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 47,903,766
Improvement		Value		
Homesite:		5,971,060		
Non Homesite:		39,606,384	<b>Total Improvements</b>	(+) 45,577,444
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 0
			<b>Market Value</b>	= 93,481,210
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	<b>Productivity Loss</b>	(-) 0
Timber Use:	0	0	<b>Appraised Value</b>	= 93,481,210
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 215,323
			<b>Assessed Value</b>	= 93,265,887
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 1,839,700
			<b>Net Taxable</b>	= 91,426,187

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

0.00 = 91,426,187 \* (0.000000 / 100)

Tax Increment Finance Value:

0

Tax Increment Finance Levy:

0.00

**2017 CERTIFIED TOTALS**

Property Count: 330

SA030 - San Antonio TIF #30 Westside  
Under ARB Review Totals

7/22/2017

11:24:39AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	1	12,500	0	12,500
DV4	1	0	12,000	12,000
EX-XV	1	0	1,750,200	1,750,200
HT	5	0	0	0
OV65	1	65,000	0	65,000
	<b>Totals</b>	<b>77,500</b>	<b>1,762,200</b>	<b>1,839,700</b>

# 2017 CERTIFIED TOTALS

Property Count: 2,181

SA030 - San Antonio TIF #30 Westside  
Grand Totals

7/22/2017 11:22:24AM

Land		Value		
Homesite:		26,226,344		
Non Homesite:		307,441,795		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 333,668,139
Improvement		Value		
Homesite:		101,829,366		
Non Homesite:		496,150,979	<b>Total Improvements</b>	(+) 597,980,345
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 0
			<b>Market Value</b>	= 931,648,484
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	<b>Productivity Loss</b>	(-) 0
Timber Use:	0	0	<b>Appraised Value</b>	= 931,648,484
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 7,781,092
			<b>Assessed Value</b>	= 923,867,392
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 172,431,717
			<b>Net Taxable</b>	= 751,435,675

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 751,435,675 \* (0.000000 / 100)

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

**2017 CERTIFIED TOTALS**

Property Count: 2,181

SA030 - San Antonio TIF #30 Westside  
Grand Totals

7/22/2017

11:24:39AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
CHODO	3	1,076,130	0	1,076,130
DP	20	250,000	0	250,000
DV1	2	0	10,000	10,000
DV2	2	0	15,000	15,000
DV3	1	0	10,000	10,000
DV4	15	0	108,000	108,000
DV4S	2	0	24,000	24,000
DVHS	9	0	629,606	629,606
EX-XI	1	0	140,870	140,870
EX-XJ	3	0	6,713,600	6,713,600
EX-XV	321	0	155,901,650	155,901,650
EX-XV (Prorated)	1	0	428	428
HT	71	0	0	0
OV65	149	7,487,433	0	7,487,433
OV65S	1	65,000	0	65,000
<b>Totals</b>		<b>8,878,563</b>	<b>163,553,154</b>	<b>172,431,717</b>

**2017 CERTIFIED TOTALS**

Property Count: 1,851

SA030 - San Antonio TIF #30 Westside  
ARB Approved Totals

7/22/2017

11:24:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	745		\$4,166,030	\$108,860,422
B	MULTIFAMILY RESIDENCE	51		\$5,998,910	\$111,027,750
C1	VACANT LOTS AND LAND TRACTS	293		\$0	\$18,018,315
F1	COMMERCIAL REAL PROPERTY	375		\$3,034,630	\$378,074,192
F2	INDUSTRIAL AND MANUFACTURING REAL	38		\$0	\$50,102,887
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$1,211,600
O	RESIDENTIAL INVENTORY	52		\$2,721,550	\$8,789,630
X	TOTALLY EXEMPT PROPERTY	326		\$73,550	\$162,082,478
	<b>Totals</b>		0.0000	\$15,994,670	\$838,167,274

**2017 CERTIFIED TOTALS**

Property Count: 330

SA030 - San Antonio TIF #30 Westside  
Under ARB Review Totals

7/22/2017

11:24:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	71		\$25,360	\$8,320,630
B	MULTIFAMILY RESIDENCE	4		\$0	\$384,380
C1	VACANT LOTS AND LAND TRACTS	77		\$136,920	\$7,240,937
E	RURAL LAND, NON QUALIFIED OPEN SPA	1	1.5070	\$0	\$93,870
F1	COMMERCIAL REAL PROPERTY	148		\$134,150	\$64,961,453
F2	INDUSTRIAL AND MANUFACTURING REAL	14		\$0	\$9,449,110
O	RESIDENTIAL INVENTORY	19		\$301,840	\$1,280,630
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$1,750,200
	<b>Totals</b>		1.5070	\$598,270	\$93,481,210

**2017 CERTIFIED TOTALS**

Property Count: 2,181

SA030 - San Antonio TIF #30 Westside  
Grand Totals

7/22/2017

11:24:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	816		\$4,191,390	\$117,181,052
B	MULTIFAMILY RESIDENCE	55		\$5,998,910	\$111,412,130
C1	VACANT LOTS AND LAND TRACTS	370		\$136,920	\$25,259,252
E	RURAL LAND, NON QUALIFIED OPEN SPA	1	1.5070	\$0	\$93,870
F1	COMMERCIAL REAL PROPERTY	523		\$3,168,780	\$443,035,645
F2	INDUSTRIAL AND MANUFACTURING REAL	52		\$0	\$59,551,997
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$1,211,600
O	RESIDENTIAL INVENTORY	71		\$3,023,390	\$10,070,260
X	TOTALLY EXEMPT PROPERTY	327		\$73,550	\$163,832,678
	<b>Totals</b>		1.5070	\$16,592,940	\$931,648,484



**2017 CERTIFIED TOTALS**

Property Count: 2,181

SA030 - San Antonio TIF #30 Westside  
Effective Rate Assumption

7/22/2017 11:24:39AM

**New Value**

TOTAL NEW VALUE MARKET: **\$16,592,940**  
TOTAL NEW VALUE TAXABLE: **\$16,498,890**

**New Exemptions**

Exemption	Description	Count		Exemption Amount
EX-XV	Other Exemptions (including public property, re	4	2016 Market Value	\$710
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$710</b>

Exemption	Description	Count		Exemption Amount
DP	DISABILITY	1		\$12,500
OV65	OVER 65	8		\$387,462
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>				<b>9</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>				<b>\$400,672</b>

**Increased Exemptions**

Exemption	Description	Count		Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>				
<b>TOTAL EXEMPTIONS VALUE LOSS</b>				<b>\$400,672</b>

**New Ag / Timber Exemptions**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
355	\$161,141	\$21,698	\$139,443
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
355	\$161,141	\$21,698	\$139,443

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
330	\$93,481,210.00	\$77,322,004

# 2017 CERTIFIED TOTALS

Property Count: 1,013

SA031 - San Antonio TIF #31 Midtown  
ARB Approved Totals

7/22/2017 11:22:24AM

Land		Value		
Homesite:		21,029,640		
Non Homesite:		551,256,437		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 572,286,077
Improvement		Value		
Homesite:		114,450,962		
Non Homesite:		772,908,495	<b>Total Improvements</b>	(+) 887,359,457
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 0
			<b>Market Value</b>	= 1,459,645,534
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	<b>Productivity Loss</b>	(-) 0
Timber Use:	0	0	<b>Appraised Value</b>	= 1,459,645,534
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 8,177,105
			<b>Assessed Value</b>	= 1,451,468,429
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 242,188,787
			<b>Net Taxable</b>	= 1,209,279,642

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 1,209,279,642 \* (0.000000 / 100)

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

**2017 CERTIFIED TOTALS**

Property Count: 1,013

SA031 - San Antonio TIF #31 Midtown  
ARB Approved Totals

7/22/2017

11:24:39AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
AB	10	0	0	0
CHODO	2	2,865,260	0	2,865,260
DP	3	25,000	0	25,000
DV1	1	0	5,000	5,000
DV4	4	0	24,000	24,000
DV4S	1	0	12,000	12,000
DVHS	2	0	586,084	586,084
EX-XG	2	0	10,750,930	10,750,930
EX-XJ	19	0	4,064,726	4,064,726
EX-XJ (Prorated)	1	0	400,196	400,196
EX-XU	2	0	2,860,310	2,860,310
EX-XV	136	0	217,164,549	217,164,549
EX-XV (Prorated)	1	0	149,068	149,068
HT	1	0	0	0
OV65	52	3,281,664	0	3,281,664
<b>Totals</b>		<b>6,171,924</b>	<b>236,016,863</b>	<b>242,188,787</b>

# 2017 CERTIFIED TOTALS

Property Count: 332

SA031 - San Antonio TIF #31 Midtown  
Under ARB Review Totals

7/22/2017 11:22:24AM

Land		Value		
Homesite:		1,627,490		
Non Homesite:		112,546,618		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 114,174,108
Improvement		Value		
Homesite:		2,835,650		
Non Homesite:		36,202,111	<b>Total Improvements</b>	(+) 39,037,761
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 0
			<b>Market Value</b>	= 153,211,869
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	<b>Productivity Loss</b>	(-) 0
Timber Use:	0	0	<b>Appraised Value</b>	= 153,211,869
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 147,591
			<b>Assessed Value</b>	= 153,064,278
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 130,000
			<b>Net Taxable</b>	= 152,934,278

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

0.00 = 152,934,278 \* (0.000000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

# 2017 CERTIFIED TOTALS

Property Count: 332

SA031 - San Antonio TIF #31 Midtown  
Under ARB Review Totals

7/22/2017

11:24:39AM

## Exemption Breakdown

Exemption	Count	Local	State	Total
HT	1	0	0	0
OV65	2	130,000	0	130,000
<b>Totals</b>		<b>130,000</b>	<b>0</b>	<b>130,000</b>

# 2017 CERTIFIED TOTALS

Property Count: 1,345

SA031 - San Antonio TIF #31 Midtown  
Grand Totals

7/22/2017 11:22:24AM

Land		Value		
Homesite:		22,657,130		
Non Homesite:		663,803,055		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 686,460,185
Improvement		Value		
Homesite:		117,286,612		
Non Homesite:		809,110,606	<b>Total Improvements</b>	(+) 926,397,218
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 0
			<b>Market Value</b>	= 1,612,857,403
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	<b>Productivity Loss</b>	(-) 0
Timber Use:	0	0	<b>Appraised Value</b>	= 1,612,857,403
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 8,324,696
			<b>Assessed Value</b>	= 1,604,532,707
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 242,318,787
			<b>Net Taxable</b>	= 1,362,213,920

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 1,362,213,920 \* (0.000000 / 100)

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

**2017 CERTIFIED TOTALS**

Property Count: 1,345

SA031 - San Antonio TIF #31 Midtown  
Grand Totals

7/22/2017

11:24:39AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
AB	10	0	0	0
CHODO	2	2,865,260	0	2,865,260
DP	3	25,000	0	25,000
DV1	1	0	5,000	5,000
DV4	4	0	24,000	24,000
DV4S	1	0	12,000	12,000
DVHS	2	0	586,084	586,084
EX-XG	2	0	10,750,930	10,750,930
EX-XJ	19	0	4,064,726	4,064,726
EX-XJ (Prorated)	1	0	400,196	400,196
EX-XU	2	0	2,860,310	2,860,310
EX-XV	136	0	217,164,549	217,164,549
EX-XV (Prorated)	1	0	149,068	149,068
HT	2	0	0	0
OV65	54	3,411,664	0	3,411,664
<b>Totals</b>		<b>6,301,924</b>	<b>236,016,863</b>	<b>242,318,787</b>

**2017 CERTIFIED TOTALS**

Property Count: 1,013

SA031 - San Antonio TIF #31 Midtown  
ARB Approved Totals

7/22/2017

11:24:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	259		\$7,099,590	\$125,490,004
B	MULTIFAMILY RESIDENCE	49		\$10,013,300	\$261,729,160
C1	VACANT LOTS AND LAND TRACTS	105		\$0	\$45,149,548
E	RURAL LAND, NON QUALIFIED OPEN SPA	1	0.1573	\$0	\$143,890
F1	COMMERCIAL REAL PROPERTY	386		\$78,840	\$685,671,510
F2	INDUSTRIAL AND MANUFACTURING REAL	11		\$0	\$33,621,090
J4	TELEPHONE COMPANY (INCLUDING CO-O	8		\$0	\$50,504,174
O	RESIDENTIAL INVENTORY	73		\$5,214,520	\$19,081,119
X	TOTALLY EXEMPT PROPERTY	162		\$57,890	\$238,255,039
	<b>Totals</b>		0.1573	\$22,464,140	\$1,459,645,534



**2017 CERTIFIED TOTALS**

Property Count: 332

SA031 - San Antonio TIF #31 Midtown  
Under ARB Review Totals

7/22/2017

11:24:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	24		\$0	\$4,425,312
B	MULTIFAMILY RESIDENCE	7		\$0	\$1,804,038
C1	VACANT LOTS AND LAND TRACTS	61		\$31,880	\$13,848,861
F1	COMMERCIAL REAL PROPERTY	242		\$2,390,070	\$129,523,438
F2	INDUSTRIAL AND MANUFACTURING REAL	5		\$0	\$2,508,530
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$111,720
O	RESIDENTIAL INVENTORY	5		\$673,460	\$989,970
	<b>Totals</b>		0.0000	\$3,095,410	\$153,211,869

**2017 CERTIFIED TOTALS**

Property Count: 1,345

SA031 - San Antonio TIF #31 Midtown  
Grand Totals

7/22/2017

11:24:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	283		\$7,099,590	\$129,915,316
B	MULTIFAMILY RESIDENCE	56		\$10,013,300	\$263,533,198
C1	VACANT LOTS AND LAND TRACTS	166		\$31,880	\$58,998,409
E	RURAL LAND, NON QUALIFIED OPEN SPA	1	0.1573	\$0	\$143,890
F1	COMMERCIAL REAL PROPERTY	628		\$2,468,910	\$815,194,948
F2	INDUSTRIAL AND MANUFACTURING REAL	16		\$0	\$36,129,620
J4	TELEPHONE COMPANY (INCLUDING CO-O	9		\$0	\$50,615,894
O	RESIDENTIAL INVENTORY	78		\$5,887,980	\$20,071,089
X	TOTALLY EXEMPT PROPERTY	162		\$57,890	\$238,255,039
	<b>Totals</b>		0.1573	\$25,559,550	\$1,612,857,403

# 2017 CERTIFIED TOTALS

Property Count: 1,345

SA031 - San Antonio TIF #31 Midtown  
Effective Rate Assumption

7/22/2017 11:24:39AM

## New Value

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$25,559,550</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$25,053,520</b>

## New Exemptions

Exemption	Description	Count		
EX-XG	11.184 Primarily performing charitable functio	2	2016 Market Value	\$9,401,000
EX-XJ	11.21 Private schools	1	2016 Market Value	\$900,000
EX-XV	Other Exemptions (including public property, re	1	2016 Market Value	\$512,710
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$10,813,710</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	1	\$12,500
DV4	Disabled Veterans 70% - 100%	1	\$0
OV65	OVER 65	8	\$511,515
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$524,015</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$11,337,725</b>

## Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$11,337,725</b>

## New Ag / Timber Exemptions

## New Annexations

## New Deannexations

## Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
113	\$530,564	\$73,462	\$457,102

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
113	\$530,564	\$73,462	\$457,102

**2017 CERTIFIED TOTALS**

SA031 - San Antonio TIF #31 Midtown  
**Lower Value Used**

<b>Count of Protested Properties</b>	<b>Total Market Value</b>	<b>Total Value Used</b>
332	\$153,211,869.00	\$127,352,068

# 2017 CERTIFIED TOTALS

Property Count: 630

SA032 - San Antonio TIF #32 Mission Drive-In  
ARB Approved Totals

7/22/2017 11:22:24AM

Land		Value			
Homesite:		2,442,495			
Non Homesite:		99,170,810			
Ag Market:		1,001,860			
Timber Market:		0	<b>Total Land</b>	(+)	
				102,615,165	
Improvement		Value			
Homesite:		6,169,852			
Non Homesite:		143,115,114	<b>Total Improvements</b>	(+)	
				149,284,966	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
					0
			<b>Market Value</b>	=	251,900,131
Ag		Non Exempt	Exempt		
Total Productivity Market:	1,001,860		0		
Ag Use:	2,880		0	<b>Productivity Loss</b>	(-)
Timber Use:	0		0	<b>Appraised Value</b>	=
Productivity Loss:	998,980		0		250,901,151
				<b>Homestead Cap</b>	(-)
					977,859
				<b>Assessed Value</b>	=
					249,923,292
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)
					39,379,734
				<b>Net Taxable</b>	=
					210,543,558

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 210,543,558 \* (0.000000 / 100)

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

**2017 CERTIFIED TOTALS**

Property Count: 630

SA032 - San Antonio TIF #32 Mission Drive-In  
ARB Approved Totals

7/22/2017

11:24:39AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
CHODO	1	652,140	0	652,140
DP	4	50,000	0	50,000
DV4	5	0	60,000	60,000
DV4S	1	0	12,000	12,000
DVHS	1	0	63,501	63,501
EX-XG	1	0	197,140	197,140
EX-XJ	1	0	314,010	314,010
EX-XU	1	0	1,169,950	1,169,950
EX-XV	99	0	31,626,270	31,626,270
LIH	2	0	3,748,431	3,748,431
OV65	31	1,486,292	0	1,486,292
<b>Totals</b>		<b>2,188,432</b>	<b>37,191,302</b>	<b>39,379,734</b>

# 2017 CERTIFIED TOTALS

Property Count: 86

SA032 - San Antonio TIF #32 Mission Drive-In  
Under ARB Review Totals

7/22/2017 11:22:24AM

Land		Value			
Homesite:		323,951			
Non Homesite:		10,516,649			
Ag Market:		0			
Timber Market:		0	<b>Total Land</b>	(+)	
				10,840,600	
Improvement		Value			
Homesite:		972,569			
Non Homesite:		9,897,246	<b>Total Improvements</b>	(+)	
				10,869,815	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
					0
			<b>Market Value</b>	=	21,710,415
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	<b>Productivity Loss</b>	(-)	0
Timber Use:	0	0	<b>Appraised Value</b>	=	21,710,415
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-)	54,907
			<b>Assessed Value</b>	=	21,655,508
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	91,535
			<b>Net Taxable</b>	=	21,563,973

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

0.00 = 21,563,973 \* (0.000000 / 100)

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

**2017 CERTIFIED TOTALS**

Property Count: 86

SA032 - San Antonio TIF #32 Mission Drive-In  
Under ARB Review Totals

7/22/2017

11:24:39AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
OV65	2	91,535	0	91,535
<b>Totals</b>		<b>91,535</b>	<b>0</b>	<b>91,535</b>



# 2017 CERTIFIED TOTALS

Property Count: 716

SA032 - San Antonio TIF #32 Mission Drive-In  
Grand Totals

7/22/2017 11:22:24AM

Land		Value			
Homesite:		2,766,446			
Non Homesite:		109,687,459			
Ag Market:		1,001,860			
Timber Market:		0	<b>Total Land</b>	(+)	
				113,455,765	
Improvement		Value			
Homesite:		7,142,421			
Non Homesite:		153,012,360	<b>Total Improvements</b>	(+)	
				160,154,781	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
					0
			<b>Market Value</b>	=	273,610,546
Ag		Non Exempt	Exempt		
Total Productivity Market:	1,001,860		0		
Ag Use:	2,880		0	<b>Productivity Loss</b>	(-)
Timber Use:	0		0	<b>Appraised Value</b>	=
Productivity Loss:	998,980		0		272,611,566
				<b>Homestead Cap</b>	(-)
					1,032,766
				<b>Assessed Value</b>	=
					271,578,800
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)
					39,471,269
				<b>Net Taxable</b>	=
					232,107,531

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 232,107,531 \* (0.000000 / 100)

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

**2017 CERTIFIED TOTALS**

Property Count: 716

SA032 - San Antonio TIF #32 Mission Drive-In  
Grand Totals

7/22/2017

11:24:39AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
CHODO	1	652,140	0	652,140
DP	4	50,000	0	50,000
DV4	5	0	60,000	60,000
DV4S	1	0	12,000	12,000
DVHS	1	0	63,501	63,501
EX-XG	1	0	197,140	197,140
EX-XJ	1	0	314,010	314,010
EX-XU	1	0	1,169,950	1,169,950
EX-XV	99	0	31,626,270	31,626,270
LIH	2	0	3,748,431	3,748,431
OV65	33	1,577,827	0	1,577,827
<b>Totals</b>		<b>2,279,967</b>	<b>37,191,302</b>	<b>39,471,269</b>

**2017 CERTIFIED TOTALS**

Property Count: 630

SA032 - San Antonio TIF #32 Mission Drive-In  
ARB Approved Totals

7/22/2017

11:24:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	98		\$38,290	\$7,262,215
B	MULTIFAMILY RESIDENCE	16		\$0	\$19,936,925
C1	VACANT LOTS AND LAND TRACTS	104		\$0	\$9,330,645
D1	QUALIFIED OPEN-SPACE LAND	7	32.6940	\$0	\$1,001,860
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1		\$0	\$5,350
E	RURAL LAND, NON QUALIFIED OPEN SPA	11	94.8450	\$0	\$1,162,020
F1	COMMERCIAL REAL PROPERTY	227		\$2,188,950	\$164,942,205
F2	INDUSTRIAL AND MANUFACTURING REAL	8		\$0	\$9,021,230
M1	TANGIBLE OTHER PERSONAL, MOBILE H	6		\$1,120	\$89,740
O	RESIDENTIAL INVENTORY	72		\$0	\$1,440,000
X	TOTALLY EXEMPT PROPERTY	102		\$0	\$37,707,941
	<b>Totals</b>		127.5390	\$2,228,360	\$251,900,131

**2017 CERTIFIED TOTALS**

Property Count: 86

SA032 - San Antonio TIF #32 Mission Drive-In  
Under ARB Review Totals

7/22/2017

11:24:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	12		\$0	\$1,175,070
B	MULTIFAMILY RESIDENCE	2		\$0	\$273,370
C1	VACANT LOTS AND LAND TRACTS	26		\$0	\$2,233,820
E	RURAL LAND, NON QUALIFIED OPEN SPA	5	29.3650	\$0	\$1,235,440
F1	COMMERCIAL REAL PROPERTY	44		\$1,790	\$16,742,535
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2		\$0	\$50,180
	<b>Totals</b>		29.3650	\$1,790	\$21,710,415

**2017 CERTIFIED TOTALS**

Property Count: 716

SA032 - San Antonio TIF #32 Mission Drive-In  
Grand Totals

7/22/2017

11:24:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	110		\$38,290	\$8,437,285
B	MULTIFAMILY RESIDENCE	18		\$0	\$20,210,295
C1	VACANT LOTS AND LAND TRACTS	130		\$0	\$11,564,465
D1	QUALIFIED OPEN-SPACE LAND	7	32.6940	\$0	\$1,001,860
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1		\$0	\$5,350
E	RURAL LAND, NON QUALIFIED OPEN SPA	16	124.2100	\$0	\$2,397,460
F1	COMMERCIAL REAL PROPERTY	271		\$2,190,740	\$181,684,740
F2	INDUSTRIAL AND MANUFACTURING REAL	8		\$0	\$9,021,230
M1	TANGIBLE OTHER PERSONAL, MOBILE H	8		\$1,120	\$139,920
O	RESIDENTIAL INVENTORY	72		\$0	\$1,440,000
X	TOTALLY EXEMPT PROPERTY	102		\$0	\$37,707,941
	<b>Totals</b>		156.9040	\$2,230,150	\$273,610,546

**2017 CERTIFIED TOTALS**

Property Count: 716

SA032 - San Antonio TIF #32 Mission Drive-In  
Effective Rate Assumption

7/22/2017 11:24:39AM

**New Value**

TOTAL NEW VALUE MARKET: **\$2,230,150**  
TOTAL NEW VALUE TAXABLE: **\$2,230,150**

**New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	5	2016 Market Value	\$0
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$0</b>

Exemption	Description	Count		Exemption Amount
DV4	Disabled Veterans 70% - 100%	1		\$12,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>				<b>\$12,000</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>				<b>\$12,000</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption	Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>				
<b>TOTAL EXEMPTIONS VALUE LOSS</b>				<b>\$12,000</b>

**New Ag / Timber Exemptions**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
48	\$83,405	\$20,814	\$62,591
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
48	\$83,405	\$20,814	\$62,591

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
86	\$21,710,415.00	\$18,419,738

# 2017 CERTIFIED TOTALS

Property Count: 417

SA033 - San Antonio TIF #33 North East Corridor  
ARB Approved Totals

7/22/2017 11:22:24AM

Land		Value			
Homesite:		1,028,390			
Non Homesite:		103,540,490			
Ag Market:		227,170			
Timber Market:		0	<b>Total Land</b>	(+) 104,796,050	
Improvement		Value			
Homesite:		6,013,865			
Non Homesite:		314,770,116	<b>Total Improvements</b>	(+) 320,783,981	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+) 0
			<b>Market Value</b>	= 425,580,031	
Ag		Non Exempt	Exempt		
Total Productivity Market:	227,170		0		
Ag Use:	1,130		0	<b>Productivity Loss</b>	(-) 226,040
Timber Use:	0		0	<b>Appraised Value</b>	= 425,353,991
Productivity Loss:	226,040		0	<b>Homestead Cap</b>	(-) 253,524
				<b>Assessed Value</b>	= 425,100,467
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 27,340,563
				<b>Net Taxable</b>	= 397,759,904

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 397,759,904 \* (0.000000 / 100)

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

**2017 CERTIFIED TOTALS**

Property Count: 417

SA033 - San Antonio TIF #33 North East Corridor  
ARB Approved Totals

7/22/2017

11:24:39AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	1	12,500	0	12,500
DV1	1	0	5,000	5,000
DV4	2	0	24,000	24,000
DVHS	1	0	43,692	43,692
EX-XV	41	0	26,650,720	26,650,720
OV65	12	604,651	0	604,651
	<b>Totals</b>	<b>617,151</b>	<b>26,723,412</b>	<b>27,340,563</b>



# 2017 CERTIFIED TOTALS

Property Count: 126

SA033 - San Antonio TIF #33 North East Corridor  
Under ARB Review Totals

7/22/2017 11:22:24AM

Land		Value			
Homesite:		32,080			
Non Homesite:		29,017,050			
Ag Market:		0			
Timber Market:		0	<b>Total Land</b>	(+) 29,049,130	
Improvement		Value			
Homesite:		226,070			
Non Homesite:		38,384,030	<b>Total Improvements</b>	(+) 38,610,100	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+) 0
			<b>Market Value</b>	= 67,659,230	
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	<b>Productivity Loss</b>	(-) 0
Timber Use:	0		0	<b>Appraised Value</b>	= 67,659,230
Productivity Loss:	0		0	<b>Homestead Cap</b>	(-) 6,653
			<b>Assessed Value</b>	= 67,652,577	
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 891,859	
			<b>Net Taxable</b>	= 66,760,718	

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

0.00 = 66,760,718 \* (0.000000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2017 CERTIFIED TOTALS**

Property Count: 126

SA033 - San Antonio TIF #33 North East Corridor  
Under ARB Review Totals

7/22/2017

11:24:39AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV4	1	0	12,000	12,000
EX-XJ	2	0	650,592	650,592
EX-XV	2	0	186,300	186,300
OV65	1	42,967	0	42,967
	<b>Totals</b>	<b>42,967</b>	<b>848,892</b>	<b>891,859</b>

**2017 CERTIFIED TOTALS**

Property Count: 543

SA033 - San Antonio TIF #33 North East Corridor  
Grand Totals

7/22/2017 11:22:24AM

<b>Land</b>		<b>Value</b>			
Homesite:		1,060,470			
Non Homesite:		132,557,540			
Ag Market:		227,170			
Timber Market:		0	<b>Total Land</b>	(+)	133,845,180
<b>Improvement</b>		<b>Value</b>			
Homesite:		6,239,935			
Non Homesite:		353,154,146	<b>Total Improvements</b>	(+)	359,394,081
<b>Non Real</b>		<b>Count</b>	<b>Value</b>		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	<b>Total Non Real</b>	(+)	0
			<b>Market Value</b>	=	493,239,261
<b>Ag</b>		<b>Non Exempt</b>	<b>Exempt</b>		
Total Productivity Market:	227,170	0			
Ag Use:	1,130	0	<b>Productivity Loss</b>	(-)	226,040
Timber Use:	0	0	<b>Appraised Value</b>	=	493,013,221
Productivity Loss:	226,040	0	<b>Homestead Cap</b>	(-)	260,177
			<b>Assessed Value</b>	=	492,753,044
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	28,232,422
			<b>Net Taxable</b>	=	464,520,622

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 464,520,622 \* (0.000000 / 100)

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

**2017 CERTIFIED TOTALS**

Property Count: 543

SA033 - San Antonio TIF #33 North East Corridor  
Grand Totals

7/22/2017

11:24:39AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	1	12,500	0	12,500
DV1	1	0	5,000	5,000
DV4	3	0	36,000	36,000
DVHS	1	0	43,692	43,692
EX-XJ	2	0	650,592	650,592
EX-XV	43	0	26,837,020	26,837,020
OV65	13	647,618	0	647,618
	<b>Totals</b>	<b>660,118</b>	<b>27,572,304</b>	<b>28,232,422</b>

**2017 CERTIFIED TOTALS**

Property Count: 417

SA033 - San Antonio TIF #33 North East Corridor  
ARB Approved Totals

7/22/2017

11:24:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	109		\$0	\$6,783,965
B	MULTIFAMILY RESIDENCE	10		\$12,183,050	\$88,501,520
C1	VACANT LOTS AND LAND TRACTS	48		\$0	\$4,370,024
D1	QUALIFIED OPEN-SPACE LAND	1	7.4500	\$0	\$227,170
E	RURAL LAND, NON QUALIFIED OPEN SPA	6	71.6757	\$0	\$2,736,930
F1	COMMERCIAL REAL PROPERTY	197		\$2,086,010	\$287,963,344
F2	INDUSTRIAL AND MANUFACTURING REAL	2		\$0	\$3,125,268
G3	OTHER SUB-SURFACE INTERESTS IN LA	10		\$0	\$5,191,550
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2		\$0	\$29,540
X	TOTALLY EXEMPT PROPERTY	41		\$0	\$26,650,720
	<b>Totals</b>		79.1257	\$14,269,060	\$425,580,031

**2017 CERTIFIED TOTALS**

Property Count: 126

SA033 - San Antonio TIF #33 North East Corridor  
Under ARB Review Totals

7/22/2017

11:24:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	5		\$0	\$258,150
C1	VACANT LOTS AND LAND TRACTS	18		\$0	\$3,328,050
E	RURAL LAND, NON QUALIFIED OPEN SPA	10	106.6762	\$0	\$3,811,780
F1	COMMERCIAL REAL PROPERTY	89		\$472,960	\$59,207,538
J7	CABLE TELEVISION COMPANY	1		\$0	\$216,820
X	TOTALLY EXEMPT PROPERTY	4		\$0	\$836,892
	<b>Totals</b>		106.6762	\$472,960	\$67,659,230

**2017 CERTIFIED TOTALS**

Property Count: 543

SA033 - San Antonio TIF #33 North East Corridor  
Grand Totals

7/22/2017 11:24:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	114		\$0	\$7,042,115
B	MULTIFAMILY RESIDENCE	10		\$12,183,050	\$88,501,520
C1	VACANT LOTS AND LAND TRACTS	66		\$0	\$7,698,074
D1	QUALIFIED OPEN-SPACE LAND	1	7.4500	\$0	\$227,170
E	RURAL LAND, NON QUALIFIED OPEN SPA	16	178.3519	\$0	\$6,548,710
F1	COMMERCIAL REAL PROPERTY	286		\$2,558,970	\$347,170,882
F2	INDUSTRIAL AND MANUFACTURING REAL	2		\$0	\$3,125,268
G3	OTHER SUB-SURFACE INTERESTS IN LA	10		\$0	\$5,191,550
J7	CABLE TELEVISION COMPANY	1		\$0	\$216,820
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2		\$0	\$29,540
X	TOTALLY EXEMPT PROPERTY	45		\$0	\$27,487,612
	<b>Totals</b>		185.8019	\$14,742,020	\$493,239,261

**2017 CERTIFIED TOTALS**

Property Count: 543

SA033 - San Antonio TIF #33 North East Corridor  
Effective Rate Assumption

7/22/2017 11:24:39AM

**New Value**

TOTAL NEW VALUE MARKET: **\$14,742,020**  
TOTAL NEW VALUE TAXABLE: **\$14,742,020**

**New Exemptions**

Exemption	Description	Count		Exemption Amount
EX-XV	Other Exemptions (including public property, re	1	2016 Market Value	\$442,830
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$442,830</b>

Exemption	Description	Count	Exemption Amount
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$442,830</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			

**TOTAL EXEMPTIONS VALUE LOSS \$442,830**

**New Ag / Timber Exemptions**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
37	\$64,592	\$6,253	\$58,339
<b>Category A Only</b>			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
37	\$64,592	\$6,253	\$58,339

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
126	\$67,659,230.00	\$61,224,151



# 2017 CERTIFIED TOTALS

Property Count: 493

SC002 - Schertz TIRZ #2 - Sedona  
ARB Approved Totals

7/22/2017 11:22:24AM

Land		Value			
Homesite:		11,679,270			
Non Homesite:		8,771,850			
Ag Market:		5,112,200			
Timber Market:		0	<b>Total Land</b>	(+)	
				25,563,320	
Improvement		Value			
Homesite:		58,340,844			
Non Homesite:		88,810	<b>Total Improvements</b>	(+)	
				58,429,654	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
					0
			<b>Market Value</b>	=	83,992,974
Ag		Non Exempt	Exempt		
Total Productivity Market:	5,112,200		0		
Ag Use:	53,050		0	<b>Productivity Loss</b>	(-)
Timber Use:	0		0	<b>Appraised Value</b>	=
Productivity Loss:	5,059,150		0		78,933,824
				<b>Homestead Cap</b>	(-)
					137,857
				<b>Assessed Value</b>	=
					78,795,967
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)
					10,150,770
				<b>Net Taxable</b>	=
					68,645,197

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 68,645,197 \* (0.000000 / 100)

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

**2017 CERTIFIED TOTALS**

Property Count: 493

SC002 - Schertz TIRZ #2 - Sedona  
ARB Approved Totals

7/22/2017

11:24:39AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1	3	0	15,000	15,000
DV2	7	0	52,500	52,500
DV3	9	0	90,000	90,000
DV3S	1	0	10,000	10,000
DV4	42	0	240,000	240,000
DV4S	4	0	36,000	36,000
DVHS	35	0	9,435,180	9,435,180
EX-XV	6	0	272,090	272,090
<b>Totals</b>		<b>0</b>	<b>10,150,770</b>	<b>10,150,770</b>

# 2017 CERTIFIED TOTALS

Property Count: 5

SC002 - Schertz TIRZ #2 - Sedona  
Under ARB Review Totals

7/22/2017 11:22:24AM

Land		Value		
Homesite:		82,880		
Non Homesite:		137,670		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 220,550
Improvement		Value		
Homesite:		290,310		
Non Homesite:		0	<b>Total Improvements</b>	(+) 290,310
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 0
			<b>Market Value</b>	= 510,860
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	<b>Productivity Loss</b>	(-) 0
Timber Use:	0	0	<b>Appraised Value</b>	= 510,860
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 510,860
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 0
			<b>Net Taxable</b>	= 510,860

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

0.00 = 510,860 \* (0.000000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2017 CERTIFIED TOTALS**

SC002 - Schertz TIRZ #2 - Sedona

7/22/2017

11:24:39AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
	Totals			

**2017 CERTIFIED TOTALS**

Property Count: 498

SC002 - Schertz TIRZ #2 - Sedona  
Grand Totals

7/22/2017 11:22:24AM

<b>Land</b>		<b>Value</b>		
Homesite:		11,762,150		
Non Homesite:		8,909,520		
Ag Market:		5,112,200		
Timber Market:		0	<b>Total Land</b>	(+) 25,783,870
<b>Improvement</b>		<b>Value</b>		
Homesite:		58,631,154		
Non Homesite:		88,810	<b>Total Improvements</b>	(+) 58,719,964
<b>Non Real</b>		<b>Count</b>	<b>Value</b>	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 0
			<b>Market Value</b>	= 84,503,834
<b>Ag</b>		<b>Non Exempt</b>	<b>Exempt</b>	
Total Productivity Market:	5,112,200	0		
Ag Use:	53,050	0	<b>Productivity Loss</b>	(-) 5,059,150
Timber Use:	0	0	<b>Appraised Value</b>	= 79,444,684
Productivity Loss:	5,059,150	0	<b>Homestead Cap</b>	(-) 137,857
			<b>Assessed Value</b>	= 79,306,827
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 10,150,770
			<b>Net Taxable</b>	= 69,156,057

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 69,156,057 \* (0.000000 / 100)

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

**2017 CERTIFIED TOTALS**

Property Count: 498

SC002 - Schertz TIRZ #2 - Sedona  
Grand Totals

7/22/2017

11:24:39AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1	3	0	15,000	15,000
DV2	7	0	52,500	52,500
DV3	9	0	90,000	90,000
DV3S	1	0	10,000	10,000
DV4	42	0	240,000	240,000
DV4S	4	0	36,000	36,000
DVHS	35	0	9,435,180	9,435,180
EX-XV	6	0	272,090	272,090
<b>Totals</b>		<b>0</b>	<b>10,150,770</b>	<b>10,150,770</b>

**2017 CERTIFIED TOTALS**

Property Count: 493

SC002 - Schertz TIRZ #2 - Sedona  
ARB Approved Totals

7/22/2017

11:24:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	262		\$12,209,870	\$66,958,454
C1	VACANT LOTS AND LAND TRACTS	67		\$0	\$239,850
D1	QUALIFIED OPEN-SPACE LAND	7	448.9967	\$0	\$5,112,200
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2		\$0	\$77,510
E	RURAL LAND, NON QUALIFIED OPEN SPA	6	174.5507	\$0	\$2,604,340
O	RESIDENTIAL INVENTORY	150		\$2,343,230	\$8,728,530
X	TOTALLY EXEMPT PROPERTY	6		\$0	\$272,090
	<b>Totals</b>		623.5474	\$14,553,100	\$83,992,974

**2017 CERTIFIED TOTALS**

Property Count: 5

SC002 - Schertz TIRZ #2 - Sedona  
Under ARB Review Totals

7/22/2017 11:24:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2		\$0	\$373,190
C1	VACANT LOTS AND LAND TRACTS	2		\$0	\$67,630
E	RURAL LAND, NON QUALIFIED OPEN SPA	1	16.1700	\$0	\$70,040
	<b>Totals</b>		16.1700	\$0	\$510,860



**2017 CERTIFIED TOTALS**

Property Count: 498

SC002 - Schertz TIRZ #2 - Sedona  
Grand Totals

7/22/2017

11:24:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	264		\$12,209,870	\$67,331,644
C1	VACANT LOTS AND LAND TRACTS	69		\$0	\$307,480
D1	QUALIFIED OPEN-SPACE LAND	7	448.9967	\$0	\$5,112,200
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2		\$0	\$77,510
E	RURAL LAND, NON QUALIFIED OPEN SPA	7	190.7207	\$0	\$2,674,380
O	RESIDENTIAL INVENTORY	150		\$2,343,230	\$8,728,530
X	TOTALLY EXEMPT PROPERTY	6		\$0	\$272,090
	<b>Totals</b>		639.7174	\$14,553,100	\$84,503,834

**2017 CERTIFIED TOTALS**

Property Count: 498

SC002 - Schertz TIRZ #2 - Sedona  
Effective Rate Assumption

7/22/2017 11:24:39AM

**New Value**

TOTAL NEW VALUE MARKET: **\$14,553,100**  
TOTAL NEW VALUE TAXABLE: **\$11,037,304**

**New Exemptions**

Exemption	Description	Count
-----------	-------------	-------

**ABSOLUTE EXEMPTIONS VALUE LOSS**

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	2	\$15,000
DV3	Disabled Veterans 50% - 69%	2	\$20,000
DV4	Disabled Veterans 70% - 100%	15	\$84,000
DVHS	Disabled Veteran Homestead	3	\$685,880
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>23</b>	<b>\$809,880</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$809,880</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
-----------	-------------	-------	----------------------------

**INCREASED EXEMPTIONS VALUE LOSS**

**TOTAL EXEMPTIONS VALUE LOSS \$809,880**

**New Ag / Timber Exemptions**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
194	\$254,954	\$711	\$254,243
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
194	\$254,954	\$711	\$254,243

**2017 CERTIFIED TOTALS**

SC002 - Schertz TIRZ #2 - Sedona  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
5	\$510,860.00	\$484,970

# 2017 CERTIFIED TOTALS

Property Count: 1,113

SL001 - Selma TIF #1 Retama  
ARB Approved Totals

7/22/2017 11:22:24AM

Land		Value			
Homesite:		36,639,630			
Non Homesite:		42,382,158			
Ag Market:		0			
Timber Market:		0	<b>Total Land</b>	(+)	
				79,021,788	
Improvement		Value			
Homesite:		133,783,608			
Non Homesite:		118,759,634	<b>Total Improvements</b>	(+)	
				252,543,242	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
					0
			<b>Market Value</b>	=	331,565,030
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	<b>Productivity Loss</b>	(-)
Timber Use:	0		0	<b>Appraised Value</b>	=
Productivity Loss:	0		0		331,565,030
				<b>Homestead Cap</b>	(-)
					125,380
				<b>Assessed Value</b>	=
					331,439,650
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)
					86,608,877
				<b>Net Taxable</b>	=
					244,830,773

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 244,830,773 \* (0.000000 / 100)

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

**2017 CERTIFIED TOTALS**

Property Count: 1,113

SL001 - Selma TIF #1 Retama  
ARB Approved Totals

7/22/2017

11:24:39AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1	9	0	45,000	45,000
DV2	9	0	67,500	67,500
DV2S	2	0	15,000	15,000
DV3	12	0	120,000	120,000
DV4	54	0	372,000	372,000
DV4S	4	0	48,000	48,000
DVHS	38	0	7,575,077	7,575,077
DVHSS	1	0	160,610	160,610
EX-XV	25	0	78,205,690	78,205,690
<b>Totals</b>		<b>0</b>	<b>86,608,877</b>	<b>86,608,877</b>

# 2017 CERTIFIED TOTALS

Property Count: 24

SL001 - Selma TIF #1 Retama  
Under ARB Review Totals

7/22/2017 11:22:24AM

Land		Value			
Homesite:		593,530			
Non Homesite:		931,180			
Ag Market:		0			
Timber Market:		0	<b>Total Land</b>	(+)	
				1,524,710	
Improvement		Value			
Homesite:		2,064,170			
Non Homesite:		444,470	<b>Total Improvements</b>	(+)	
				2,508,640	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
					0
			<b>Market Value</b>	=	4,033,350
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	<b>Productivity Loss</b>	(-)
Timber Use:	0		0	<b>Appraised Value</b>	=
Productivity Loss:	0		0		4,033,350
				<b>Homestead Cap</b>	(-)
					5,910
				<b>Assessed Value</b>	=
					4,027,440
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)
					0
				<b>Net Taxable</b>	=
					4,027,440

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

0.00 = 4,027,440 \* (0.000000 / 100)

Tax Increment Finance Value:

0

Tax Increment Finance Levy:

0.00

# 2017 CERTIFIED TOTALS

SL001 - Selma TIF #1 Retama

7/22/2017

11:24:39AM

## Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

# 2017 CERTIFIED TOTALS

Property Count: 1,137

SL001 - Selma TIF #1 Retama  
Grand Totals

7/22/2017 11:22:24AM

Land		Value			
Homesite:		37,233,160			
Non Homesite:		43,313,338			
Ag Market:		0			
Timber Market:		0	<b>Total Land</b>	(+)	
				80,546,498	
Improvement		Value			
Homesite:		135,847,778			
Non Homesite:		119,204,104	<b>Total Improvements</b>	(+)	
				255,051,882	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
					0
			<b>Market Value</b>	=	335,598,380
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	<b>Productivity Loss</b>	(-)
Timber Use:	0		0	<b>Appraised Value</b>	=
Productivity Loss:	0		0		335,598,380
				<b>Homestead Cap</b>	(-)
					131,290
				<b>Assessed Value</b>	=
					335,467,090
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)
					86,608,877
				<b>Net Taxable</b>	=
					248,858,213

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 248,858,213 \* (0.000000 / 100)

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



**2017 CERTIFIED TOTALS**

Property Count: 1,137

SL001 - Selma TIF #1 Retama  
Grand Totals

7/22/2017

11:24:39AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1	9	0	45,000	45,000
DV2	9	0	67,500	67,500
DV2S	2	0	15,000	15,000
DV3	12	0	120,000	120,000
DV4	54	0	372,000	372,000
DV4S	4	0	48,000	48,000
DVHS	38	0	7,575,077	7,575,077
DVHSS	1	0	160,610	160,610
EX-XV	25	0	78,205,690	78,205,690
<b>Totals</b>		<b>0</b>	<b>86,608,877</b>	<b>86,608,877</b>

**2017 CERTIFIED TOTALS**

Property Count: 1,113

SL001 - Selma TIF #1 Retama  
ARB Approved Totals

7/22/2017 11:24:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	921		\$5,290,810	\$169,413,970
B	MULTIFAMILY RESIDENCE	40		\$10,059,430	\$68,747,230
C1	VACANT LOTS AND LAND TRACTS	38		\$0	\$285,370
E	RURAL LAND, NON QUALIFIED OPEN SPA	7	80.4858	\$0	\$6,015,510
F1	COMMERCIAL REAL PROPERTY	5		\$211,380	\$5,163,810
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$25,800
O	RESIDENTIAL INVENTORY	77		\$1,537,070	\$3,707,650
X	TOTALLY EXEMPT PROPERTY	25		\$0	\$78,205,690
	<b>Totals</b>		80.4858	\$17,098,690	\$331,565,030

**2017 CERTIFIED TOTALS**

Property Count: 24

SL001 - Selma TIF #1 Retama  
Under ARB Review Totals

7/22/2017 11:24:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	15		\$0	\$2,657,700
B	MULTIFAMILY RESIDENCE	4		\$115,920	\$578,680
C1	VACANT LOTS AND LAND TRACTS	2		\$0	\$2,880
E	RURAL LAND, NON QUALIFIED OPEN SPA	4	17.8335	\$0	\$794,090
		<b>Totals</b>	17.8335	\$115,920	\$4,033,350

**2017 CERTIFIED TOTALS**

Property Count: 1,137

SL001 - Selma TIF #1 Retama  
Grand Totals

7/22/2017

11:24:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	936		\$5,290,810	\$172,071,670
B	MULTIFAMILY RESIDENCE	44		\$10,175,350	\$69,325,910
C1	VACANT LOTS AND LAND TRACTS	40		\$0	\$288,250
E	RURAL LAND, NON QUALIFIED OPEN SPA	11	98.3193	\$0	\$6,809,600
F1	COMMERCIAL REAL PROPERTY	5		\$211,380	\$5,163,810
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$25,800
O	RESIDENTIAL INVENTORY	77		\$1,537,070	\$3,707,650
X	TOTALLY EXEMPT PROPERTY	25		\$0	\$78,205,690
	<b>Totals</b>		98.3193	\$17,214,610	\$335,598,380

**2017 CERTIFIED TOTALS**

Property Count: 1,137

SL001 - Selma TIF #1 Retama  
Effective Rate Assumption

7/22/2017 11:24:39AM

**New Value**

TOTAL NEW VALUE MARKET: **\$17,214,610**  
TOTAL NEW VALUE TAXABLE: **\$16,768,930**

**New Exemptions**

Exemption	Description	Count
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**ABSOLUTE EXEMPTIONS VALUE LOSS**

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	2	\$10,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	2	\$20,000
DV4	Disabled Veterans 70% - 100%	3	\$24,000
DVHS	Disabled Veteran Homestead	1	\$172,886
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>9</b>	<b>\$234,386</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$234,386</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
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**INCREASED EXEMPTIONS VALUE LOSS**

**TOTAL EXEMPTIONS VALUE LOSS \$234,386**

**New Ag / Timber Exemptions**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
554	\$182,998	\$209	\$182,789
<b>Category A Only</b>			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
554	\$182,998	\$209	\$182,789

**2017 CERTIFIED TOTALS**

SL001 - Selma TIF #1 Retama  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
24	\$4,033,350.00	\$3,762,510

# 2017 CERTIFIED TOTALS

Property Count: 3

SLPID - South Lake Public Improvement District  
ARB Approved Totals

7/22/2017 11:22:24AM

Land		Value		
Homesite:		0		
Non Homesite:		3,252,850		
Ag Market:		756,200		
Timber Market:		0	<b>Total Land</b>	(+) 4,009,050
Improvement		Value		
Homesite:		0		
Non Homesite:		1,225,800	<b>Total Improvements</b>	(+) 1,225,800
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 0
			<b>Market Value</b>	= 5,234,850
Ag		Non Exempt	Exempt	
Total Productivity Market:	756,200	0		
Ag Use:	9,460	0	<b>Productivity Loss</b>	(-) 746,740
Timber Use:	0	0	<b>Appraised Value</b>	= 4,488,110
Productivity Loss:	746,740	0	<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 4,488,110
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 0
			<b>Net Taxable</b>	= 4,488,110

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 4,488,110 \* (0.000000 / 100)

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

# 2017 CERTIFIED TOTALS

Property Count: 3

SLPID - South Lake Public Improvement District  
ARB Approved Totals

7/22/2017

11:24:39AM

## Exemption Breakdown

Exemption	Count	Local	State	Total
	0	0	0	0
<b>Totals</b>		<b>0</b>	<b>0</b>	<b>0</b>



# 2017 CERTIFIED TOTALS

Property Count: 4

SLPID - South Lake Public Improvement District  
Under ARB Review Totals

7/22/2017 11:22:24AM

Land		Value			
Homesite:		0			
Non Homesite:		2,334,540			
Ag Market:		352,510			
Timber Market:		0	<b>Total Land</b>	(+)	
				2,687,050	
Improvement		Value			
Homesite:		0			
Non Homesite:		100	<b>Total Improvements</b>	(+)	
				100	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
					0
			<b>Market Value</b>	=	2,687,150
Ag		Non Exempt	Exempt		
Total Productivity Market:	352,510		0		
Ag Use:	5,920		0	<b>Productivity Loss</b>	(-)
Timber Use:	0		0	<b>Appraised Value</b>	=
Productivity Loss:	346,590		0		2,340,560
				<b>Homestead Cap</b>	(-)
					0
				<b>Assessed Value</b>	=
					2,340,560
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)
					0
				<b>Net Taxable</b>	=
					2,340,560

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

0.00 = 2,340,560 \* (0.000000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2017 CERTIFIED TOTALS**  
SLPID - South Lake Public Improvement District

**Exemption Breakdown**

Exemption	Count	Local	State	Total
	Totals			

# 2017 CERTIFIED TOTALS

Property Count: 7

SLPID - South Lake Public Improvement District  
Grand Totals

7/22/2017 11:22:24AM

Land	Value			
Homesite:	0			
Non Homesite:	5,587,390			
Ag Market:	1,108,710			
Timber Market:	0	<b>Total Land</b>	(+)	
			6,696,100	
Improvement	Value			
Homesite:	0			
Non Homesite:	1,225,900	<b>Total Improvements</b>	(+)	
			1,225,900	
Non Real	Count	Value		
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+)
				0
		<b>Market Value</b>	=	7,922,000
Ag	Non Exempt	Exempt		
Total Productivity Market:	1,108,710	0		
Ag Use:	15,380	0	<b>Productivity Loss</b>	(-)
Timber Use:	0	0	<b>Appraised Value</b>	=
Productivity Loss:	1,093,330	0		6,828,670
			<b>Homestead Cap</b>	(-)
				0
			<b>Assessed Value</b>	=
				6,828,670
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)
				0
			<b>Net Taxable</b>	=
				6,828,670

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 6,828,670 \* (0.000000 / 100)

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

**2017 CERTIFIED TOTALS**

Property Count: 7

SLPID - South Lake Public Improvement District  
Grand Totals

7/22/2017

11:24:39AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
	0	0	0	0
<b>Totals</b>		<b>0</b>	<b>0</b>	<b>0</b>

**2017 CERTIFIED TOTALS**

Property Count: 3

SLPID - South Lake Public Improvement District  
ARB Approved Totals

7/22/2017

11:24:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
D1	QUALIFIED OPEN-SPACE LAND	2	64.0000	\$0	\$756,200
E	RURAL LAND, NON QUALIFIED OPEN SPA	2	196.0400	\$0	\$2,140,500
F1	COMMERCIAL REAL PROPERTY	1		\$1,348,860	\$2,338,150
		<b>Totals</b>	260.0400	\$1,348,860	\$5,234,850

**2017 CERTIFIED TOTALS**

Property Count: 4

SLPID - South Lake Public Improvement District  
Under ARB Review Totals

7/22/2017

11:24:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
C1	VACANT LOTS AND LAND TRACTS	1		\$0	\$100
D1	QUALIFIED OPEN-SPACE LAND	1	32.3700	\$0	\$352,510
E	RURAL LAND, NON QUALIFIED OPEN SPA	4	153.9210	\$0	\$2,334,540
		<b>Totals</b>	186.2910	\$0	\$2,687,150

**2017 CERTIFIED TOTALS**

Property Count: 7

SLPID - South Lake Public Improvement District  
Grand Totals

7/22/2017

11:24:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
C1	VACANT LOTS AND LAND TRACTS	1		\$0	\$100
D1	QUALIFIED OPEN-SPACE LAND	3	96.3700	\$0	\$1,108,710
E	RURAL LAND, NON QUALIFIED OPEN SPA	6	349.9610	\$0	\$4,475,040
F1	COMMERCIAL REAL PROPERTY	1		\$1,348,860	\$2,338,150
		<b>Totals</b>	446.3310	\$1,348,860	\$7,922,000

# 2017 CERTIFIED TOTALS

Property Count: 7

SLPID - South Lake Public Improvement District  
Effective Rate Assumption

7/22/2017 11:24:39AM

### New Value

TOTAL NEW VALUE MARKET:	\$1,348,860
TOTAL NEW VALUE TAXABLE:	\$1,348,860

### New Exemptions

Exemption	Description	Count
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#### ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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#### PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS **\$0**

### Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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#### INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **\$0**

### New Ag / Timber Exemptions

### New Annexations

### New Deannexations

### Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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### Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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4	\$2,687,150.00	\$28,110
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# 2017 CERTIFIED TOTALS

Property Count: 410

WSSID - Westside 211 Public Improvement District  
ARB Approved Totals

7/22/2017 11:22:24AM

Land	Value			
Homesite:	6,479,320			
Non Homesite:	15,323,181			
Ag Market:	67,636,833			
Timber Market:	0	<b>Total Land</b>	(+)	89,439,334
Improvement	Value			
Homesite:	26,639,100			
Non Homesite:	2,500	<b>Total Improvements</b>	(+)	26,641,600
Non Real	Count	Value		
Personal Property:	9	299,620		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 299,620
			<b>Market Value</b>	= 116,380,554
Ag	Non Exempt	Exempt		
Total Productivity Market:	67,636,833	0		
Ag Use:	371,350	0	<b>Productivity Loss</b>	(-) 67,265,483
Timber Use:	0	0	<b>Appraised Value</b>	= 49,115,071
Productivity Loss:	67,265,483	0	<b>Homestead Cap</b>	(-) 20,567
			<b>Assessed Value</b>	= 49,094,504
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 3,081,364
			<b>Net Taxable</b>	= 46,013,140

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 256,877.56 = 46,013,140 \* (0.558270 / 100)

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

**2017 CERTIFIED TOTALS**

Property Count: 410

WSSID - Westside 211 Public Improvement District  
ARB Approved Totals

7/22/2017

11:24:39AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1	2	0	10,000	10,000
DV2	2	0	15,000	15,000
DV3	1	0	10,000	10,000
DV4	5	0	36,000	36,000
DVHS	9	0	2,516,544	2,516,544
EX-XV	2	0	272,740	272,740
EX366	1	0	330	330
LVE	4	220,750	0	220,750
<b>Totals</b>		<b>220,750</b>	<b>2,860,614</b>	<b>3,081,364</b>

**2017 CERTIFIED TOTALS**

Property Count: 41

WSSID - Westside 211 Public Improvement District  
Under ARB Review Totals

7/22/2017 11:22:24AM

<b>Land</b>		<b>Value</b>		
Homesite:		315,000		
Non Homesite:		1,183,570		
Ag Market:		5,218,820		
Timber Market:		0	<b>Total Land</b>	(+) 6,717,390
<b>Improvement</b>		<b>Value</b>		
Homesite:		890,530		
Non Homesite:		100	<b>Total Improvements</b>	(+) 890,630
<b>Non Real</b>		<b>Count</b>	<b>Value</b>	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 0
			<b>Market Value</b>	= 7,608,020
<b>Ag</b>		<b>Non Exempt</b>	<b>Exempt</b>	
Total Productivity Market:	5,218,820	0		
Ag Use:	13,300	0	<b>Productivity Loss</b>	(-) 5,205,520
Timber Use:	0	0	<b>Appraised Value</b>	= 2,402,500
Productivity Loss:	5,205,520	0	<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 2,402,500
			<b>Total Exemptions Amount</b>	(-) 0
			<b>(Breakdown on Next Page)</b>	
			<b>Net Taxable</b>	= 2,402,500

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

13,412.44 = 2,402,500 \* (0.558270 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2017 CERTIFIED TOTALS**  
WSSID - Westside 211 Public Improvement District

**Exemption Breakdown**

Exemption	Count	Local	State	Total
	Totals			

**2017 CERTIFIED TOTALS**WSSID - Westside 211 Public Improvement District  
Grand Totals

Property Count: 451

7/22/2017 11:22:24AM

Land		Value		
Homesite:		6,794,320		
Non Homesite:		16,506,751		
Ag Market:		72,855,653		
Timber Market:		0	<b>Total Land</b>	(+) 96,156,724
Improvement		Value		
Homesite:		27,529,630		
Non Homesite:		2,600	<b>Total Improvements</b>	(+) 27,532,230
Non Real		Count	Value	
Personal Property:	9	299,620		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 299,620
			<b>Market Value</b>	= 123,988,574
Ag		Non Exempt	Exempt	
Total Productivity Market:	72,855,653	0		
Ag Use:	384,650	0	<b>Productivity Loss</b>	(-) 72,471,003
Timber Use:	0	0	<b>Appraised Value</b>	= 51,517,571
Productivity Loss:	72,471,003	0	<b>Homestead Cap</b>	(-) 20,567
			<b>Assessed Value</b>	= 51,497,004
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 3,081,364
			<b>Net Taxable</b>	= 48,415,640

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 270,289.99 = 48,415,640 \* (0.558270 / 100)

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

**2017 CERTIFIED TOTALS**

Property Count: 451

WSSID - Westside 211 Public Improvement District  
Grand Totals

7/22/2017

11:24:39AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1	2	0	10,000	10,000
DV2	2	0	15,000	15,000
DV3	1	0	10,000	10,000
DV4	5	0	36,000	36,000
DVHS	9	0	2,516,544	2,516,544
EX-XV	2	0	272,740	272,740
EX366	1	0	330	330
LVE	4	220,750	0	220,750
<b>Totals</b>		<b>220,750</b>	<b>2,860,614</b>	<b>3,081,364</b>

**2017 CERTIFIED TOTALS**

Property Count: 410

WSSID - Westside 211 Public Improvement District  
ARB Approved Totals

7/22/2017

11:24:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	71		\$10,603,220	\$21,893,150
C1	VACANT LOTS AND LAND TRACTS	23		\$0	\$136,530
D1	QUALIFIED OPEN-SPACE LAND	27	2,833.6657	\$0	\$67,636,833
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1		\$0	\$2,500
E	RURAL LAND, NON QUALIFIED OPEN SPA	4	309.5845	\$0	\$5,812,911
L1	COMMERCIAL PERSONAL PROPERTY	4		\$0	\$78,540
O	RESIDENTIAL INVENTORY	276		\$8,639,940	\$20,326,270
X	TOTALLY EXEMPT PROPERTY	7		\$0	\$493,820
	<b>Totals</b>		3,143.2502	\$19,243,160	\$116,380,554

**2017 CERTIFIED TOTALS**

Property Count: 41

WSSID - Westside 211 Public Improvement District  
Under ARB Review Totals

7/22/2017

11:24:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
C1	VACANT LOTS AND LAND TRACTS	4		\$0	\$465,260
D1	QUALIFIED OPEN-SPACE LAND	10	179.3996	\$0	\$5,218,820
E	RURAL LAND, NON QUALIFIED OPEN SPA	1	1.0000	\$0	\$72,410
O	RESIDENTIAL INVENTORY	26		\$890,530	\$1,851,530
		<b>Totals</b>	180.3996	\$890,530	\$7,608,020



**2017 CERTIFIED TOTALS**

Property Count: 451

WSSID - Westside 211 Public Improvement District  
Grand Totals

7/22/2017

11:24:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	71		\$10,603,220	\$21,893,150
C1	VACANT LOTS AND LAND TRACTS	27		\$0	\$601,790
D1	QUALIFIED OPEN-SPACE LAND	37	3,013.0653	\$0	\$72,855,653
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1		\$0	\$2,500
E	RURAL LAND, NON QUALIFIED OPEN SPA	5	310.5845	\$0	\$5,885,321
L1	COMMERCIAL PERSONAL PROPERTY	4		\$0	\$78,540
O	RESIDENTIAL INVENTORY	302		\$9,530,470	\$22,177,800
X	TOTALLY EXEMPT PROPERTY	7		\$0	\$493,820
	<b>Totals</b>		<b>3,323.6498</b>	<b>\$20,133,690</b>	<b>\$123,988,574</b>

# 2017 CERTIFIED TOTALS

Property Count: 451

WSSID - Westside 211 Public Improvement District  
Effective Rate Assumption

7/22/2017 11:24:39AM

## New Value

TOTAL NEW VALUE MARKET:	<b>\$20,133,690</b>
TOTAL NEW VALUE TAXABLE:	<b>\$18,573,480</b>

## New Exemptions

Exemption	Description	Count
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### ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	2	\$15,000
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	4	\$24,000
DVHS	Disabled Veteran Homestead	3	\$812,554
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>11</b>	<b>\$866,554</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$866,554</b>

## Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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### INCREASED EXEMPTIONS VALUE LOSS

<b>TOTAL EXEMPTIONS VALUE LOSS</b>	<b>\$866,554</b>
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## New Ag / Timber Exemptions

## New Annexations

## New Deannexations

## Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
46	\$308,916	\$447	\$308,469
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
46	\$308,916	\$447	\$308,469

**2017 CERTIFIED TOTALS**  
WSSID - Westside 211 Public Improvement District  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
41	\$7,608,020.00	\$1,113,403