

2018 CERTIFIED TOTALS

Property Count: 660,887

06 - BEXAR CO RD & FLOOD
ARB Approved Totals

7/31/2018 3:57:08PM

Land			Value			
Homesite:			19,898,636,019			
Non Homesite:			20,736,457,896			
Ag Market:			2,824,262,300			
Timber Market:			0	Total Land	(+)	
					43,459,356,215	
Improvement			Value			
Homesite:			78,865,068,515			
Non Homesite:			43,554,867,796	Total Improvements	(+)	
					122,419,936,311	
Non Real	Count			Value		
Personal Property:	43,793		15,015,193,371			
Mineral Property:	870		2,898,125			
Autos:	0		0	Total Non Real	(+)	
					15,018,091,496	
				Market Value	=	
					180,897,384,022	
Ag	Non Exempt			Exempt		
Total Productivity Market:	2,824,262,300		0			
Ag Use:	24,696,135		0	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	2,799,566,165		0		178,097,817,857	
				Homestead Cap	(-)	
					1,854,478,591	
				Assessed Value	=	
					176,243,339,266	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					13,453,869,292	
				Net Taxable	=	
					162,789,469,974	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,267,386,124	1,100,507,821	127,536.70	178,422.71	10,211		
DPS	20,105,454	17,182,871	1,887.75	2,080.60	150		
OV65	22,450,424,293	20,809,680,899	2,298,533.23	3,125,167.77	120,497		
Total	23,737,915,871	21,927,371,591	2,427,957.68	3,305,671.08	130,858	Freeze Taxable	(-)
Tax Rate	0.012868						
						Freeze Adjusted Taxable	=
							140,862,098,383

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 20,554,092.50 = 140,862,098,383 * (0.012868 / 100) + 2,427,957.68

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

2018 CERTIFIED TOTALS

Property Count: 660,887

06 - BEXAR CO RD & FLOOD
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	59	0	0	0
CHODO	76	327,260,831	0	327,260,831
DP	10,552	19,825,513	0	19,825,513
DPS	150	0	0	0
DV1	2,773	0	14,540,110	14,540,110
DV1S	690	0	3,291,490	3,291,490
DV2	2,818	0	21,188,143	21,188,143
DV2S	356	0	2,512,500	2,512,500
DV3	3,944	0	38,577,639	38,577,639
DV3S	357	0	3,283,061	3,283,061
DV4	25,980	0	215,090,017	215,090,017
DV4S	3,026	0	23,704,553	23,704,553
DVCH	3	0	358,144	358,144
DVHS	12,690	0	2,836,198,979	2,836,198,979
DVHSS	1,120	0	205,033,632	205,033,632
EX-XD	58	0	1,727,960	1,727,960
EX-XD (Prorated)	25	0	297,779	297,779
EX-XG	47	0	47,363,660	47,363,660
EX-XG (Prorated)	1	0	31,658	31,658
EX-XI	43	0	67,387,180	67,387,180
EX-XJ	371	0	405,262,772	405,262,772
EX-XL	9	0	5,155,370	5,155,370
EX-XR	24	0	900,870	900,870
EX-XU	151	0	84,339,800	84,339,800
EX-XV	16,025	0	6,757,943,403	6,757,943,403
EX-XV (Prorated)	217	0	38,690,462	38,690,462
EX366	1,000	0	274,163	274,163
FR	218	510,966,610	0	510,966,610
FRSS	1	0	188,010	188,010
HS	335,916	0	1,005,548,511	1,005,548,511
HT	929	0	0	0
LIH	40	0	118,441,823	118,441,823
LVE	41	611,157,990	0	611,157,990
MASSS	38	0	9,667,970	9,667,970
OV65	125,495	0	0	0
OV65S	1,389	0	0	0
PC	83	75,990,059	0	75,990,059
PPV	189	1,668,630	0	1,668,630
Totals		1,546,869,633	11,906,999,659	13,453,869,292

2018 CERTIFIED TOTALS

Property Count: 25,573

06 - BEXAR CO RD & FLOOD
Under ARB Review Totals

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Land		Value				
Homesite:		452,846,034				
Non Homesite:		774,027,806				
Ag Market:		21,498,190				
Timber Market:		0		Total Land	(+)	1,248,372,030
Improvement		Value				
Homesite:		1,620,004,867				
Non Homesite:		992,870,157		Total Improvements	(+)	2,612,875,024
Non Real		Count	Value			
Personal Property:		1,299	336,645,380			
Mineral Property:		0	0			
Autos:		0	0	Total Non Real	(+)	336,645,380
				Market Value	=	4,197,892,434
Ag	Non Exempt	Exempt				
Total Productivity Market:	21,498,190	0				
Ag Use:	214,671	0		Productivity Loss	(-)	21,283,519
Timber Use:	0	0		Appraised Value	=	4,176,608,915
Productivity Loss:	21,283,519	0		Homestead Cap	(-)	57,298,347
				Assessed Value	=	4,119,310,568
				Total Exemptions Amount (Breakdown on Next Page)	(-)	53,279,276
				Net Taxable	=	4,066,031,292

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	21,967,273	20,761,324	2,415.40	3,080.98	206			
DPS	96,800	93,800	8.79	8.79	1			
OV65	182,967,918	173,265,840	19,199.91	24,694.78	1,305			
Total	205,031,991	194,120,964	21,624.10	27,784.55	1,512	Freeze Taxable	(-) 194,120,964	
Tax Rate	0.012868							
						Freeze Adjusted Taxable	= 3,871,910,328	

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

519,861.52 = 3,871,910,328 * (0.012868 / 100) + 21,624.10

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2018 CERTIFIED TOTALS

Property Count: 25,573

06 - BEXAR CO RD & FLOOD
Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	0	0	0
DP	222	441,340	0	441,340
DPS	1	0	0	0
DV1	54	0	277,000	277,000
DV1S	7	0	35,000	35,000
DV2	49	0	372,000	372,000
DV2S	3	0	22,500	22,500
DV3	46	0	460,000	460,000
DV3S	2	0	20,000	20,000
DV4	235	0	2,664,953	2,664,953
DV4S	20	0	168,000	168,000
DVHS	45	0	7,142,502	7,142,502
DVHSS	6	0	910,185	910,185
EX-XD	1	0	127,310	127,310
EX-XJ	1	0	69,730	69,730
EX-XL (Prorated)	1	0	2,506,849	2,506,849
EX-XU	1	0	22,450	22,450
EX-XU (Prorated)	3	0	9,221	9,221
EX-XV	29	0	19,105,200	19,105,200
EX-XV (Prorated)	9	0	140,598	140,598
EX366	10	0	2,160	2,160
FR	7	1,181,740	0	1,181,740
HS	5,258	0	15,692,913	15,692,913
HT	26	0	0	0
LIH	1	0	1,877,685	1,877,685
OV65	1,446	0	0	0
OV65S	10	0	0	0
PC	3	29,940	0	29,940
Totals		1,653,020	51,626,256	53,279,276

2018 CERTIFIED TOTALS

Property Count: 686,460

06 - BEXAR CO RD & FLOOD
Grand Totals

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Land		Value				
Homesite:		20,351,482,053				
Non Homesite:		21,510,485,702				
Ag Market:		2,845,760,490				
Timber Market:		0		Total Land	(+)	44,707,728,245
Improvement		Value				
Homesite:		80,485,073,382				
Non Homesite:		44,547,737,953		Total Improvements	(+)	125,032,811,335
Non Real		Count	Value			
Personal Property:	45,092	15,351,838,751				
Mineral Property:	870	2,898,125				
Autos:	0	0		Total Non Real	(+)	15,354,736,876
				Market Value	=	185,095,276,456
Ag	Non Exempt	Exempt				
Total Productivity Market:	2,845,760,490	0				
Ag Use:	24,910,806	0		Productivity Loss	(-)	2,820,849,684
Timber Use:	0	0		Appraised Value	=	182,274,426,772
Productivity Loss:	2,820,849,684	0		Homestead Cap	(-)	1,911,776,938
				Assessed Value	=	180,362,649,834
				Total Exemptions Amount (Breakdown on Next Page)	(-)	13,507,148,568
				Net Taxable	=	166,855,501,266

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	1,289,353,397	1,121,269,145	129,952.10	181,503.69	10,417			
DPS	20,202,254	17,276,671	1,896.54	2,089.39	151			
OV65	22,633,392,211	20,982,946,739	2,317,733.14	3,149,862.55	121,802			
Total	23,942,947,862	22,121,492,555	2,449,581.78	3,333,455.63	132,370	Freeze Taxable	(-) 22,121,492,555	
Tax Rate	0.012868							
						Freeze Adjusted Taxable	= 144,734,008,711	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 21,073,954.02 = 144,734,008,711 * (0.012868 / 100) + 2,449,581.78

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

2018 CERTIFIED TOTALS

Property Count: 686,460

06 - BEXAR CO RD & FLOOD
Grand Totals

7/31/2018

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	60	0	0	0
CHODO	76	327,260,831	0	327,260,831
DP	10,774	20,266,853	0	20,266,853
DPS	151	0	0	0
DV1	2,827	0	14,817,110	14,817,110
DV1S	697	0	3,326,490	3,326,490
DV2	2,867	0	21,560,143	21,560,143
DV2S	359	0	2,535,000	2,535,000
DV3	3,990	0	39,037,639	39,037,639
DV3S	359	0	3,303,061	3,303,061
DV4	26,215	0	217,754,970	217,754,970
DV4S	3,046	0	23,872,553	23,872,553
DVCH	3	0	358,144	358,144
DVHS	12,735	0	2,843,341,481	2,843,341,481
DVHSS	1,126	0	205,943,817	205,943,817
EX-XD	59	0	1,855,270	1,855,270
EX-XD (Prorated)	25	0	297,779	297,779
EX-XG	47	0	47,363,660	47,363,660
EX-XG (Prorated)	1	0	31,658	31,658
EX-XI	43	0	67,387,180	67,387,180
EX-XJ	372	0	405,332,502	405,332,502
EX-XL	9	0	5,155,370	5,155,370
EX-XL (Prorated)	1	0	2,506,849	2,506,849
EX-XR	24	0	900,870	900,870
EX-XU	152	0	84,362,250	84,362,250
EX-XU (Prorated)	3	0	9,221	9,221
EX-XV	16,054	0	6,777,048,603	6,777,048,603
EX-XV (Prorated)	226	0	38,831,060	38,831,060
EX366	1,010	0	276,323	276,323
FR	225	512,148,350	0	512,148,350
FRSS	1	0	188,010	188,010
HS	341,174	0	1,021,241,424	1,021,241,424
HT	955	0	0	0
LIH	41	0	120,319,508	120,319,508
LVE	41	611,157,990	0	611,157,990
MASSS	38	0	9,667,970	9,667,970
OV65	126,941	0	0	0
OV65S	1,399	0	0	0
PC	86	76,019,999	0	76,019,999
PPV	189	1,668,630	0	1,668,630
Totals		1,548,522,653	11,958,625,915	13,507,148,568

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	499,932		\$1,628,003,442	\$96,984,855,167
B	MULTIFAMILY RESIDENCE	7,522		\$615,812,710	\$15,539,927,312
C1	VACANT LOTS AND LAND TRACTS	36,416		\$1,140,310	\$2,857,807,672
D1	QUALIFIED OPEN-SPACE LAND	6,601	245,123.7207	\$0	\$2,824,253,569
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1,630		\$266,480	\$33,515,701
E	RURAL LAND, NON QUALIFIED OPEN SPA	8,802	66,979.7048	\$24,218,640	\$1,966,299,516
F1	COMMERCIAL REAL PROPERTY	20,554		\$904,600,844	\$35,610,308,625
F2	INDUSTRIAL AND MANUFACTURING REAL	569		\$33,713,490	\$1,400,259,153
G1	OIL AND GAS	683		\$0	\$2,851,634
G3	OTHER SUB-SURFACE INTERESTS IN LA	42		\$0	\$57,009,352
J1	WATER SYSTEMS	9		\$0	\$740,580
J2	GAS DISTRIBUTION SYSTEM	28		\$0	\$9,604,458
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	5		\$0	\$391,136
J4	TELEPHONE COMPANY (INCLUDING CO-O	169		\$20,320	\$268,618,098
J5	RAILROAD	11		\$0	\$200,910,101
J6	PIPELINE COMPANY	19		\$0	\$10,514,486
J7	CABLE TELEVISION COMPANY	37		\$1,320	\$236,973,807
J8	OTHER TYPE OF UTILITY	3		\$13,610	\$7,785,580
L1	COMMERCIAL PERSONAL PROPERTY	39,357		\$86,526,060	\$9,749,697,460
L2	INDUSTRIAL AND MANUFACTURING PERS	1,177		\$1,940,720	\$3,046,597,201
M1	TANGIBLE OTHER PERSONAL, MOBILE H	14,423		\$27,377,300	\$334,023,929
O	RESIDENTIAL INVENTORY	9,667		\$303,120,032	\$759,889,614
S	SPECIAL INVENTORY TAX	1,551		\$1,840,460	\$526,645,520
X	TOTALLY EXEMPT PROPERTY	17,520		\$207,649,742	\$8,467,904,351
	Totals		312,103.4255	\$3,836,245,480	\$180,897,384,022

2018 CERTIFIED TOTALS

Property Count: 25,573

06 - BEXAR CO RD & FLOOD
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	14,874		\$17,722,670	\$1,953,584,242
B	MULTIFAMILY RESIDENCE	664		\$1,123,705	\$155,781,446
C1	VACANT LOTS AND LAND TRACTS	2,291		\$101,620	\$118,424,891
D1	QUALIFIED OPEN-SPACE LAND	172	2,333.7586	\$0	\$21,498,190
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	63		\$3,870	\$1,029,922
E	RURAL LAND, NON QUALIFIED OPEN SPA	490	3,844.0479	\$320,290	\$62,128,599
F1	COMMERCIAL REAL PROPERTY	1,609		\$23,530,721	\$1,246,345,751
F2	INDUSTRIAL AND MANUFACTURING REAL	21		\$65,000	\$44,914,770
J1	WATER SYSTEMS	1		\$0	\$243,530
J4	TELEPHONE COMPANY (INCLUDING CO-O	5		\$0	\$269,980
L1	COMMERCIAL PERSONAL PROPERTY	1,253		\$2,559,630	\$317,131,860
L2	INDUSTRIAL AND MANUFACTURING PERS	27		\$0	\$17,106,750
M1	TANGIBLE OTHER PERSONAL, MOBILE H	336		\$849,830	\$8,162,370
O	RESIDENTIAL INVENTORY	3,958		\$43,032,160	\$226,621,720
S	SPECIAL INVENTORY TAX	8		\$0	\$787,210
X	TOTALLY EXEMPT PROPERTY	54		\$813,894	\$23,861,203
		Totals	6,177.8065	\$90,123,390	\$4,197,892,434

2018 CERTIFIED TOTALS

Property Count: 686,460

06 - BEXAR CO RD & FLOOD
Grand Totals

7/31/2018

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	514,806		\$1,645,726,112	\$98,938,439,409
B	MULTIFAMILY RESIDENCE	8,186		\$616,936,415	\$15,695,708,758
C1	VACANT LOTS AND LAND TRACTS	38,707		\$1,241,930	\$2,976,232,563
D1	QUALIFIED OPEN-SPACE LAND	6,773	247,457.4793	\$0	\$2,845,751,759
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1,693		\$270,350	\$34,545,623
E	RURAL LAND, NON QUALIFIED OPEN SPA	9,292	70,823.7527	\$24,538,930	\$2,028,428,115
F1	COMMERCIAL REAL PROPERTY	22,163		\$928,131,565	\$36,856,654,376
F2	INDUSTRIAL AND MANUFACTURING REAL	590		\$33,778,490	\$1,445,173,923
G1	OIL AND GAS	683		\$0	\$2,851,634
G3	OTHER SUB-SURFACE INTERESTS IN LA	42		\$0	\$57,009,352
J1	WATER SYSTEMS	10		\$0	\$984,110
J2	GAS DISTRIBUTION SYSTEM	28		\$0	\$9,604,458
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	5		\$0	\$391,136
J4	TELEPHONE COMPANY (INCLUDING CO-O	174		\$20,320	\$268,888,078
J5	RAILROAD	11		\$0	\$200,910,101
J6	PIPELINE COMPANY	19		\$0	\$10,514,486
J7	CABLE TELEVISION COMPANY	37		\$1,320	\$236,973,807
J8	OTHER TYPE OF UTILITY	3		\$13,610	\$7,785,580
L1	COMMERCIAL PERSONAL PROPERTY	40,610		\$89,085,690	\$10,066,829,320
L2	INDUSTRIAL AND MANUFACTURING PERS	1,204		\$1,940,720	\$3,063,703,951
M1	TANGIBLE OTHER PERSONAL, MOBILE H	14,759		\$28,227,130	\$342,186,299
O	RESIDENTIAL INVENTORY	13,625		\$346,152,192	\$986,511,334
S	SPECIAL INVENTORY TAX	1,559		\$1,840,460	\$527,432,730
X	TOTALLY EXEMPT PROPERTY	17,574		\$208,463,636	\$8,491,765,554
	Totals		318,281.2320	\$3,926,368,870	\$185,095,276,456

2018 CERTIFIED TOTALS

Property Count: 686,460

06 - BEXAR CO RD & FLOOD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: \$3,926,368,870
TOTAL NEW VALUE TAXABLE: \$3,606,356,146

New Exemptions

Exemption	Description	Count		
EX-XD	11.181 Improving property for housing with vol	53	2017 Market Value	\$116,260
EX-XG	11.184 Primarily performing charitable functio	8	2017 Market Value	\$1,122,200
EX-XI	11.19 Youth spiritual, mental, and physical deve	1	2017 Market Value	\$293,380
EX-XJ	11.21 Private schools	1	2017 Market Value	\$371,920
EX-XL	11.231 Organizations Providing Economic Deve	1	2017 Market Value	\$3,675,890
EX-XU	11.23 Miscellaneous Exemptions	4	2017 Market Value	\$350,130
EX-XV	Other Exemptions (including public property, re	233	2017 Market Value	\$179,184,624
EX366	HOUSE BILL 366	227	2017 Market Value	\$195,386
ABSOLUTE EXEMPTIONS VALUE LOSS				\$185,309,790

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	373	\$734,739
DPS	DISABLED Surviving Spouse	6	\$0
DV1	Disabled Veterans 10% - 29%	120	\$628,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	19	\$95,000
DV2	Disabled Veterans 30% - 49%	160	\$1,204,500
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	14	\$97,500
DV3	Disabled Veterans 50% - 69%	284	\$2,823,460
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	10	\$100,000
DV4	Disabled Veterans 70% - 100%	1,506	\$13,654,030
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	113	\$869,820
DVHS	Disabled Veteran Homestead	769	\$155,135,619
DVHSS	Disabled Veteran Homestead Surviving Spouse	78	\$15,563,032
FRSS	First Responder Surviving Spouse	1	\$188,010
HS	HOMESTEAD	12,285	\$36,826,315
MASSS	Member Armed Services Surviving Spouse	2	\$732,170
OV65	OVER 65	7,178	\$0
OV65S	OVER 65 Surviving Spouse	22	\$0
PARTIAL EXEMPTIONS VALUE LOSS		22,940	\$228,652,195
NEW EXEMPTIONS VALUE LOSS			\$413,961,985

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$413,961,985

New Ag / Timber Exemptions

2017 Market Value \$12,785,667 Count: 52
2018 Ag/Timber Use \$133,580
NEW AG / TIMBER VALUE LOSS \$12,652,087

New Annexations

New Deannexations

2018 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
336,634	\$210,969	\$8,648	\$202,321

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
334,478	\$211,078	\$8,638	\$202,440

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
25,573	\$4,197,892,434.00	\$3,507,207,370

2018 CERTIFIED TOTALS

Property Count: 660,884

08 - SA RIVER AUTH
ARB Approved Totals

7/31/2018

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Land		Value			
Homesite:		19,898,636,019			
Non Homesite:		20,736,457,896			
Ag Market:		2,824,262,300			
Timber Market:		0		Total Land	(+) 43,459,356,215
Improvement		Value			
Homesite:		78,865,068,515			
Non Homesite:		43,554,867,796		Total Improvements	(+) 122,419,936,311
Non Real		Count	Value		
Personal Property:		43,790	14,988,536,742		
Mineral Property:		870	2,898,125		
Autos:		0	0	Total Non Real	(+) 14,991,434,867
				Market Value	= 180,870,727,393
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,824,262,300	0			
Ag Use:	24,696,135	0		Productivity Loss	(-) 2,799,566,165
Timber Use:	0	0		Appraised Value	= 178,071,161,228
Productivity Loss:	2,799,566,165	0		Homestead Cap	(-) 1,854,478,591
				Assessed Value	= 176,216,682,637
				Total Exemptions Amount (Breakdown on Next Page)	(-) 14,731,577,296
				Net Taxable	= 161,485,105,341

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 27,920,774.71 = 161,485,105,341 * (0.017290 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 660,884

08 - SA RIVER AUTH
ARB Approved Totals

7/31/2018

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	59	0	0	0
CHODO	76	327,260,831	0	327,260,831
DP	10,552	49,577,737	0	49,577,737
DPS	150	0	0	0
DV1	2,773	0	14,547,990	14,547,990
DV1S	690	0	3,293,750	3,293,750
DV2	2,818	0	21,190,043	21,190,043
DV2S	356	0	2,512,500	2,512,500
DV3	3,944	0	38,577,639	38,577,639
DV3S	357	0	3,286,061	3,286,061
DV4	25,980	0	215,163,100	215,163,100
DV4S	3,026	0	23,728,799	23,728,799
DVCH	3	0	358,144	358,144
DVHS	12,690	0	2,870,209,817	2,870,209,817
DVHSS	1,120	0	208,278,164	208,278,164
EX-XD	58	0	1,727,960	1,727,960
EX-XD (Prorated)	25	0	291,355	291,355
EX-XG	47	0	47,363,660	47,363,660
EX-XG (Prorated)	1	0	31,658	31,658
EX-XI	43	0	67,387,180	67,387,180
EX-XJ	371	0	405,262,772	405,262,772
EX-XL	9	0	5,155,370	5,155,370
EX-XR	24	0	900,870	900,870
EX-XU	151	0	84,339,800	84,339,800
EX-XV	16,025	0	6,757,943,403	6,757,943,403
EX-XV (Prorated)	217	0	38,684,977	38,684,977
EX366	1,000	0	274,163	274,163
FR	218	510,966,610	0	510,966,610
FRSS	1	0	191,010	191,010
HS	335,916	1,614,032,250	0	1,614,032,250
HT	929	0	0	0
LIH	40	0	118,441,823	118,441,823
LVE	41	611,157,990	0	611,157,990
MASSS	38	0	9,778,970	9,778,970
OV65	125,495	595,533,656	0	595,533,656
OV65S	1,389	6,468,555	0	6,468,555
PC	83	75,990,059	0	75,990,059
PPV	189	1,668,630	0	1,668,630
Totals		3,792,656,318	10,938,920,978	14,731,577,296

2018 CERTIFIED TOTALS

Property Count: 25,573

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Under ARB Review Totals

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Land		Value			
Homesite:		452,846,034			
Non Homesite:		774,027,806			
Ag Market:		21,498,190			
Timber Market:		0		Total Land	(+) 1,248,372,030
Improvement		Value			
Homesite:		1,620,004,867			
Non Homesite:		992,870,157		Total Improvements	(+) 2,612,875,024
Non Real		Count	Value		
Personal Property:		1,299	336,645,380		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 336,645,380
				Market Value	= 4,197,892,434
Ag	Non Exempt	Exempt			
Total Productivity Market:	21,498,190	0			
Ag Use:	214,671	0		Productivity Loss	(-) 21,283,519
Timber Use:	0	0		Appraised Value	= 4,176,608,915
Productivity Loss:	21,283,519	0		Homestead Cap	(-) 57,298,347
				Assessed Value	= 4,119,310,568
				Total Exemptions Amount (Breakdown on Next Page)	(-) 71,416,280
				Net Taxable	= 4,047,894,288

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

699,880.92 = 4,047,894,288 * (0.017290 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2018 CERTIFIED TOTALS

Property Count: 25,573

08 - SA RIVER AUTH
Under ARB Review Totals

7/31/2018

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	0	0	0
DP	222	1,103,350	0	1,103,350
DPS	1	0	0	0
DV1	54	0	277,000	277,000
DV1S	7	0	35,000	35,000
DV2	49	0	372,000	372,000
DV2S	3	0	22,500	22,500
DV3	46	0	460,000	460,000
DV3S	2	0	20,000	20,000
DV4	235	0	2,664,953	2,664,953
DV4S	20	0	168,000	168,000
DVHS	45	0	7,208,023	7,208,023
DVHSS	6	0	928,185	928,185
EX-XD	1	0	127,310	127,310
EX-XJ	1	0	69,730	69,730
EX-XL (Prorated)	1	0	2,506,849	2,506,849
EX-XU	1	0	22,450	22,450
EX-XU (Prorated)	3	0	9,221	9,221
EX-XV	29	0	19,105,200	19,105,200
EX-XV (Prorated)	9	0	140,598	140,598
EX366	10	0	2,160	2,160
FR	7	1,181,740	0	1,181,740
HS	5,258	25,988,687	0	25,988,687
HT	26	0	0	0
LIH	1	0	1,877,685	1,877,685
OV65	1,446	7,045,699	0	7,045,699
OV65S	10	50,000	0	50,000
PC	3	29,940	0	29,940
Totals		35,399,416	36,016,864	71,416,280

2018 CERTIFIED TOTALS

Property Count: 686,457

08 - SA RIVER AUTH
Grand Totals

7/31/2018

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Land		Value			
Homesite:		20,351,482,053			
Non Homesite:		21,510,485,702			
Ag Market:		2,845,760,490			
Timber Market:		0		Total Land	(+) 44,707,728,245
Improvement		Value			
Homesite:		80,485,073,382			
Non Homesite:		44,547,737,953		Total Improvements	(+) 125,032,811,335
Non Real		Count	Value		
Personal Property:		45,089	15,325,182,122		
Mineral Property:		870	2,898,125		
Autos:		0	0	Total Non Real	(+) 15,328,080,247
				Market Value	= 185,068,619,827
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,845,760,490	0			
Ag Use:	24,910,806	0		Productivity Loss	(-) 2,820,849,684
Timber Use:	0	0		Appraised Value	= 182,247,770,143
Productivity Loss:	2,820,849,684	0		Homestead Cap	(-) 1,911,776,938
				Assessed Value	= 180,335,993,205
				Total Exemptions Amount (Breakdown on Next Page)	(-) 14,802,993,576
				Net Taxable	= 165,532,999,629

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 28,620,655.64 = 165,532,999,629 * (0.017290 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 686,457

08 - SA RIVER AUTH
Grand Totals

7/31/2018

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	60	0	0	0
CHODO	76	327,260,831	0	327,260,831
DP	10,774	50,681,087	0	50,681,087
DPS	151	0	0	0
DV1	2,827	0	14,824,990	14,824,990
DV1S	697	0	3,328,750	3,328,750
DV2	2,867	0	21,562,043	21,562,043
DV2S	359	0	2,535,000	2,535,000
DV3	3,990	0	39,037,639	39,037,639
DV3S	359	0	3,306,061	3,306,061
DV4	26,215	0	217,828,053	217,828,053
DV4S	3,046	0	23,896,799	23,896,799
DVCH	3	0	358,144	358,144
DVHS	12,735	0	2,877,417,840	2,877,417,840
DVHSS	1,126	0	209,206,349	209,206,349
EX-XD	59	0	1,855,270	1,855,270
EX-XD (Prorated)	25	0	291,355	291,355
EX-XG	47	0	47,363,660	47,363,660
EX-XG (Prorated)	1	0	31,658	31,658
EX-XI	43	0	67,387,180	67,387,180
EX-XJ	372	0	405,332,502	405,332,502
EX-XL	9	0	5,155,370	5,155,370
EX-XL (Prorated)	1	0	2,506,849	2,506,849
EX-XR	24	0	900,870	900,870
EX-XU	152	0	84,362,250	84,362,250
EX-XU (Prorated)	3	0	9,221	9,221
EX-XV	16,054	0	6,777,048,603	6,777,048,603
EX-XV (Prorated)	226	0	38,825,575	38,825,575
EX366	1,010	0	276,323	276,323
FR	225	512,148,350	0	512,148,350
FRSS	1	0	191,010	191,010
HS	341,174	1,640,020,937	0	1,640,020,937
HT	955	0	0	0
LIH	41	0	120,319,508	120,319,508
LVE	41	611,157,990	0	611,157,990
MASSS	38	0	9,778,970	9,778,970
OV65	126,941	602,579,355	0	602,579,355
OV65S	1,399	6,518,555	0	6,518,555
PC	86	76,019,999	0	76,019,999
PPV	189	1,668,630	0	1,668,630
Totals		3,828,055,734	10,974,937,842	14,802,993,576

2018 CERTIFIED TOTALS

Property Count: 660,884

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ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	499,932		\$1,628,003,442	\$96,984,867,076
B	MULTIFAMILY RESIDENCE	7,522		\$615,812,710	\$15,539,927,312
C1	VACANT LOTS AND LAND TRACTS	36,416		\$1,140,310	\$2,857,807,672
D1	QUALIFIED OPEN-SPACE LAND	6,601	245,123.7207	\$0	\$2,824,253,569
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1,630		\$266,480	\$33,515,701
E	RURAL LAND, NON QUALIFIED OPEN SPA	8,802	66,979.7048	\$24,218,640	\$1,966,299,516
F1	COMMERCIAL REAL PROPERTY	20,554		\$904,600,844	\$35,610,308,625
F2	INDUSTRIAL AND MANUFACTURING REAL	569		\$33,713,490	\$1,400,259,153
G1	OIL AND GAS	683		\$0	\$2,851,634
G3	OTHER SUB-SURFACE INTERESTS IN LA	42		\$0	\$57,009,352
J1	WATER SYSTEMS	9		\$0	\$740,580
J2	GAS DISTRIBUTION SYSTEM	28		\$0	\$9,604,458
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	5		\$0	\$391,136
J4	TELEPHONE COMPANY (INCLUDING CO-O	169		\$20,320	\$268,618,098
J5	RAILROAD	8		\$0	\$174,253,472
J6	PIPELINE COMPANY	19		\$0	\$10,514,486
J7	CABLE TELEVISION COMPANY	37		\$1,320	\$236,973,807
J8	OTHER TYPE OF UTILITY	3		\$13,610	\$7,785,580
L1	COMMERCIAL PERSONAL PROPERTY	39,357		\$86,526,060	\$9,749,697,460
L2	INDUSTRIAL AND MANUFACTURING PERS	1,177		\$1,940,720	\$3,046,597,201
M1	TANGIBLE OTHER PERSONAL, MOBILE H	14,423		\$27,377,300	\$334,023,929
O	RESIDENTIAL INVENTORY	9,667		\$303,120,032	\$759,889,614
S	SPECIAL INVENTORY TAX	1,551		\$1,840,460	\$526,645,520
X	TOTALLY EXEMPT PROPERTY	17,520		\$207,649,742	\$8,467,892,442
	Totals		312,103.4255	\$3,836,245,480	\$180,870,727,393

2018 CERTIFIED TOTALS

Property Count: 25,573

08 - SA RIVER AUTH
Under ARB Review Totals

7/31/2018

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	14,874		\$17,722,670	\$1,953,584,242
B	MULTIFAMILY RESIDENCE	664		\$1,123,705	\$155,781,446
C1	VACANT LOTS AND LAND TRACTS	2,291		\$101,620	\$118,424,891
D1	QUALIFIED OPEN-SPACE LAND	172	2,333.7586	\$0	\$21,498,190
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	63		\$3,870	\$1,029,922
E	RURAL LAND, NON QUALIFIED OPEN SPA	490	3,844.0479	\$320,290	\$62,128,599
F1	COMMERCIAL REAL PROPERTY	1,609		\$23,530,721	\$1,246,345,751
F2	INDUSTRIAL AND MANUFACTURING REAL	21		\$65,000	\$44,914,770
J1	WATER SYSTEMS	1		\$0	\$243,530
J4	TELEPHONE COMPANY (INCLUDING CO-O	5		\$0	\$269,980
L1	COMMERCIAL PERSONAL PROPERTY	1,253		\$2,559,630	\$317,131,860
L2	INDUSTRIAL AND MANUFACTURING PERS	27		\$0	\$17,106,750
M1	TANGIBLE OTHER PERSONAL, MOBILE H	336		\$849,830	\$8,162,370
O	RESIDENTIAL INVENTORY	3,958		\$43,032,160	\$226,621,720
S	SPECIAL INVENTORY TAX	8		\$0	\$787,210
X	TOTALLY EXEMPT PROPERTY	54		\$813,894	\$23,861,203
		Totals	6,177.8065	\$90,123,390	\$4,197,892,434

2018 CERTIFIED TOTALS

Property Count: 686,457

08 - SA RIVER AUTH
Grand Totals

7/31/2018

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	514,806		\$1,645,726,112	\$98,938,451,318
B	MULTIFAMILY RESIDENCE	8,186		\$616,936,415	\$15,695,708,758
C1	VACANT LOTS AND LAND TRACTS	38,707		\$1,241,930	\$2,976,232,563
D1	QUALIFIED OPEN-SPACE LAND	6,773	247,457.4793	\$0	\$2,845,751,759
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1,693		\$270,350	\$34,545,623
E	RURAL LAND, NON QUALIFIED OPEN SPA	9,292	70,823.7527	\$24,538,930	\$2,028,428,115
F1	COMMERCIAL REAL PROPERTY	22,163		\$928,131,565	\$36,856,654,376
F2	INDUSTRIAL AND MANUFACTURING REAL	590		\$33,778,490	\$1,445,173,923
G1	OIL AND GAS	683		\$0	\$2,851,634
G3	OTHER SUB-SURFACE INTERESTS IN LA	42		\$0	\$57,009,352
J1	WATER SYSTEMS	10		\$0	\$984,110
J2	GAS DISTRIBUTION SYSTEM	28		\$0	\$9,604,458
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	5		\$0	\$391,136
J4	TELEPHONE COMPANY (INCLUDING CO-O	174		\$20,320	\$268,888,078
J5	RAILROAD	8		\$0	\$174,253,472
J6	PIPELINE COMPANY	19		\$0	\$10,514,486
J7	CABLE TELEVISION COMPANY	37		\$1,320	\$236,973,807
J8	OTHER TYPE OF UTILITY	3		\$13,610	\$7,785,580
L1	COMMERCIAL PERSONAL PROPERTY	40,610		\$89,085,690	\$10,066,829,320
L2	INDUSTRIAL AND MANUFACTURING PERS	1,204		\$1,940,720	\$3,063,703,951
M1	TANGIBLE OTHER PERSONAL, MOBILE H	14,759		\$28,227,130	\$342,186,299
O	RESIDENTIAL INVENTORY	13,625		\$346,152,192	\$986,511,334
S	SPECIAL INVENTORY TAX	1,559		\$1,840,460	\$527,432,730
X	TOTALLY EXEMPT PROPERTY	17,574		\$208,463,636	\$8,491,753,645
	Totals		318,281.2320	\$3,926,368,870	\$185,068,619,827

2018 CERTIFIED TOTALS

Property Count: 686,457

08 - SA RIVER AUTH
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: \$3,926,368,870
TOTAL NEW VALUE TAXABLE: \$3,606,066,072

New Exemptions

Exemption	Description	Count		
EX-XD	11.181 Improving property for housing with vol	53	2017 Market Value	\$116,260
EX-XG	11.184 Primarily performing charitable functio	8	2017 Market Value	\$1,122,200
EX-XI	11.19 Youth spiritual, mental, and physical deve	1	2017 Market Value	\$293,380
EX-XJ	11.21 Private schools	1	2017 Market Value	\$371,920
EX-XL	11.231 Organizations Providing Economic Deve	1	2017 Market Value	\$3,675,890
EX-XU	11.23 Miscellaneous Exemptions	4	2017 Market Value	\$350,130
EX-XV	Other Exemptions (including public property, re	233	2017 Market Value	\$179,184,624
EX366	HOUSE BILL 366	227	2017 Market Value	\$195,386
ABSOLUTE EXEMPTIONS VALUE LOSS				\$185,309,790

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	373	\$1,836,846
DPS	DISABLED Surviving Spouse	6	\$0
DV1	Disabled Veterans 10% - 29%	120	\$628,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	19	\$95,000
DV2	Disabled Veterans 30% - 49%	160	\$1,204,500
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	14	\$97,500
DV3	Disabled Veterans 50% - 69%	284	\$2,823,460
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	10	\$100,000
DV4	Disabled Veterans 70% - 100%	1,506	\$13,654,030
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	113	\$872,820
DVHS	Disabled Veteran Homestead	769	\$154,573,765
DVHSS	Disabled Veteran Homestead Surviving Spouse	78	\$15,783,076
FRSS	First Responder Surviving Spouse	1	\$191,010
HS	HOMESTEAD	12,285	\$57,808,779
MASSS	Member Armed Services Surviving Spouse	2	\$738,170
OV65	OVER 65	7,178	\$34,593,735
OV65S	OVER 65 Surviving Spouse	22	\$80,000
PARTIAL EXEMPTIONS VALUE LOSS		22,940	\$285,080,691
NEW EXEMPTIONS VALUE LOSS			\$470,390,481

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$470,390,481

New Ag / Timber Exemptions

2017 Market Value \$12,785,667 Count: 52
2018 Ag/Timber Use \$133,580
NEW AG / TIMBER VALUE LOSS \$12,652,087

New Annexations

New Deannexations

2018 CERTIFIED TOTALS

08 - SA RIVER AUTH
Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
336,634	\$210,969	\$10,465	\$200,504

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
334,478	\$211,078	\$10,456	\$200,622

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
25,573	\$4,197,892,434.00	\$3,492,470,028

2018 CERTIFIED TOTALS

Property Count: 660,884

09 - ALAMO COM COLLEGE
ARB Approved Totals

7/31/2018

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Land			Value			
Homesite:			19,898,636,019			
Non Homesite:			20,736,457,896			
Ag Market:			2,824,262,300			
Timber Market:			0	Total Land	(+)	
					43,459,356,215	
Improvement			Value			
Homesite:			78,865,068,515			
Non Homesite:			43,554,867,796	Total Improvements	(+)	
					122,419,936,311	
Non Real	Count			Value		
Personal Property:	43,790		14,988,536,742			
Mineral Property:	870		2,898,125			
Autos:	0		0	Total Non Real	(+)	
					14,991,434,867	
				Market Value	=	
					180,870,727,393	
Ag	Non Exempt			Exempt		
Total Productivity Market:	2,824,262,300		0			
Ag Use:	24,696,135		0	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	2,799,566,165		0		178,071,161,228	
				Homestead Cap	(-)	
					1,854,478,591	
				Assessed Value	=	
					176,216,682,637	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					15,594,707,598	
				Net Taxable	=	
					160,621,975,039	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,267,386,124	1,100,507,820	1,166,542.37	1,224,478.89	10,211		
DPS	20,105,454	17,599,871	16,244.11	16,246.03	150		
OV65	22,448,549,004	17,746,549,337	17,098,693.15	17,413,802.23	120,489		
Total	23,736,040,582	18,864,657,028	18,281,479.63	18,654,527.15	130,850	Freeze Taxable	(-)
Tax Rate	0.149150						18,864,657,028
						Freeze Adjusted Taxable	=
							141,757,318,011

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 229,712,519.44 = 141,757,318,011 * (0.149150 / 100) + 18,281,479.63

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

2018 CERTIFIED TOTALS

Property Count: 660,884

09 - ALAMO COM COLLEGE
ARB Approved Totals

7/31/2018

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	59	0	0	0
CHODO	76	327,260,831	0	327,260,831
DP	10,552	49,577,737	0	49,577,737
DPS	150	0	0	0
DV1	2,773	0	14,547,990	14,547,990
DV1S	690	0	3,293,750	3,293,750
DV2	2,818	0	21,190,043	21,190,043
DV2S	356	0	2,512,500	2,512,500
DV3	3,944	0	38,577,639	38,577,639
DV3S	357	0	3,286,061	3,286,061
DV4	25,980	0	215,163,100	215,163,100
DV4S	3,026	0	23,728,799	23,728,799
DVCH	3	0	358,144	358,144
DVHS	12,690	0	2,869,469,306	2,869,469,306
DVHSS	1,120	0	208,263,506	208,263,506
EX-XD	58	0	1,727,960	1,727,960
EX-XD (Prorated)	25	0	272,999	272,999
EX-XG	47	0	47,363,660	47,363,660
EX-XG (Prorated)	1	0	31,658	31,658
EX-XI	43	0	67,387,180	67,387,180
EX-XJ	371	0	405,262,772	405,262,772
EX-XL	9	0	5,155,370	5,155,370
EX-XR	24	0	900,870	900,870
EX-XU	151	0	84,339,800	84,339,800
EX-XV	16,025	0	6,757,943,403	6,757,943,403
EX-XV (Prorated)	217	0	38,698,689	38,698,689
EX366	1,000	0	274,163	274,163
FR	1	0	0	0
FRSS	1	0	191,010	191,010
HT	929	0	0	0
LIH	40	0	118,441,823	118,441,823
LVE	41	611,157,990	0	611,157,990
MASSS	38	0	9,778,970	9,778,970
OV65	125,495	3,552,349,029	0	3,552,349,029
OV65S	1,389	38,542,157	0	38,542,157
PC	83	75,990,059	0	75,990,059
PPV	189	1,668,630	0	1,668,630
Totals		4,656,546,433	10,938,161,165	15,594,707,598

2018 CERTIFIED TOTALS

Property Count: 25,573

09 - ALAMO COM COLLEGE
Under ARB Review Totals

7/31/2018

3:57:08PM

Land		Value			
Homesite:		452,846,034			
Non Homesite:		774,027,806			
Ag Market:		21,498,190			
Timber Market:		0		Total Land	(+) 1,248,372,030
Improvement		Value			
Homesite:		1,620,004,867			
Non Homesite:		992,870,157		Total Improvements	(+) 2,612,875,024
Non Real		Count	Value		
Personal Property:		1,299	336,645,380		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 336,645,380
				Market Value	= 4,197,892,434
Ag	Non Exempt	Exempt			
Total Productivity Market:	21,498,190	0			
Ag Use:	214,671	0		Productivity Loss	(-) 21,283,519
Timber Use:	0	0		Appraised Value	= 4,176,608,915
Productivity Loss:	21,283,519	0		Homestead Cap	(-) 57,298,347
				Assessed Value	= 4,119,310,568
				Total Exemptions Amount (Breakdown on Next Page)	(-) 79,538,952
				Net Taxable	= 4,039,771,616

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	21,967,273	20,761,324	22,971.00	23,036.29	206			
DPS	96,800	96,800	73.97	73.97	1			
OV65	182,967,918	139,122,520	134,756.72	135,872.92	1,305			
Total	205,031,991	159,980,644	157,801.69	158,983.18	1,512	Freeze Taxable	(-) 159,980,644	
Tax Rate	0.149150							
						Freeze Adjusted Taxable	= 3,879,790,972	

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

5,944,509.92 = 3,879,790,972 * (0.149150 / 100) + 157,801.69

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2018 CERTIFIED TOTALS

Property Count: 25,573

09 - ALAMO COM COLLEGE
Under ARB Review Totals

7/31/2018

3:58:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	0	0	0
DP	222	1,103,350	0	1,103,350
DPS	1	0	0	0
DV1	54	0	277,000	277,000
DV1S	7	0	35,000	35,000
DV2	49	0	372,000	372,000
DV2S	3	0	22,500	22,500
DV3	46	0	460,000	460,000
DV3S	2	0	20,000	20,000
DV4	235	0	2,664,953	2,664,953
DV4S	20	0	168,000	168,000
DVHS	45	0	7,179,651	7,179,651
DVHSS	6	0	928,185	928,185
EX-XD	1	0	127,310	127,310
EX-XJ	1	0	69,730	69,730
EX-XL (Prorated)	1	0	2,506,849	2,506,849
EX-XU	1	0	22,450	22,450
EX-XU (Prorated)	3	0	9,221	9,221
EX-XV	29	0	19,105,200	19,105,200
EX-XV (Prorated)	9	0	140,598	140,598
EX366	10	0	2,160	2,160
HT	26	0	0	0
LIH	1	0	1,877,685	1,877,685
OV65	1,446	42,117,170	0	42,117,170
OV65S	10	300,000	0	300,000
PC	3	29,940	0	29,940
Totals		43,550,460	35,988,492	79,538,952

2018 CERTIFIED TOTALS

Property Count: 686,457

09 - ALAMO COM COLLEGE
Grand Totals

7/31/2018

3:57:08PM

Land		Value				
Homesite:		20,351,482,053				
Non Homesite:		21,510,485,702				
Ag Market:		2,845,760,490				
Timber Market:		0		Total Land	(+)	44,707,728,245
Improvement		Value				
Homesite:		80,485,073,382				
Non Homesite:		44,547,737,953		Total Improvements	(+)	125,032,811,335
Non Real		Count	Value			
Personal Property:	45,089	15,325,182,122				
Mineral Property:	870	2,898,125				
Autos:	0	0		Total Non Real	(+)	15,328,080,247
				Market Value	=	185,068,619,827
Ag	Non Exempt	Exempt				
Total Productivity Market:	2,845,760,490	0				
Ag Use:	24,910,806	0		Productivity Loss	(-)	2,820,849,684
Timber Use:	0	0		Appraised Value	=	182,247,770,143
Productivity Loss:	2,820,849,684	0		Homestead Cap	(-)	1,911,776,938
				Assessed Value	=	180,335,993,205
				Total Exemptions Amount (Breakdown on Next Page)	(-)	15,674,246,550
				Net Taxable	=	164,661,746,655

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	1,289,353,397	1,121,269,144	1,189,513.37	1,247,515.18	10,417			
DPS	20,202,254	17,696,671	16,318.08	16,320.00	151			
OV65	22,631,516,922	17,885,671,857	17,233,449.87	17,549,675.15	121,794			
Total	23,941,072,573	19,024,637,672	18,439,281.32	18,813,510.33	132,362	Freeze Taxable	(-) 19,024,637,672	
Tax Rate	0.149150							
						Freeze Adjusted Taxable	= 145,637,108,983	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 235,657,029.37 = 145,637,108,983 * (0.149150 / 100) + 18,439,281.32

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

2018 CERTIFIED TOTALS

Property Count: 686,457

09 - ALAMO COM COLLEGE

Grand Totals

7/31/2018

3:58:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	60	0	0	0
CHODO	76	327,260,831	0	327,260,831
DP	10,774	50,681,087	0	50,681,087
DPS	151	0	0	0
DV1	2,827	0	14,824,990	14,824,990
DV1S	697	0	3,328,750	3,328,750
DV2	2,867	0	21,562,043	21,562,043
DV2S	359	0	2,535,000	2,535,000
DV3	3,990	0	39,037,639	39,037,639
DV3S	359	0	3,306,061	3,306,061
DV4	26,215	0	217,828,053	217,828,053
DV4S	3,046	0	23,896,799	23,896,799
DVCH	3	0	358,144	358,144
DVHS	12,735	0	2,876,648,957	2,876,648,957
DVHSS	1,126	0	209,191,691	209,191,691
EX-XD	59	0	1,855,270	1,855,270
EX-XD (Prorated)	25	0	272,999	272,999
EX-XG	47	0	47,363,660	47,363,660
EX-XG (Prorated)	1	0	31,658	31,658
EX-XI	43	0	67,387,180	67,387,180
EX-XJ	372	0	405,332,502	405,332,502
EX-XL	9	0	5,155,370	5,155,370
EX-XL (Prorated)	1	0	2,506,849	2,506,849
EX-XR	24	0	900,870	900,870
EX-XU	152	0	84,362,250	84,362,250
EX-XU (Prorated)	3	0	9,221	9,221
EX-XV	16,054	0	6,777,048,603	6,777,048,603
EX-XV (Prorated)	226	0	38,839,287	38,839,287
EX366	1,010	0	276,323	276,323
FR	1	0	0	0
FRSS	1	0	191,010	191,010
HT	955	0	0	0
LIH	41	0	120,319,508	120,319,508
LVE	41	611,157,990	0	611,157,990
MASSS	38	0	9,778,970	9,778,970
OV65	126,941	3,594,466,199	0	3,594,466,199
OV65S	1,399	38,842,157	0	38,842,157
PC	86	76,019,999	0	76,019,999
PPV	189	1,668,630	0	1,668,630
Totals		4,700,096,893	10,974,149,657	15,674,246,550

2018 CERTIFIED TOTALS

Property Count: 660,884

09 - ALAMO COM COLLEGE
ARB Approved Totals

7/31/2018

3:58:05PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	499,932		\$1,628,003,442	\$96,984,871,720
B	MULTIFAMILY RESIDENCE	7,522		\$615,812,710	\$15,539,927,312
C1	VACANT LOTS AND LAND TRACTS	36,416		\$1,140,310	\$2,857,807,672
D1	QUALIFIED OPEN-SPACE LAND	6,601	245,123.7207	\$0	\$2,824,253,569
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1,630		\$266,480	\$33,515,701
E	RURAL LAND, NON QUALIFIED OPEN SPA	8,802	66,979.7048	\$24,218,640	\$1,966,299,516
F1	COMMERCIAL REAL PROPERTY	20,554		\$904,600,844	\$35,610,308,625
F2	INDUSTRIAL AND MANUFACTURING REAL	569		\$33,713,490	\$1,400,259,153
G1	OIL AND GAS	683		\$0	\$2,851,634
G3	OTHER SUB-SURFACE INTERESTS IN LA	42		\$0	\$57,009,352
J1	WATER SYSTEMS	9		\$0	\$740,580
J2	GAS DISTRIBUTION SYSTEM	28		\$0	\$9,604,458
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	5		\$0	\$391,136
J4	TELEPHONE COMPANY (INCLUDING CO-O	169		\$20,320	\$268,618,098
J5	RAILROAD	8		\$0	\$174,253,472
J6	PIPELINE COMPANY	19		\$0	\$10,514,486
J7	CABLE TELEVISION COMPANY	37		\$1,320	\$236,973,807
J8	OTHER TYPE OF UTILITY	3		\$13,610	\$7,785,580
L1	COMMERCIAL PERSONAL PROPERTY	39,357		\$86,526,060	\$9,749,697,460
L2	INDUSTRIAL AND MANUFACTURING PERS	1,177		\$1,940,720	\$3,046,597,201
M1	TANGIBLE OTHER PERSONAL, MOBILE H	14,423		\$27,377,300	\$334,023,929
O	RESIDENTIAL INVENTORY	9,667		\$303,120,032	\$759,889,614
S	SPECIAL INVENTORY TAX	1,551		\$1,840,460	\$526,645,520
X	TOTALLY EXEMPT PROPERTY	17,520		\$207,649,742	\$8,467,887,798
	Totals		312,103.4255	\$3,836,245,480	\$180,870,727,393

2018 CERTIFIED TOTALS

Property Count: 25,573

09 - ALAMO COM COLLEGE
Under ARB Review Totals

7/31/2018

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	14,874		\$17,722,670	\$1,953,584,242
B	MULTIFAMILY RESIDENCE	664		\$1,123,705	\$155,781,446
C1	VACANT LOTS AND LAND TRACTS	2,291		\$101,620	\$118,424,891
D1	QUALIFIED OPEN-SPACE LAND	172	2,333.7586	\$0	\$21,498,190
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	63		\$3,870	\$1,029,922
E	RURAL LAND, NON QUALIFIED OPEN SPA	490	3,844.0479	\$320,290	\$62,128,599
F1	COMMERCIAL REAL PROPERTY	1,609		\$23,530,721	\$1,246,345,751
F2	INDUSTRIAL AND MANUFACTURING REAL	21		\$65,000	\$44,914,770
J1	WATER SYSTEMS	1		\$0	\$243,530
J4	TELEPHONE COMPANY (INCLUDING CO-O	5		\$0	\$269,980
L1	COMMERCIAL PERSONAL PROPERTY	1,253		\$2,559,630	\$317,131,860
L2	INDUSTRIAL AND MANUFACTURING PERS	27		\$0	\$17,106,750
M1	TANGIBLE OTHER PERSONAL, MOBILE H	336		\$849,830	\$8,162,370
O	RESIDENTIAL INVENTORY	3,958		\$43,032,160	\$226,621,720
S	SPECIAL INVENTORY TAX	8		\$0	\$787,210
X	TOTALLY EXEMPT PROPERTY	54		\$813,894	\$23,861,203
		Totals	6,177.8065	\$90,123,390	\$4,197,892,434

2018 CERTIFIED TOTALS

Property Count: 686,457

09 - ALAMO COM COLLEGE

Grand Totals

7/31/2018

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	514,806		\$1,645,726,112	\$98,938,455,962
B	MULTIFAMILY RESIDENCE	8,186		\$616,936,415	\$15,695,708,758
C1	VACANT LOTS AND LAND TRACTS	38,707		\$1,241,930	\$2,976,232,563
D1	QUALIFIED OPEN-SPACE LAND	6,773	247,457.4793	\$0	\$2,845,751,759
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1,693		\$270,350	\$34,545,623
E	RURAL LAND, NON QUALIFIED OPEN SPA	9,292	70,823.7527	\$24,538,930	\$2,028,428,115
F1	COMMERCIAL REAL PROPERTY	22,163		\$928,131,565	\$36,856,654,376
F2	INDUSTRIAL AND MANUFACTURING REAL	590		\$33,778,490	\$1,445,173,923
G1	OIL AND GAS	683		\$0	\$2,851,634
G3	OTHER SUB-SURFACE INTERESTS IN LA	42		\$0	\$57,009,352
J1	WATER SYSTEMS	10		\$0	\$984,110
J2	GAS DISTRIBUTION SYSTEM	28		\$0	\$9,604,458
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	5		\$0	\$391,136
J4	TELEPHONE COMPANY (INCLUDING CO-O	174		\$20,320	\$268,888,078
J5	RAILROAD	8		\$0	\$174,253,472
J6	PIPELINE COMPANY	19		\$0	\$10,514,486
J7	CABLE TELEVISION COMPANY	37		\$1,320	\$236,973,807
J8	OTHER TYPE OF UTILITY	3		\$13,610	\$7,785,580
L1	COMMERCIAL PERSONAL PROPERTY	40,610		\$89,085,690	\$10,066,829,320
L2	INDUSTRIAL AND MANUFACTURING PERS	1,204		\$1,940,720	\$3,063,703,951
M1	TANGIBLE OTHER PERSONAL, MOBILE H	14,759		\$28,227,130	\$342,186,299
O	RESIDENTIAL INVENTORY	13,625		\$346,152,192	\$986,511,334
S	SPECIAL INVENTORY TAX	1,559		\$1,840,460	\$527,432,730
X	TOTALLY EXEMPT PROPERTY	17,574		\$208,463,636	\$8,491,749,001
	Totals		318,281.2320	\$3,926,368,870	\$185,068,619,827

2018 CERTIFIED TOTALS

Property Count: 686,457

09 - ALAMO COM COLLEGE
Effective Rate Assumption

7/31/2018 3:58:05PM

New Value

TOTAL NEW VALUE MARKET: \$3,926,368,870
TOTAL NEW VALUE TAXABLE: \$3,605,654,385

New Exemptions

Exemption	Description	Count		
EX-XD	11.181 Improving property for housing with vol	53	2017 Market Value	\$116,260
EX-XG	11.184 Primarily performing charitable functio	8	2017 Market Value	\$1,122,200
EX-XI	11.19 Youth spiritual, mental, and physical deve	1	2017 Market Value	\$293,380
EX-XJ	11.21 Private schools	1	2017 Market Value	\$371,920
EX-XL	11.231 Organizations Providing Economic Deve	1	2017 Market Value	\$3,675,890
EX-XU	11.23 Miscellaneous Exemptions	4	2017 Market Value	\$350,130
EX-XV	Other Exemptions (including public property, re	233	2017 Market Value	\$179,184,624
EX366	HOUSE BILL 366	227	2017 Market Value	\$195,386
ABSOLUTE EXEMPTIONS VALUE LOSS				\$185,309,790

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	373	\$1,836,846
DPS	DISABLED Surviving Spouse	6	\$0
DV1	Disabled Veterans 10% - 29%	120	\$628,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	19	\$95,000
DV2	Disabled Veterans 30% - 49%	160	\$1,204,500
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	14	\$97,500
DV3	Disabled Veterans 50% - 69%	284	\$2,823,460
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	10	\$100,000
DV4	Disabled Veterans 70% - 100%	1,506	\$13,654,030
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	113	\$872,820
DVHS	Disabled Veteran Homestead	769	\$154,136,898
DVHSS	Disabled Veteran Homestead Surviving Spouse	78	\$15,787,966
FRSS	First Responder Surviving Spouse	1	\$191,010
MASSS	Member Armed Services Surviving Spouse	2	\$738,170
OV65	OVER 65	7,178	\$206,646,522
OV65S	OVER 65 Surviving Spouse	22	\$480,000
PARTIAL EXEMPTIONS VALUE LOSS		10,655	\$399,292,722
NEW EXEMPTIONS VALUE LOSS			\$584,602,512

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$584,602,512

New Ag / Timber Exemptions

2017 Market Value \$12,785,667 Count: 52
2018 Ag/Timber Use \$133,580
NEW AG / TIMBER VALUE LOSS \$12,652,087

New Annexations

New Deannexations

2018 CERTIFIED TOTALS

09 - ALAMO COM COLLEGE
Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
336,634	\$210,969	\$5,654	\$205,315

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
334,478	\$211,078	\$5,644	\$205,434

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
25,573	\$4,197,892,434.00	\$3,480,263,096

2018 CERTIFIED TOTALS

Property Count: 660,884

10 - UNIV HEALTH SYSTEM
ARB Approved Totals

7/31/2018

3:57:08PM

Land		Value		
Homesite:		19,898,636,019		
Non Homesite:		20,736,457,896		
Ag Market:		2,824,262,300		
Timber Market:		0	Total Land	(+) 43,459,356,215
Improvement		Value		
Homesite:		78,865,068,515		
Non Homesite:		43,554,867,796	Total Improvements	(+) 122,419,936,311
Non Real		Count	Value	
Personal Property:	43,790		14,988,536,742	
Mineral Property:	870		2,898,125	
Autos:	0		0	
			Total Non Real	(+) 14,991,434,867
			Market Value	= 180,870,727,393
Ag		Non Exempt	Exempt	
Total Productivity Market:	2,824,262,300		0	
Ag Use:	24,696,135		0	Productivity Loss (-) 2,799,566,165
Timber Use:	0		0	Appraised Value = 178,071,161,228
Productivity Loss:	2,799,566,165		0	Homestead Cap (-) 1,854,478,591
				Assessed Value = 176,216,682,637
				Total Exemptions Amount (Breakdown on Next Page) (-) 13,670,242,873
				Net Taxable = 162,546,439,764

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 449,010,157.88 = 162,546,439,764 * (0.276235 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 660,884

10 - UNIV HEALTH SYSTEM
ARB Approved Totals

7/31/2018

3:58:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	59	0	0	0
CHODO	76	327,260,831	0	327,260,831
DV1	2,773	0	14,547,990	14,547,990
DV1S	690	0	3,293,750	3,293,750
DV2	2,818	0	21,190,043	21,190,043
DV2S	356	0	2,512,500	2,512,500
DV3	3,944	0	38,577,639	38,577,639
DV3S	357	0	3,286,061	3,286,061
DV4	25,980	0	215,163,100	215,163,100
DV4S	3,026	0	23,728,799	23,728,799
DVCH	3	0	358,144	358,144
DVHS	12,690	0	2,871,642,625	2,871,642,625
DVHSS	1,120	0	208,284,287	208,284,287
EX-XD	58	0	1,727,960	1,727,960
EX-XD (Prorated)	25	0	291,355	291,355
EX-XG	47	0	47,363,660	47,363,660
EX-XG (Prorated)	1	0	31,658	31,658
EX-XI	43	0	67,387,180	67,387,180
EX-XJ	371	0	405,262,772	405,262,772
EX-XL	9	0	5,155,370	5,155,370
EX-XR	24	0	900,870	900,870
EX-XU	151	0	84,339,800	84,339,800
EX-XV	16,025	0	6,757,943,403	6,757,943,403
EX-XV (Prorated)	217	0	38,698,689	38,698,689
EX366	1,000	0	274,163	274,163
FR	218	510,966,610	0	510,966,610
FRSS	1	0	191,010	191,010
HT	929	0	0	0
LIH	40	0	118,441,823	118,441,823
LVE	41	611,157,990	0	611,157,990
MASSS	38	0	9,778,970	9,778,970
OV65	125,495	1,189,913,659	0	1,189,913,659
OV65S	1,389	12,911,473	0	12,911,473
PC	83	75,990,059	0	75,990,059
PPV	189	1,668,630	0	1,668,630
Totals		2,729,869,252	10,940,373,621	13,670,242,873

2018 CERTIFIED TOTALS

Property Count: 25,573

10 - UNIV HEALTH SYSTEM
Under ARB Review Totals

7/31/2018

3:57:08PM

Land		Value			
Homesite:		452,846,034			
Non Homesite:		774,027,806			
Ag Market:		21,498,190			
Timber Market:		0		Total Land	(+) 1,248,372,030
Improvement		Value			
Homesite:		1,620,004,867			
Non Homesite:		992,870,157		Total Improvements	(+) 2,612,875,024
Non Real		Count	Value		
Personal Property:		1,299	336,645,380		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 336,645,380
				Market Value	= 4,197,892,434
Ag	Non Exempt	Exempt			
Total Productivity Market:	21,498,190	0			
Ag Use:	214,671	0		Productivity Loss	(-) 21,283,519
Timber Use:	0	0		Appraised Value	= 4,176,608,915
Productivity Loss:	21,283,519	0		Homestead Cap	(-) 57,298,347
				Assessed Value	= 4,119,310,568
				Total Exemptions Amount (Breakdown on Next Page)	(-) 51,435,683
				Net Taxable	= 4,067,874,885

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

11,236,894.19 = 4,067,874,885 * (0.276235 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2018 CERTIFIED TOTALS

Property Count: 25,573

10 - UNIV HEALTH SYSTEM
Under ARB Review Totals

7/31/2018

3:58:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	0	0	0
DV1	54	0	277,000	277,000
DV1S	7	0	35,000	35,000
DV2	49	0	372,000	372,000
DV2S	3	0	22,500	22,500
DV3	46	0	460,000	460,000
DV3S	2	0	20,000	20,000
DV4	235	0	2,664,953	2,664,953
DV4S	20	0	168,000	168,000
DVHS	45	0	7,223,762	7,223,762
DVHSS	6	0	928,185	928,185
EX-XD	1	0	127,310	127,310
EX-XJ	1	0	69,730	69,730
EX-XL (Prorated)	1	0	2,506,849	2,506,849
EX-XU	1	0	22,450	22,450
EX-XU (Prorated)	3	0	9,221	9,221
EX-XV	29	0	19,105,200	19,105,200
EX-XV (Prorated)	9	0	140,598	140,598
EX366	10	0	2,160	2,160
FR	7	1,181,740	0	1,181,740
HT	26	0	0	0
LIH	1	0	1,877,685	1,877,685
OV65	1,446	14,091,400	0	14,091,400
OV65S	10	100,000	0	100,000
PC	3	29,940	0	29,940
Totals		15,403,080	36,032,603	51,435,683

2018 CERTIFIED TOTALS

Property Count: 686,457

10 - UNIV HEALTH SYSTEM
Grand Totals

7/31/2018

3:57:08PM

Land		Value		
Homesite:		20,351,482,053		
Non Homesite:		21,510,485,702		
Ag Market:		2,845,760,490		
Timber Market:		0	Total Land	(+) 44,707,728,245
Improvement		Value		
Homesite:		80,485,073,382		
Non Homesite:		44,547,737,953	Total Improvements	(+) 125,032,811,335
Non Real		Count	Value	
Personal Property:	45,089		15,325,182,122	
Mineral Property:	870		2,898,125	
Autos:	0		0	
			Total Non Real	(+) 15,328,080,247
			Market Value	= 185,068,619,827
Ag		Non Exempt	Exempt	
Total Productivity Market:	2,845,760,490		0	
Ag Use:	24,910,806		0	Productivity Loss (-) 2,820,849,684
Timber Use:	0		0	Appraised Value = 182,247,770,143
Productivity Loss:	2,820,849,684		0	Homestead Cap (-) 1,911,776,938
				Assessed Value = 180,335,993,205
				Total Exemptions Amount (Breakdown on Next Page) (-) 13,721,678,556
				Net Taxable = 166,614,314,649

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 460,247,052.07 = 166,614,314,649 * (0.276235 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 686,457

10 - UNIV HEALTH SYSTEM
Grand Totals

7/31/2018

3:58:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	60	0	0	0
CHODO	76	327,260,831	0	327,260,831
DV1	2,827	0	14,824,990	14,824,990
DV1S	697	0	3,328,750	3,328,750
DV2	2,867	0	21,562,043	21,562,043
DV2S	359	0	2,535,000	2,535,000
DV3	3,990	0	39,037,639	39,037,639
DV3S	359	0	3,306,061	3,306,061
DV4	26,215	0	217,828,053	217,828,053
DV4S	3,046	0	23,896,799	23,896,799
DVCH	3	0	358,144	358,144
DVHS	12,735	0	2,878,866,387	2,878,866,387
DVHSS	1,126	0	209,212,472	209,212,472
EX-XD	59	0	1,855,270	1,855,270
EX-XD (Prorated)	25	0	291,355	291,355
EX-XG	47	0	47,363,660	47,363,660
EX-XG (Prorated)	1	0	31,658	31,658
EX-XI	43	0	67,387,180	67,387,180
EX-XJ	372	0	405,332,502	405,332,502
EX-XL	9	0	5,155,370	5,155,370
EX-XL (Prorated)	1	0	2,506,849	2,506,849
EX-XR	24	0	900,870	900,870
EX-XU	152	0	84,362,250	84,362,250
EX-XU (Prorated)	3	0	9,221	9,221
EX-XV	16,054	0	6,777,048,603	6,777,048,603
EX-XV (Prorated)	226	0	38,839,287	38,839,287
EX366	1,010	0	276,323	276,323
FR	225	512,148,350	0	512,148,350
FRSS	1	0	191,010	191,010
HT	955	0	0	0
LIH	41	0	120,319,508	120,319,508
LVE	41	611,157,990	0	611,157,990
MASSS	38	0	9,778,970	9,778,970
OV65	126,941	1,204,005,059	0	1,204,005,059
OV65S	1,399	13,011,473	0	13,011,473
PC	86	76,019,999	0	76,019,999
PPV	189	1,668,630	0	1,668,630
Totals		2,745,272,332	10,976,406,224	13,721,678,556

2018 CERTIFIED TOTALS

Property Count: 660,884

10 - UNIV HEALTH SYSTEM
ARB Approved Totals

7/31/2018

3:58:05PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	499,932		\$1,628,003,442	\$96,984,853,364
B	MULTIFAMILY RESIDENCE	7,522		\$615,812,710	\$15,539,927,312
C1	VACANT LOTS AND LAND TRACTS	36,416		\$1,140,310	\$2,857,807,672
D1	QUALIFIED OPEN-SPACE LAND	6,601	245,123.7207	\$0	\$2,824,253,569
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1,630		\$266,480	\$33,515,701
E	RURAL LAND, NON QUALIFIED OPEN SPA	8,802	66,979.7048	\$24,218,640	\$1,966,299,516
F1	COMMERCIAL REAL PROPERTY	20,554		\$904,600,844	\$35,610,308,625
F2	INDUSTRIAL AND MANUFACTURING REAL	569		\$33,713,490	\$1,400,259,153
G1	OIL AND GAS	683		\$0	\$2,851,634
G3	OTHER SUB-SURFACE INTERESTS IN LA	42		\$0	\$57,009,352
J1	WATER SYSTEMS	9		\$0	\$740,580
J2	GAS DISTRIBUTION SYSTEM	28		\$0	\$9,604,458
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	5		\$0	\$391,136
J4	TELEPHONE COMPANY (INCLUDING CO-O	169		\$20,320	\$268,618,098
J5	RAILROAD	8		\$0	\$174,253,472
J6	PIPELINE COMPANY	19		\$0	\$10,514,486
J7	CABLE TELEVISION COMPANY	37		\$1,320	\$236,973,807
J8	OTHER TYPE OF UTILITY	3		\$13,610	\$7,785,580
L1	COMMERCIAL PERSONAL PROPERTY	39,357		\$86,526,060	\$9,749,697,460
L2	INDUSTRIAL AND MANUFACTURING PERS	1,177		\$1,940,720	\$3,046,597,201
M1	TANGIBLE OTHER PERSONAL, MOBILE H	14,423		\$27,377,300	\$334,023,929
O	RESIDENTIAL INVENTORY	9,667		\$303,120,032	\$759,889,614
S	SPECIAL INVENTORY TAX	1,551		\$1,840,460	\$526,645,520
X	TOTALLY EXEMPT PROPERTY	17,520		\$207,649,742	\$8,467,906,154
	Totals		312,103.4255	\$3,836,245,480	\$180,870,727,393

2018 CERTIFIED TOTALS

Property Count: 25,573

10 - UNIV HEALTH SYSTEM
Under ARB Review Totals

7/31/2018

3:58:05PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	14,874		\$17,722,670	\$1,953,584,242
B	MULTIFAMILY RESIDENCE	664		\$1,123,705	\$155,781,446
C1	VACANT LOTS AND LAND TRACTS	2,291		\$101,620	\$118,424,891
D1	QUALIFIED OPEN-SPACE LAND	172	2,333.7586	\$0	\$21,498,190
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	63		\$3,870	\$1,029,922
E	RURAL LAND, NON QUALIFIED OPEN SPA	490	3,844.0479	\$320,290	\$62,128,599
F1	COMMERCIAL REAL PROPERTY	1,609		\$23,530,721	\$1,246,345,751
F2	INDUSTRIAL AND MANUFACTURING REAL	21		\$65,000	\$44,914,770
J1	WATER SYSTEMS	1		\$0	\$243,530
J4	TELEPHONE COMPANY (INCLUDING CO-O	5		\$0	\$269,980
L1	COMMERCIAL PERSONAL PROPERTY	1,253		\$2,559,630	\$317,131,860
L2	INDUSTRIAL AND MANUFACTURING PERS	27		\$0	\$17,106,750
M1	TANGIBLE OTHER PERSONAL, MOBILE H	336		\$849,830	\$8,162,370
O	RESIDENTIAL INVENTORY	3,958		\$43,032,160	\$226,621,720
S	SPECIAL INVENTORY TAX	8		\$0	\$787,210
X	TOTALLY EXEMPT PROPERTY	54		\$813,894	\$23,861,203
		Totals	6,177.8065	\$90,123,390	\$4,197,892,434

2018 CERTIFIED TOTALS

Property Count: 686,457

10 - UNIV HEALTH SYSTEM
Grand Totals

7/31/2018

3:58:05PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	514,806		\$1,645,726,112	\$98,938,437,606
B	MULTIFAMILY RESIDENCE	8,186		\$616,936,415	\$15,695,708,758
C1	VACANT LOTS AND LAND TRACTS	38,707		\$1,241,930	\$2,976,232,563
D1	QUALIFIED OPEN-SPACE LAND	6,773	247,457.4793	\$0	\$2,845,751,759
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1,693		\$270,350	\$34,545,623
E	RURAL LAND, NON QUALIFIED OPEN SPA	9,292	70,823.7527	\$24,538,930	\$2,028,428,115
F1	COMMERCIAL REAL PROPERTY	22,163		\$928,131,565	\$36,856,654,376
F2	INDUSTRIAL AND MANUFACTURING REAL	590		\$33,778,490	\$1,445,173,923
G1	OIL AND GAS	683		\$0	\$2,851,634
G3	OTHER SUB-SURFACE INTERESTS IN LA	42		\$0	\$57,009,352
J1	WATER SYSTEMS	10		\$0	\$984,110
J2	GAS DISTRIBUTION SYSTEM	28		\$0	\$9,604,458
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	5		\$0	\$391,136
J4	TELEPHONE COMPANY (INCLUDING CO-O	174		\$20,320	\$268,888,078
J5	RAILROAD	8		\$0	\$174,253,472
J6	PIPELINE COMPANY	19		\$0	\$10,514,486
J7	CABLE TELEVISION COMPANY	37		\$1,320	\$236,973,807
J8	OTHER TYPE OF UTILITY	3		\$13,610	\$7,785,580
L1	COMMERCIAL PERSONAL PROPERTY	40,610		\$89,085,690	\$10,066,829,320
L2	INDUSTRIAL AND MANUFACTURING PERS	1,204		\$1,940,720	\$3,063,703,951
M1	TANGIBLE OTHER PERSONAL, MOBILE H	14,759		\$28,227,130	\$342,186,299
O	RESIDENTIAL INVENTORY	13,625		\$346,152,192	\$986,511,334
S	SPECIAL INVENTORY TAX	1,559		\$1,840,460	\$527,432,730
X	TOTALLY EXEMPT PROPERTY	17,574		\$208,463,636	\$8,491,767,357
	Totals		318,281.2320	\$3,926,368,870	\$185,068,619,827

2018 CERTIFIED TOTALS

Property Count: 686,457

10 - UNIV HEALTH SYSTEM
Effective Rate Assumption

7/31/2018

3:58:05PM

New Value

TOTAL NEW VALUE MARKET:	\$3,926,368,870
TOTAL NEW VALUE TAXABLE:	\$3,606,328,734

New Exemptions

Exemption	Description	Count		
EX-XD	11.181 Improving property for housing with vol	53	2017 Market Value	\$116,260
EX-XG	11.184 Primarily performing charitable functio	8	2017 Market Value	\$1,122,200
EX-XI	11.19 Youth spiritual, mental, and physical deve	1	2017 Market Value	\$293,380
EX-XJ	11.21 Private schools	1	2017 Market Value	\$371,920
EX-XL	11.231 Organizations Providing Economic Deve	1	2017 Market Value	\$3,675,890
EX-XU	11.23 Miscellaneous Exemptions	4	2017 Market Value	\$350,130
EX-XV	Other Exemptions (including public property, re	233	2017 Market Value	\$179,184,624
EX366	HOUSE BILL 366	227	2017 Market Value	\$195,386
ABSOLUTE EXEMPTIONS VALUE LOSS				\$185,309,790

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	120	\$628,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	19	\$95,000
DV2	Disabled Veterans 30% - 49%	160	\$1,204,500
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	14	\$97,500
DV3	Disabled Veterans 50% - 69%	284	\$2,823,460
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	10	\$100,000
DV4	Disabled Veterans 70% - 100%	1,506	\$13,654,030
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	113	\$872,820
DVHS	Disabled Veteran Homestead	769	\$155,737,706
DVHSS	Disabled Veteran Homestead Surviving Spouse	78	\$15,787,966
FRSS	First Responder Surviving Spouse	1	\$191,010
MASSS	Member Armed Services Surviving Spouse	2	\$738,170
OV65	OVER 65	126,941	\$1,204,005,059
OV65S	OVER 65 Surviving Spouse	1,399	\$13,011,473
PARTIAL EXEMPTIONS VALUE LOSS		131,416	\$1,408,946,694
NEW EXEMPTIONS VALUE LOSS			\$1,594,256,484

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS	\$1,594,256,484
------------------------------------	------------------------

New Ag / Timber Exemptions

2017 Market Value	\$12,785,667	Count: 52
2018 Ag/Timber Use	\$133,580	
NEW AG / TIMBER VALUE LOSS	\$12,652,087	

New Annexations**New Deannexations**

2018 CERTIFIED TOTALS

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

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
336,634	\$210,969	\$5,654	\$205,315

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
334,478	\$211,078	\$5,644	\$205,434

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
25,573	\$4,197,892,434.00	\$3,516,479,409

2018 CERTIFIED TOTALS

Property Count: 9,278

100 - BEXAR CO EMERG DIST #4
ARB Approved Totals

7/31/2018

3:57:08PM

Land		Value			
Homesite:		531,034,521			
Non Homesite:		220,425,471			
Ag Market:		93,970,367			
Timber Market:		0		Total Land	(+) 845,430,359
Improvement		Value			
Homesite:		2,032,328,388			
Non Homesite:		168,186,025		Total Improvements	(+) 2,200,514,413
Non Real		Count	Value		
Personal Property:		395	39,727,523		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 39,727,523
				Market Value	= 3,085,672,295
Ag	Non Exempt	Exempt			
Total Productivity Market:	93,970,367	0			
Ag Use:	712,375	0		Productivity Loss	(-) 93,257,992
Timber Use:	0	0		Appraised Value	= 2,992,414,303
Productivity Loss:	93,257,992	0		Homestead Cap	(-) 12,309,301
				Assessed Value	= 2,980,105,002
				Total Exemptions Amount (Breakdown on Next Page)	(-) 117,981,238
				Net Taxable	= 2,862,123,764

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,569,331.08 = 2,862,123,764 * (0.054831 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 9,278

100 - BEXAR CO EMERG DIST #4
ARB Approved Totals

7/31/2018

3:58:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	36	0	187,000	187,000
DV1S	8	0	35,000	35,000
DV2	49	0	366,000	366,000
DV2S	2	0	7,500	7,500
DV3	65	0	650,000	650,000
DV4	315	0	2,736,000	2,736,000
DV4S	21	0	180,000	180,000
DVHS	196	0	75,508,326	75,508,326
DVHSS	9	0	2,658,939	2,658,939
EX-XJ	3	0	96,680	96,680
EX-XR	2	0	517,960	517,960
EX-XV	86	0	25,437,845	25,437,845
EX366	25	0	5,338	5,338
LVE	19	9,534,740	0	9,534,740
PPV	2	59,910	0	59,910
Totals		9,594,650	108,386,588	117,981,238

2018 CERTIFIED TOTALS

Property Count: 411

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

7/31/2018

3:57:08PM

Land		Value		
Homesite:		7,630,950		
Non Homesite:		16,688,810		
Ag Market:		448,070		
Timber Market:		0	Total Land	(+) 24,767,830
Improvement		Value		
Homesite:		23,218,180		
Non Homesite:		2,302,920	Total Improvements	(+) 25,521,100
Non Real		Count	Value	
Personal Property:	9	1,088,770		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 1,088,770
			Market Value	= 51,377,700
Ag		Non Exempt	Exempt	
Total Productivity Market:	448,070	0		
Ag Use:	710	0	Productivity Loss	(-) 447,360
Timber Use:	0	0	Appraised Value	= 50,930,340
Productivity Loss:	447,360	0	Homestead Cap	(-) 385,159
			Assessed Value	= 50,545,181
			Total Exemptions Amount	(-) 420,770
			(Breakdown on Next Page)	
			Net Taxable	= 50,124,411

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

27,483.72 = 50,124,411 * (0.054831 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2018 CERTIFIED TOTALS

Property Count: 411

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

7/31/2018

3:58:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV3	1	0	10,000	10,000
DV4	1	0	12,000	12,000
DVHS	1	0	398,770	398,770
Totals		0	420,770	420,770

2018 CERTIFIED TOTALS

Property Count: 9,689

100 - BEXAR CO EMERG DIST #4
Grand Totals

7/31/2018

3:57:08PM

Land		Value		
Homesite:		538,665,471		
Non Homesite:		237,114,281		
Ag Market:		94,418,437		
Timber Market:		0	Total Land	(+) 870,198,189
Improvement		Value		
Homesite:		2,055,546,568		
Non Homesite:		170,488,945	Total Improvements	(+) 2,226,035,513
Non Real		Count	Value	
Personal Property:	404		40,816,293	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 40,816,293
			Market Value	= 3,137,049,995
Ag		Non Exempt	Exempt	
Total Productivity Market:	94,418,437		0	
Ag Use:	713,085		0	Productivity Loss (-) 93,705,352
Timber Use:	0		0	Appraised Value = 3,043,344,643
Productivity Loss:	93,705,352		0	Homestead Cap (-) 12,694,460
				Assessed Value = 3,030,650,183
				Total Exemptions Amount (Breakdown on Next Page) (-) 118,402,008
				Net Taxable = 2,912,248,175

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,596,814.80 = 2,912,248,175 * (0.054831 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 9,689

100 - BEXAR CO EMERG DIST #4

Grand Totals

7/31/2018

3:58:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	36	0	187,000	187,000
DV1S	8	0	35,000	35,000
DV2	49	0	366,000	366,000
DV2S	2	0	7,500	7,500
DV3	66	0	660,000	660,000
DV4	316	0	2,748,000	2,748,000
DV4S	21	0	180,000	180,000
DVHS	197	0	75,907,096	75,907,096
DVHSS	9	0	2,658,939	2,658,939
EX-XJ	3	0	96,680	96,680
EX-XR	2	0	517,960	517,960
EX-XV	86	0	25,437,845	25,437,845
EX366	25	0	5,338	5,338
LVE	19	9,534,740	0	9,534,740
PPV	2	59,910	0	59,910
Totals		9,594,650	108,807,358	118,402,008

2018 CERTIFIED TOTALS

Property Count: 9,278

100 - BEXAR CO EMERG DIST #4
ARB Approved Totals

7/31/2018

3:58:05PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	6,986		\$95,412,030	\$2,485,327,106
B	MULTIFAMILY RESIDENCE	3		\$14,836,350	\$71,482,250
C1	VACANT LOTS AND LAND TRACTS	792		\$0	\$55,037,747
D1	QUALIFIED OPEN-SPACE LAND	157	4,589.8053	\$0	\$93,970,367
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	32		\$0	\$2,534,934
E	RURAL LAND, NON QUALIFIED OPEN SPA	191	1,386.0749	\$461,110	\$98,841,111
F1	COMMERCIAL REAL PROPERTY	167		\$315,060	\$152,782,837
F2	INDUSTRIAL AND MANUFACTURING REAL	1		\$0	\$341,850
J1	WATER SYSTEMS	1		\$0	\$11,640
J4	TELEPHONE COMPANY (INCLUDING CO-O	5		\$0	\$1,202,030
J7	CABLE TELEVISION COMPANY	1		\$0	\$190,200
L1	COMMERCIAL PERSONAL PROPERTY	308		\$0	\$22,362,429
L2	INDUSTRIAL AND MANUFACTURING PERS	15		\$0	\$2,570,296
M1	TANGIBLE OTHER PERSONAL, MOBILE H	61		\$189,610	\$2,456,468
O	RESIDENTIAL INVENTORY	543		\$20,483,861	\$57,423,947
S	SPECIAL INVENTORY TAX	16		\$0	\$3,484,610
X	TOTALLY EXEMPT PROPERTY	136		\$0	\$35,652,473
	Totals		5,975.8802	\$131,698,021	\$3,085,672,295

2018 CERTIFIED TOTALS

Property Count: 411

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

7/31/2018

3:58:05PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	101		\$1,557,920	\$26,781,840
C1	VACANT LOTS AND LAND TRACTS	54		\$0	\$3,560,390
D1	QUALIFIED OPEN-SPACE LAND	2	7.0940	\$0	\$448,070
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1		\$0	\$45,830
E	RURAL LAND, NON QUALIFIED OPEN SPA	11	120.4971	\$0	\$2,545,350
F1	COMMERCIAL REAL PROPERTY	6		\$0	\$3,179,920
L1	COMMERCIAL PERSONAL PROPERTY	9		\$0	\$1,088,770
M1	TANGIBLE OTHER PERSONAL, MOBILE H	19		\$309,800	\$1,379,840
O	RESIDENTIAL INVENTORY	210		\$1,764,550	\$12,347,690
	Totals		127.5911	\$3,632,270	\$51,377,700

2018 CERTIFIED TOTALS

Property Count: 9,689

100 - BEXAR CO EMERG DIST #4
Grand Totals

7/31/2018

3:58:05PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	7,087		\$96,969,950	\$2,512,108,946
B	MULTIFAMILY RESIDENCE	3		\$14,836,350	\$71,482,250
C1	VACANT LOTS AND LAND TRACTS	846		\$0	\$58,598,137
D1	QUALIFIED OPEN-SPACE LAND	159	4,596.8993	\$0	\$94,418,437
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	33		\$0	\$2,580,764
E	RURAL LAND, NON QUALIFIED OPEN SPA	202	1,506.5720	\$461,110	\$101,386,461
F1	COMMERCIAL REAL PROPERTY	173		\$315,060	\$155,962,757
F2	INDUSTRIAL AND MANUFACTURING REAL	1		\$0	\$341,850
J1	WATER SYSTEMS	1		\$0	\$11,640
J4	TELEPHONE COMPANY (INCLUDING CO-O	5		\$0	\$1,202,030
J7	CABLE TELEVISION COMPANY	1		\$0	\$190,200
L1	COMMERCIAL PERSONAL PROPERTY	317		\$0	\$23,451,199
L2	INDUSTRIAL AND MANUFACTURING PERS	15		\$0	\$2,570,296
M1	TANGIBLE OTHER PERSONAL, MOBILE H	80		\$499,410	\$3,836,308
O	RESIDENTIAL INVENTORY	753		\$22,248,411	\$69,771,637
S	SPECIAL INVENTORY TAX	16		\$0	\$3,484,610
X	TOTALLY EXEMPT PROPERTY	136		\$0	\$35,652,473
		Totals	6,103.4713	\$135,330,291	\$3,137,049,995

2018 CERTIFIED TOTALS

Property Count: 9,689

100 - BEXAR CO EMERG DIST #4

Effective Rate Assumption

7/31/2018

3:58:05PM

New Value

TOTAL NEW VALUE MARKET:	\$135,330,291
TOTAL NEW VALUE TAXABLE:	\$130,595,493

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	3	2017 Market Value	\$48,000
EX366	HOUSE BILL 366	2	2017 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$48,000

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%	3	\$22,500
DV3	Disabled Veterans 50% - 69%	8	\$80,000
DV4	Disabled Veterans 70% - 100%	31	\$252,000
DVHS	Disabled Veteran Homestead	14	\$4,962,841
DVHSS	Disabled Veteran Homestead Surviving Spouse	1	\$195,060
PARTIAL EXEMPTIONS VALUE LOSS		60	\$5,527,401
NEW EXEMPTIONS VALUE LOSS			\$5,575,401

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$5,575,401

New Ag / Timber Exemptions

2017 Market Value	\$181,219	Count: 1
2018 Ag/Timber Use	\$570	
NEW AG / TIMBER VALUE LOSS	\$180,649	

New Annexations

New Deannexations

Count	Market Value	Taxable Value
99	\$71,862,489	\$53,220,466

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
5,244	\$374,948	\$2,392	\$372,556
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
5,198	\$373,027	\$1,864	\$371,163

2018 CERTIFIED TOTALS

100 - BEXAR CO EMERG DIST #4

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
411	\$51,377,700.00	\$40,663,753

2018 CERTIFIED TOTALS

Property Count: 3,313

101 - BEXAR CO EMERG DIST #8
ARB Approved Totals

7/31/2018

3:57:08PM

Land			Value			
Homesite:			191,059,228			
Non Homesite:			159,625,515			
Ag Market:			148,051,146			
Timber Market:			0	Total Land	(+)	
					498,735,889	
Improvement			Value			
Homesite:			808,923,058			
Non Homesite:			3,571,414	Total Improvements	(+)	
					812,494,472	
Non Real	Count			Value		
Personal Property:	69		11,218,367			
Mineral Property:	0		0			
Autos:	0		0	Total Non Real	(+)	
					11,218,367	
				Market Value	=	
					1,322,448,728	
Ag	Non Exempt			Exempt		
Total Productivity Market:	148,051,146		0			
Ag Use:	964,039		0	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	147,087,107		0		1,175,361,621	
				Homestead Cap	(-)	
					3,121,826	
				Assessed Value	=	
					1,172,239,795	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					81,184,735	
				Net Taxable	=	
					1,091,055,060	

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,082,653.94 = 1,091,055,060 * (0.099230 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 3,313

101 - BEXAR CO EMERG DIST #8
ARB Approved Totals

7/31/2018

3:58:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	11	0	55,000	55,000
DV1S	3	0	15,000	15,000
DV2	18	0	135,000	135,000
DV2S	1	0	7,500	7,500
DV3	21	0	210,000	210,000
DV3S	2	0	20,000	20,000
DV4	132	0	1,080,000	1,080,000
DV4S	2	0	12,000	12,000
DVHS	71	0	31,831,582	31,831,582
DVHSS	3	0	1,311,603	1,311,603
EX-XV	33	0	40,724,814	40,724,814
EX366	8	0	1,900	1,900
LVE	18	5,780,336	0	5,780,336
Totals		5,780,336	75,404,399	81,184,735

2018 CERTIFIED TOTALS

Property Count: 134

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

7/31/2018

3:57:08PM

Land		Value		
Homesite:		1,801,510		
Non Homesite:		8,519,814		
Ag Market:		371,440		
Timber Market:		0	Total Land	(+) 10,692,764
Improvement		Value		
Homesite:		6,618,990		
Non Homesite:		240	Total Improvements	(+) 6,619,230
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 17,311,994
Ag		Non Exempt	Exempt	
Total Productivity Market:	371,440	0		
Ag Use:	1,810	0	Productivity Loss	(-) 369,630
Timber Use:	0	0	Appraised Value	= 16,942,364
Productivity Loss:	369,630	0	Homestead Cap	(-) 47,906
			Assessed Value	= 16,894,458
			Total Exemptions Amount	(-) 0
			(Breakdown on Next Page)	
			Net Taxable	= 16,894,458

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

16,764.37 = 16,894,458 * (0.099230 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2018 CERTIFIED TOTALS

101 - BEXAR CO EMERG DIST #8

7/31/2018

3:58:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2018 CERTIFIED TOTALS

Property Count: 3,447

101 - BEXAR CO EMERG DIST #8
Grand Totals

7/31/2018

3:57:08PM

Land		Value		
Homesite:		192,860,738		
Non Homesite:		168,145,329		
Ag Market:		148,422,586		
Timber Market:		0	Total Land	(+) 509,428,653
Improvement		Value		
Homesite:		815,542,048		
Non Homesite:		3,571,654	Total Improvements	(+) 819,113,702
Non Real		Count	Value	
Personal Property:	69		11,218,367	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 11,218,367
			Market Value	= 1,339,760,722
Ag		Non Exempt	Exempt	
Total Productivity Market:	148,422,586		0	
Ag Use:	965,849		0	Productivity Loss (-) 147,456,737
Timber Use:	0		0	Appraised Value = 1,192,303,985
Productivity Loss:	147,456,737		0	Homestead Cap (-) 3,169,732
				Assessed Value = 1,189,134,253
				Total Exemptions Amount (Breakdown on Next Page) (-) 81,184,735
				Net Taxable = 1,107,949,518

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,099,418.31 = 1,107,949,518 * (0.099230 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 3,447

101 - BEXAR CO EMERG DIST #8

Grand Totals

7/31/2018

3:58:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	11	0	55,000	55,000
DV1S	3	0	15,000	15,000
DV2	18	0	135,000	135,000
DV2S	1	0	7,500	7,500
DV3	21	0	210,000	210,000
DV3S	2	0	20,000	20,000
DV4	132	0	1,080,000	1,080,000
DV4S	2	0	12,000	12,000
DVHS	71	0	31,831,582	31,831,582
DVHSS	3	0	1,311,603	1,311,603
EX-XV	33	0	40,724,814	40,724,814
EX366	8	0	1,900	1,900
LVE	18	5,780,336	0	5,780,336
Totals		5,780,336	75,404,399	81,184,735

2018 CERTIFIED TOTALS

Property Count: 3,313

101 - BEXAR CO EMERG DIST #8
ARB Approved Totals

7/31/2018

3:58:05PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,862		\$70,675,650	\$958,052,744
B	MULTIFAMILY RESIDENCE	1		\$0	\$166,490
C1	VACANT LOTS AND LAND TRACTS	761		\$0	\$84,620,348
D1	QUALIFIED OPEN-SPACE LAND	236	10,339.4111	\$0	\$148,051,146
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	23		\$7,320	\$1,415,159
E	RURAL LAND, NON QUALIFIED OPEN SPA	205	1,090.1120	\$3,311,140	\$56,006,609
F1	COMMERCIAL REAL PROPERTY	3		\$0	\$777,951
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$3,784,702
L1	COMMERCIAL PERSONAL PROPERTY	39		\$0	\$1,479,898
L2	INDUSTRIAL AND MANUFACTURING PERS	3		\$0	\$305,531
M1	TANGIBLE OTHER PERSONAL, MOBILE H	12		\$0	\$429,150
O	RESIDENTIAL INVENTORY	212		\$5,021,340	\$20,851,950
X	TOTALLY EXEMPT PROPERTY	59		\$0	\$46,507,050
	Totals		11,429.5231	\$79,015,450	\$1,322,448,728

2018 CERTIFIED TOTALS

Property Count: 134

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

7/31/2018

3:58:05PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	17		\$0	\$8,312,150
C1	VACANT LOTS AND LAND TRACTS	63		\$0	\$4,632,734
D1	QUALIFIED OPEN-SPACE LAND	2	22.1330	\$0	\$371,440
E	RURAL LAND, NON QUALIFIED OPEN SPA	4	9.7590	\$0	\$201,970
O	RESIDENTIAL INVENTORY	48		\$0	\$3,793,700
	Totals		31.8920	\$0	\$17,311,994

2018 CERTIFIED TOTALS

Property Count: 3,447

101 - BEXAR CO EMERG DIST #8
Grand Totals

7/31/2018

3:58:05PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,879		\$70,675,650	\$966,364,894
B	MULTIFAMILY RESIDENCE	1		\$0	\$166,490
C1	VACANT LOTS AND LAND TRACTS	824		\$0	\$89,253,082
D1	QUALIFIED OPEN-SPACE LAND	238	10,361.5441	\$0	\$148,422,586
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	23		\$7,320	\$1,415,159
E	RURAL LAND, NON QUALIFIED OPEN SPA	209	1,099.8710	\$3,311,140	\$56,208,579
F1	COMMERCIAL REAL PROPERTY	3		\$0	\$777,951
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$3,784,702
L1	COMMERCIAL PERSONAL PROPERTY	39		\$0	\$1,479,898
L2	INDUSTRIAL AND MANUFACTURING PERS	3		\$0	\$305,531
M1	TANGIBLE OTHER PERSONAL, MOBILE H	12		\$0	\$429,150
O	RESIDENTIAL INVENTORY	260		\$5,021,340	\$24,645,650
X	TOTALLY EXEMPT PROPERTY	59		\$0	\$46,507,050
	Totals		11,461.4151	\$79,015,450	\$1,339,760,722

2018 CERTIFIED TOTALS

Property Count: 3,447

101 - BEXAR CO EMERG DIST #8
Effective Rate Assumption

7/31/2018 3:58:05PM

New Value

TOTAL NEW VALUE MARKET: **\$79,015,450**
TOTAL NEW VALUE TAXABLE: **\$76,620,580**

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	1	2017 Market Value	\$530
ABSOLUTE EXEMPTIONS VALUE LOSS				\$530

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%	3	\$30,000
DV4	Disabled Veterans 70% - 100%	20	\$168,000
DVHS	Disabled Veteran Homestead	8	\$2,700,012
DVHSS	Disabled Veteran Homestead Surviving Spouse	1	\$728,120
PARTIAL EXEMPTIONS VALUE LOSS			\$3,643,632
NEW EXEMPTIONS VALUE LOSS			\$3,644,162

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$3,644,162

New Ag / Timber Exemptions

2017 Market Value \$2,246,785 Count: 5
2018 Ag/Timber Use \$4,180
NEW AG / TIMBER VALUE LOSS \$2,242,605

New Annexations

New Deannexations

Count	Market Value	Taxable Value
31	\$61,453,440	\$59,887,218

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,381	\$510,065	\$2,295	\$507,770
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,324	\$511,686	\$1,929	\$509,757

2018 CERTIFIED TOTALS

101 - BEXAR CO EMERG DIST #8
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
134	\$17,311,994.00	\$16,009,308

2018 CERTIFIED TOTALS

Property Count: 12,591

102 - BEXAR CO EMERG DIST #10
ARB Approved Totals

7/31/2018

3:57:08PM

Land		Value				
Homesite:		183,005,708				
Non Homesite:		138,570,209				
Ag Market:		163,241,910				
Timber Market:		0		Total Land	(+)	484,817,827
Improvement		Value				
Homesite:		744,640,406				
Non Homesite:		221,354,219		Total Improvements	(+)	965,994,625
Non Real		Count	Value			
Personal Property:		276	46,056,260			
Mineral Property:		0	0			
Autos:		0	0	Total Non Real	(+)	46,056,260
				Market Value	=	1,496,868,712
Ag	Non Exempt	Exempt				
Total Productivity Market:	163,241,910	0				
Ag Use:	1,974,336	0		Productivity Loss	(-)	161,267,574
Timber Use:	0	0		Appraised Value	=	1,335,601,138
Productivity Loss:	161,267,574	0		Homestead Cap	(-)	31,870,139
				Assessed Value	=	1,303,730,999
				Total Exemptions Amount (Breakdown on Next Page)	(-)	123,575,023
				Net Taxable	=	1,180,155,976

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,142,627.02 = 1,180,155,976 * (0.096820 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 12,591

102 - BEXAR CO EMERG DIST #10
ARB Approved Totals

7/31/2018

3:58:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	0	0	0
DV1	43	0	224,000	224,000
DV1S	12	0	55,000	55,000
DV2	35	0	268,500	268,500
DV2S	5	0	33,750	33,750
DV3	34	0	330,000	330,000
DV3S	6	0	50,000	50,000
DV4	410	0	3,403,547	3,403,547
DV4S	66	0	553,860	553,860
DVHS	173	0	24,916,358	24,916,358
DVHSS	24	0	2,789,784	2,789,784
EX-XJ	3	0	139,760	139,760
EX-XU	1	0	98,190	98,190
EX-XV	203	0	86,808,108	86,808,108
EX-XV (Prorated)	1	0	52,511	52,511
EX366	17	0	3,875	3,875
LVE	14	3,611,890	0	3,611,890
MASSS	1	0	230,390	230,390
PPV	1	5,500	0	5,500
Totals		3,617,390	119,957,633	123,575,023

2018 CERTIFIED TOTALS

Property Count: 525

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

7/31/2018

3:57:08PM

Land		Value			
Homesite:		5,996,510			
Non Homesite:		6,417,130			
Ag Market:		4,909,560			
Timber Market:		0		Total Land	(+) 17,323,200
Improvement		Value			
Homesite:		21,222,075			
Non Homesite:		8,343,105		Total Improvements	(+) 29,565,180
Non Real		Count	Value		
Personal Property:		4	491,593		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 491,593
				Market Value	= 47,379,973
Ag	Non Exempt	Exempt			
Total Productivity Market:	4,909,560	0			
Ag Use:	48,390	0		Productivity Loss	(-) 4,861,170
Timber Use:	0	0		Appraised Value	= 42,518,803
Productivity Loss:	4,861,170	0		Homestead Cap	(-) 872,577
				Assessed Value	= 41,646,226
				Total Exemptions Amount (Breakdown on Next Page)	(-) 564,320
				Net Taxable	= 41,081,906

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

39,775.50 = 41,081,906 * (0.096820 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2018 CERTIFIED TOTALS

Property Count: 525

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

7/31/2018

3:58:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
DV1S	1	0	5,000	5,000
DV2	1	0	7,500	7,500
DV2S	1	0	7,500	7,500
DV3	5	0	50,000	50,000
DV4	8	0	96,000	96,000
EX-XV	1	0	387,203	387,203
EX-XV (Prorated)	1	0	6,117	6,117
Totals		0	564,320	564,320

2018 CERTIFIED TOTALS

Property Count: 13,116

102 - BEXAR CO EMERG DIST #10

Grand Totals

7/31/2018

3:57:08PM

Land		Value		
Homesite:		189,002,218		
Non Homesite:		144,987,339		
Ag Market:		168,151,470		
Timber Market:		0	Total Land	(+) 502,141,027
Improvement		Value		
Homesite:		765,862,481		
Non Homesite:		229,697,324	Total Improvements	(+) 995,559,805
Non Real		Count	Value	
Personal Property:	280		46,547,853	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 46,547,853
			Market Value	= 1,544,248,685
Ag		Non Exempt	Exempt	
Total Productivity Market:	168,151,470		0	
Ag Use:	2,022,726		0	Productivity Loss (-) 166,128,744
Timber Use:	0		0	Appraised Value = 1,378,119,941
Productivity Loss:	166,128,744		0	Homestead Cap (-) 32,742,716
				Assessed Value = 1,345,377,225
				Total Exemptions Amount (Breakdown on Next Page) (-) 124,139,343
				Net Taxable = 1,221,237,882

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,182,402.52 = 1,221,237,882 * (0.096820 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 13,116

102 - BEXAR CO EMERG DIST #10

Grand Totals

7/31/2018

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	0	0	0
DV1	44	0	229,000	229,000
DV1S	13	0	60,000	60,000
DV2	36	0	276,000	276,000
DV2S	6	0	41,250	41,250
DV3	39	0	380,000	380,000
DV3S	6	0	50,000	50,000
DV4	418	0	3,499,547	3,499,547
DV4S	66	0	553,860	553,860
DVHS	173	0	24,916,358	24,916,358
DVHSS	24	0	2,789,784	2,789,784
EX-XJ	3	0	139,760	139,760
EX-XU	1	0	98,190	98,190
EX-XV	204	0	87,195,311	87,195,311
EX-XV (Prorated)	2	0	58,628	58,628
EX366	17	0	3,875	3,875
LVE	14	3,611,890	0	3,611,890
MASSS	1	0	230,390	230,390
PPV	1	5,500	0	5,500
Totals		3,617,390	120,521,953	124,139,343

2018 CERTIFIED TOTALS

Property Count: 12,591

102 - BEXAR CO EMERG DIST #10
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	7,558		\$9,536,210	\$853,542,036
B	MULTIFAMILY RESIDENCE	124		\$62,120	\$25,777,852
C1	VACANT LOTS AND LAND TRACTS	1,345		\$26,730	\$27,401,969
D1	QUALIFIED OPEN-SPACE LAND	645	21,844.9863	\$0	\$163,241,910
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	211		\$9,070	\$3,705,902
E	RURAL LAND, NON QUALIFIED OPEN SPA	769	4,330.9358	\$2,836,790	\$91,132,769
F1	COMMERCIAL REAL PROPERTY	288		\$2,879,410	\$155,682,685
F2	INDUSTRIAL AND MANUFACTURING REAL	8		\$690,400	\$5,585,560
J1	WATER SYSTEMS	1		\$0	\$15,880
J4	TELEPHONE COMPANY (INCLUDING CO-O	5		\$2,570	\$487,516
J7	CABLE TELEVISION COMPANY	1		\$0	\$82,170
L1	COMMERCIAL PERSONAL PROPERTY	213		\$0	\$34,976,224
L2	INDUSTRIAL AND MANUFACTURING PERS	11		\$0	\$5,186,031
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1,584		\$2,355,850	\$33,027,210
O	RESIDENTIAL INVENTORY	112		\$1,104,850	\$4,194,600
S	SPECIAL INVENTORY TAX	19		\$0	\$2,108,564
X	TOTALLY EXEMPT PROPERTY	234		\$0	\$90,719,834
	Totals		26,175.9221	\$19,504,000	\$1,496,868,712

2018 CERTIFIED TOTALS

Property Count: 525

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

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	294		\$1,019,960	\$25,803,588
C1	VACANT LOTS AND LAND TRACTS	139		\$0	\$1,526,750
D1	QUALIFIED OPEN-SPACE LAND	29	486.6560	\$0	\$4,909,560
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	12		\$0	\$177,630
E	RURAL LAND, NON QUALIFIED OPEN SPA	47	205.9980	\$0	\$3,813,310
F1	COMMERCIAL REAL PROPERTY	18		\$0	\$10,257,575
L1	COMMERCIAL PERSONAL PROPERTY	2		\$0	\$96,080
M1	TANGIBLE OTHER PERSONAL, MOBILE H	12		\$62,620	\$393,850
S	SPECIAL INVENTORY TAX	1		\$0	\$8,310
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$393,320
	Totals		692.6540	\$1,082,580	\$47,379,973

2018 CERTIFIED TOTALS

Property Count: 13,116

102 - BEXAR CO EMERG DIST #10
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	7,852		\$10,556,170	\$879,345,624
B	MULTIFAMILY RESIDENCE	124		\$62,120	\$25,777,852
C1	VACANT LOTS AND LAND TRACTS	1,484		\$26,730	\$28,928,719
D1	QUALIFIED OPEN-SPACE LAND	674	22,331.6423	\$0	\$168,151,470
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	223		\$9,070	\$3,883,532
E	RURAL LAND, NON QUALIFIED OPEN SPA	816	4,536.9338	\$2,836,790	\$94,946,079
F1	COMMERCIAL REAL PROPERTY	306		\$2,879,410	\$165,940,260
F2	INDUSTRIAL AND MANUFACTURING REAL	8		\$690,400	\$5,585,560
J1	WATER SYSTEMS	1		\$0	\$15,880
J4	TELEPHONE COMPANY (INCLUDING CO-O	5		\$2,570	\$487,516
J7	CABLE TELEVISION COMPANY	1		\$0	\$82,170
L1	COMMERCIAL PERSONAL PROPERTY	215		\$0	\$35,072,304
L2	INDUSTRIAL AND MANUFACTURING PERS	11		\$0	\$5,186,031
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1,596		\$2,418,470	\$33,421,060
O	RESIDENTIAL INVENTORY	112		\$1,104,850	\$4,194,600
S	SPECIAL INVENTORY TAX	20		\$0	\$2,116,874
X	TOTALLY EXEMPT PROPERTY	236		\$0	\$91,113,154
	Totals		26,868.5761	\$20,586,580	\$1,544,248,685

2018 CERTIFIED TOTALS

Property Count: 13,116

102 - BEXAR CO EMERG DIST #10
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: \$20,586,580
TOTAL NEW VALUE TAXABLE: \$20,380,169

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	4	2017 Market Value	\$364,510
EX366	HOUSE BILL 366	3	2017 Market Value	\$1,270
ABSOLUTE EXEMPTIONS VALUE LOSS				\$365,780

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%	20	\$216,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	3	\$0
DVHS	Disabled Veteran Homestead	6	\$701,380
DVHSS	Disabled Veteran Homestead Surviving Spouse	3	\$151,474
PARTIAL EXEMPTIONS VALUE LOSS		37	\$1,108,854
NEW EXEMPTIONS VALUE LOSS			\$1,474,634

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$1,474,634

New Ag / Timber Exemptions

2017 Market Value \$7,329 Count: 1
2018 Ag/Timber Use \$70
NEW AG / TIMBER VALUE LOSS \$7,259

New Annexations

Count	Market Value	Taxable Value
4370	\$596,007,207	\$451,564,016

New Deannexations

Count	Market Value	Taxable Value
97	\$191,900,227	\$173,293,676

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,410	\$128,334	\$7,403	\$120,931

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,161	\$126,562	\$7,397	\$119,165

2018 CERTIFIED TOTALS

102 - BEXAR CO EMERG DIST #10

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
525	\$47,379,973.00	\$34,181,607

2018 CERTIFIED TOTALS

Property Count: 660,887

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ARB Approved Totals

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Land		Value				
Homesite:		19,898,636,019				
Non Homesite:		20,736,457,896				
Ag Market:		2,824,262,300				
Timber Market:		0		Total Land	(+)	43,459,356,215
Improvement		Value				
Homesite:		78,865,068,515				
Non Homesite:		43,554,867,796		Total Improvements	(+)	122,419,936,311
Non Real		Count	Value			
Personal Property:	43,793	15,015,193,371				
Mineral Property:	870	2,898,125				
Autos:	0	0		Total Non Real	(+)	15,018,091,496
				Market Value	=	180,897,384,022
Ag	Non Exempt	Exempt				
Total Productivity Market:	2,824,262,300	0				
Ag Use:	24,696,135	0		Productivity Loss	(-)	2,799,566,165
Timber Use:	0	0		Appraised Value	=	178,097,817,857
Productivity Loss:	2,799,566,165	0		Homestead Cap	(-)	1,854,478,591
				Assessed Value	=	176,243,339,266
				Total Exemptions Amount (Breakdown on Next Page)	(-)	19,122,146,248
				Net Taxable	=	157,121,193,018

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	1,267,386,124	1,100,507,820	2,483,316.09	2,627,646.99	10,211			
DPS	20,105,454	17,599,871	35,590.00	35,605.47	150			
OV65	22,448,549,004	15,552,882,359	31,040,918.63	31,673,159.07	120,489			
Total	23,736,040,582	16,670,990,050	33,559,824.72	34,336,411.53	130,850	Freeze Taxable	(-) 16,670,990,050	
Tax Rate	0.291229							
						Freeze Adjusted Taxable	= 140,450,202,968	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 442,591,546.32 = 140,450,202,968 * (0.291229 / 100) + 33,559,824.72

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

2018 CERTIFIED TOTALS

Property Count: 660,887

11 - BEXAR COUNTY
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	63	725,809,677	0	725,809,677
CHODO	76	327,260,831	0	327,260,831
DP	10,552	49,577,737	0	49,577,737
DPS	150	0	0	0
DV1	2,773	0	14,547,990	14,547,990
DV1S	690	0	3,293,750	3,293,750
DV2	2,818	0	21,190,043	21,190,043
DV2S	356	0	2,512,500	2,512,500
DV3	3,944	0	38,577,639	38,577,639
DV3S	357	0	3,286,061	3,286,061
DV4	25,980	0	215,163,100	215,163,100
DV4S	3,026	0	23,728,799	23,728,799
DVCH	3	0	358,144	358,144
DVHS	12,690	0	2,867,389,006	2,867,389,006
DVHSS	1,120	0	208,243,341	208,243,341
EX-XD	58	0	1,727,960	1,727,960
EX-XD (Prorated)	25	0	254,642	254,642
EX-XG	47	0	47,363,660	47,363,660
EX-XG (Prorated)	1	0	31,658	31,658
EX-XI	43	0	67,387,180	67,387,180
EX-XJ	371	0	405,262,772	405,262,772
EX-XL	9	0	5,155,370	5,155,370
EX-XR	24	0	900,870	900,870
EX-XU	151	0	84,339,800	84,339,800
EX-XV	16,025	0	6,757,943,403	6,757,943,403
EX-XV (Prorated)	217	0	38,698,689	38,698,689
EX366	1,000	0	274,163	274,163
FR	218	487,921,620	0	487,921,620
FRSS	1	0	191,010	191,010
HT	929	0	0	0
LIH	40	0	118,441,823	118,441,823
LVE	41	611,157,990	0	611,157,990
MASSS	38	0	9,778,970	9,778,970
OV65	125,495	5,843,409,570	0	5,843,409,570
OV65S	1,389	63,307,791	0	63,307,791
PC	83	75,990,059	0	75,990,059
PPV	189	1,668,630	0	1,668,630
Totals		8,186,103,905	10,936,042,343	19,122,146,248

2018 CERTIFIED TOTALS

Property Count: 25,573

11 - BEXAR COUNTY
Under ARB Review Totals

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Land		Value			
Homesite:		452,846,034			
Non Homesite:		774,027,806			
Ag Market:		21,498,190			
Timber Market:		0		Total Land	(+) 1,248,372,030
Improvement		Value			
Homesite:		1,620,004,867			
Non Homesite:		992,870,157		Total Improvements	(+) 2,612,875,024
Non Real		Count	Value		
Personal Property:		1,299	336,645,380		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 336,645,380
				Market Value	= 4,197,892,434
Ag	Non Exempt	Exempt			
Total Productivity Market:	21,498,190	0			
Ag Use:	214,671	0		Productivity Loss	(-) 21,283,519
Timber Use:	0	0		Appraised Value	= 4,176,608,915
Productivity Loss:	21,283,519	0		Homestead Cap	(-) 57,298,347
				Assessed Value	= 4,119,310,568
				Total Exemptions Amount (Breakdown on Next Page)	(-) 109,050,096
				Net Taxable	= 4,010,260,472

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	21,967,273	20,761,324	48,016.15	48,372.65	206			
DPS	96,800	96,800	220.06	220.06	1			
OV65	182,967,918	114,876,254	218,812.12	221,463.89	1,305			
Total	205,031,991	135,734,378	267,048.33	270,056.60	1,512	Freeze Taxable	(-) 135,734,378	
Tax Rate	0.291229							
						Freeze Adjusted Taxable	= 3,874,526,094	

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

11,550,791.93 = 3,874,526,094 * (0.291229 / 100) + 267,048.33

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2018 CERTIFIED TOTALS

Property Count: 25,573

11 - BEXAR COUNTY
Under ARB Review Totals

7/31/2018

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	1,209,320	0	1,209,320
DP	222	1,103,350	0	1,103,350
DPS	1	0	0	0
DV1	54	0	277,000	277,000
DV1S	7	0	35,000	35,000
DV2	49	0	372,000	372,000
DV2S	3	0	22,500	22,500
DV3	46	0	460,000	460,000
DV3S	2	0	20,000	20,000
DV4	235	0	2,664,953	2,664,953
DV4S	20	0	168,000	168,000
DVHS	45	0	7,139,289	7,139,289
DVHSS	6	0	928,185	928,185
EX-XD	1	0	127,310	127,310
EX-XJ	1	0	69,730	69,730
EX-XL (Prorated)	1	0	2,506,849	2,506,849
EX-XU	1	0	22,450	22,450
EX-XU (Prorated)	3	0	9,221	9,221
EX-XV	29	0	19,105,200	19,105,200
EX-XV (Prorated)	9	0	140,598	140,598
EX366	10	0	2,160	2,160
FR	7	1,181,740	0	1,181,740
HT	26	0	0	0
LIH	1	0	1,877,685	1,877,685
OV65	1,446	69,077,616	0	69,077,616
OV65S	10	500,000	0	500,000
PC	3	29,940	0	29,940
Totals		73,101,966	35,948,130	109,050,096

2018 CERTIFIED TOTALS

Property Count: 686,460

11 - BEXAR COUNTY
Grand Totals

7/31/2018

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Land		Value				
Homesite:		20,351,482,053				
Non Homesite:		21,510,485,702				
Ag Market:		2,845,760,490				
Timber Market:		0		Total Land	(+)	44,707,728,245
Improvement		Value				
Homesite:		80,485,073,382				
Non Homesite:		44,547,737,953		Total Improvements	(+)	125,032,811,335
Non Real		Count	Value			
Personal Property:	45,092	15,351,838,751				
Mineral Property:	870	2,898,125				
Autos:	0	0		Total Non Real	(+)	15,354,736,876
				Market Value	=	185,095,276,456
Ag	Non Exempt	Exempt				
Total Productivity Market:	2,845,760,490	0				
Ag Use:	24,910,806	0		Productivity Loss	(-)	2,820,849,684
Timber Use:	0	0		Appraised Value	=	182,274,426,772
Productivity Loss:	2,820,849,684	0		Homestead Cap	(-)	1,911,776,938
				Assessed Value	=	180,362,649,834
				Total Exemptions Amount (Breakdown on Next Page)	(-)	19,231,196,344
				Net Taxable	=	161,131,453,490

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	1,289,353,397	1,121,269,144	2,531,332.24	2,676,019.64	10,417			
DPS	20,202,254	17,696,671	35,810.06	35,825.53	151			
OV65	22,631,516,922	15,667,758,613	31,259,730.75	31,894,622.96	121,794			
Total	23,941,072,573	16,806,724,428	33,826,873.05	34,606,468.13	132,362	Freeze Taxable	(-) 16,806,724,428	
Tax Rate	0.291229							
						Freeze Adjusted Taxable	= 144,324,729,062	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 454,142,338.25 = 144,324,729,062 * (0.291229 / 100) + 33,826,873.05

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

2018 CERTIFIED TOTALS

Property Count: 686,460

11 - BEXAR COUNTY
Grand Totals

7/31/2018

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	64	727,018,997	0	727,018,997
CHODO	76	327,260,831	0	327,260,831
DP	10,774	50,681,087	0	50,681,087
DPS	151	0	0	0
DV1	2,827	0	14,824,990	14,824,990
DV1S	697	0	3,328,750	3,328,750
DV2	2,867	0	21,562,043	21,562,043
DV2S	359	0	2,535,000	2,535,000
DV3	3,990	0	39,037,639	39,037,639
DV3S	359	0	3,306,061	3,306,061
DV4	26,215	0	217,828,053	217,828,053
DV4S	3,046	0	23,896,799	23,896,799
DVCH	3	0	358,144	358,144
DVHS	12,735	0	2,874,528,295	2,874,528,295
DVHSS	1,126	0	209,171,526	209,171,526
EX-XD	59	0	1,855,270	1,855,270
EX-XD (Prorated)	25	0	254,642	254,642
EX-XG	47	0	47,363,660	47,363,660
EX-XG (Prorated)	1	0	31,658	31,658
EX-XI	43	0	67,387,180	67,387,180
EX-XJ	372	0	405,332,502	405,332,502
EX-XL	9	0	5,155,370	5,155,370
EX-XL (Prorated)	1	0	2,506,849	2,506,849
EX-XR	24	0	900,870	900,870
EX-XU	152	0	84,362,250	84,362,250
EX-XU (Prorated)	3	0	9,221	9,221
EX-XV	16,054	0	6,777,048,603	6,777,048,603
EX-XV (Prorated)	226	0	38,839,287	38,839,287
EX366	1,010	0	276,323	276,323
FR	225	489,103,360	0	489,103,360
FRSS	1	0	191,010	191,010
HT	955	0	0	0
LIH	41	0	120,319,508	120,319,508
LVE	41	611,157,990	0	611,157,990
MASSS	38	0	9,778,970	9,778,970
OV65	126,941	5,912,487,186	0	5,912,487,186
OV65S	1,399	63,807,791	0	63,807,791
PC	86	76,019,999	0	76,019,999
PPV	189	1,668,630	0	1,668,630
Totals		8,259,205,871	10,971,990,473	19,231,196,344

2018 CERTIFIED TOTALS

Property Count: 660,887

11 - BEXAR COUNTY
ARB Approved Totals

7/31/2018

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	499,932		\$1,628,003,442	\$96,984,890,077
B	MULTIFAMILY RESIDENCE	7,522		\$615,812,710	\$15,539,927,312
C1	VACANT LOTS AND LAND TRACTS	36,416		\$1,140,310	\$2,857,807,672
D1	QUALIFIED OPEN-SPACE LAND	6,601	245,123.7207	\$0	\$2,824,253,569
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1,630		\$266,480	\$33,515,701
E	RURAL LAND, NON QUALIFIED OPEN SPA	8,802	66,979.7048	\$24,218,640	\$1,966,299,516
F1	COMMERCIAL REAL PROPERTY	20,554		\$904,600,844	\$35,610,308,625
F2	INDUSTRIAL AND MANUFACTURING REAL	569		\$33,713,490	\$1,400,259,153
G1	OIL AND GAS	683		\$0	\$2,851,634
G3	OTHER SUB-SURFACE INTERESTS IN LA	42		\$0	\$57,009,352
J1	WATER SYSTEMS	9		\$0	\$740,580
J2	GAS DISTRIBUTION SYSTEM	28		\$0	\$9,604,458
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	5		\$0	\$391,136
J4	TELEPHONE COMPANY (INCLUDING CO-O	169		\$20,320	\$268,618,098
J5	RAILROAD	11		\$0	\$200,910,101
J6	PIPELINE COMPANY	19		\$0	\$10,514,486
J7	CABLE TELEVISION COMPANY	37		\$1,320	\$236,973,807
J8	OTHER TYPE OF UTILITY	3		\$13,610	\$7,785,580
L1	COMMERCIAL PERSONAL PROPERTY	39,357		\$86,526,060	\$9,749,697,460
L2	INDUSTRIAL AND MANUFACTURING PERS	1,177		\$1,940,720	\$3,046,597,201
M1	TANGIBLE OTHER PERSONAL, MOBILE H	14,423		\$27,377,300	\$334,023,929
O	RESIDENTIAL INVENTORY	9,667		\$303,120,032	\$759,889,614
S	SPECIAL INVENTORY TAX	1,551		\$1,840,460	\$526,645,520
X	TOTALLY EXEMPT PROPERTY	17,520		\$207,649,742	\$8,467,869,441
	Totals		312,103.4255	\$3,836,245,480	\$180,897,384,022

2018 CERTIFIED TOTALS

Property Count: 25,573

11 - BEXAR COUNTY
Under ARB Review Totals

7/31/2018

3:58:05PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	14,874		\$17,722,670	\$1,953,584,242
B	MULTIFAMILY RESIDENCE	664		\$1,123,705	\$155,781,446
C1	VACANT LOTS AND LAND TRACTS	2,291		\$101,620	\$118,424,891
D1	QUALIFIED OPEN-SPACE LAND	172	2,333.7586	\$0	\$21,498,190
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	63		\$3,870	\$1,029,922
E	RURAL LAND, NON QUALIFIED OPEN SPA	490	3,844.0479	\$320,290	\$62,128,599
F1	COMMERCIAL REAL PROPERTY	1,609		\$23,530,721	\$1,246,345,751
F2	INDUSTRIAL AND MANUFACTURING REAL	21		\$65,000	\$44,914,770
J1	WATER SYSTEMS	1		\$0	\$243,530
J4	TELEPHONE COMPANY (INCLUDING CO-O	5		\$0	\$269,980
L1	COMMERCIAL PERSONAL PROPERTY	1,253		\$2,559,630	\$317,131,860
L2	INDUSTRIAL AND MANUFACTURING PERS	27		\$0	\$17,106,750
M1	TANGIBLE OTHER PERSONAL, MOBILE H	336		\$849,830	\$8,162,370
O	RESIDENTIAL INVENTORY	3,958		\$43,032,160	\$226,621,720
S	SPECIAL INVENTORY TAX	8		\$0	\$787,210
X	TOTALLY EXEMPT PROPERTY	54		\$813,894	\$23,861,203
		Totals	6,177.8065	\$90,123,390	\$4,197,892,434

2018 CERTIFIED TOTALS

Property Count: 686,460

11 - BEXAR COUNTY

Grand Totals

7/31/2018

3:58:05PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	514,806		\$1,645,726,112	\$98,938,474,319
B	MULTIFAMILY RESIDENCE	8,186		\$616,936,415	\$15,695,708,758
C1	VACANT LOTS AND LAND TRACTS	38,707		\$1,241,930	\$2,976,232,563
D1	QUALIFIED OPEN-SPACE LAND	6,773	247,457.4793	\$0	\$2,845,751,759
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1,693		\$270,350	\$34,545,623
E	RURAL LAND, NON QUALIFIED OPEN SPA	9,292	70,823.7527	\$24,538,930	\$2,028,428,115
F1	COMMERCIAL REAL PROPERTY	22,163		\$928,131,565	\$36,856,654,376
F2	INDUSTRIAL AND MANUFACTURING REAL	590		\$33,778,490	\$1,445,173,923
G1	OIL AND GAS	683		\$0	\$2,851,634
G3	OTHER SUB-SURFACE INTERESTS IN LA	42		\$0	\$57,009,352
J1	WATER SYSTEMS	10		\$0	\$984,110
J2	GAS DISTRIBUTION SYSTEM	28		\$0	\$9,604,458
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	5		\$0	\$391,136
J4	TELEPHONE COMPANY (INCLUDING CO-O	174		\$20,320	\$268,888,078
J5	RAILROAD	11		\$0	\$200,910,101
J6	PIPELINE COMPANY	19		\$0	\$10,514,486
J7	CABLE TELEVISION COMPANY	37		\$1,320	\$236,973,807
J8	OTHER TYPE OF UTILITY	3		\$13,610	\$7,785,580
L1	COMMERCIAL PERSONAL PROPERTY	40,610		\$89,085,690	\$10,066,829,320
L2	INDUSTRIAL AND MANUFACTURING PERS	1,204		\$1,940,720	\$3,063,703,951
M1	TANGIBLE OTHER PERSONAL, MOBILE H	14,759		\$28,227,130	\$342,186,299
O	RESIDENTIAL INVENTORY	13,625		\$346,152,192	\$986,511,334
S	SPECIAL INVENTORY TAX	1,559		\$1,840,460	\$527,432,730
X	TOTALLY EXEMPT PROPERTY	17,574		\$208,463,636	\$8,491,730,644
	Totals		318,281.2320	\$3,926,368,870	\$185,095,276,456

2018 CERTIFIED TOTALS

Property Count: 686,460

11 - BEXAR COUNTY
Effective Rate Assumption

7/31/2018

3:58:05PM

New Value

TOTAL NEW VALUE MARKET:	\$3,926,368,870
TOTAL NEW VALUE TAXABLE:	\$3,597,778,471

New Exemptions

Exemption	Description	Count		
EX-XD	11.181 Improving property for housing with vol	53	2017 Market Value	\$116,260
EX-XG	11.184 Primarily performing charitable functio	8	2017 Market Value	\$1,122,200
EX-XI	11.19 Youth spiritual, mental, and physical deve	1	2017 Market Value	\$293,380
EX-XJ	11.21 Private schools	1	2017 Market Value	\$371,920
EX-XL	11.231 Organizations Providing Economic Deve	1	2017 Market Value	\$3,675,890
EX-XU	11.23 Miscellaneous Exemptions	4	2017 Market Value	\$350,130
EX-XV	Other Exemptions (including public property, re	233	2017 Market Value	\$179,184,624
EX366	HOUSE BILL 366	227	2017 Market Value	\$195,386
ABSOLUTE EXEMPTIONS VALUE LOSS				\$185,309,790

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	373	\$1,836,846
DPS	DISABLED Surviving Spouse	6	\$0
DV1	Disabled Veterans 10% - 29%	120	\$628,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	19	\$95,000
DV2	Disabled Veterans 30% - 49%	160	\$1,204,500
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	14	\$97,500
DV3	Disabled Veterans 50% - 69%	284	\$2,823,460
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	10	\$100,000
DV4	Disabled Veterans 70% - 100%	1,506	\$13,654,030
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	113	\$872,820
DVHS	Disabled Veteran Homestead	769	\$152,599,004
DVHSS	Disabled Veteran Homestead Surviving Spouse	78	\$15,787,966
FRSS	First Responder Surviving Spouse	1	\$191,010
MASSS	Member Armed Services Surviving Spouse	2	\$738,170
OV65	OVER 65	7,178	\$341,324,934
OV65S	OVER 65 Surviving Spouse	22	\$786,856
PARTIAL EXEMPTIONS VALUE LOSS		10,655	\$532,740,096
NEW EXEMPTIONS VALUE LOSS			\$718,049,886

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$718,049,886
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New Ag / Timber Exemptions

2017 Market Value	\$12,785,667	Count: 52
2018 Ag/Timber Use	\$133,580	
NEW AG / TIMBER VALUE LOSS	\$12,652,087	

New Annexations**New Deannexations**

2018 CERTIFIED TOTALS

11 - BEXAR COUNTY
Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
336,634	\$210,969	\$5,654	\$205,315

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
334,478	\$211,078	\$5,644	\$205,434

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
25,573	\$4,197,892,434.00	\$3,449,955,660

2018 CERTIFIED TOTALS

Property Count: 7,835

111 - BEXAR CO EMERG DIST #11
ARB Approved Totals

7/31/2018

3:57:08PM

Land		Value			
Homesite:		170,357,428			
Non Homesite:		66,920,731			
Ag Market:		1,158,885			
Timber Market:		0	Total Land	(+)	
				238,437,044	
Improvement		Value			
Homesite:		860,669,189			
Non Homesite:		92,617,040	Total Improvements	(+)	
				953,286,229	
Non Real		Count	Value		
Personal Property:	240		35,408,244		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					35,408,244
			Market Value	=	1,227,131,517
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,158,885	0			
Ag Use:	18,931	0	Productivity Loss	(-)	1,139,954
Timber Use:	0	0	Appraised Value	=	1,225,991,563
Productivity Loss:	1,139,954	0	Homestead Cap	(-)	10,769,831
			Assessed Value	=	1,215,221,732
			Total Exemptions Amount (Breakdown on Next Page)	(-)	74,579,555
			Net Taxable	=	1,140,642,177

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,140,642.18 = 1,140,642,177 * (0.100000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 7,835

111 - BEXAR CO EMERG DIST #11
ARB Approved Totals

7/31/2018

3:58:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	57	0	313,000	313,000
DV1S	8	0	35,000	35,000
DV2	73	0	548,250	548,250
DV2S	6	0	37,500	37,500
DV3	114	0	1,122,000	1,122,000
DV3S	5	0	50,000	50,000
DV4	587	0	4,584,000	4,584,000
DV4S	60	0	360,000	360,000
DVHS	317	0	50,992,817	50,992,817
DVHSS	29	0	4,607,454	4,607,454
EX-XV	40	0	6,429,349	6,429,349
EX366	18	0	4,515	4,515
LVE	16	5,495,670	0	5,495,670
Totals		5,495,670	69,083,885	74,579,555

2018 CERTIFIED TOTALS

Property Count: 168

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

7/31/2018

3:57:08PM

Land		Value			
Homesite:		2,537,258			
Non Homesite:		1,889,181			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	
				4,426,439	
Improvement		Value			
Homesite:		11,207,750			
Non Homesite:		116,050	Total Improvements	(+)	
				11,323,800	
Non Real		Count	Value		
Personal Property:	5		1,504,960		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					1,504,960
			Market Value	=	17,255,199
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	0		0		17,255,199
				Homestead Cap	(-)
					136,890
				Assessed Value	=
					17,118,309
				Total Exemptions Amount (Breakdown on Next Page)	(-)
					53,500
				Net Taxable	=
					17,064,809

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

17,064.81 = 17,064,809 * (0.100000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2018 CERTIFIED TOTALS

Property Count: 168

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

7/31/2018

3:58:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV2	1	0	7,500	7,500
DV3	1	0	10,000	10,000
DV4	3	0	36,000	36,000
Totals		0	53,500	53,500

2018 CERTIFIED TOTALS

Property Count: 8,003

111 - BEXAR CO EMERG DIST #11

Grand Totals

7/31/2018

3:57:08PM

Land		Value			
Homesite:		172,894,686			
Non Homesite:		68,809,912			
Ag Market:		1,158,885			
Timber Market:		0		Total Land	(+) 242,863,483
Improvement		Value			
Homesite:		871,876,939			
Non Homesite:		92,733,090		Total Improvements	(+) 964,610,029
Non Real		Count	Value		
Personal Property:		245	36,913,204		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 36,913,204
				Market Value	= 1,244,386,716
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,158,885	0			
Ag Use:	18,931	0	Productivity Loss	(-) 1,139,954	
Timber Use:	0	0	Appraised Value	= 1,243,246,762	
Productivity Loss:	1,139,954	0	Homestead Cap	(-) 10,906,721	
			Assessed Value	= 1,232,340,041	
			Total Exemptions Amount (Breakdown on Next Page)	(-) 74,633,055	
			Net Taxable	= 1,157,706,986	

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,157,706.99 = 1,157,706,986 * (0.100000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 8,003

111 - BEXAR CO EMERG DIST #11

Grand Totals

7/31/2018

3:58:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	57	0	313,000	313,000
DV1S	8	0	35,000	35,000
DV2	74	0	555,750	555,750
DV2S	6	0	37,500	37,500
DV3	115	0	1,132,000	1,132,000
DV3S	5	0	50,000	50,000
DV4	590	0	4,620,000	4,620,000
DV4S	60	0	360,000	360,000
DVHS	317	0	50,992,817	50,992,817
DVHSS	29	0	4,607,454	4,607,454
EX-XV	40	0	6,429,349	6,429,349
EX366	18	0	4,515	4,515
LVE	16	5,495,670	0	5,495,670
Totals		5,495,670	69,137,385	74,633,055

2018 CERTIFIED TOTALS

Property Count: 7,835

111 - BEXAR CO EMERG DIST #11
ARB Approved Totals

7/31/2018

3:58:05PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	6,553		\$28,829,538	\$993,566,736
B	MULTIFAMILY RESIDENCE	162		\$6,659,380	\$34,116,900
C1	VACANT LOTS AND LAND TRACTS	187		\$57,332	\$12,296,553
D1	QUALIFIED OPEN-SPACE LAND	7	142.8142	\$0	\$1,158,885
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2		\$0	\$3,840
E	RURAL LAND, NON QUALIFIED OPEN SPA	65	779.2476	\$21,020	\$10,070,390
F1	COMMERCIAL REAL PROPERTY	65		\$386,040	\$110,481,092
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$191,896
L1	COMMERCIAL PERSONAL PROPERTY	190		\$622,690	\$24,406,645
L2	INDUSTRIAL AND MANUFACTURING PERS	8		\$0	\$5,287,658
M1	TANGIBLE OTHER PERSONAL, MOBILE H	231		\$99,360	\$8,022,828
O	RESIDENTIAL INVENTORY	292		\$6,350,980	\$15,570,940
S	SPECIAL INVENTORY TAX	6		\$0	\$27,620
X	TOTALLY EXEMPT PROPERTY	74		\$0	\$11,929,534
	Totals		922.0618	\$43,026,340	\$1,227,131,517

2018 CERTIFIED TOTALS

Property Count: 168

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

7/31/2018

3:58:05PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	93		\$145,770	\$12,873,548
C1	VACANT LOTS AND LAND TRACTS	3		\$0	\$129,318
E	RURAL LAND, NON QUALIFIED OPEN SPA	4	144.1162	\$0	\$255,563
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$116,050
L1	COMMERCIAL PERSONAL PROPERTY	5		\$0	\$1,504,960
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1		\$0	\$12,030
O	RESIDENTIAL INVENTORY	61		\$594,820	\$2,363,730
	Totals		144.1162	\$740,590	\$17,255,199

2018 CERTIFIED TOTALS

Property Count: 8,003

111 - BEXAR CO EMERG DIST #11
Grand Totals

7/31/2018

3:58:05PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	6,646		\$28,975,308	\$1,006,440,284
B	MULTIFAMILY RESIDENCE	162		\$6,659,380	\$34,116,900
C1	VACANT LOTS AND LAND TRACTS	190		\$57,332	\$12,425,871
D1	QUALIFIED OPEN-SPACE LAND	7	142.8142	\$0	\$1,158,885
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2		\$0	\$3,840
E	RURAL LAND, NON QUALIFIED OPEN SPA	69	923.3638	\$21,020	\$10,325,953
F1	COMMERCIAL REAL PROPERTY	66		\$386,040	\$110,597,142
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$191,896
L1	COMMERCIAL PERSONAL PROPERTY	195		\$622,690	\$25,911,605
L2	INDUSTRIAL AND MANUFACTURING PERS	8		\$0	\$5,287,658
M1	TANGIBLE OTHER PERSONAL, MOBILE H	232		\$99,360	\$8,034,858
O	RESIDENTIAL INVENTORY	353		\$6,945,800	\$17,934,670
S	SPECIAL INVENTORY TAX	6		\$0	\$27,620
X	TOTALLY EXEMPT PROPERTY	74		\$0	\$11,929,534
	Totals		1,066.1780	\$43,766,930	\$1,244,386,716

2018 CERTIFIED TOTALS

Property Count: 8,003

111 - BEXAR CO EMERG DIST #11
Effective Rate Assumption

7/31/2018 3:58:05PM

New Value

TOTAL NEW VALUE MARKET:	\$43,766,930
TOTAL NEW VALUE TAXABLE:	\$42,738,153

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	1	2017 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	3	\$15,000
DV2	Disabled Veterans 30% - 49%	5	\$37,500
DV3	Disabled Veterans 50% - 69%	6	\$60,000
DV4	Disabled Veterans 70% - 100%	33	\$312,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	2	\$12,000
DVHS	Disabled Veteran Homestead	23	\$3,378,894
DVHSS	Disabled Veteran Homestead Surviving Spouse	3	\$387,246
PARTIAL EXEMPTIONS VALUE LOSS		75	\$4,202,640
NEW EXEMPTIONS VALUE LOSS			\$4,202,640

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$4,202,640

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
3,925	\$154,804	\$2,776	\$152,028
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,923	\$154,800	\$2,767	\$152,033

2018 CERTIFIED TOTALS

111 - BEXAR CO EMERG DIST #11

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
168	\$17,255,199.00	\$14,307,914

2018 CERTIFIED TOTALS

Property Count: 6,276

112 - BEXAR CO EMERG DIST #12
ARB Approved Totals

7/31/2018

3:57:08PM

Land		Value				
Homesite:		117,094,860				
Non Homesite:		90,118,517				
Ag Market:		318,312,866				
Timber Market:		0		Total Land	(+)	525,526,243
Improvement		Value				
Homesite:		363,640,726				
Non Homesite:		78,333,892		Total Improvements	(+)	441,974,618
Non Real		Count	Value			
Personal Property:		194	17,002,563			
Mineral Property:		0	0			
Autos:		0	0	Total Non Real	(+)	17,002,563
				Market Value	=	984,503,424
Ag	Non Exempt	Exempt				
Total Productivity Market:	318,312,866	0				
Ag Use:	4,007,271	0		Productivity Loss	(-)	314,305,595
Timber Use:	0	0		Appraised Value	=	670,197,829
Productivity Loss:	314,305,595	0		Homestead Cap	(-)	11,439,708
				Assessed Value	=	658,758,121
				Total Exemptions Amount (Breakdown on Next Page)	(-)	28,485,863
				Net Taxable	=	630,272,258

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 630,272.26 = 630,272,258 * (0.100000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 6,276

112 - BEXAR CO EMERG DIST #12
ARB Approved Totals

7/31/2018

3:58:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	21	0	100,920	100,920
DV1S	6	0	30,000	30,000
DV2	9	0	72,000	72,000
DV2S	5	0	30,000	30,000
DV3	26	0	260,110	260,110
DV3S	1	0	10,000	10,000
DV4	137	0	1,049,523	1,049,523
DV4S	14	0	109,380	109,380
DVHS	78	0	14,187,350	14,187,350
DVHSS	5	0	946,773	946,773
EX-XG	1	0	98,190	98,190
EX-XR	6	0	217,430	217,430
EX-XU	3	0	21,090	21,090
EX-XV	276	0	10,293,850	10,293,850
EX-XV (Prorated)	2	0	5,302	5,302
EX366	21	0	4,775	4,775
LVE	12	1,049,170	0	1,049,170
Totals		1,049,170	27,436,693	28,485,863

2018 CERTIFIED TOTALS

Property Count: 255

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

7/31/2018

3:57:08PM

Land		Value		
Homesite:		4,868,274		
Non Homesite:		7,129,979		
Ag Market:		4,175,280		
Timber Market:		0	Total Land	(+) 16,173,533
Improvement		Value		
Homesite:		11,199,240		
Non Homesite:		3,351,730	Total Improvements	(+) 14,550,970
Non Real		Count	Value	
Personal Property:	1	45,700		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 45,700
			Market Value	= 30,770,203
Ag		Non Exempt	Exempt	
Total Productivity Market:	4,175,280	0		
Ag Use:	39,640	0	Productivity Loss	(-) 4,135,640
Timber Use:	0	0	Appraised Value	= 26,634,563
Productivity Loss:	4,135,640	0	Homestead Cap	(-) 668,485
			Assessed Value	= 25,966,078
			Total Exemptions Amount (Breakdown on Next Page)	(-) 34,573
			Net Taxable	= 25,931,505

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

25,931.51 = 25,931,505 * (0.100000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2018 CERTIFIED TOTALS

Property Count: 255

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

7/31/2018

3:58:05PM

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
EX-XV (Prorated)	1	0	5,073	5,073
Totals		0	34,573	34,573

2018 CERTIFIED TOTALS

Property Count: 6,531

112 - BEXAR CO EMERG DIST #12

Grand Totals

7/31/2018

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Land			Value			
Homesite:			121,963,134			
Non Homesite:			97,248,496			
Ag Market:			322,488,146			
Timber Market:			0	Total Land	(+)	
					541,699,776	
Improvement			Value			
Homesite:			374,839,966			
Non Homesite:			81,685,622	Total Improvements	(+)	
					456,525,588	
Non Real	Count			Value		
Personal Property:	195		17,048,263			
Mineral Property:	0		0			
Autos:	0		0	Total Non Real	(+)	
					17,048,263	
				Market Value	=	
					1,015,273,627	
Ag	Non Exempt			Exempt		
Total Productivity Market:	322,488,146		0			
Ag Use:	4,046,911		0	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	318,441,235		0		696,832,392	
				Homestead Cap	(-)	
					12,108,193	
				Assessed Value	=	
					684,724,199	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					28,520,436	
				Net Taxable	=	
					656,203,763	

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 656,203.76 = 656,203,763 * (0.100000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 6,531

112 - BEXAR CO EMERG DIST #12

Grand Totals

7/31/2018

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	21	0	100,920	100,920
DV1S	6	0	30,000	30,000
DV2	10	0	79,500	79,500
DV2S	5	0	30,000	30,000
DV3	27	0	270,110	270,110
DV3S	1	0	10,000	10,000
DV4	138	0	1,061,523	1,061,523
DV4S	14	0	109,380	109,380
DVHS	78	0	14,187,350	14,187,350
DVHSS	5	0	946,773	946,773
EX-XG	1	0	98,190	98,190
EX-XR	6	0	217,430	217,430
EX-XU	3	0	21,090	21,090
EX-XV	276	0	10,293,850	10,293,850
EX-XV (Prorated)	3	0	10,375	10,375
EX366	21	0	4,775	4,775
LVE	12	1,049,170	0	1,049,170
Totals		1,049,170	27,471,266	28,520,436

2018 CERTIFIED TOTALS

Property Count: 6,276

112 - BEXAR CO EMERG DIST #12
ARB Approved Totals

7/31/2018

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2,079		\$4,040,840	\$320,559,948
B	MULTIFAMILY RESIDENCE	9		\$0	\$3,432,400
C1	VACANT LOTS AND LAND TRACTS	429		\$0	\$12,877,695
D1	QUALIFIED OPEN-SPACE LAND	1,630	41,272.3946	\$0	\$318,312,866
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	521		\$118,290	\$7,454,054
E	RURAL LAND, NON QUALIFIED OPEN SPA	1,606	6,382.3547	\$6,146,430	\$203,198,206
F1	COMMERCIAL REAL PROPERTY	135		\$461,650	\$62,202,246
F2	INDUSTRIAL AND MANUFACTURING REAL	9		\$0	\$9,370,903
J4	TELEPHONE COMPANY (INCLUDING CO-O	5		\$9,610	\$735,975
J7	CABLE TELEVISION COMPANY	1		\$0	\$28,400
L1	COMMERCIAL PERSONAL PROPERTY	138		\$0	\$14,333,646
L2	INDUSTRIAL AND MANUFACTURING PERS	14		\$0	\$1,259,367
M1	TANGIBLE OTHER PERSONAL, MOBILE H	532		\$1,475,640	\$15,727,891
O	RESIDENTIAL INVENTORY	73		\$831,580	\$3,278,300
S	SPECIAL INVENTORY TAX	6		\$0	\$41,720
X	TOTALLY EXEMPT PROPERTY	319		\$118,330	\$11,689,807
		Totals	47,654.7493	\$13,202,370	\$984,503,424

2018 CERTIFIED TOTALS

Property Count: 255

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

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	103		\$116,940	\$12,294,274
C1	VACANT LOTS AND LAND TRACTS	40		\$0	\$1,686,090
D1	QUALIFIED OPEN-SPACE LAND	35	449.8543	\$0	\$4,175,280
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	14		\$0	\$233,660
E	RURAL LAND, NON QUALIFIED OPEN SPA	76	595.6636	\$3,380	\$8,575,717
F1	COMMERCIAL REAL PROPERTY	3		\$0	\$3,273,219
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$45,700
M1	TANGIBLE OTHER PERSONAL, MOBILE H	13		\$0	\$481,190
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$5,073
	Totals		1,045.5179	\$120,320	\$30,770,203

2018 CERTIFIED TOTALS

Property Count: 6,531

112 - BEXAR CO EMERG DIST #12
Grand Totals

7/31/2018

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2,182		\$4,157,780	\$332,854,222
B	MULTIFAMILY RESIDENCE	9		\$0	\$3,432,400
C1	VACANT LOTS AND LAND TRACTS	469		\$0	\$14,563,785
D1	QUALIFIED OPEN-SPACE LAND	1,665	41,722.2489	\$0	\$322,488,146
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	535		\$118,290	\$7,687,714
E	RURAL LAND, NON QUALIFIED OPEN SPA	1,682	6,978.0183	\$6,149,810	\$211,773,923
F1	COMMERCIAL REAL PROPERTY	138		\$461,650	\$65,475,465
F2	INDUSTRIAL AND MANUFACTURING REAL	9		\$0	\$9,370,903
J4	TELEPHONE COMPANY (INCLUDING CO-O	5		\$9,610	\$735,975
J7	CABLE TELEVISION COMPANY	1		\$0	\$28,400
L1	COMMERCIAL PERSONAL PROPERTY	139		\$0	\$14,379,346
L2	INDUSTRIAL AND MANUFACTURING PERS	14		\$0	\$1,259,367
M1	TANGIBLE OTHER PERSONAL, MOBILE H	545		\$1,475,640	\$16,209,081
O	RESIDENTIAL INVENTORY	73		\$831,580	\$3,278,300
S	SPECIAL INVENTORY TAX	6		\$0	\$41,720
X	TOTALLY EXEMPT PROPERTY	320		\$118,330	\$11,694,880
	Totals		48,700.2672	\$13,322,690	\$1,015,273,627

2018 CERTIFIED TOTALS

Property Count: 6,531

112 - BEXAR CO EMERG DIST #12
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: \$13,322,690
TOTAL NEW VALUE TAXABLE: \$12,419,705

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	3	2017 Market Value	\$96,220
EX366	HOUSE BILL 366	4	2017 Market Value	\$130
ABSOLUTE EXEMPTIONS VALUE LOSS				\$96,350

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	1	\$5,000
DV3	Disabled Veterans 50% - 69%	4	\$40,000
DV4	Disabled Veterans 70% - 100%	2	\$24,000
DVHS	Disabled Veteran Homestead	6	\$870,620
PARTIAL EXEMPTIONS VALUE LOSS		14	\$944,620
NEW EXEMPTIONS VALUE LOSS			\$1,040,970

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$1,040,970

New Ag / Timber Exemptions

2017 Market Value \$668,000 Count: 11
2018 Ag/Timber Use \$8,560
NEW AG / TIMBER VALUE LOSS \$659,440

New Annexations

Count	Market Value	Taxable Value
2991	\$494,020,690	\$354,047,413

New Deannexations

Count	Market Value	Taxable Value
138	\$50,809,212	\$45,807,145

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,180	\$172,075	\$5,542	\$166,533

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,474	\$171,225	\$6,441	\$164,784

2018 CERTIFIED TOTALS

112 - BEXAR CO EMERG DIST #12

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
255	\$30,770,203.00	\$23,129,701

2018 CERTIFIED TOTALS

Property Count: 454,722

21 - CITY OF SAN ANTONIO
ARB Approved Totals

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Land		Value				
Homesite:		11,681,223,798				
Non Homesite:		16,726,214,203				
Ag Market:		632,419,230				
Timber Market:		0		Total Land	(+)	29,039,857,231
Improvement		Value				
Homesite:		48,967,157,396				
Non Homesite:		38,438,190,154		Total Improvements	(+)	87,405,347,550
Non Real		Count	Value			
Personal Property:		37,379	13,046,478,848			
Mineral Property:		0	0			
Autos:		0	0	Total Non Real	(+)	13,046,478,848
				Market Value	=	129,491,683,629
Ag		Non Exempt	Exempt			
Total Productivity Market:		632,419,230	0			
Ag Use:		3,222,646	0	Productivity Loss	(-)	629,196,584
Timber Use:		0	0	Appraised Value	=	128,862,487,045
Productivity Loss:		629,196,584	0	Homestead Cap	(-)	1,559,754,250
				Assessed Value	=	127,302,732,795
				Total Exemptions Amount (Breakdown on Next Page)	(-)	15,654,529,622
				Net Taxable	=	111,648,203,173

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	886,878,600	729,226,124	2,991,025.48	3,136,936.92	7,843		
DPS	14,051,603	12,078,153	40,260.47	40,260.47	117		
OV65	14,919,760,167	8,710,445,221	30,034,574.24	30,618,741.46	90,672		
Total	15,820,690,370	9,451,749,498	33,065,860.19	33,795,938.85	98,632	Freeze Taxable	(-) 9,451,749,498
Tax Rate	0.558270						
						Freeze Adjusted Taxable	= 102,196,453,675

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 603,598,002.12 = 102,196,453,675 * (0.558270 / 100) + 33,065,860.19

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

2018 CERTIFIED TOTALS

Property Count: 454,722

21 - CITY OF SAN ANTONIO
ARB Approved Totals

7/31/2018

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	55	845,680,268	0	845,680,268
CHODO	73	306,909,431	0	306,909,431
DP	8,085	96,115,603	0	96,115,603
DPS	117	0	0	0
DV1	1,612	0	8,551,070	8,551,070
DV1S	448	0	2,148,750	2,148,750
DV2	1,491	0	11,226,750	11,226,750
DV2S	219	0	1,593,750	1,593,750
DV3	1,932	0	18,852,760	18,852,760
DV3S	197	0	1,846,061	1,846,061
DV4	14,610	0	122,666,141	122,666,141
DV4S	2,006	0	15,880,739	15,880,739
DVCH	1	0	10,195	10,195
DVHS	6,479	0	1,274,477,590	1,274,477,590
DVHSS	745	0	128,663,161	128,663,161
EX-XD	58	0	1,727,960	1,727,960
EX-XD (Prorated)	25	0	240,875	240,875
EX-XG	35	0	46,059,650	46,059,650
EX-XG (Prorated)	1	0	31,658	31,658
EX-XI	33	0	26,973,721	26,973,721
EX-XJ	335	0	401,162,152	401,162,152
EX-XL	7	0	5,119,030	5,119,030
EX-XU	117	0	78,601,730	78,601,730
EX-XV	12,374	0	5,513,317,154	5,513,317,154
EX-XV (Prorated)	188	0	34,345,968	34,345,968
EX366	697	0	200,164	200,164
FR	205	461,978,820	0	461,978,820
FRSS	1	0	191,010	191,010
HT	967	381,860,281	0	381,860,281
LIH	38	0	113,821,183	113,821,183
LVE	24	0	0	0
MASSS	23	0	5,582,300	5,582,300
OV65	93,902	5,609,189,187	0	5,609,189,187
OV65S	1,100	64,606,463	0	64,606,463
PC	71	73,541,767	0	73,541,767
PPV	157	1,356,280	0	1,356,280
Totals		7,841,238,100	7,813,291,522	15,654,529,622

2018 CERTIFIED TOTALS

Property Count: 18,315

21 - CITY OF SAN ANTONIO
Under ARB Review Totals

7/31/2018

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Land		Value				
Homesite:		336,043,535				
Non Homesite:		526,181,330				
Ag Market:		1,268,010				
Timber Market:		0		Total Land	(+)	863,492,875
Improvement		Value				
Homesite:		1,245,540,706				
Non Homesite:		883,445,724		Total Improvements	(+)	2,128,986,430
Non Real		Count	Value			
Personal Property:		1,117	298,460,142			
Mineral Property:		0	0			
Autos:		0	0	Total Non Real	(+)	298,460,142
				Market Value	=	3,290,939,447
Ag	Non Exempt	Exempt				
Total Productivity Market:	1,268,010	0				
Ag Use:	18,770	0		Productivity Loss	(-)	1,249,240
Timber Use:	0	0		Appraised Value	=	3,289,690,207
Productivity Loss:	1,249,240	0		Homestead Cap	(-)	49,079,846
				Assessed Value	=	3,240,610,361
				Total Exemptions Amount (Breakdown on Next Page)	(-)	101,263,682
				Net Taxable	=	3,139,346,679

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	16,684,598	14,388,721	59,760.43	60,018.04	172		
DPS	96,800	96,800	356.38	356.38	1		
OV65	126,017,484	63,295,234	208,819.55	212,196.45	984		
Total	142,798,882	77,780,755	268,936.36	272,570.87	1,157	Freeze Taxable	(-) 77,780,755
Tax Rate	0.558270						
						Freeze Adjusted Taxable	= 3,061,565,924

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

17,360,740.44 = 3,061,565,924 * (0.558270 / 100) + 268,936.36

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2018 CERTIFIED TOTALS

Property Count: 18,315

21 - CITY OF SAN ANTONIO
Under ARB Review Totals

7/31/2018

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	185	2,286,576	0	2,286,576
DPS	1	0	0	0
DV1	34	0	170,000	170,000
DV1S	6	0	30,000	30,000
DV2	34	0	255,000	255,000
DV2S	2	0	15,000	15,000
DV3	28	0	280,000	280,000
DV4	157	0	1,818,000	1,818,000
DV4S	18	0	168,000	168,000
DVHS	24	0	2,452,746	2,452,746
DVHSS	4	0	434,325	434,325
EX-XD	1	0	127,310	127,310
EX-XJ	1	0	69,730	69,730
EX-XL (Prorated)	1	0	2,506,849	2,506,849
EX-XU	1	0	22,450	22,450
EX-XU (Prorated)	3	0	9,221	9,221
EX-XV	26	0	18,191,810	18,191,810
EX-XV (Prorated)	6	0	7,433	7,433
EX366	9	0	2,100	2,100
FR	7	1,181,740	0	1,181,740
HT	26	2,123,317	0	2,123,317
LIH	1	0	1,877,685	1,877,685
OV65	1,090	66,638,898	0	66,638,898
OV65S	9	569,902	0	569,902
PC	2	25,590	0	25,590
Totals		72,826,023	28,437,659	101,263,682

2018 CERTIFIED TOTALS

Property Count: 473,037

21 - CITY OF SAN ANTONIO

Grand Totals

7/31/2018

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Land		Value			
Homesite:		12,017,267,333			
Non Homesite:		17,252,395,533			
Ag Market:		633,687,240			
Timber Market:		0		Total Land	(+) 29,903,350,106
Improvement		Value			
Homesite:		50,212,698,102			
Non Homesite:		39,321,635,878		Total Improvements	(+) 89,534,333,980
Non Real		Count	Value		
Personal Property:		38,496	13,344,938,990		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 13,344,938,990
				Market Value	= 132,782,623,076
Ag	Non Exempt	Exempt			
Total Productivity Market:	633,687,240	0			
Ag Use:	3,241,416	0		Productivity Loss	(-) 630,445,824
Timber Use:	0	0		Appraised Value	= 132,152,177,252
Productivity Loss:	630,445,824	0		Homestead Cap	(-) 1,608,834,096
				Assessed Value	= 130,543,343,156
				Total Exemptions Amount (Breakdown on Next Page)	(-) 15,755,793,304
				Net Taxable	= 114,787,549,852

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	903,563,198	743,614,845	3,050,785.91	3,196,954.96	8,015		
DPS	14,148,403	12,174,953	40,616.85	40,616.85	118		
OV65	15,045,777,651	8,773,740,455	30,243,393.79	30,830,937.91	91,656		
Total	15,963,489,252	9,529,530,253	33,334,796.55	34,068,509.72	99,789	Freeze Taxable	(-) 9,529,530,253
Tax Rate	0.558270						
						Freeze Adjusted Taxable	= 105,258,019,599

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 620,958,742.57 = 105,258,019,599 * (0.558270 / 100) + 33,334,796.55

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

2018 CERTIFIED TOTALS

Property Count: 473,037

21 - CITY OF SAN ANTONIO
Grand Totals

7/31/2018

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	55	845,680,268	0	845,680,268
CHODO	73	306,909,431	0	306,909,431
DP	8,270	98,402,179	0	98,402,179
DPS	118	0	0	0
DV1	1,646	0	8,721,070	8,721,070
DV1S	454	0	2,178,750	2,178,750
DV2	1,525	0	11,481,750	11,481,750
DV2S	221	0	1,608,750	1,608,750
DV3	1,960	0	19,132,760	19,132,760
DV3S	197	0	1,846,061	1,846,061
DV4	14,767	0	124,484,141	124,484,141
DV4S	2,024	0	16,048,739	16,048,739
DVCH	1	0	10,195	10,195
DVHS	6,503	0	1,276,930,336	1,276,930,336
DVHSS	749	0	129,097,486	129,097,486
EX-XD	59	0	1,855,270	1,855,270
EX-XD (Prorated)	25	0	240,875	240,875
EX-XG	35	0	46,059,650	46,059,650
EX-XG (Prorated)	1	0	31,658	31,658
EX-XI	33	0	26,973,721	26,973,721
EX-XJ	336	0	401,231,882	401,231,882
EX-XL	7	0	5,119,030	5,119,030
EX-XL (Prorated)	1	0	2,506,849	2,506,849
EX-XU	118	0	78,624,180	78,624,180
EX-XU (Prorated)	3	0	9,221	9,221
EX-XV	12,400	0	5,531,508,964	5,531,508,964
EX-XV (Prorated)	194	0	34,353,401	34,353,401
EX366	706	0	202,264	202,264
FR	212	463,160,560	0	463,160,560
FRSS	1	0	191,010	191,010
HT	993	383,983,598	0	383,983,598
LIH	39	0	115,698,868	115,698,868
LVE	24	0	0	0
MASSS	23	0	5,582,300	5,582,300
OV65	94,992	5,675,828,085	0	5,675,828,085
OV65S	1,109	65,176,365	0	65,176,365
PC	73	73,567,357	0	73,567,357
PPV	157	1,356,280	0	1,356,280
Totals		7,914,064,123	7,841,729,181	15,755,793,304

2018 CERTIFIED TOTALS

Property Count: 454,722

21 - CITY OF SAN ANTONIO
ARB Approved Totals

7/31/2018

3:58:05PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	349,840		\$455,681,453	\$59,997,262,601
B	MULTIFAMILY RESIDENCE	6,623		\$562,559,952	\$13,855,231,330
C1	VACANT LOTS AND LAND TRACTS	21,157		\$739,298	\$2,087,131,674
D1	QUALIFIED OPEN-SPACE LAND	717	28,673.2738	\$0	\$632,411,337
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	128		\$0	\$2,671,307
E	RURAL LAND, NON QUALIFIED OPEN SPA	1,643	17,894.2576	\$1,027,510	\$719,258,961
F1	COMMERCIAL REAL PROPERTY	17,371		\$742,160,678	\$31,393,626,955
F2	INDUSTRIAL AND MANUFACTURING REAL	499		\$33,023,090	\$1,232,539,930
G3	OTHER SUB-SURFACE INTERESTS IN LA	26		\$0	\$45,796,320
J1	WATER SYSTEMS	1		\$0	\$6,000
J2	GAS DISTRIBUTION SYSTEM	14		\$0	\$7,008,800
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$116,120
J4	TELEPHONE COMPANY (INCLUDING CO-O	106		\$1,990	\$204,663,939
J5	RAILROAD	5		\$0	\$118,084,078
J6	PIPELINE COMPANY	6		\$0	\$3,542,355
J7	CABLE TELEVISION COMPANY	26		\$0	\$187,430,280
J8	OTHER TYPE OF UTILITY	2		\$13,610	\$317,536
L1	COMMERCIAL PERSONAL PROPERTY	33,713		\$59,378,050	\$9,144,461,430
L2	INDUSTRIAL AND MANUFACTURING PERS	956		\$1,940,720	\$2,568,979,722
M1	TANGIBLE OTHER PERSONAL, MOBILE H	5,815		\$8,520,111	\$105,832,893
O	RESIDENTIAL INVENTORY	2,737		\$68,224,616	\$193,518,085
S	SPECIAL INVENTORY TAX	1,319		\$1,840,460	\$461,925,020
X	TOTALLY EXEMPT PROPERTY	13,453		\$171,236,947	\$6,529,866,956
	Totals		46,567.5314	\$2,106,348,485	\$129,491,683,629

2018 CERTIFIED TOTALS

Property Count: 18,315

21 - CITY OF SAN ANTONIO
Under ARB Review Totals

7/31/2018

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	12,415		\$10,339,010	\$1,529,034,390
B	MULTIFAMILY RESIDENCE	644		\$972,555	\$136,039,340
C1	VACANT LOTS AND LAND TRACTS	1,423		\$100,620	\$75,614,377
D1	QUALIFIED OPEN-SPACE LAND	10	126.3228	\$0	\$1,268,010
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1		\$0	\$1,290
E	RURAL LAND, NON QUALIFIED OPEN SPA	83	591.6957	\$24,320	\$11,817,838
F1	COMMERCIAL REAL PROPERTY	1,423		\$17,074,821	\$1,112,053,615
F2	INDUSTRIAL AND MANUFACTURING REAL	21		\$65,000	\$44,571,947
J1	WATER SYSTEMS	1		\$0	\$243,530
J4	TELEPHONE COMPANY (INCLUDING CO-O	4		\$0	\$200,751
L1	COMMERCIAL PERSONAL PROPERTY	1,078		\$1,959,370	\$281,686,651
L2	INDUSTRIAL AND MANUFACTURING PERS	24		\$0	\$15,290,910
M1	TANGIBLE OTHER PERSONAL, MOBILE H	52		\$288,070	\$1,414,720
O	RESIDENTIAL INVENTORY	1,171		\$9,956,620	\$58,108,590
S	SPECIAL INVENTORY TAX	7		\$0	\$778,900
X	TOTALLY EXEMPT PROPERTY	47		\$813,894	\$22,814,588
		Totals	718.0185	\$41,594,280	\$3,290,939,447

2018 CERTIFIED TOTALS

Property Count: 473,037

21 - CITY OF SAN ANTONIO
Grand Totals

7/31/2018

3:58:05PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	362,255		\$466,020,463	\$61,526,296,991
B	MULTIFAMILY RESIDENCE	7,267		\$563,532,507	\$13,991,270,670
C1	VACANT LOTS AND LAND TRACTS	22,580		\$839,918	\$2,162,746,051
D1	QUALIFIED OPEN-SPACE LAND	727	28,799.5966	\$0	\$633,679,347
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	129		\$0	\$2,672,597
E	RURAL LAND, NON QUALIFIED OPEN SPA	1,726	18,485.9533	\$1,051,830	\$731,076,799
F1	COMMERCIAL REAL PROPERTY	18,794		\$759,235,499	\$32,505,680,570
F2	INDUSTRIAL AND MANUFACTURING REAL	520		\$33,088,090	\$1,277,111,877
G3	OTHER SUB-SURFACE INTERESTS IN LA	26		\$0	\$45,796,320
J1	WATER SYSTEMS	2		\$0	\$249,530
J2	GAS DISTRIBUTION SYSTEM	14		\$0	\$7,008,800
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$116,120
J4	TELEPHONE COMPANY (INCLUDING CO-O	110		\$1,990	\$204,864,690
J5	RAILROAD	5		\$0	\$118,084,078
J6	PIPELINE COMPANY	6		\$0	\$3,542,355
J7	CABLE TELEVISION COMPANY	26		\$0	\$187,430,280
J8	OTHER TYPE OF UTILITY	2		\$13,610	\$317,536
L1	COMMERCIAL PERSONAL PROPERTY	34,791		\$61,337,420	\$9,426,148,081
L2	INDUSTRIAL AND MANUFACTURING PERS	980		\$1,940,720	\$2,584,270,632
M1	TANGIBLE OTHER PERSONAL, MOBILE H	5,867		\$8,808,181	\$107,247,613
O	RESIDENTIAL INVENTORY	3,908		\$78,181,236	\$251,626,675
S	SPECIAL INVENTORY TAX	1,326		\$1,840,460	\$462,703,920
X	TOTALLY EXEMPT PROPERTY	13,500		\$172,050,841	\$6,552,681,544
	Totals		47,285.5499	\$2,147,942,765	\$132,782,623,076

2018 CERTIFIED TOTALS

Property Count: 473,037

21 - CITY OF SAN ANTONIO
Effective Rate Assumption

7/31/2018 3:58:05PM

New Value

TOTAL NEW VALUE MARKET: \$2,147,942,765
TOTAL NEW VALUE TAXABLE: \$1,938,935,891

New Exemptions

Exemption	Description	Count		
EX-XD	11.181 Improving property for housing with vol	53	2017 Market Value	\$116,260
EX-XG	11.184 Primarily performing charitable functio	6	2017 Market Value	\$417,900
EX-XI	11.19 Youth spiritual, mental, and physical deve	1	2017 Market Value	\$293,380
EX-XJ	11.21 Private schools	1	2017 Market Value	\$371,920
EX-XL	11.231 Organizations Providing Economic Deve	1	2017 Market Value	\$3,675,890
EX-XU	11.23 Miscellaneous Exemptions	3	2017 Market Value	\$350,130
EX-XV	Other Exemptions (including public property, re	170	2017 Market Value	\$171,774,351
EX366	HOUSE BILL 366	161	2017 Market Value	\$262,800
ABSOLUTE EXEMPTIONS VALUE LOSS				\$177,262,631

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	259	\$3,187,146
DPS	DISABLED Surviving Spouse	5	\$0
DV1	Disabled Veterans 10% - 29%	53	\$272,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	6	\$30,000
DV2	Disabled Veterans 30% - 49%	64	\$480,000
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	3	\$22,500
DV3	Disabled Veterans 50% - 69%	113	\$1,132,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	8	\$80,000
DV4	Disabled Veterans 70% - 100%	557	\$5,340,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	59	\$456,000
DVHS	Disabled Veteran Homestead	303	\$52,353,919
DVHSS	Disabled Veteran Homestead Surviving Spouse	42	\$7,709,297
FRSS	First Responder Surviving Spouse	1	\$191,010
MASSS	Member Armed Services Surviving Spouse	2	\$738,170
OV65	OVER 65	4,857	\$299,889,252
OV65S	OVER 65 Surviving Spouse	15	\$746,664
PARTIAL EXEMPTIONS VALUE LOSS		6,347	\$372,627,958
NEW EXEMPTIONS VALUE LOSS			\$549,890,589

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$549,890,589

New Ag / Timber Exemptions

2017 Market Value \$2,707,190 Count: 3
2018 Ag/Timber Use \$10,050
NEW AG / TIMBER VALUE LOSS \$2,697,140

New Annexations

Count	Market Value	Taxable Value
591	\$390,934,890	\$373,959,745

New Deannexations

Count	Market Value	Taxable Value
1,051	\$167,167,410	\$139,717,408

2018 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
232,117	\$185,819	\$6,900	\$178,919

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
232,008	\$185,830	\$6,901	\$178,929

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
18,315	\$3,290,939,447.00	\$2,702,824,998

2018 CERTIFIED TOTALS

Property Count: 3,475

22 - CITY OF ALAMO HEIGHTS
ARB Approved Totals

7/31/2018

3:57:08PM

Land		Value			
Homesite:		671,945,479			
Non Homesite:		146,759,116			
Ag Market:		0			
Timber Market:		0		Total Land	(+) 818,704,595
Improvement		Value			
Homesite:		946,054,084			
Non Homesite:		70,338,013		Total Improvements	(+) 1,016,392,097
Non Real		Count	Value		
Personal Property:		500	38,421,733		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 38,421,733
				Market Value	= 1,873,518,425
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0		Productivity Loss	(-) 0
Timber Use:	0	0		Appraised Value	= 1,873,518,425
Productivity Loss:	0	0		Homestead Cap	(-) 14,275,251
				Assessed Value	= 1,859,243,174
				Total Exemptions Amount (Breakdown on Next Page)	(-) 61,078,314
				Net Taxable	= 1,798,164,860

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	4,899,089	4,899,089	14,032.07	14,032.07	11		
OV65	476,332,848	473,248,213	1,382,610.97	1,392,710.18	741		
Total	481,231,937	478,147,302	1,396,643.04	1,406,742.25	752	Freeze Taxable	(-) 478,147,302
Tax Rate	0.386439						
						Freeze Adjusted Taxable	= 1,320,017,558

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 6,497,705.69 = 1,320,017,558 * (0.386439 / 100) + 1,396,643.04

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

2018 CERTIFIED TOTALS

Property Count: 3,475

22 - CITY OF ALAMO HEIGHTS
ARB Approved Totals

7/31/2018

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	11	0	0	0
DV1	7	0	35,000	35,000
DV1S	2	0	10,000	10,000
DV2	12	0	90,000	90,000
DV2S	1	0	7,500	7,500
DV3	9	0	90,000	90,000
DV4	43	0	384,000	384,000
DV4S	6	0	60,000	60,000
DVHS	17	0	8,793,095	8,793,095
DVHSS	1	0	392,220	392,220
EX-XJ	8	0	2,379,080	2,379,080
EX-XV	122	0	38,336,700	38,336,700
EX366	28	0	6,359	6,359
LVE	17	10,131,940	0	10,131,940
MASSS	1	0	362,420	362,420
OV65	776	0	0	0
OV65S	4	0	0	0
Totals		10,131,940	50,946,374	61,078,314

2018 CERTIFIED TOTALS

Property Count: 61

22 - CITY OF ALAMO HEIGHTS
Under ARB Review Totals

7/31/2018

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Land	Value			
Homesite:	8,264,670			
Non Homesite:	8,239,940			
Ag Market:	0			
Timber Market:	0	Total Land	(+)	16,504,610

Improvement	Value			
Homesite:	9,040,420			
Non Homesite:	5,165,040	Total Improvements	(+)	14,205,460

Non Real	Count	Value		
Personal Property:	8	667,129		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				31,377,199

Ag	Non Exempt	Exempt		
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	0	0		31,377,199
			Homestead Cap	(-)
				446,990
			Assessed Value	=
				30,930,209
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				5,000
			Net Taxable	=
				30,925,209

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	1,027,118	1,027,118	3,172.12	3,172.12	2		
Total	1,027,118	1,027,118	3,172.12	3,172.12	2	Freeze Taxable	(-)
Tax Rate	0.386439						1,027,118

Freeze Adjusted Taxable = 29,898,091

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

118,710.00 = 29,898,091 * (0.386439 / 100) + 3,172.12

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2018 CERTIFIED TOTALS

Property Count: 61

22 - CITY OF ALAMO HEIGHTS
Under ARB Review Totals

7/31/2018

3:58:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
OV65	3	0	0	0
Totals		0	5,000	5,000

2018 CERTIFIED TOTALS

Property Count: 3,536

22 - CITY OF ALAMO HEIGHTS
Grand Totals

7/31/2018

3:57:08PM

Land		Value			
Homesite:		680,210,149			
Non Homesite:		154,999,056			
Ag Market:		0			
Timber Market:		0			
				Total Land	(+) 835,209,205
Improvement		Value			
Homesite:		955,094,504			
Non Homesite:		75,503,053			
				Total Improvements	(+) 1,030,597,557
Non Real		Count	Value		
Personal Property:		508	39,088,862		
Mineral Property:		0	0		
Autos:		0	0		
				Total Non Real	(+) 39,088,862
				Market Value	= 1,904,895,624
Ag		Non Exempt	Exempt		
Total Productivity Market:		0	0		
Ag Use:		0	0	Productivity Loss	(-) 0
Timber Use:		0	0	Appraised Value	= 1,904,895,624
Productivity Loss:		0	0	Homestead Cap	(-) 14,722,241
				Assessed Value	= 1,890,173,383
				Total Exemptions Amount (Breakdown on Next Page)	(-) 61,083,314
				Net Taxable	= 1,829,090,069

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	4,899,089	4,899,089	14,032.07	14,032.07	11			
OV65	477,359,966	474,275,331	1,385,783.09	1,395,882.30	743			
Total	482,259,055	479,174,420	1,399,815.16	1,409,914.37	754	Freeze Taxable	(-) 479,174,420	
Tax Rate	0.386439							
						Freeze Adjusted Taxable	= 1,349,915,649	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 6,616,415.69 = 1,349,915,649 * (0.386439 / 100) + 1,399,815.16

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

2018 CERTIFIED TOTALS

Property Count: 3,536

22 - CITY OF ALAMO HEIGHTS
Grand Totals

7/31/2018

3:58:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	11	0	0	0
DV1	8	0	40,000	40,000
DV1S	2	0	10,000	10,000
DV2	12	0	90,000	90,000
DV2S	1	0	7,500	7,500
DV3	9	0	90,000	90,000
DV4	43	0	384,000	384,000
DV4S	6	0	60,000	60,000
DVHS	17	0	8,793,095	8,793,095
DVHSS	1	0	392,220	392,220
EX-XJ	8	0	2,379,080	2,379,080
EX-XV	122	0	38,336,700	38,336,700
EX366	28	0	6,359	6,359
LVE	17	10,131,940	0	10,131,940
MASSS	1	0	362,420	362,420
OV65	779	0	0	0
OV65S	4	0	0	0
Totals		10,131,940	50,951,374	61,083,314

2018 CERTIFIED TOTALS

Property Count: 3,475

22 - CITY OF ALAMO HEIGHTS
ARB Approved Totals

7/31/2018

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2,637		\$14,590,470	\$1,607,595,481
B	MULTIFAMILY RESIDENCE	84		\$0	\$57,711,890
C1	VACANT LOTS AND LAND TRACTS	36		\$0	\$10,625,650
F1	COMMERCIAL REAL PROPERTY	91		\$1,253,130	\$115,534,341
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$5,614,027
J7	CABLE TELEVISION COMPANY	4		\$0	\$1,792,147
L1	COMMERCIAL PERSONAL PROPERTY	429		\$630,030	\$20,308,795
L2	INDUSTRIAL AND MANUFACTURING PERS	12		\$0	\$1,609,565
O	RESIDENTIAL INVENTORY	7		\$1,308,990	\$1,872,450
X	TOTALLY EXEMPT PROPERTY	172		\$42,520	\$50,854,079
	Totals		0.0000	\$17,825,140	\$1,873,518,425

2018 CERTIFIED TOTALS

Property Count: 61

22 - CITY OF ALAMO HEIGHTS
Under ARB Review Totals

7/31/2018

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	39		\$9,040	\$16,806,670
B	MULTIFAMILY RESIDENCE	1		\$0	\$498,420
C1	VACANT LOTS AND LAND TRACTS	1		\$0	\$205,760
F1	COMMERCIAL REAL PROPERTY	12		\$0	\$13,199,220
L1	COMMERCIAL PERSONAL PROPERTY	8		\$0	\$667,129
	Totals		0.0000	\$9,040	\$31,377,199

2018 CERTIFIED TOTALS

Property Count: 3,536

22 - CITY OF ALAMO HEIGHTS
Grand Totals

7/31/2018

3:58:05PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2,676		\$14,599,510	\$1,624,402,151
B	MULTIFAMILY RESIDENCE	85		\$0	\$58,210,310
C1	VACANT LOTS AND LAND TRACTS	37		\$0	\$10,831,410
F1	COMMERCIAL REAL PROPERTY	103		\$1,253,130	\$128,733,561
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$5,614,027
J7	CABLE TELEVISION COMPANY	4		\$0	\$1,792,147
L1	COMMERCIAL PERSONAL PROPERTY	437		\$630,030	\$20,975,924
L2	INDUSTRIAL AND MANUFACTURING PERS	12		\$0	\$1,609,565
O	RESIDENTIAL INVENTORY	7		\$1,308,990	\$1,872,450
X	TOTALLY EXEMPT PROPERTY	172		\$42,520	\$50,854,079
	Totals		0.0000	\$17,834,180	\$1,904,895,624

2018 CERTIFIED TOTALS

Property Count: 3,536

22 - CITY OF ALAMO HEIGHTS

Effective Rate Assumption

7/31/2018

3:58:05PM

New Value

TOTAL NEW VALUE MARKET:	\$17,834,180
TOTAL NEW VALUE TAXABLE:	\$17,791,660

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	5	2017 Market Value	\$100
EX366	HOUSE BILL 366	4	2017 Market Value	\$2,130
ABSOLUTE EXEMPTIONS VALUE LOSS				\$2,230

Exemption	Description	Count	Exemption Amount
DV2	Disabled Veterans 30% - 49%	4	\$30,000
DV4	Disabled Veterans 70% - 100%	2	\$12,000
DVHS	Disabled Veteran Homestead	1	\$288,845
OV65	OVER 65	45	\$0
PARTIAL EXEMPTIONS VALUE LOSS			\$330,845
NEW EXEMPTIONS VALUE LOSS			\$333,075

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$333,075

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
1,936	\$645,987	\$7,575	\$638,412
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,936	\$645,987	\$7,575	\$638,412

2018 CERTIFIED TOTALS

22 - CITY OF ALAMO HEIGHTS
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
61	\$31,377,199.00	\$27,024,319

2018 CERTIFIED TOTALS

Property Count: 755

23 - CITY OF BALCONES HGTS
ARB Approved Totals

7/31/2018

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Land		Value			
Homesite:		5,645,090			
Non Homesite:		65,261,049			
Ag Market:		0			
Timber Market:		0	Total Land	(+) 70,906,139	
Improvement		Value			
Homesite:		23,068,647			
Non Homesite:		158,507,469	Total Improvements	(+) 181,576,116	
Non Real		Count	Value		
Personal Property:	349		44,434,217		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 44,434,217
			Market Value	= 296,916,472	
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-) 0
Timber Use:	0		0	Appraised Value	= 296,916,472
Productivity Loss:	0		0	Homestead Cap	(-) 501,981
			Assessed Value	= 296,414,491	
			Total Exemptions Amount (Breakdown on Next Page)	(-) 11,630,969	
			Net Taxable	= 284,783,522	

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,660,287.93 = 284,783,522 * (0.583000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 755

23 - CITY OF BALCONES HGTS
ARB Approved Totals

7/31/2018

3:58:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	6	273,830	0	273,830
DV1	1	0	5,000	5,000
DV2	1	0	7,500	7,500
DV4	13	0	108,000	108,000
DVHS	5	0	727,482	727,482
EX-XJ	1	0	0	0
EX-XV	41	0	570,730	570,730
EX366	27	0	5,834	5,834
HS	153	2,745,153	0	2,745,153
LIH	1	0	2,033,140	2,033,140
LVE	5	207,610	0	207,610
OV65	79	4,881,690	0	4,881,690
OV65S	1	65,000	0	65,000
Totals		8,173,283	3,457,686	11,630,969

2018 CERTIFIED TOTALS

Property Count: 26

23 - CITY OF BALCONES HGTS
Under ARB Review Totals

7/31/2018

3:57:08PM

Land		Value		
Homesite:		277,890		
Non Homesite:		1,440,160		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 1,718,050
Improvement		Value		
Homesite:		987,700		
Non Homesite:		359,500	Total Improvements	(+) 1,347,200
Non Real		Count	Value	
Personal Property:	5	369,530		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 369,530
			Market Value	= 3,434,780
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 3,434,780
Productivity Loss:	0	0	Homestead Cap	(-) 12,569
			Assessed Value	= 3,422,211
			Total Exemptions Amount (Breakdown on Next Page)	(-) 464,809
			Net Taxable	= 2,957,402

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

17,241.65 = 2,957,402 * (0.583000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2018 CERTIFIED TOTALS

Property Count: 26

23 - CITY OF BALCONES HGTS
Under ARB Review Totals

7/31/2018

3:58:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DVHS	1	0	139,851	139,851
HS	5	64,958	0	64,958
OV65	5	260,000	0	260,000
Totals		324,958	139,851	464,809

2018 CERTIFIED TOTALS

Property Count: 781

23 - CITY OF BALCONES HGTS
Grand Totals

7/31/2018

3:57:08PM

Land		Value			
Homesite:		5,922,980			
Non Homesite:		66,701,209			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	
				72,624,189	
Improvement		Value			
Homesite:		24,056,347			
Non Homesite:		158,866,969	Total Improvements	(+)	
				182,923,316	
Non Real		Count	Value		
Personal Property:	354		44,803,747		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					44,803,747
			Market Value	=	300,351,252
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	0		0		300,351,252
				Homestead Cap	(-)
					514,550
				Assessed Value	=
					299,836,702
				Total Exemptions Amount (Breakdown on Next Page)	(-)
					12,095,778
				Net Taxable	=
					287,740,924

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,677,529.59 = 287,740,924 * (0.583000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 781

23 - CITY OF BALCONES HGTS
Grand Totals

7/31/2018

3:58:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	6	273,830	0	273,830
DV1	1	0	5,000	5,000
DV2	1	0	7,500	7,500
DV4	13	0	108,000	108,000
DVHS	6	0	867,333	867,333
EX-XJ	1	0	0	0
EX-XV	41	0	570,730	570,730
EX366	27	0	5,834	5,834
HS	158	2,810,111	0	2,810,111
LIH	1	0	2,033,140	2,033,140
LVE	5	207,610	0	207,610
OV65	84	5,141,690	0	5,141,690
OV65S	1	65,000	0	65,000
Totals		8,498,241	3,597,537	12,095,778

2018 CERTIFIED TOTALS

Property Count: 755

23 - CITY OF BALCONES HGTS
ARB Approved Totals

7/31/2018

3:58:05PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	229		\$82,000	\$28,441,430
B	MULTIFAMILY RESIDENCE	20		\$0	\$55,212,927
C1	VACANT LOTS AND LAND TRACTS	13		\$0	\$1,729,110
F1	COMMERCIAL REAL PROPERTY	84		\$0	\$164,328,258
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$262,823
J7	CABLE TELEVISION COMPANY	5		\$0	\$787,276
L1	COMMERCIAL PERSONAL PROPERTY	300		\$0	\$40,144,796
L2	INDUSTRIAL AND MANUFACTURING PERS	8		\$0	\$1,032,952
M1	TANGIBLE OTHER PERSONAL, MOBILE H	19		\$13,190	\$119,560
S	SPECIAL INVENTORY TAX	4		\$0	\$2,040,026
X	TOTALLY EXEMPT PROPERTY	71		\$0	\$2,817,314
		Totals	0.0000	\$95,190	\$296,916,472

2018 CERTIFIED TOTALS

Property Count: 26

23 - CITY OF BALCONES HGTS
Under ARB Review Totals

7/31/2018

3:58:05PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	13		\$0	\$1,265,590
B	MULTIFAMILY RESIDENCE	1		\$0	\$8,150
C1	VACANT LOTS AND LAND TRACTS	3		\$0	\$263,380
F1	COMMERCIAL REAL PROPERTY	5		\$0	\$1,528,130
L1	COMMERCIAL PERSONAL PROPERTY	5		\$0	\$369,530
		Totals	0.0000	\$0	\$3,434,780

2018 CERTIFIED TOTALS

Property Count: 781

23 - CITY OF BALCONES HGTS
Grand Totals

7/31/2018

3:58:05PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	242		\$82,000	\$29,707,020
B	MULTIFAMILY RESIDENCE	21		\$0	\$55,221,077
C1	VACANT LOTS AND LAND TRACTS	16		\$0	\$1,992,490
F1	COMMERCIAL REAL PROPERTY	89		\$0	\$165,856,388
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$262,823
J7	CABLE TELEVISION COMPANY	5		\$0	\$787,276
L1	COMMERCIAL PERSONAL PROPERTY	305		\$0	\$40,514,326
L2	INDUSTRIAL AND MANUFACTURING PERS	8		\$0	\$1,032,952
M1	TANGIBLE OTHER PERSONAL, MOBILE H	19		\$13,190	\$119,560
S	SPECIAL INVENTORY TAX	4		\$0	\$2,040,026
X	TOTALLY EXEMPT PROPERTY	71		\$0	\$2,817,314
		Totals	0.0000	\$95,190	\$300,351,252

2018 CERTIFIED TOTALS

Property Count: 781

23 - CITY OF BALCONES HGTS

Effective Rate Assumption

7/31/2018

3:58:05PM

New Value

TOTAL NEW VALUE MARKET:	\$95,190
TOTAL NEW VALUE TAXABLE:	\$88,891

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	3	2017 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
DVHS	Disabled Veteran Homestead	1	\$127,256
HS	HOMESTEAD	4	\$86,450
OV65	OVER 65	3	\$130,000
PARTIAL EXEMPTIONS VALUE LOSS			\$343,706
NEW EXEMPTIONS VALUE LOSS			\$343,706

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$343,706

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
153	\$131,292	\$21,667	\$109,625
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
153	\$131,292	\$21,667	\$109,625

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
26	\$3,434,780.00	\$2,871,120

2018 CERTIFIED TOTALS

Property Count: 2,344

24 - CITY OF CASTLE HILLS
ARB Approved Totals

7/31/2018

3:57:08PM

Land		Value			
Homesite:		125,333,300			
Non Homesite:		100,532,190			
Ag Market:		0			
Timber Market:		0			
				Total Land	(+) 225,865,490
Improvement		Value			
Homesite:		379,392,392			
Non Homesite:		168,016,766			
				Total Improvements	(+) 547,409,158
Non Real		Count	Value		
Personal Property:		619	36,275,083		
Mineral Property:		0	0		
Autos:		0	0		
				Total Non Real	(+) 36,275,083
				Market Value	= 809,549,731
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0		Productivity Loss	(-) 0
Timber Use:	0	0		Appraised Value	= 809,549,731
Productivity Loss:	0	0		Homestead Cap	(-) 9,208,421
				Assessed Value	= 800,341,310
				Total Exemptions Amount (Breakdown on Next Page)	(-) 109,228,734
				Net Taxable	= 691,112,576

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	4,062,746	3,327,720	15,733.66	15,733.66	15			
DPS	494,228	444,805	2,074.76	2,074.76	2			
OV65	193,198,383	165,735,995	776,139.87	776,139.87	595			
Total	197,755,357	169,508,520	793,948.29	793,948.29	612	Freeze Taxable	(-) 169,508,520	
Tax Rate	0.501345							
						Freeze Adjusted Taxable	= 521,604,056	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 3,408,984.14 = 521,604,056 * (0.501345 / 100) + 793,948.29

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

2018 CERTIFIED TOTALS

Property Count: 2,344

24 - CITY OF CASTLE HILLS
ARB Approved Totals

7/31/2018

3:58:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	15	0	0	0
DPS	2	0	0	0
DV1S	4	0	20,000	20,000
DV2	5	0	37,500	37,500
DV3	6	0	60,000	60,000
DV3S	1	0	10,000	10,000
DV4	67	0	660,000	660,000
DV4S	4	0	24,000	24,000
DVHS	24	0	8,247,299	8,247,299
DVHSS	3	0	815,760	815,760
EX-XI	4	0	37,003,250	37,003,250
EX-XJ	5	0	786,990	786,990
EX-XL	1	0	10,340	10,340
EX-XV	63	0	15,127,800	15,127,800
EX366	30	0	6,203	6,203
HS	1,227	39,628,412	0	39,628,412
LVE	16	3,729,060	0	3,729,060
OV65	621	3,030,000	0	3,030,000
OV65S	4	20,000	0	20,000
PPV	3	12,120	0	12,120
Totals		46,419,592	62,809,142	109,228,734

2018 CERTIFIED TOTALS

Property Count: 55

24 - CITY OF CASTLE HILLS
Under ARB Review Totals

7/31/2018

3:57:08PM

Land		Value			
Homesite:		2,841,860			
Non Homesite:		3,557,860			
Ag Market:		0			
Timber Market:		0	Total Land	(+) 6,399,720	
Improvement		Value			
Homesite:		7,141,860			
Non Homesite:		8,727,140	Total Improvements	(+) 15,869,000	
Non Real		Count	Value		
Personal Property:	5		460,380		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 460,380
			Market Value	= 22,729,100	
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-) 0
Timber Use:	0		0	Appraised Value	= 22,729,100
Productivity Loss:	0		0	Homestead Cap	(-) 444,130
			Assessed Value	= 22,284,970	
			Total Exemptions Amount (Breakdown on Next Page)	(-) 1,077,363	
			Net Taxable	= 21,207,607	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	534,300	480,870	2,247.02	2,247.02	1			
OV65	2,404,544	1,756,175	8,041.12	8,041.12	9			
Total	2,938,844	2,237,045	10,288.14	10,288.14	10	Freeze Taxable	(-) 2,237,045	
Tax Rate	0.501345							
						Freeze Adjusted Taxable	= 18,970,562	

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

105,396.10 = 18,970,562 * (0.501345 / 100) + 10,288.14

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2018 CERTIFIED TOTALS

Property Count: 55

24 - CITY OF CASTLE HILLS
Under ARB Review Totals

7/31/2018

3:58:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	0	0	0
DV4	1	0	12,000	12,000
DVHS	1	0	395,460	395,460
HS	23	629,903	0	629,903
OV65	9	40,000	0	40,000
Totals		669,903	407,460	1,077,363

2018 CERTIFIED TOTALS

Property Count: 2,399

24 - CITY OF CASTLE HILLS
Grand Totals

7/31/2018

3:57:08PM

Land		Value			
Homesite:		128,175,160			
Non Homesite:		104,090,050			
Ag Market:		0			
Timber Market:		0		Total Land	(+) 232,265,210
Improvement		Value			
Homesite:		386,534,252			
Non Homesite:		176,743,906		Total Improvements	(+) 563,278,158
Non Real		Count	Value		
Personal Property:		624	36,735,463		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 36,735,463
				Market Value	= 832,278,831
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0		Productivity Loss	(-) 0
Timber Use:	0	0		Appraised Value	= 832,278,831
Productivity Loss:	0	0		Homestead Cap	(-) 9,652,551
				Assessed Value	= 822,626,280
				Total Exemptions Amount (Breakdown on Next Page)	(-) 110,306,097
				Net Taxable	= 712,320,183

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	4,597,046	3,808,590	17,980.68	17,980.68	16			
DPS	494,228	444,805	2,074.76	2,074.76	2			
OV65	195,602,927	167,492,170	784,180.99	784,180.99	604			
Total	200,694,201	171,745,565	804,236.43	804,236.43	622	Freeze Taxable	(-) 171,745,565	
Tax Rate	0.501345							
						Freeze Adjusted Taxable	= 540,574,618	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 3,514,380.25 = 540,574,618 * (0.501345 / 100) + 804,236.43

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

2018 CERTIFIED TOTALS

Property Count: 2,399

24 - CITY OF CASTLE HILLS
Grand Totals

7/31/2018

3:58:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	16	0	0	0
DPS	2	0	0	0
DV1S	4	0	20,000	20,000
DV2	5	0	37,500	37,500
DV3	6	0	60,000	60,000
DV3S	1	0	10,000	10,000
DV4	68	0	672,000	672,000
DV4S	4	0	24,000	24,000
DVHS	25	0	8,642,759	8,642,759
DVHSS	3	0	815,760	815,760
EX-XI	4	0	37,003,250	37,003,250
EX-XJ	5	0	786,990	786,990
EX-XL	1	0	10,340	10,340
EX-XV	63	0	15,127,800	15,127,800
EX366	30	0	6,203	6,203
HS	1,250	40,258,315	0	40,258,315
LVE	16	3,729,060	0	3,729,060
OV65	630	3,070,000	0	3,070,000
OV65S	4	20,000	0	20,000
PPV	3	12,120	0	12,120
Totals		47,089,495	63,216,602	110,306,097

2018 CERTIFIED TOTALS

Property Count: 2,344

24 - CITY OF CASTLE HILLS
ARB Approved Totals

7/31/2018

3:58:05PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,500		\$3,409,990	\$499,968,690
B	MULTIFAMILY RESIDENCE	19		\$0	\$10,805,340
C1	VACANT LOTS AND LAND TRACTS	44		\$0	\$5,295,550
E	RURAL LAND, NON QUALIFIED OPEN SPA	1	0.2270	\$0	\$28,180
F1	COMMERCIAL REAL PROPERTY	98		\$2,151,300	\$202,813,768
J4	TELEPHONE COMPANY (INCLUDING CO-O	4		\$0	\$5,413,725
J7	CABLE TELEVISION COMPANY	4		\$0	\$1,115,491
L1	COMMERCIAL PERSONAL PROPERTY	547		\$848,550	\$26,725,097
L2	INDUSTRIAL AND MANUFACTURING PERS	8		\$0	\$685,157
S	SPECIAL INVENTORY TAX	3		\$0	\$22,970
X	TOTALLY EXEMPT PROPERTY	117		\$50	\$56,675,763
	Totals		0.2270	\$6,409,890	\$809,549,731

2018 CERTIFIED TOTALS

Property Count: 55

24 - CITY OF CASTLE HILLS
Under ARB Review Totals

7/31/2018

3:58:05PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	36		\$178,870	\$9,983,720
B	MULTIFAMILY RESIDENCE	1		\$0	\$210,940
C1	VACANT LOTS AND LAND TRACTS	1		\$0	\$70,820
F1	COMMERCIAL REAL PROPERTY	13		\$0	\$12,003,240
L1	COMMERCIAL PERSONAL PROPERTY	5		\$0	\$460,380
	Totals		0.0000	\$178,870	\$22,729,100

2018 CERTIFIED TOTALS

Property Count: 2,399

24 - CITY OF CASTLE HILLS
Grand Totals

7/31/2018

3:58:05PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,536		\$3,588,860	\$509,952,410
B	MULTIFAMILY RESIDENCE	20		\$0	\$11,016,280
C1	VACANT LOTS AND LAND TRACTS	45		\$0	\$5,366,370
E	RURAL LAND, NON QUALIFIED OPEN SPA	1	0.2270	\$0	\$28,180
F1	COMMERCIAL REAL PROPERTY	111		\$2,151,300	\$214,817,008
J4	TELEPHONE COMPANY (INCLUDING CO-O	4		\$0	\$5,413,725
J7	CABLE TELEVISION COMPANY	4		\$0	\$1,115,491
L1	COMMERCIAL PERSONAL PROPERTY	552		\$848,550	\$27,185,477
L2	INDUSTRIAL AND MANUFACTURING PERS	8		\$0	\$685,157
S	SPECIAL INVENTORY TAX	3		\$0	\$22,970
X	TOTALLY EXEMPT PROPERTY	117		\$50	\$56,675,763
	Totals		0.2270	\$6,588,760	\$832,278,831

2018 CERTIFIED TOTALS

Property Count: 2,399

24 - CITY OF CASTLE HILLS
Effective Rate Assumption

7/31/2018

3:58:05PM

New Value

TOTAL NEW VALUE MARKET:	\$6,588,760
TOTAL NEW VALUE TAXABLE:	\$6,444,710

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	1	2017 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DVHS	Disabled Veteran Homestead	1	\$141,984
HS	HOMESTEAD	30	\$933,122
OV65	OVER 65	31	\$155,000
PARTIAL EXEMPTIONS VALUE LOSS			\$1,247,606
NEW EXEMPTIONS VALUE LOSS			\$1,247,606

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS	\$1,247,606
------------------------------------	--------------------

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
1,249	\$337,286	\$39,938	\$297,348
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,249	\$337,286	\$39,938	\$297,348

2018 CERTIFIED TOTALS

24 - CITY OF CASTLE HILLS
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
55	\$22,729,100.00	\$18,982,794

2018 CERTIFIED TOTALS

Property Count: 744

25 - CITY OF CHINA GROVE
ARB Approved Totals

7/31/2018

3:57:08PM

Land		Value			
Homesite:		20,039,920			
Non Homesite:		9,859,001			
Ag Market:		20,897,399			
Timber Market:		0	Total Land	(+)	
				50,796,320	
Improvement		Value			
Homesite:		77,271,303			
Non Homesite:		26,200,337	Total Improvements	(+)	
				103,471,640	
Non Real		Count	Value		
Personal Property:	144		21,769,961		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					21,769,961
			Market Value	=	176,037,921
Ag	Non Exempt	Exempt			
Total Productivity Market:	20,897,399	0			
Ag Use:	138,209	0	Productivity Loss	(-)	20,759,190
Timber Use:	0	0	Appraised Value	=	155,278,731
Productivity Loss:	20,759,190	0	Homestead Cap	(-)	536,607
			Assessed Value	=	154,742,124
			Total Exemptions Amount (Breakdown on Next Page)	(-)	5,797,964
			Net Taxable	=	148,944,160

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 123,623.65 = 148,944,160 * (0.083000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 744

25 - CITY OF CHINA GROVE
ARB Approved Totals

7/31/2018

3:58:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	6	0	37,000	37,000
DV2	2	0	15,000	15,000
DV3	5	0	50,000	50,000
DV4	25	0	168,000	168,000
DV4S	5	0	60,000	60,000
DVHS	15	0	4,054,820	4,054,820
EX-XV	12	0	1,142,050	1,142,050
EX366	13	0	2,494	2,494
LVE	6	262,520	0	262,520
PC	1	6,080	0	6,080
Totals		268,600	5,529,364	5,797,964

2018 CERTIFIED TOTALS

Property Count: 24

25 - CITY OF CHINA GROVE
Under ARB Review Totals

7/31/2018

3:57:08PM

Land		Value		
Homesite:		262,320		
Non Homesite:		709,690		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 972,010
Improvement		Value		
Homesite:		923,040		
Non Homesite:		362,130	Total Improvements	(+) 1,285,170
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 2,257,180
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 2,257,180
Productivity Loss:	0	0	Homestead Cap	(-) 37,455
			Assessed Value	= 2,219,725
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 2,219,725

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

1,842.37 = 2,219,725 * (0.083000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2018 CERTIFIED TOTALS

25 - CITY OF CHINA GROVE

7/31/2018

3:58:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2018 CERTIFIED TOTALS

Property Count: 768

25 - CITY OF CHINA GROVE
Grand Totals

7/31/2018

3:57:08PM

Land		Value			
Homesite:		20,302,240			
Non Homesite:		10,568,691			
Ag Market:		20,897,399			
Timber Market:		0	Total Land	(+) 51,768,330	
Improvement		Value			
Homesite:		78,194,343			
Non Homesite:		26,562,467	Total Improvements	(+) 104,756,810	
Non Real		Count	Value		
Personal Property:	144		21,769,961		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 21,769,961
				Market Value	= 178,295,101
Ag		Non Exempt	Exempt		
Total Productivity Market:	20,897,399		0		
Ag Use:	138,209		0	Productivity Loss	(-) 20,759,190
Timber Use:	0		0	Appraised Value	= 157,535,911
Productivity Loss:	20,759,190		0	Homestead Cap	(-) 574,062
				Assessed Value	= 156,961,849
				Total Exemptions Amount (Breakdown on Next Page)	(-) 5,797,964
				Net Taxable	= 151,163,885

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 125,466.02 = 151,163,885 * (0.083000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 768

25 - CITY OF CHINA GROVE
Grand Totals

7/31/2018

3:58:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	6	0	37,000	37,000
DV2	2	0	15,000	15,000
DV3	5	0	50,000	50,000
DV4	25	0	168,000	168,000
DV4S	5	0	60,000	60,000
DVHS	15	0	4,054,820	4,054,820
EX-XV	12	0	1,142,050	1,142,050
EX366	13	0	2,494	2,494
LVE	6	262,520	0	262,520
PC	1	6,080	0	6,080
Totals		268,600	5,529,364	5,797,964

2018 CERTIFIED TOTALS

Property Count: 744

25 - CITY OF CHINA GROVE
ARB Approved Totals

7/31/2018

3:58:05PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	441		\$534,760	\$96,292,274
C1	VACANT LOTS AND LAND TRACTS	45		\$0	\$2,424,131
D1	QUALIFIED OPEN-SPACE LAND	36	1,585.0710	\$0	\$20,897,399
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	9		\$0	\$182,200
E	RURAL LAND, NON QUALIFIED OPEN SPA	30	125.7728	\$0	\$3,782,500
F1	COMMERCIAL REAL PROPERTY	46		\$764,380	\$18,630,556
F2	INDUSTRIAL AND MANUFACTURING REAL	2		\$0	\$10,897,880
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$63,320
J6	PIPELINE COMPANY	1		\$0	\$143,424
J7	CABLE TELEVISION COMPANY	2		\$0	\$122,029
L1	COMMERCIAL PERSONAL PROPERTY	105		\$0	\$12,432,533
L2	INDUSTRIAL AND MANUFACTURING PERS	6		\$0	\$8,427,421
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2		\$0	\$18,970
S	SPECIAL INVENTORY TAX	11		\$0	\$316,220
X	TOTALLY EXEMPT PROPERTY	31		\$0	\$1,407,064
	Totals		1,710.8438	\$1,299,140	\$176,037,921

2018 CERTIFIED TOTALS

Property Count: 24

25 - CITY OF CHINA GROVE
Under ARB Review Totals

7/31/2018

3:58:05PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	7		\$0	\$1,192,320
C1	VACANT LOTS AND LAND TRACTS	13		\$0	\$294,940
E	RURAL LAND, NON QUALIFIED OPEN SPA	2	22.0000	\$0	\$338,910
F1	COMMERCIAL REAL PROPERTY	2		\$0	\$431,010
		Totals	22.0000	\$0	\$2,257,180

2018 CERTIFIED TOTALS

Property Count: 768

25 - CITY OF CHINA GROVE
Grand Totals

7/31/2018

3:58:05PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	448		\$534,760	\$97,484,594
C1	VACANT LOTS AND LAND TRACTS	58		\$0	\$2,719,071
D1	QUALIFIED OPEN-SPACE LAND	36	1,585.0710	\$0	\$20,897,399
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	9		\$0	\$182,200
E	RURAL LAND, NON QUALIFIED OPEN SPA	32	147.7728	\$0	\$4,121,410
F1	COMMERCIAL REAL PROPERTY	48		\$764,380	\$19,061,566
F2	INDUSTRIAL AND MANUFACTURING REAL	2		\$0	\$10,897,880
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$63,320
J6	PIPELINE COMPANY	1		\$0	\$143,424
J7	CABLE TELEVISION COMPANY	2		\$0	\$122,029
L1	COMMERCIAL PERSONAL PROPERTY	105		\$0	\$12,432,533
L2	INDUSTRIAL AND MANUFACTURING PERS	6		\$0	\$8,427,421
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2		\$0	\$18,970
S	SPECIAL INVENTORY TAX	11		\$0	\$316,220
X	TOTALLY EXEMPT PROPERTY	31		\$0	\$1,407,064
	Totals		1,732.8438	\$1,299,140	\$178,295,101

2018 CERTIFIED TOTALS

Property Count: 768

25 - CITY OF CHINA GROVE
Effective Rate Assumption

7/31/2018 3:58:05PM

New Value

TOTAL NEW VALUE MARKET:	\$1,299,140
TOTAL NEW VALUE TAXABLE:	\$1,299,140

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	1	2017 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
PARTIAL EXEMPTIONS VALUE LOSS			
NEW EXEMPTIONS VALUE LOSS			\$0

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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
364	\$230,002	\$1,577	\$228,425
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
361	\$230,713	\$1,590	\$229,123

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
24	\$2,257,180.00	\$2,037,380

2018 CERTIFIED TOTALS

Property Count: 9,432

26 - CITY OF CONVERSE
ARB Approved Totals

7/31/2018

3:57:08PM

Land		Value		
Homesite:		201,951,114		
Non Homesite:		95,054,856		
Ag Market:		10,939,886		
Timber Market:		0	Total Land	(+) 307,945,856
Improvement		Value		
Homesite:		1,087,883,042		
Non Homesite:		219,791,912	Total Improvements	(+) 1,307,674,954
Non Real		Count	Value	
Personal Property:	452		66,621,046	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 66,621,046
			Market Value	= 1,682,241,856
Ag		Non Exempt	Exempt	
Total Productivity Market:	10,939,886		0	
Ag Use:	72,174		0	Productivity Loss (-) 10,867,712
Timber Use:	0		0	Appraised Value = 1,671,374,144
Productivity Loss:	10,867,712		0	Homestead Cap (-) 4,008,338
				Assessed Value = 1,667,365,806
				Total Exemptions Amount (Breakdown on Next Page) (-) 198,814,331
				Net Taxable = 1,468,551,475

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 7,381,820.84 = 1,468,551,475 * (0.502660 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 9,432

26 - CITY OF CONVERSE
ARB Approved Totals

7/31/2018

3:58:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	90	0	459,000	459,000
DV1S	20	0	90,000	90,000
DV2	124	0	921,000	921,000
DV2S	19	0	120,000	120,000
DV3	160	0	1,540,000	1,540,000
DV3S	16	0	150,000	150,000
DV4	940	0	7,115,931	7,115,931
DV4S	87	0	600,000	600,000
DVHS	531	0	99,903,208	99,903,208
DVHSS	31	0	5,209,197	5,209,197
EX-XJ	2	0	32,680	32,680
EX-XU	2	0	190,810	190,810
EX-XV	190	0	36,589,186	36,589,186
EX366	27	0	6,139	6,139
FR	1	3,401,420	0	3,401,420
HS	5,241	23,502,340	0	23,502,340
LVE	18	6,957,410	0	6,957,410
MASSS	1	0	193,250	193,250
OV65	1,307	11,664,270	0	11,664,270
OV65S	18	155,710	0	155,710
PC	1	12,780	0	12,780
Totals		45,693,930	153,120,401	198,814,331

2018 CERTIFIED TOTALS

Property Count: 367

26 - CITY OF CONVERSE
Under ARB Review Totals

7/31/2018

3:57:08PM

Land		Value			
Homesite:		3,460,222			
Non Homesite:		4,539,240			
Ag Market:		88,584			
Timber Market:		0	Total Land	(+)	
				8,088,046	
Improvement		Value			
Homesite:		15,639,172			
Non Homesite:		4,662,068	Total Improvements	(+)	
				20,301,240	
Non Real		Count	Value		
Personal Property:	7		977,310		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					977,310
			Market Value	=	29,366,596
Ag		Non Exempt	Exempt		
Total Productivity Market:	88,584		0		
Ag Use:	836		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	87,748		0		29,278,848
				Homestead Cap	(-)
					156,594
				Assessed Value	=
					29,122,254
				Total Exemptions Amount (Breakdown on Next Page)	(-)
					451,500
				Net Taxable	=
					28,670,754

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

144,116.41 = 28,670,754 * (0.502660 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2018 CERTIFIED TOTALS

Property Count: 367

26 - CITY OF CONVERSE
Under ARB Review Totals

7/31/2018

3:58:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	12,000	12,000
DV2	1	0	7,500	7,500
DV3	1	0	10,000	10,000
DV4	6	0	72,000	72,000
HS	46	230,000	0	230,000
OV65	12	120,000	0	120,000
	Totals	350,000	101,500	451,500

2018 CERTIFIED TOTALS

Property Count: 9,799

26 - CITY OF CONVERSE
Grand Totals

7/31/2018

3:57:08PM

Land		Value			
Homesite:		205,411,336			
Non Homesite:		99,594,096			
Ag Market:		11,028,470			
Timber Market:		0	Total Land	(+)	
				316,033,902	
Improvement		Value			
Homesite:		1,103,522,214			
Non Homesite:		224,453,980	Total Improvements	(+)	
				1,327,976,194	
Non Real		Count	Value		
Personal Property:	459		67,598,356		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					67,598,356
			Market Value	=	1,711,608,452
Ag		Non Exempt	Exempt		
Total Productivity Market:	11,028,470		0		
Ag Use:	73,010		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	10,955,460		0		1,700,652,992
				Homestead Cap	(-)
					4,164,932
				Assessed Value	=
					1,696,488,060
				Total Exemptions Amount (Breakdown on Next Page)	(-)
					199,265,831
				Net Taxable	=
					1,497,222,229

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 7,525,937.26 = 1,497,222,229 * (0.502660 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 9,799

26 - CITY OF CONVERSE
Grand Totals

7/31/2018

3:58:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	91	0	471,000	471,000
DV1S	20	0	90,000	90,000
DV2	125	0	928,500	928,500
DV2S	19	0	120,000	120,000
DV3	161	0	1,550,000	1,550,000
DV3S	16	0	150,000	150,000
DV4	946	0	7,187,931	7,187,931
DV4S	87	0	600,000	600,000
DVHS	531	0	99,903,208	99,903,208
DVHSS	31	0	5,209,197	5,209,197
EX-XJ	2	0	32,680	32,680
EX-XU	2	0	190,810	190,810
EX-XV	190	0	36,589,186	36,589,186
EX366	27	0	6,139	6,139
FR	1	3,401,420	0	3,401,420
HS	5,287	23,732,340	0	23,732,340
LVE	18	6,957,410	0	6,957,410
MASSS	1	0	193,250	193,250
OV65	1,319	11,784,270	0	11,784,270
OV65S	18	155,710	0	155,710
PC	1	12,780	0	12,780
Totals		46,043,930	153,221,901	199,265,831

2018 CERTIFIED TOTALS

Property Count: 9,432

26 - CITY OF CONVERSE
ARB Approved Totals

7/31/2018

3:58:05PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	7,909		\$23,836,700	\$1,275,718,033
B	MULTIFAMILY RESIDENCE	66		\$651,500	\$68,000,793
C1	VACANT LOTS AND LAND TRACTS	278		\$0	\$17,613,562
D1	QUALIFIED OPEN-SPACE LAND	16	544.9624	\$0	\$10,939,886
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1		\$0	\$16,200
E	RURAL LAND, NON QUALIFIED OPEN SPA	86	815.7269	\$0	\$16,871,145
F1	COMMERCIAL REAL PROPERTY	194		\$3,823,980	\$172,900,375
F2	INDUSTRIAL AND MANUFACTURING REAL	6		\$0	\$6,603,240
J2	GAS DISTRIBUTION SYSTEM	4		\$0	\$1,056,860
J4	TELEPHONE COMPANY (INCLUDING CO-O	4		\$0	\$1,150,541
J5	RAILROAD	1		\$0	\$1,086,503
J6	PIPELINE COMPANY	1		\$0	\$33,795
J7	CABLE TELEVISION COMPANY	4		\$0	\$2,054,163
J8	OTHER TYPE OF UTILITY	1		\$0	\$45,636
L1	COMMERCIAL PERSONAL PROPERTY	358		\$845,070	\$38,527,585
L2	INDUSTRIAL AND MANUFACTURING PERS	17		\$0	\$15,342,034
M1	TANGIBLE OTHER PERSONAL, MOBILE H	76		\$45,570	\$1,166,600
O	RESIDENTIAL INVENTORY	170		\$3,783,560	\$8,921,980
S	SPECIAL INVENTORY TAX	22		\$0	\$416,700
X	TOTALLY EXEMPT PROPERTY	236		\$0	\$43,776,225
	Totals		1,360.6893	\$32,986,380	\$1,682,241,856

2018 CERTIFIED TOTALS

Property Count: 367

26 - CITY OF CONVERSE
Under ARB Review Totals

7/31/2018

3:58:05PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	114		\$179,000	\$15,286,980
B	MULTIFAMILY RESIDENCE	2		\$0	\$306,910
C1	VACANT LOTS AND LAND TRACTS	18		\$0	\$1,370,140
D1	QUALIFIED OPEN-SPACE LAND	2	7.2700	\$0	\$88,584
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1		\$0	\$3,910
E	RURAL LAND, NON QUALIFIED OPEN SPA	6	10.8018	\$0	\$198,712
F1	COMMERCIAL REAL PROPERTY	7		\$0	\$4,040,260
L1	COMMERCIAL PERSONAL PROPERTY	7		\$0	\$977,310
M1	TANGIBLE OTHER PERSONAL, MOBILE H	108		\$0	\$1,247,580
O	RESIDENTIAL INVENTORY	104		\$2,489,110	\$5,846,210
	Totals		18.0718	\$2,668,110	\$29,366,596

2018 CERTIFIED TOTALS

Property Count: 9,799

26 - CITY OF CONVERSE
Grand Totals

7/31/2018

3:58:05PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	8,023		\$24,015,700	\$1,291,005,013
B	MULTIFAMILY RESIDENCE	68		\$651,500	\$68,307,703
C1	VACANT LOTS AND LAND TRACTS	296		\$0	\$18,983,702
D1	QUALIFIED OPEN-SPACE LAND	18	552.2324	\$0	\$11,028,470
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2		\$0	\$20,110
E	RURAL LAND, NON QUALIFIED OPEN SPA	92	826.5287	\$0	\$17,069,857
F1	COMMERCIAL REAL PROPERTY	201		\$3,823,980	\$176,940,635
F2	INDUSTRIAL AND MANUFACTURING REAL	6		\$0	\$6,603,240
J2	GAS DISTRIBUTION SYSTEM	4		\$0	\$1,056,860
J4	TELEPHONE COMPANY (INCLUDING CO-O	4		\$0	\$1,150,541
J5	RAILROAD	1		\$0	\$1,086,503
J6	PIPELINE COMPANY	1		\$0	\$33,795
J7	CABLE TELEVISION COMPANY	4		\$0	\$2,054,163
J8	OTHER TYPE OF UTILITY	1		\$0	\$45,636
L1	COMMERCIAL PERSONAL PROPERTY	365		\$845,070	\$39,504,895
L2	INDUSTRIAL AND MANUFACTURING PERS	17		\$0	\$15,342,034
M1	TANGIBLE OTHER PERSONAL, MOBILE H	184		\$45,570	\$2,414,180
O	RESIDENTIAL INVENTORY	274		\$6,272,670	\$14,768,190
S	SPECIAL INVENTORY TAX	22		\$0	\$416,700
X	TOTALLY EXEMPT PROPERTY	236		\$0	\$43,776,225
	Totals		1,378.7611	\$35,654,490	\$1,711,608,452

2018 CERTIFIED TOTALS

Property Count: 9,799

26 - CITY OF CONVERSE
Effective Rate Assumption

7/31/2018 3:58:05PM

New Value

TOTAL NEW VALUE MARKET: \$35,654,490
TOTAL NEW VALUE TAXABLE: \$32,286,048

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	8	2017 Market Value	\$1,085,010
EX366	HOUSE BILL 366	3	2017 Market Value	\$2,140
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,087,150

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%	5	\$37,500
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	4	\$40,000
DV4	Disabled Veterans 70% - 100%	70	\$682,030
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	3	\$24,000
DVHS	Disabled Veteran Homestead	28	\$4,732,770
DVHSS	Disabled Veteran Homestead Surviving Spouse	2	\$389,980
HS	HOMESTEAD	267	\$1,185,000
OV65	OVER 65	102	\$910,000
PARTIAL EXEMPTIONS VALUE LOSS		485	\$8,023,780
NEW EXEMPTIONS VALUE LOSS			\$9,110,930

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$9,110,930

New Ag / Timber Exemptions

New Annexations

Count	Market Value	Taxable Value
1196	\$202,724,500	\$169,141,748

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
5,254	\$166,309	\$5,285	\$161,024
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
5,251	\$166,388	\$5,284	\$161,104

2018 CERTIFIED TOTALS

26 - CITY OF CONVERSE
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
367	\$29,366,596.00	\$24,135,386

2018 CERTIFIED TOTALS

Property Count: 1,143

27 - CITY OF ELMENDORF
ARB Approved Totals

7/31/2018

3:57:08PM

Land		Value			
Homesite:		14,513,705			
Non Homesite:		19,258,790			
Ag Market:		10,213,053			
Timber Market:		0		Total Land	(+) 43,985,548
Improvement		Value			
Homesite:		42,055,131			
Non Homesite:		25,643,938		Total Improvements	(+) 67,699,069
Non Real		Count	Value		
Personal Property:		76	34,281,205		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 34,281,205
				Market Value	= 145,965,822
Ag	Non Exempt	Exempt			
Total Productivity Market:	10,213,053	0			
Ag Use:	133,921	0		Productivity Loss	(-) 10,079,132
Timber Use:	0	0		Appraised Value	= 135,886,690
Productivity Loss:	10,079,132	0		Homestead Cap	(-) 1,858,965
				Assessed Value	= 134,027,725
				Total Exemptions Amount (Breakdown on Next Page)	(-) 3,456,290
				Net Taxable	= 130,571,435

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	2,427,571	2,193,311	7,866.48	8,420.10	33			
OV65	10,819,157	10,371,369	36,138.96	36,627.98	131			
Total	13,246,728	12,564,680	44,005.44	45,048.08	164	Freeze Taxable	(-) 12,564,680	
Tax Rate	0.388061							
						Freeze Adjusted Taxable	= 118,006,755	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 501,943.63 = 118,006,755 * (0.388061 / 100) + 44,005.44

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

2018 CERTIFIED TOTALS

Property Count: 1,143

27 - CITY OF ELMENDORF
ARB Approved Totals

7/31/2018

3:58:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	33	0	0	0
DV1	4	0	15,000	15,000
DV2	1	0	7,500	7,500
DV3	3	0	20,000	20,000
DV3S	1	0	10,000	10,000
DV4	22	0	222,559	222,559
DV4S	1	0	12,000	12,000
DVHS	6	0	533,489	533,489
EX-XV	39	0	2,497,600	2,497,600
EX366	17	0	2,132	2,132
LVE	3	136,010	0	136,010
OV65	137	0	0	0
Totals		136,010	3,320,280	3,456,290

2018 CERTIFIED TOTALS

Property Count: 21

27 - CITY OF ELMENDORF
Under ARB Review Totals

7/31/2018

3:57:08PM

Land		Value			
Homesite:		584,656			
Non Homesite:		242,923			
Ag Market:		0			
Timber Market:		0		Total Land	(+) 827,579
Improvement		Value			
Homesite:		702,035			
Non Homesite:		0		Total Improvements	(+) 702,035
Non Real		Count	Value		
Personal Property:		2	2,232,830		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 2,232,830
				Market Value	= 3,762,444
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	3,762,444
Productivity Loss:	0	0	Homestead Cap	(-)	93,848
			Assessed Value	=	3,668,596
			Total Exemptions Amount (Breakdown on Next Page)	(-)	12,000
			Net Taxable	=	3,656,596

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	46,772	46,772	175.42	175.42	1			
OV65	326,785	326,785	1,170.03	1,170.03	4			
Total	373,557	373,557	1,345.45	1,345.45	5	Freeze Taxable	(-) 373,557	
Tax Rate	0.388061							
						Freeze Adjusted Taxable	= 3,283,039	

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

14,085.64 = 3,283,039 * (0.388061 / 100) + 1,345.45

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2018 CERTIFIED TOTALS

Property Count: 21

27 - CITY OF ELMENDORF
Under ARB Review Totals

7/31/2018

3:58:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	0	0	0
DV4	1	0	12,000	12,000
OV65	4	0	0	0
Totals		0	12,000	12,000

2018 CERTIFIED TOTALS

Property Count: 1,164

27 - CITY OF ELMENDORF
Grand Totals

7/31/2018

3:57:08PM

Land		Value			
Homesite:		15,098,361			
Non Homesite:		19,501,713			
Ag Market:		10,213,053			
Timber Market:		0	Total Land	(+) 44,813,127	
Improvement		Value			
Homesite:		42,757,166			
Non Homesite:		25,643,938	Total Improvements	(+) 68,401,104	
Non Real		Count	Value		
Personal Property:	78		36,514,035		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 36,514,035
			Market Value	= 149,728,266	
Ag		Non Exempt	Exempt		
Total Productivity Market:	10,213,053		0		
Ag Use:	133,921		0	Productivity Loss	(-) 10,079,132
Timber Use:	0		0	Appraised Value	= 139,649,134
Productivity Loss:	10,079,132		0	Homestead Cap	(-) 1,952,813
			Assessed Value	= 137,696,321	
			Total Exemptions Amount (Breakdown on Next Page)	(-) 3,468,290	
			Net Taxable	= 134,228,031	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	2,474,343	2,240,083	8,041.90	8,595.52	34			
OV65	11,145,942	10,698,154	37,308.99	37,798.01	135			
Total	13,620,285	12,938,237	45,350.89	46,393.53	169	Freeze Taxable	(-) 12,938,237	
Tax Rate	0.388061							
						Freeze Adjusted Taxable	= 121,289,794	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 516,029.28 = 121,289,794 * (0.388061 / 100) + 45,350.89

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

2018 CERTIFIED TOTALS

Property Count: 1,164

27 - CITY OF ELMENDORF
Grand Totals

7/31/2018

3:58:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	34	0	0	0
DV1	4	0	15,000	15,000
DV2	1	0	7,500	7,500
DV3	3	0	20,000	20,000
DV3S	1	0	10,000	10,000
DV4	23	0	234,559	234,559
DV4S	1	0	12,000	12,000
DVHS	6	0	533,489	533,489
EX-XV	39	0	2,497,600	2,497,600
EX366	17	0	2,132	2,132
LVE	3	136,010	0	136,010
OV65	141	0	0	0
Totals		136,010	3,332,280	3,468,290

2018 CERTIFIED TOTALS

Property Count: 1,143

27 - CITY OF ELMENDORF
ARB Approved Totals

7/31/2018

3:58:05PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	519		\$568,570	\$50,229,777
B	MULTIFAMILY RESIDENCE	1		\$0	\$44,260
C1	VACANT LOTS AND LAND TRACTS	215		\$0	\$3,268,220
D1	QUALIFIED OPEN-SPACE LAND	30	1,594.0618	\$0	\$10,213,053
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	10		\$0	\$151,475
E	RURAL LAND, NON QUALIFIED OPEN SPA	77	658.4535	\$25,900	\$10,048,306
F1	COMMERCIAL REAL PROPERTY	37		\$1,804,300	\$30,051,536
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$75,741
J5	RAILROAD	1		\$0	\$251,813
J7	CABLE TELEVISION COMPANY	2		\$0	\$85,800
J8	OTHER TYPE OF UTILITY	1		\$0	\$6,878
L1	COMMERCIAL PERSONAL PROPERTY	43		\$0	\$28,414,636
L2	INDUSTRIAL AND MANUFACTURING PERS	7		\$0	\$5,268,195
M1	TANGIBLE OTHER PERSONAL, MOBILE H	143		\$235,810	\$4,481,190
O	RESIDENTIAL INVENTORY	28		\$0	\$739,200
X	TOTALLY EXEMPT PROPERTY	59		\$0	\$2,635,742
	Totals		2,252.5153	\$2,634,580	\$145,965,822

2018 CERTIFIED TOTALS

Property Count: 21

27 - CITY OF ELMENDORF
Under ARB Review Totals

7/31/2018

3:58:05PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	15		\$0	\$1,286,691
C1	VACANT LOTS AND LAND TRACTS	3		\$0	\$63,480
E	RURAL LAND, NON QUALIFIED OPEN SPA	1	3.0680	\$0	\$37,580
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$141,863
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$533,670
L2	INDUSTRIAL AND MANUFACTURING PERS	2		\$0	\$1,699,160
	Totals		3.0680	\$0	\$3,762,444

2018 CERTIFIED TOTALS

Property Count: 1,164

27 - CITY OF ELMENDORF

Grand Totals

7/31/2018

3:58:05PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	534		\$568,570	\$51,516,468
B	MULTIFAMILY RESIDENCE	1		\$0	\$44,260
C1	VACANT LOTS AND LAND TRACTS	218		\$0	\$3,331,700
D1	QUALIFIED OPEN-SPACE LAND	30	1,594.0618	\$0	\$10,213,053
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	10		\$0	\$151,475
E	RURAL LAND, NON QUALIFIED OPEN SPA	78	661.5215	\$25,900	\$10,085,886
F1	COMMERCIAL REAL PROPERTY	38		\$1,804,300	\$30,193,399
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$75,741
J5	RAILROAD	1		\$0	\$251,813
J7	CABLE TELEVISION COMPANY	2		\$0	\$85,800
J8	OTHER TYPE OF UTILITY	1		\$0	\$6,878
L1	COMMERCIAL PERSONAL PROPERTY	44		\$0	\$28,948,306
L2	INDUSTRIAL AND MANUFACTURING PERS	9		\$0	\$6,967,355
M1	TANGIBLE OTHER PERSONAL, MOBILE H	143		\$235,810	\$4,481,190
O	RESIDENTIAL INVENTORY	28		\$0	\$739,200
X	TOTALLY EXEMPT PROPERTY	59		\$0	\$2,635,742
	Totals		2,255.5833	\$2,634,580	\$149,728,266

2018 CERTIFIED TOTALS

Property Count: 1,164

27 - CITY OF ELMENDORF
Effective Rate Assumption

7/31/2018 3:58:05PM

New Value

TOTAL NEW VALUE MARKET:	\$2,634,580
TOTAL NEW VALUE TAXABLE:	\$2,628,160

New Exemptions

Exemption	Description	Count		Exemption Amount
EX-XV	Other Exemptions (including public property, re	1	2017 Market Value	\$185,400
ABSOLUTE EXEMPTIONS VALUE LOSS				\$185,400

Exemption	Description	Count		Exemption Amount
DV4	Disabled Veterans 70% - 100%	2		\$24,000
OV65	OVER 65	6		\$0
PARTIAL EXEMPTIONS VALUE LOSS				\$24,000
NEW EXEMPTIONS VALUE LOSS				\$209,400

Increased Exemptions

Exemption	Description	Count		Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS				
TOTAL EXEMPTIONS VALUE LOSS				\$209,400

New Ag / Timber Exemptions

New Annexations

Count	Market Value	Taxable Value
83	\$22,637,650	\$15,868,876

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
317	\$112,541	\$6,160	\$106,381

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
301	\$111,590	\$5,977	\$105,613

2018 CERTIFIED TOTALS

27 - CITY OF ELMENDORF
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
21	\$3,762,444.00	\$2,110,567

2018 CERTIFIED TOTALS

Property Count: 357

28 - CITY OF GREY FOREST
ARB Approved Totals

7/31/2018

3:57:08PM

Land		Value		
Homesite:		15,420,313		
Non Homesite:		2,352,085		
Ag Market:		540,593		
Timber Market:		0	Total Land	(+) 18,312,991
Improvement		Value		
Homesite:		43,335,350		
Non Homesite:		856,825	Total Improvements	(+) 44,192,175
Non Real		Count	Value	
Personal Property:	18	354,088		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 354,088
			Market Value	= 62,859,254
Ag		Non Exempt	Exempt	
Total Productivity Market:	540,593	0		
Ag Use:	1,468	0	Productivity Loss	(-) 539,125
Timber Use:	0	0	Appraised Value	= 62,320,129
Productivity Loss:	539,125	0	Homestead Cap	(-) 3,046,161
			Assessed Value	= 59,273,968
			Total Exemptions Amount (Breakdown on Next Page)	(-) 6,561,091
			Net Taxable	= 52,712,877

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 46,619.80 = 52,712,877 * (0.088441 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 357

28 - CITY OF GREY FOREST
ARB Approved Totals

7/31/2018

3:58:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
DV2	1	0	0	0
DV3	3	0	30,000	30,000
DV4	10	0	108,000	108,000
DV4S	1	0	12,000	12,000
DVHS	2	0	1,079,012	1,079,012
EX-XV	12	0	505,606	505,606
EX366	5	0	1,598	1,598
HS	160	792,912	0	792,912
LVE	6	185,440	0	185,440
OV65	77	3,841,523	0	3,841,523
	Totals	4,819,875	1,741,216	6,561,091

2018 CERTIFIED TOTALS

Property Count: 11

28 - CITY OF GREY FOREST
Under ARB Review Totals

7/31/2018

3:57:08PM

Land		Value		
Homesite:		375,040		
Non Homesite:		51,090		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 426,130
Improvement		Value		
Homesite:		974,860		
Non Homesite:		0	Total Improvements	(+) 974,860
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 1,400,990
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 1,400,990
Productivity Loss:	0	0	Homestead Cap	(-) 139,051
			Assessed Value	= 1,261,939
			Total Exemptions Amount (Breakdown on Next Page)	(-) 115,000
			Net Taxable	= 1,146,939

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

1,014.36 = 1,146,939 * (0.088441 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2018 CERTIFIED TOTALS

Property Count: 11

28 - CITY OF GREY FOREST
Under ARB Review Totals

7/31/2018

3:58:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
HS	3	15,000	0	15,000
OV65	2	100,000	0	100,000
	Totals	115,000	0	115,000

2018 CERTIFIED TOTALS

Property Count: 368

28 - CITY OF GREY FOREST
Grand Totals

7/31/2018

3:57:08PM

Land		Value			
Homesite:		15,795,353			
Non Homesite:		2,403,175			
Ag Market:		540,593			
Timber Market:		0		Total Land	(+) 18,739,121
Improvement		Value			
Homesite:		44,310,210			
Non Homesite:		856,825		Total Improvements	(+) 45,167,035
Non Real		Count	Value		
Personal Property:		18	354,088		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 354,088
				Market Value	= 64,260,244
Ag		Non Exempt	Exempt		
Total Productivity Market:		540,593	0		
Ag Use:		1,468	0	Productivity Loss	(-) 539,125
Timber Use:		0	0	Appraised Value	= 63,721,119
Productivity Loss:		539,125	0	Homestead Cap	(-) 3,185,212
				Assessed Value	= 60,535,907
				Total Exemptions Amount (Breakdown on Next Page)	(-) 6,676,091
				Net Taxable	= 53,859,816

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 47,634.16 = 53,859,816 * (0.088441 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 368

28 - CITY OF GREY FOREST
Grand Totals

7/31/2018

3:58:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
DV2	1	0	0	0
DV3	3	0	30,000	30,000
DV4	10	0	108,000	108,000
DV4S	1	0	12,000	12,000
DVHS	2	0	1,079,012	1,079,012
EX-XV	12	0	505,606	505,606
EX366	5	0	1,598	1,598
HS	163	807,912	0	807,912
LVE	6	185,440	0	185,440
OV65	79	3,941,523	0	3,941,523
	Totals	4,934,875	1,741,216	6,676,091

2018 CERTIFIED TOTALS

Property Count: 357

28 - CITY OF GREY FOREST
ARB Approved Totals

7/31/2018

3:58:05PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	238		\$715,590	\$57,892,050
C1	VACANT LOTS AND LAND TRACTS	80		\$0	\$1,661,430
D1	QUALIFIED OPEN-SPACE LAND	5	20.6930	\$0	\$540,593
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1		\$0	\$0
E	RURAL LAND, NON QUALIFIED OPEN SPA	10	9.8615	\$0	\$1,422,472
F1	COMMERCIAL REAL PROPERTY	2		\$0	\$385,595
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$40,948
J7	CABLE TELEVISION COMPANY	1		\$0	\$68,199
L1	COMMERCIAL PERSONAL PROPERTY	4		\$0	\$56,403
L2	INDUSTRIAL AND MANUFACTURING PERS	1		\$0	\$1,500
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1		\$97,420	\$97,420
X	TOTALLY EXEMPT PROPERTY	23		\$0	\$692,644
	Totals		30.5545	\$813,010	\$62,859,254

2018 CERTIFIED TOTALS

Property Count: 11

28 - CITY OF GREY FOREST
Under ARB Review Totals

7/31/2018

3:58:05PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	7		\$0	\$1,239,520
C1	VACANT LOTS AND LAND TRACTS	2		\$0	\$51,090
E	RURAL LAND, NON QUALIFIED OPEN SPA	2	2.4330	\$0	\$110,380
		Totals	2.4330	\$0	\$1,400,990

2018 CERTIFIED TOTALS

Property Count: 368

28 - CITY OF GREY FOREST
Grand Totals

7/31/2018

3:58:05PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	245		\$715,590	\$59,131,570
C1	VACANT LOTS AND LAND TRACTS	82		\$0	\$1,712,520
D1	QUALIFIED OPEN-SPACE LAND	5	20.6930	\$0	\$540,593
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1		\$0	\$0
E	RURAL LAND, NON QUALIFIED OPEN SPA	12	12.2945	\$0	\$1,532,852
F1	COMMERCIAL REAL PROPERTY	2		\$0	\$385,595
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$40,948
J7	CABLE TELEVISION COMPANY	1		\$0	\$68,199
L1	COMMERCIAL PERSONAL PROPERTY	4		\$0	\$56,403
L2	INDUSTRIAL AND MANUFACTURING PERS	1		\$0	\$1,500
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1		\$97,420	\$97,420
X	TOTALLY EXEMPT PROPERTY	23		\$0	\$692,644
	Totals		32.9875	\$813,010	\$64,260,244

2018 CERTIFIED TOTALS

Property Count: 368

28 - CITY OF GREY FOREST
Effective Rate Assumption

7/31/2018 3:58:05PM

New Value

TOTAL NEW VALUE MARKET: **\$813,010**
TOTAL NEW VALUE TAXABLE: **\$812,903**

New Exemptions

Exemption	Description	Count		Exemption Amount
EX366	HOUSE BILL 366	1	2017 Market Value	\$740
ABSOLUTE EXEMPTIONS VALUE LOSS				\$740

Exemption	Description	Count		Exemption Amount
DV4	Disabled Veterans 70% - 100%	1		\$12,000
HS	HOMESTEAD	6		\$30,000
OV65	OVER 65	5		\$250,000
PARTIAL EXEMPTIONS VALUE LOSS				12
NEW EXEMPTIONS VALUE LOSS				\$292,740

Increased Exemptions

Exemption	Description	Count		Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS				
TOTAL EXEMPTIONS VALUE LOSS				\$292,740

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
163	\$287,302	\$24,498	\$262,804
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
161	\$284,219	\$24,724	\$259,495

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
11	\$1,400,990.00	\$1,027,344

2018 CERTIFIED TOTALS

Property Count: 612

29 - CITY OF HILL CNTRY VILLAGE
ARB Approved Totals

7/31/2018

3:57:08PM

Land		Value		
Homesite:		142,691,791		
Non Homesite:		34,764,280		
Ag Market:		3,188,040		
Timber Market:		0	Total Land	(+) 180,644,111
Improvement		Value		
Homesite:		166,720,173		
Non Homesite:		46,895,572	Total Improvements	(+) 213,615,745
Non Real		Count	Value	
Personal Property:	206		16,905,320	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 16,905,320
			Market Value	= 411,165,176
Ag		Non Exempt	Exempt	
Total Productivity Market:	3,188,040		0	
Ag Use:	3,420		0	Productivity Loss (-) 3,184,620
Timber Use:	0		0	Appraised Value = 407,980,556
Productivity Loss:	3,184,620		0	Homestead Cap (-) 215,700
				Assessed Value = 407,764,856
				Total Exemptions Amount (Breakdown on Next Page) (-) 71,590,829
				Net Taxable = 336,174,027

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 487,452.34 = 336,174,027 * (0.145000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 612

29 - CITY OF HILL CNTRY VILLAGE
ARB Approved Totals

7/31/2018

3:58:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	50,000	0	50,000
DV1	2	0	10,000	10,000
DV2	1	0	0	0
DV4	8	0	60,000	60,000
DV4S	1	0	0	0
DVHS	5	0	3,473,230	3,473,230
DVHSS	1	0	917,830	917,830
EX-XV	13	0	9,266,930	9,266,930
EX366	20	0	4,697	4,697
HS	279	49,662,902	0	49,662,902
LVE	8	1,170,240	0	1,170,240
OV65	144	6,975,000	0	6,975,000
	Totals	57,858,142	13,732,687	71,590,829

2018 CERTIFIED TOTALS

Property Count: 6

29 - CITY OF HILL CNTRY VILLAGE
Under ARB Review Totals

7/31/2018

3:57:08PM

Land		Value		
Homesite:		0		
Non Homesite:		1,712,140		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 1,712,140
Improvement		Value		
Homesite:		0		
Non Homesite:		2,768,060	Total Improvements	(+) 2,768,060
Non Real		Count	Value	
Personal Property:	3	767,770		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 767,770
			Market Value	= 5,247,970
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 5,247,970
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 5,247,970
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 5,247,970

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

7,609.56 = 5,247,970 * (0.145000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2018 CERTIFIED TOTALS
29 - CITY OF HILL CNTRY VILLAGE

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2018 CERTIFIED TOTALS

Property Count: 618

29 - CITY OF HILL CNTRY VILLAGE
Grand Totals

7/31/2018

3:57:08PM

Land		Value		
Homesite:		142,691,791		
Non Homesite:		36,476,420		
Ag Market:		3,188,040		
Timber Market:		0	Total Land	(+) 182,356,251
Improvement		Value		
Homesite:		166,720,173		
Non Homesite:		49,663,632	Total Improvements	(+) 216,383,805
Non Real		Count	Value	
Personal Property:	209		17,673,090	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 17,673,090
			Market Value	= 416,413,146
Ag		Non Exempt	Exempt	
Total Productivity Market:	3,188,040		0	
Ag Use:	3,420		0	Productivity Loss (-) 3,184,620
Timber Use:	0		0	Appraised Value = 413,228,526
Productivity Loss:	3,184,620		0	Homestead Cap (-) 215,700
				Assessed Value = 413,012,826
				Total Exemptions Amount (Breakdown on Next Page) (-) 71,590,829
				Net Taxable = 341,421,997

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 495,061.90 = 341,421,997 * (0.145000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 618

29 - CITY OF HILL CNTRY VILLAGE
Grand Totals

7/31/2018

3:58:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	50,000	0	50,000
DV1	2	0	10,000	10,000
DV2	1	0	0	0
DV4	8	0	60,000	60,000
DV4S	1	0	0	0
DVHS	5	0	3,473,230	3,473,230
DVHSS	1	0	917,830	917,830
EX-XV	13	0	9,266,930	9,266,930
EX366	20	0	4,697	4,697
HS	279	49,662,902	0	49,662,902
LVE	8	1,170,240	0	1,170,240
OV65	144	6,975,000	0	6,975,000
	Totals	57,858,142	13,732,687	71,590,829

2018 CERTIFIED TOTALS

Property Count: 612

29 - CITY OF HILL CNTRY VILLAGE
ARB Approved Totals

7/31/2018

3:58:05PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	343		\$3,164,770	\$302,915,501
C1	VACANT LOTS AND LAND TRACTS	17		\$0	\$6,867,260
D1	QUALIFIED OPEN-SPACE LAND	4	33.7770	\$0	\$3,188,040
E	RURAL LAND, NON QUALIFIED OPEN SPA	4	11.1200	\$0	\$9,047,680
F1	COMMERCIAL REAL PROPERTY	30		\$0	\$62,750,455
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$259,287
J7	CABLE TELEVISION COMPANY	5		\$1,320	\$691,708
L1	COMMERCIAL PERSONAL PROPERTY	165		\$500	\$14,921,486
L2	INDUSTRIAL AND MANUFACTURING PERS	4		\$0	\$75,952
S	SPECIAL INVENTORY TAX	1		\$0	\$5,940
X	TOTALLY EXEMPT PROPERTY	41		\$0	\$10,441,867
	Totals		44.8970	\$3,166,590	\$411,165,176

2018 CERTIFIED TOTALS

29 - CITY OF HILL CNTRY VILLAGE
Under ARB Review Totals

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
F1	COMMERCIAL REAL PROPERTY	3		\$0	\$4,480,200
L1	COMMERCIAL PERSONAL PROPERTY	3		\$0	\$767,770
	Totals		0.0000	\$0	\$5,247,970

2018 CERTIFIED TOTALS

Property Count: 618

29 - CITY OF HILL CNTRY VILLAGE
Grand Totals

7/31/2018

3:58:05PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	343		\$3,164,770	\$302,915,501
C1	VACANT LOTS AND LAND TRACTS	17		\$0	\$6,867,260
D1	QUALIFIED OPEN-SPACE LAND	4	33.7770	\$0	\$3,188,040
E	RURAL LAND, NON QUALIFIED OPEN SPA	4	11.1200	\$0	\$9,047,680
F1	COMMERCIAL REAL PROPERTY	33		\$0	\$67,230,655
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$259,287
J7	CABLE TELEVISION COMPANY	5		\$1,320	\$691,708
L1	COMMERCIAL PERSONAL PROPERTY	168		\$500	\$15,689,256
L2	INDUSTRIAL AND MANUFACTURING PERS	4		\$0	\$75,952
S	SPECIAL INVENTORY TAX	1		\$0	\$5,940
X	TOTALLY EXEMPT PROPERTY	41		\$0	\$10,441,867
	Totals		44.8970	\$3,166,590	\$416,413,146

2018 CERTIFIED TOTALS

Property Count: 618

29 - CITY OF HILL CNTRY VILLAGE

Effective Rate Assumption

7/31/2018

3:58:05PM

New Value

TOTAL NEW VALUE MARKET: **\$3,166,590**
 TOTAL NEW VALUE TAXABLE: **\$3,011,734**

New Exemptions

Exemption	Description	Count		Exemption Amount
EX366	HOUSE BILL 366	4	2017 Market Value	\$580
ABSOLUTE EXEMPTIONS VALUE LOSS				\$580

Exemption	Description	Count		Exemption Amount
HS	HOMESTEAD	3		\$500,426
OV65	OVER 65	8		\$375,000
PARTIAL EXEMPTIONS VALUE LOSS				11
NEW EXEMPTIONS VALUE LOSS				\$875,426
NEW EXEMPTIONS VALUE LOSS				\$876,006

Increased Exemptions

Exemption	Description	Count		Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS				
TOTAL EXEMPTIONS VALUE LOSS				\$876,006

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
279	\$906,528	\$178,776	\$727,752
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
277	\$882,802	\$174,013	\$708,789

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
6	\$5,247,970.00	\$5,123,400

2018 CERTIFIED TOTALS

Property Count: 1,593

30 - CITY OF HOLLYWOOD PARK
ARB Approved Totals

7/31/2018

3:57:08PM

Land		Value			
Homesite:		113,471,590			
Non Homesite:		31,607,960			
Ag Market:		0			
Timber Market:		0			
				Total Land	(+) 145,079,550
Improvement		Value			
Homesite:		345,140,355			
Non Homesite:		72,969,826			
				Total Improvements	(+) 418,110,181
Non Real		Count	Value		
Personal Property:		233	16,288,707		
Mineral Property:		0	0		
Autos:		0	0		
				Total Non Real	(+) 16,288,707
				Market Value	= 579,478,438
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0		Productivity Loss	(-) 0
Timber Use:	0	0		Appraised Value	= 579,478,438
Productivity Loss:	0	0		Homestead Cap	(-) 5,168,008
				Assessed Value	= 574,310,430
				Total Exemptions Amount (Breakdown on Next Page)	(-) 17,174,152
				Net Taxable	= 557,136,278

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 2,841,846.30 = 557,136,278 * (0.510081 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 1,593

30 - CITY OF HOLLYWOOD PARK
ARB Approved Totals

7/31/2018

3:58:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	3	0	22,000	22,000
DV1S	2	0	10,000	10,000
DV2	1	0	12,000	12,000
DV2S	1	0	0	0
DV3	8	0	80,000	80,000
DV4	60	0	552,000	552,000
DV4S	18	0	144,000	144,000
DVHS	18	0	6,469,848	6,469,848
DVHSS	6	0	2,649,297	2,649,297
EX-XV	17	0	2,567,100	2,567,100
EX366	20	0	5,167	5,167
LVE	14	1,695,190	0	1,695,190
OV65	528	2,553,350	0	2,553,350
OV65S	6	30,000	0	30,000
PC	2	384,200	0	384,200
Totals		4,662,740	12,511,412	17,174,152

2018 CERTIFIED TOTALS

Property Count: 33

30 - CITY OF HOLLYWOOD PARK
Under ARB Review Totals

7/31/2018

3:57:08PM

Land		Value		
Homesite:		2,057,980		
Non Homesite:		2,723,690		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 4,781,670
Improvement		Value		
Homesite:		5,955,180		
Non Homesite:		4,846,670	Total Improvements	(+) 10,801,850
Non Real		Count	Value	
Personal Property:	4	822,100		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 822,100
			Market Value	= 16,405,620
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 16,405,620
Productivity Loss:	0	0	Homestead Cap	(-) 131,562
			Assessed Value	= 16,274,058
			Total Exemptions Amount (Breakdown on Next Page)	(-) 30,000
			Net Taxable	= 16,244,058

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

82,857.85 = 16,244,058 * (0.510081 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2018 CERTIFIED TOTALS

Property Count: 33

30 - CITY OF HOLLYWOOD PARK
Under ARB Review Totals

7/31/2018

3:58:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
OV65	6	30,000	0	30,000
Totals		30,000	0	30,000

2018 CERTIFIED TOTALS

Property Count: 1,626

30 - CITY OF HOLLYWOOD PARK

Grand Totals

7/31/2018

3:57:08PM

Land		Value			
Homesite:		115,529,570			
Non Homesite:		34,331,650			
Ag Market:		0			
Timber Market:		0			
				Total Land	(+) 149,861,220
Improvement		Value			
Homesite:		351,095,535			
Non Homesite:		77,816,496			
				Total Improvements	(+) 428,912,031
Non Real		Count	Value		
Personal Property:		237	17,110,807		
Mineral Property:		0	0		
Autos:		0	0		
				Total Non Real	(+) 17,110,807
				Market Value	= 595,884,058
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0		Productivity Loss	(-) 0
Timber Use:	0	0		Appraised Value	= 595,884,058
Productivity Loss:	0	0		Homestead Cap	(-) 5,299,570
				Assessed Value	= 590,584,488
				Total Exemptions Amount	(-) 17,204,152
				(Breakdown on Next Page)	
				Net Taxable	= 573,380,336

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 2,924,704.15 = 573,380,336 * (0.510081 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 1,626

30 - CITY OF HOLLYWOOD PARK

Grand Totals

7/31/2018

3:58:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	3	0	22,000	22,000
DV1S	2	0	10,000	10,000
DV2	1	0	12,000	12,000
DV2S	1	0	0	0
DV3	8	0	80,000	80,000
DV4	60	0	552,000	552,000
DV4S	18	0	144,000	144,000
DVHS	18	0	6,469,848	6,469,848
DVHSS	6	0	2,649,297	2,649,297
EX-XV	17	0	2,567,100	2,567,100
EX366	20	0	5,167	5,167
LVE	14	1,695,190	0	1,695,190
OV65	534	2,583,350	0	2,583,350
OV65S	6	30,000	0	30,000
PC	2	384,200	0	384,200
Totals		4,692,740	12,511,412	17,204,152

2018 CERTIFIED TOTALS

Property Count: 1,593

30 - CITY OF HOLLYWOOD PARK
ARB Approved Totals

7/31/2018

3:58:05PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,274		\$2,498,430	\$457,980,575
C1	VACANT LOTS AND LAND TRACTS	33		\$0	\$3,206,620
F1	COMMERCIAL REAL PROPERTY	37		\$1,345,710	\$98,506,436
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$4,153,923
J7	CABLE TELEVISION COMPANY	4		\$0	\$816,660
L1	COMMERCIAL PERSONAL PROPERTY	187		\$547,700	\$9,864,366
L2	INDUSTRIAL AND MANUFACTURING PERS	6		\$0	\$682,401
X	TOTALLY EXEMPT PROPERTY	51		\$500	\$4,267,457
	Totals		0.0000	\$4,392,340	\$579,478,438

2018 CERTIFIED TOTALS

Property Count: 33

30 - CITY OF HOLLYWOOD PARK
Under ARB Review Totals

7/31/2018

3:58:05PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	22		\$7,950	\$8,013,160
C1	VACANT LOTS AND LAND TRACTS	1		\$0	\$103,040
F1	COMMERCIAL REAL PROPERTY	7		\$1,852,550	\$7,467,320
L1	COMMERCIAL PERSONAL PROPERTY	4		\$0	\$822,100
	Totals		0.0000	\$1,860,500	\$16,405,620

2018 CERTIFIED TOTALS

Property Count: 1,626

30 - CITY OF HOLLYWOOD PARK

Grand Totals

7/31/2018

3:58:05PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,296		\$2,506,380	\$465,993,735
C1	VACANT LOTS AND LAND TRACTS	34		\$0	\$3,309,660
F1	COMMERCIAL REAL PROPERTY	44		\$3,198,260	\$105,973,756
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$4,153,923
J7	CABLE TELEVISION COMPANY	4		\$0	\$816,660
L1	COMMERCIAL PERSONAL PROPERTY	191		\$547,700	\$10,686,466
L2	INDUSTRIAL AND MANUFACTURING PERS	6		\$0	\$682,401
X	TOTALLY EXEMPT PROPERTY	51		\$500	\$4,267,457
	Totals		0.0000	\$6,252,840	\$595,884,058

2018 CERTIFIED TOTALS

Property Count: 1,626

30 - CITY OF HOLLYWOOD PARK

Effective Rate Assumption

7/31/2018

3:58:05PM

New Value

TOTAL NEW VALUE MARKET: **\$6,252,840**
 TOTAL NEW VALUE TAXABLE: **\$6,250,660**

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
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	3	\$36,000
DVHS	Disabled Veteran Homestead	2	\$716,478
OV65	OVER 65	22	\$110,000
PARTIAL EXEMPTIONS VALUE LOSS		29	\$877,478
NEW EXEMPTIONS VALUE LOSS			\$877,478

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$877,478

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
1,081	\$365,469	\$4,902	\$360,567
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,081	\$365,469	\$4,902	\$360,567

2018 CERTIFIED TOTALS

30 - CITY OF HOLLYWOOD PARK
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
33	\$16,405,620.00	\$12,994,366

2018 CERTIFIED TOTALS

Property Count: 3,210

31 - CITY OF KIRBY
ARB Approved Totals

7/31/2018

3:57:08PM

Land		Value			
Homesite:		34,887,650			
Non Homesite:		14,363,398			
Ag Market:		351,950			
Timber Market:		0	Total Land	(+)	
				49,602,998	
Improvement		Value			
Homesite:		230,218,347			
Non Homesite:		60,436,943	Total Improvements	(+)	
				290,655,290	
Non Real		Count	Value		
Personal Property:	209		29,973,876		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					29,973,876
			Market Value	=	370,232,164
Ag	Non Exempt	Exempt			
Total Productivity Market:	351,950	0			
Ag Use:	2,790	0	Productivity Loss	(-)	
Timber Use:	0	0	Appraised Value	=	
Productivity Loss:	349,160	0		369,883,004	
			Homestead Cap	(-)	
				16,657,458	
			Assessed Value	=	
				353,225,546	
			Total Exemptions Amount (Breakdown on Next Page)	(-)	
				36,361,449	
			Net Taxable	=	
				316,864,097	

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 2,311,130.68 = 316,864,097 * (0.729376 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 3,210

31 - CITY OF KIRBY
ARB Approved Totals

7/31/2018

3:58:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO	2	3,693,520	0	3,693,520
DV1	8	0	40,000	40,000
DV1S	8	0	40,000	40,000
DV2	11	0	96,000	96,000
DV2S	2	0	15,000	15,000
DV3	9	0	80,000	80,000
DV4	158	0	1,209,550	1,209,550
DV4S	22	0	204,000	204,000
DVHS	70	0	7,123,661	7,123,661
DVHSS	8	0	821,886	821,886
EX-XG	2	0	89,430	89,430
EX-XU	4	0	2,640,240	2,640,240
EX-XV	50	0	8,294,690	8,294,690
EX366	20	0	4,252	4,252
FR	1	334,660	0	334,660
LVE	7	907,200	0	907,200
OV65	773	10,599,360	0	10,599,360
OV65S	10	150,000	0	150,000
PPV	1	18,000	0	18,000
Totals		15,702,740	20,658,709	36,361,449

2018 CERTIFIED TOTALS

Property Count: 111

31 - CITY OF KIRBY
Under ARB Review Totals

7/31/2018

3:57:08PM

Land		Value		
Homesite:		1,329,890		
Non Homesite:		155,698		
Ag Market:		35,470		
Timber Market:		0	Total Land	(+) 1,521,058
Improvement		Value		
Homesite:		7,651,420		
Non Homesite:		400,440	Total Improvements	(+) 8,051,860
Non Real		Count	Value	
Personal Property:	1	48,860		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 48,860
			Market Value	= 9,621,778
Ag		Non Exempt	Exempt	
Total Productivity Market:	35,470	0		
Ag Use:	330	0	Productivity Loss	(-) 35,140
Timber Use:	0	0	Appraised Value	= 9,586,638
Productivity Loss:	35,140	0	Homestead Cap	(-) 304,896
			Assessed Value	= 9,281,742
			Total Exemptions Amount (Breakdown on Next Page)	(-) 180,000
			Net Taxable	= 9,101,742

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

66,385.92 = 9,101,742 * (0.729376 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2018 CERTIFIED TOTALS

Property Count: 111

31 - CITY OF KIRBY
Under ARB Review Totals

7/31/2018

3:58:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
OV65	11	165,000	0	165,000
OV65S	1	15,000	0	15,000
	Totals	180,000	0	180,000

2018 CERTIFIED TOTALS

Property Count: 3,321

31 - CITY OF KIRBY
Grand Totals

7/31/2018

3:57:08PM

Land		Value			
Homesite:		36,217,540			
Non Homesite:		14,519,096			
Ag Market:		387,420			
Timber Market:		0	Total Land	(+) 51,124,056	
Improvement		Value			
Homesite:		237,869,767			
Non Homesite:		60,837,383	Total Improvements	(+) 298,707,150	
Non Real		Count	Value		
Personal Property:	210		30,022,736		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 30,022,736
				Market Value	= 379,853,942
Ag		Non Exempt	Exempt		
Total Productivity Market:	387,420		0		
Ag Use:	3,120		0	Productivity Loss	(-) 384,300
Timber Use:	0		0	Appraised Value	= 379,469,642
Productivity Loss:	384,300		0	Homestead Cap	(-) 16,962,354
				Assessed Value	= 362,507,288
				Total Exemptions Amount (Breakdown on Next Page)	(-) 36,541,449
				Net Taxable	= 325,965,839

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 2,377,516.60 = 325,965,839 * (0.729376 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 3,321

31 - CITY OF KIRBY
Grand Totals

7/31/2018

3:58:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO	2	3,693,520	0	3,693,520
DV1	8	0	40,000	40,000
DV1S	8	0	40,000	40,000
DV2	11	0	96,000	96,000
DV2S	2	0	15,000	15,000
DV3	9	0	80,000	80,000
DV4	158	0	1,209,550	1,209,550
DV4S	22	0	204,000	204,000
DVHS	70	0	7,123,661	7,123,661
DVHSS	8	0	821,886	821,886
EX-XG	2	0	89,430	89,430
EX-XU	4	0	2,640,240	2,640,240
EX-XV	50	0	8,294,690	8,294,690
EX366	20	0	4,252	4,252
FR	1	334,660	0	334,660
LVE	7	907,200	0	907,200
OV65	784	10,764,360	0	10,764,360
OV65S	11	165,000	0	165,000
PPV	1	18,000	0	18,000
Totals		15,882,740	20,658,709	36,541,449

2018 CERTIFIED TOTALS

Property Count: 3,210

31 - CITY OF KIRBY
ARB Approved Totals

7/31/2018

3:58:05PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2,476		\$270,340	\$258,894,730
B	MULTIFAMILY RESIDENCE	10		\$0	\$8,631,510
C1	VACANT LOTS AND LAND TRACTS	71		\$0	\$2,161,383
D1	QUALIFIED OPEN-SPACE LAND	4	29.4565	\$0	\$351,950
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1		\$0	\$16,910
E	RURAL LAND, NON QUALIFIED OPEN SPA	11	75.4836	\$0	\$1,064,070
F1	COMMERCIAL REAL PROPERTY	91		\$0	\$48,733,095
F2	INDUSTRIAL AND MANUFACTURING REAL	1		\$0	\$180,000
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$368,180
J6	PIPELINE COMPANY	1		\$0	\$47,194
J7	CABLE TELEVISION COMPANY	4		\$0	\$1,399,712
L1	COMMERCIAL PERSONAL PROPERTY	150		\$17,990	\$25,508,676
L2	INDUSTRIAL AND MANUFACTURING PERS	8		\$0	\$804,842
M1	TANGIBLE OTHER PERSONAL, MOBILE H	293		\$1,175,110	\$5,862,000
S	SPECIAL INVENTORY TAX	16		\$0	\$560,580
X	TOTALLY EXEMPT PROPERTY	85		\$0	\$15,647,332
	Totals		104.9401	\$1,463,440	\$370,232,164

2018 CERTIFIED TOTALS

Property Count: 111

31 - CITY OF KIRBY
Under ARB Review Totals

7/31/2018

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	101		\$6,510	\$8,781,600
B	MULTIFAMILY RESIDENCE	1		\$0	\$157,930
D1	QUALIFIED OPEN-SPACE LAND	1	4.9930	\$0	\$35,470
E	RURAL LAND, NON QUALIFIED OPEN SPA	2	6.7439	\$0	\$49,618
F1	COMMERCIAL REAL PROPERTY	4		\$0	\$541,490
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$48,860
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1		\$0	\$6,810
	Totals		11.7369	\$6,510	\$9,621,778

2018 CERTIFIED TOTALS

Property Count: 3,321

31 - CITY OF KIRBY
Grand Totals

7/31/2018

3:58:05PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2,577		\$276,850	\$267,676,330
B	MULTIFAMILY RESIDENCE	11		\$0	\$8,789,440
C1	VACANT LOTS AND LAND TRACTS	71		\$0	\$2,161,383
D1	QUALIFIED OPEN-SPACE LAND	5	34.4495	\$0	\$387,420
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1		\$0	\$16,910
E	RURAL LAND, NON QUALIFIED OPEN SPA	13	82.2275	\$0	\$1,113,688
F1	COMMERCIAL REAL PROPERTY	95		\$0	\$49,274,585
F2	INDUSTRIAL AND MANUFACTURING REAL	1		\$0	\$180,000
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$368,180
J6	PIPELINE COMPANY	1		\$0	\$47,194
J7	CABLE TELEVISION COMPANY	4		\$0	\$1,399,712
L1	COMMERCIAL PERSONAL PROPERTY	151		\$17,990	\$25,557,536
L2	INDUSTRIAL AND MANUFACTURING PERS	8		\$0	\$804,842
M1	TANGIBLE OTHER PERSONAL, MOBILE H	294		\$1,175,110	\$5,868,810
S	SPECIAL INVENTORY TAX	16		\$0	\$560,580
X	TOTALLY EXEMPT PROPERTY	85		\$0	\$15,647,332
		Totals	116.6770	\$1,469,950	\$379,853,942

2018 CERTIFIED TOTALS

Property Count: 3,321

31 - CITY OF KIRBY
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$1,469,950**
TOTAL NEW VALUE TAXABLE: **\$1,469,950**

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	4	2017 Market Value	\$580
ABSOLUTE EXEMPTIONS VALUE LOSS				\$580

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	8	\$84,000
DVHS	Disabled Veteran Homestead	2	\$109,273
DVHSS	Disabled Veteran Homestead Surviving Spouse	1	\$100,104
OV65	OVER 65	41	\$570,000
PARTIAL EXEMPTIONS VALUE LOSS			\$863,377
NEW EXEMPTIONS VALUE LOSS			\$863,957

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$863,957

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
1,580	\$108,950	\$10,736	\$98,214
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,580	\$108,950	\$10,736	\$98,214

2018 CERTIFIED TOTALS

31 - CITY OF KIRBY
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
111	\$9,621,778.00	\$8,039,370

2018 CERTIFIED TOTALS

Property Count: 4,501

32 - CITY OF LEON VALLEY
ARB Approved Totals

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Land		Value				
Homesite:		87,368,942				
Non Homesite:		105,583,837				
Ag Market:		0				
Timber Market:		0		Total Land	(+)	192,952,779
Improvement		Value				
Homesite:		469,740,650				
Non Homesite:		323,759,927		Total Improvements	(+)	793,500,577
Non Real		Count	Value			
Personal Property:		818	80,687,837			
Mineral Property:		0	0			
Autos:		0	0	Total Non Real	(+)	80,687,837
				Market Value	=	1,067,141,193
Ag		Non Exempt	Exempt			
Total Productivity Market:		0	0			
Ag Use:		0	0	Productivity Loss	(-)	0
Timber Use:		0	0	Appraised Value	=	1,067,141,193
Productivity Loss:		0	0	Homestead Cap	(-)	5,390,049
				Assessed Value	=	1,061,751,144
				Total Exemptions Amount (Breakdown on Next Page)	(-)	81,255,679
				Net Taxable	=	980,495,465

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	10,552,362	9,371,067	35,452.19	36,536.45	60		
DPS	180,290	175,290	879.97	879.97	1		
OV65	188,849,522	142,170,493	483,122.03	494,908.54	1,077		
Total	199,582,174	151,716,850	519,454.19	532,324.96	1,138	Freeze Taxable	(-) 151,716,850
Tax Rate	0.556599						
						Freeze Adjusted Taxable	= 828,778,615

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 5,132,427.67 = 828,778,615 * (0.556599 / 100) + 519,454.19

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

2018 CERTIFIED TOTALS

Property Count: 4,501

32 - CITY OF LEON VALLEY
ARB Approved Totals

7/31/2018

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	60	0	0	0
DPS	1	0	0	0
DV1	13	0	60,000	60,000
DV1S	5	0	20,000	20,000
DV2	12	0	99,000	99,000
DV2S	1	0	7,500	7,500
DV3	10	0	90,000	90,000
DV3S	1	0	0	0
DV4	157	0	1,356,000	1,356,000
DV4S	33	0	276,000	276,000
DVHS	65	0	11,418,516	11,418,516
DVHSS	12	0	2,225,103	2,225,103
EX-XU	1	0	317,040	317,040
EX-XV	178	0	18,612,799	18,612,799
EX-XV (Prorated)	1	0	815,761	815,761
EX366	32	0	8,232	8,232
HS	2,302	11,143,708	0	11,143,708
LVE	13	2,508,810	0	2,508,810
OV65	1,107	31,780,820	0	31,780,820
OV65S	19	510,000	0	510,000
PPV	2	6,390	0	6,390
Totals		45,949,728	35,305,951	81,255,679

2018 CERTIFIED TOTALS

Property Count: 112

32 - CITY OF LEON VALLEY
Under ARB Review Totals

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Land	Value				
Homesite:	1,606,690				
Non Homesite:	3,048,052				
Ag Market:	0				
Timber Market:	0	Total Land	(+)		4,654,742
Improvement	Value				
Homesite:	9,057,950				
Non Homesite:	18,289,821	Total Improvements	(+)		27,347,771
Non Real	Count	Value			
Personal Property:	6	742,130			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	742,130
			Market Value	=	32,744,643
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	32,744,643
Productivity Loss:	0	0	Homestead Cap	(-)	130,870
			Assessed Value	=	32,613,773
			Total Exemptions Amount (Breakdown on Next Page)	(-)	738,940
			Net Taxable	=	31,874,833

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count				
OV65	2,206,640	1,632,700	5,546.91	5,729.63	14				
Total	2,206,640	1,632,700	5,546.91	5,729.63	14	Freeze Taxable	(-)	1,632,700	
Tax Rate	0.556599								
							Freeze Adjusted Taxable	=	30,242,133

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

173,874.32 = 30,242,133 * (0.556599 / 100) + 5,546.91

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2018 CERTIFIED TOTALS

Property Count: 112

32 - CITY OF LEON VALLEY
Under ARB Review Totals

7/31/2018

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	1	0	12,000	12,000
DV4S	1	0	0	0
DVHSS	1	0	106,940	106,940
HS	35	170,000	0	170,000
OV65	16	450,000	0	450,000
	Totals	620,000	118,940	738,940

2018 CERTIFIED TOTALS

Property Count: 4,613

32 - CITY OF LEON VALLEY
Grand Totals

7/31/2018

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Land		Value				
Homesite:		88,975,632				
Non Homesite:		108,631,889				
Ag Market:		0				
Timber Market:		0		Total Land	(+)	197,607,521
Improvement		Value				
Homesite:		478,798,600				
Non Homesite:		342,049,748		Total Improvements	(+)	820,848,348
Non Real		Count	Value			
Personal Property:		824	81,429,967			
Mineral Property:		0	0			
Autos:		0	0	Total Non Real	(+)	81,429,967
				Market Value	=	1,099,885,836
Ag	Non Exempt	Exempt				
Total Productivity Market:	0	0				
Ag Use:	0	0		Productivity Loss	(-)	0
Timber Use:	0	0		Appraised Value	=	1,099,885,836
Productivity Loss:	0	0		Homestead Cap	(-)	5,520,919
				Assessed Value	=	1,094,364,917
				Total Exemptions Amount (Breakdown on Next Page)	(-)	81,994,619
				Net Taxable	=	1,012,370,298

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	10,552,362	9,371,067	35,452.19	36,536.45	60		
DPS	180,290	175,290	879.97	879.97	1		
OV65	191,056,162	143,803,193	488,668.94	500,638.17	1,091		
Total	201,788,814	153,349,550	525,001.10	538,054.59	1,152	Freeze Taxable	(-) 153,349,550
Tax Rate	0.556599						
						Freeze Adjusted Taxable	= 859,020,748

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 5,306,301.99 = 859,020,748 * (0.556599 / 100) + 525,001.10

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

2018 CERTIFIED TOTALS

Property Count: 4,613

32 - CITY OF LEON VALLEY
Grand Totals

7/31/2018

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	60	0	0	0
DPS	1	0	0	0
DV1	13	0	60,000	60,000
DV1S	5	0	20,000	20,000
DV2	12	0	99,000	99,000
DV2S	1	0	7,500	7,500
DV3	10	0	90,000	90,000
DV3S	1	0	0	0
DV4	158	0	1,368,000	1,368,000
DV4S	34	0	276,000	276,000
DVHS	65	0	11,418,516	11,418,516
DVHSS	13	0	2,332,043	2,332,043
EX-XU	1	0	317,040	317,040
EX-XV	178	0	18,612,799	18,612,799
EX-XV (Prorated)	1	0	815,761	815,761
EX366	32	0	8,232	8,232
HS	2,337	11,313,708	0	11,313,708
LVE	13	2,508,810	0	2,508,810
OV65	1,123	32,230,820	0	32,230,820
OV65S	19	510,000	0	510,000
PPV	2	6,390	0	6,390
Totals		46,569,728	35,424,891	81,994,619

2018 CERTIFIED TOTALS

Property Count: 4,501

32 - CITY OF LEON VALLEY
ARB Approved Totals

7/31/2018

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	3,115		\$2,489,020	\$549,755,342
B	MULTIFAMILY RESIDENCE	53		\$11,405,100	\$96,159,120
C1	VACANT LOTS AND LAND TRACTS	126		\$0	\$11,123,375
E	RURAL LAND, NON QUALIFIED OPEN SPA	11	66.7930	\$0	\$1,348,430
F1	COMMERCIAL REAL PROPERTY	190		\$2,207,850	\$301,220,469
F2	INDUSTRIAL AND MANUFACTURING REAL	7		\$0	\$5,680,140
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$4,494,782
J7	CABLE TELEVISION COMPANY	5		\$0	\$2,160,724
J8	OTHER TYPE OF UTILITY	1		\$0	\$9,289
L1	COMMERCIAL PERSONAL PROPERTY	730		\$1,618,500	\$55,721,062
L2	INDUSTRIAL AND MANUFACTURING PERS	11		\$0	\$2,049,948
M1	TANGIBLE OTHER PERSONAL, MOBILE H	6		\$0	\$131,300
O	RESIDENTIAL INVENTORY	9		\$0	\$317,700
S	SPECIAL INVENTORY TAX	16		\$0	\$14,700,480
X	TOTALLY EXEMPT PROPERTY	222		\$0	\$22,269,032
	Totals		66.7930	\$17,720,470	\$1,067,141,193

2018 CERTIFIED TOTALS

Property Count: 112

32 - CITY OF LEON VALLEY
Under ARB Review Totals

7/31/2018

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	57		\$0	\$9,311,830
B	MULTIFAMILY RESIDENCE	3		\$0	\$15,967,230
F1	COMMERCIAL REAL PROPERTY	7		\$0	\$5,495,050
F2	INDUSTRIAL AND MANUFACTURING REAL	1		\$0	\$342,823
L1	COMMERCIAL PERSONAL PROPERTY	6		\$3,070	\$742,130
M1	TANGIBLE OTHER PERSONAL, MOBILE H	38		\$0	\$885,580
	Totals		0.0000	\$3,070	\$32,744,643

2018 CERTIFIED TOTALS

Property Count: 4,613

32 - CITY OF LEON VALLEY
Grand Totals

7/31/2018

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	3,172		\$2,489,020	\$559,067,172
B	MULTIFAMILY RESIDENCE	56		\$11,405,100	\$112,126,350
C1	VACANT LOTS AND LAND TRACTS	126		\$0	\$11,123,375
E	RURAL LAND, NON QUALIFIED OPEN SPA	11	66.7930	\$0	\$1,348,430
F1	COMMERCIAL REAL PROPERTY	197		\$2,207,850	\$306,715,519
F2	INDUSTRIAL AND MANUFACTURING REAL	8		\$0	\$6,022,963
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$4,494,782
J7	CABLE TELEVISION COMPANY	5		\$0	\$2,160,724
J8	OTHER TYPE OF UTILITY	1		\$0	\$9,289
L1	COMMERCIAL PERSONAL PROPERTY	736		\$1,621,570	\$56,463,192
L2	INDUSTRIAL AND MANUFACTURING PERS	11		\$0	\$2,049,948
M1	TANGIBLE OTHER PERSONAL, MOBILE H	44		\$0	\$1,016,880
O	RESIDENTIAL INVENTORY	9		\$0	\$317,700
S	SPECIAL INVENTORY TAX	16		\$0	\$14,700,480
X	TOTALLY EXEMPT PROPERTY	222		\$0	\$22,269,032
	Totals		66.7930	\$17,723,540	\$1,099,885,836

2018 CERTIFIED TOTALS

Property Count: 4,613

32 - CITY OF LEON VALLEY
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: \$17,723,540
TOTAL NEW VALUE TAXABLE: \$13,707,460

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	2	2017 Market Value	\$1,094,600
EX366	HOUSE BILL 366	7	2017 Market Value	\$4,450
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,099,050

Exemption	Description	Count	Exemption Amount
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV4	Disabled Veterans 70% - 100%	5	\$60,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	2	\$24,000
DVHS	Disabled Veteran Homestead	2	\$190,715
HS	HOMESTEAD	52	\$260,000
OV65	OVER 65	61	\$1,767,320
OV65S	OVER 65 Surviving Spouse	1	\$30,000
PARTIAL EXEMPTIONS VALUE LOSS		124	\$2,339,535
NEW EXEMPTIONS VALUE LOSS			\$3,438,585

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$3,438,585

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
2,334	\$179,043	\$7,187	\$171,856
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,334	\$179,043	\$7,187	\$171,856

2018 CERTIFIED TOTALS

32 - CITY OF LEON VALLEY
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
112	\$32,744,643.00	\$30,405,517

2018 CERTIFIED TOTALS

Property Count: 5,496

33 - CITY OF LIVE OAK
ARB Approved Totals

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Land	Value			
Homesite:	103,912,120			
Non Homesite:	201,771,089			
Ag Market:	0			
Timber Market:	0	Total Land	(+)	
			305,683,209	
Improvement	Value			
Homesite:	622,147,547			
Non Homesite:	487,783,176	Total Improvements	(+)	
			1,109,930,723	
Non Real	Count	Value		
Personal Property:	517	119,346,756		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
				119,346,756
		Market Value	=	1,534,960,688
Ag	Non Exempt	Exempt		
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	0	0		1,534,960,688
		Homestead Cap	(-)	8,382,659
		Assessed Value	=	1,526,578,029
		Total Exemptions Amount (Breakdown on Next Page)	(-)	211,374,915
		Net Taxable	=	1,315,203,114

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	11,699,542	7,338,072	24,318.87	29,164.88	70			
OV65	178,663,236	84,005,832	207,421.56	216,004.62	1,194			
Total	190,362,778	91,343,904	231,740.43	245,169.50	1,264	Freeze Taxable	(-)	
Tax Rate								91,343,904
						Freeze Adjusted Taxable	=	1,223,859,210

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 5,659,250.06 = 1,223,859,210 * (0.443475 / 100) + 231,740.43

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

2018 CERTIFIED TOTALS

Property Count: 5,496

33 - CITY OF LIVE OAK
ARB Approved Totals

7/31/2018

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	71	0	0	0
DV1	43	0	215,000	215,000
DV1S	12	0	60,000	60,000
DV2	41	0	309,000	309,000
DV2S	4	0	30,000	30,000
DV3	58	0	582,000	582,000
DV3S	9	0	90,000	90,000
DV4	439	0	3,540,000	3,540,000
DV4S	49	0	348,000	348,000
DVHS	199	0	36,861,212	36,861,212
DVHSS	21	0	3,117,506	3,117,506
EX-XJ	2	0	7,620	7,620
EX-XV	102	0	18,989,370	18,989,370
EX-XV (Prorated)	2	0	1,602	1,602
EX366	25	0	4,094	4,094
HS	3,164	95,905,183	0	95,905,183
LVE	18	4,765,160	0	4,765,160
MASSS	1	0	229,080	229,080
OV65	1,249	45,920,088	0	45,920,088
OV65S	10	400,000	0	400,000
Totals		146,990,431	64,384,484	211,374,915

2018 CERTIFIED TOTALS

Property Count: 135

33 - CITY OF LIVE OAK
Under ARB Review Totals

7/31/2018

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Land		Value			
Homesite:		1,716,980			
Non Homesite:		8,675,706			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	
				10,392,686	
Improvement		Value			
Homesite:		10,954,320			
Non Homesite:		11,379,410	Total Improvements	(+)	
				22,333,730	
Non Real		Count	Value		
Personal Property:	13		4,976,580		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					4,976,580
			Market Value	=	37,702,996
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	0		0		37,702,996
				Homestead Cap	(-)
					296,422
				Assessed Value	=
					37,406,574
				Total Exemptions Amount (Breakdown on Next Page)	(-)
					1,482,414
				Net Taxable	=
					35,924,160

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	1,526,251	683,001	1,598.62	1,680.62	11			
Total	1,526,251	683,001	1,598.62	1,680.62	11	Freeze Taxable	(-)	
Tax Rate	0.443475							683,001
						Freeze Adjusted Taxable	=	
							35,241,159	

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

157,884.35 = 35,241,159 * (0.443475 / 100) + 1,598.62

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2018 CERTIFIED TOTALS

Property Count: 135

33 - CITY OF LIVE OAK
Under ARB Review Totals

7/31/2018

3:58:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
DV2	2	0	15,000	15,000
DV4	4	0	24,000	24,000
DVHS	2	0	192,500	192,500
HS	32	885,914	0	885,914
OV65	11	360,000	0	360,000
	Totals	1,245,914	236,500	1,482,414

2018 CERTIFIED TOTALS

Property Count: 5,631

33 - CITY OF LIVE OAK
Grand Totals

7/31/2018

3:57:08PM

Land	Value			
Homesite:	105,629,100			
Non Homesite:	210,446,795			
Ag Market:	0			
Timber Market:	0	Total Land	(+)	
			316,075,895	
Improvement	Value			
Homesite:	633,101,867			
Non Homesite:	499,162,586	Total Improvements	(+)	
			1,132,264,453	
Non Real	Count	Value		
Personal Property:	530	124,323,336		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
				124,323,336
			Market Value	=
				1,572,663,684
Ag	Non Exempt	Exempt		
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	0	0		1,572,663,684
			Homestead Cap	(-)
				8,679,081
			Assessed Value	=
				1,563,984,603
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				212,857,329
			Net Taxable	=
				1,351,127,274

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	11,699,542	7,338,072	24,318.87	29,164.88	70			
OV65	180,189,487	84,688,833	209,020.18	217,685.24	1,205			
Total	191,889,029	92,026,905	233,339.05	246,850.12	1,275	Freeze Taxable	(-)	
Tax Rate	0.443475							92,026,905
						Freeze Adjusted Taxable	=	
							1,259,100,369	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 5,817,134.41 = 1,259,100,369 * (0.443475 / 100) + 233,339.05

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

2018 CERTIFIED TOTALS

Property Count: 5,631

33 - CITY OF LIVE OAK
Grand Totals

7/31/2018

3:58:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	71	0	0	0
DV1	44	0	220,000	220,000
DV1S	12	0	60,000	60,000
DV2	43	0	324,000	324,000
DV2S	4	0	30,000	30,000
DV3	58	0	582,000	582,000
DV3S	9	0	90,000	90,000
DV4	443	0	3,564,000	3,564,000
DV4S	49	0	348,000	348,000
DVHS	201	0	37,053,712	37,053,712
DVHSS	21	0	3,117,506	3,117,506
EX-XJ	2	0	7,620	7,620
EX-XV	102	0	18,989,370	18,989,370
EX-XV (Prorated)	2	0	1,602	1,602
EX366	25	0	4,094	4,094
HS	3,196	96,791,097	0	96,791,097
LVE	18	4,765,160	0	4,765,160
MASSS	1	0	229,080	229,080
OV65	1,260	46,280,088	0	46,280,088
OV65S	10	400,000	0	400,000
Totals		148,236,345	64,620,984	212,857,329

2018 CERTIFIED TOTALS

Property Count: 5,496

33 - CITY OF LIVE OAK
ARB Approved Totals

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3:58:05PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	4,436		\$416,240	\$725,668,217
B	MULTIFAMILY RESIDENCE	37		\$0	\$176,673,020
C1	VACANT LOTS AND LAND TRACTS	230		\$0	\$24,080,117
E	RURAL LAND, NON QUALIFIED OPEN SPA	22	198.8827	\$0	\$24,604,270
F1	COMMERCIAL REAL PROPERTY	141		\$35,942,960	\$445,543,606
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$861,653
J7	CABLE TELEVISION COMPANY	4		\$0	\$2,209,487
L1	COMMERCIAL PERSONAL PROPERTY	445		\$0	\$82,892,128
L2	INDUSTRIAL AND MANUFACTURING PERS	10		\$0	\$1,433,244
M1	TANGIBLE OTHER PERSONAL, MOBILE H	15		\$0	\$147,830
S	SPECIAL INVENTORY TAX	9		\$0	\$27,079,270
X	TOTALLY EXEMPT PROPERTY	145		\$8,505,440	\$23,767,846
	Totals		198.8827	\$44,864,640	\$1,534,960,688

2018 CERTIFIED TOTALS

Property Count: 135

33 - CITY OF LIVE OAK
Under ARB Review Totals

7/31/2018

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	91		\$10,320	\$12,636,710
C1	VACANT LOTS AND LAND TRACTS	12		\$0	\$3,142,516
E	RURAL LAND, NON QUALIFIED OPEN SPA	5	24.4090	\$0	\$2,089,110
F1	COMMERCIAL REAL PROPERTY	12		\$0	\$14,823,490
L1	COMMERCIAL PERSONAL PROPERTY	13		\$0	\$4,976,580
M1	TANGIBLE OTHER PERSONAL, MOBILE H	3		\$0	\$34,590
	Totals		24.4090	\$10,320	\$37,702,996

2018 CERTIFIED TOTALS

Property Count: 5,631

33 - CITY OF LIVE OAK
Grand Totals

7/31/2018

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	4,527		\$426,560	\$738,304,927
B	MULTIFAMILY RESIDENCE	37		\$0	\$176,673,020
C1	VACANT LOTS AND LAND TRACTS	242		\$0	\$27,222,633
E	RURAL LAND, NON QUALIFIED OPEN SPA	27	223.2917	\$0	\$26,693,380
F1	COMMERCIAL REAL PROPERTY	153		\$35,942,960	\$460,367,096
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$861,653
J7	CABLE TELEVISION COMPANY	4		\$0	\$2,209,487
L1	COMMERCIAL PERSONAL PROPERTY	458		\$0	\$87,868,708
L2	INDUSTRIAL AND MANUFACTURING PERS	10		\$0	\$1,433,244
M1	TANGIBLE OTHER PERSONAL, MOBILE H	18		\$0	\$182,420
S	SPECIAL INVENTORY TAX	9		\$0	\$27,079,270
X	TOTALLY EXEMPT PROPERTY	145		\$8,505,440	\$23,767,846
	Totals		223.2917	\$44,874,960	\$1,572,663,684

2018 CERTIFIED TOTALS

Property Count: 5,631

33 - CITY OF LIVE OAK
Effective Rate Assumption

7/31/2018 3:58:05PM

New Value

TOTAL NEW VALUE MARKET: **\$44,874,960**
TOTAL NEW VALUE TAXABLE: **\$36,149,166**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	1	2017 Market Value	\$1,380
EX366	HOUSE BILL 366	6	2017 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,380

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	17	\$144,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	3	\$24,000
DVHS	Disabled Veteran Homestead	8	\$1,102,773
DVHSS	Disabled Veteran Homestead Surviving Spouse	1	\$140,791
HS	HOMESTEAD	74	\$2,407,669
OV65	OVER 65	68	\$2,560,000
PARTIAL EXEMPTIONS VALUE LOSS		173	\$6,394,233
NEW EXEMPTIONS VALUE LOSS			\$6,395,613

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$6,395,613

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
3,193	\$166,655	\$33,027	\$133,628
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,193	\$166,655	\$33,027	\$133,628

2018 CERTIFIED TOTALS

33 - CITY OF LIVE OAK
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
135	\$37,702,996.00	\$32,695,089

2018 CERTIFIED TOTALS

Property Count: 1,135

34 - CITY OF OLMOS PARK
ARB Approved Totals

7/31/2018

3:57:08PM

Land		Value			
Homesite:		238,814,971			
Non Homesite:		42,020,695			
Ag Market:		0			
Timber Market:		0			
			Total Land	(+)	280,835,666
Improvement		Value			
Homesite:		418,678,653			
Non Homesite:		22,724,603			
			Total Improvements	(+)	441,403,256
Non Real		Count	Value		
Personal Property:		180	9,874,353		
Mineral Property:		0	0		
Autos:		0	0		
			Total Non Real	(+)	9,874,353
			Market Value	=	732,113,275
Ag		Non Exempt	Exempt		
Total Productivity Market:		0	0		
Ag Use:		0	0	Productivity Loss	(-) 0
Timber Use:		0	0	Appraised Value	= 732,113,275
Productivity Loss:		0	0	Homestead Cap	(-) 1,138,266
				Assessed Value	= 730,975,009
				Total Exemptions Amount (Breakdown on Next Page)	(-) 21,345,497
				Net Taxable	= 709,629,512

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 3,071,170.08 = 709,629,512 * (0.432785 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 1,135

34 - CITY OF OLMOS PARK
ARB Approved Totals

7/31/2018

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	3	0	0	0
DV1	3	0	15,000	15,000
DV1S	2	0	5,000	5,000
DV2	2	0	15,000	15,000
DV3	1	0	10,000	10,000
DV3S	1	0	10,000	10,000
DV4	15	0	144,000	144,000
DV4S	2	0	12,000	12,000
DVHS	3	0	1,735,470	1,735,470
DVHSS	1	0	655,740	655,740
EX-XV	12	0	12,378,132	12,378,132
EX366	16	0	3,165	3,165
LVE	18	2,981,210	0	2,981,210
MASSS	1	0	598,370	598,370
OV65	279	2,748,000	0	2,748,000
OV65S	1	10,000	0	10,000
PPV	1	24,410	0	24,410
Totals		5,763,620	15,581,877	21,345,497

2018 CERTIFIED TOTALS

Property Count: 15

34 - CITY OF OLMOS PARK
Under ARB Review Totals

7/31/2018

3:57:08PM

Land		Value		
Homesite:		2,202,072		
Non Homesite:		1,055,354		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 3,257,426
Improvement		Value		
Homesite:		2,479,268		
Non Homesite:		411,121	Total Improvements	(+) 2,890,389
Non Real		Count	Value	
Personal Property:	3	370,170		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 370,170
			Market Value	= 6,517,985
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 6,517,985
Productivity Loss:	0	0	Homestead Cap	(-) 27,630
			Assessed Value	= 6,490,355
			Total Exemptions Amount (Breakdown on Next Page)	(-) 10,000
			Net Taxable	= 6,480,355

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

28,046.00 = 6,480,355 * (0.432785 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2018 CERTIFIED TOTALS

Property Count: 15

34 - CITY OF OLMOS PARK
Under ARB Review Totals

7/31/2018

3:58:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
OV65	1	10,000	0	10,000
	Totals	10,000	0	10,000

2018 CERTIFIED TOTALS

Property Count: 1,150

34 - CITY OF OLMOS PARK
Grand Totals

7/31/2018

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Land		Value			
Homesite:		241,017,043			
Non Homesite:		43,076,049			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	
				284,093,092	
Improvement		Value			
Homesite:		421,157,921			
Non Homesite:		23,135,724	Total Improvements	(+)	
				444,293,645	
Non Real		Count	Value		
Personal Property:	183		10,244,523		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					10,244,523
			Market Value	=	738,631,260
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	738,631,260
Productivity Loss:	0	0	Homestead Cap	(-)	1,165,896
			Assessed Value	=	737,465,364
			Total Exemptions Amount (Breakdown on Next Page)	(-)	21,355,497
			Net Taxable	=	716,109,867

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 3,099,216.09 = 716,109,867 * (0.432785 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 1,150

34 - CITY OF OLMOS PARK
Grand Totals

7/31/2018

3:58:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	3	0	0	0
DV1	3	0	15,000	15,000
DV1S	2	0	5,000	5,000
DV2	2	0	15,000	15,000
DV3	1	0	10,000	10,000
DV3S	1	0	10,000	10,000
DV4	15	0	144,000	144,000
DV4S	2	0	12,000	12,000
DVHS	3	0	1,735,470	1,735,470
DVHSS	1	0	655,740	655,740
EX-XV	12	0	12,378,132	12,378,132
EX366	16	0	3,165	3,165
LVE	18	2,981,210	0	2,981,210
MASSS	1	0	598,370	598,370
OV65	280	2,758,000	0	2,758,000
OV65S	1	10,000	0	10,000
PPV	1	24,410	0	24,410
Totals		5,773,620	15,581,877	21,355,497

2018 CERTIFIED TOTALS

Property Count: 1,135

34 - CITY OF OLMOS PARK
ARB Approved Totals

7/31/2018

3:58:05PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	829		\$12,830,342	\$650,787,718
B	MULTIFAMILY RESIDENCE	28		\$125,000	\$14,013,890
C1	VACANT LOTS AND LAND TRACTS	23		\$0	\$6,098,865
F1	COMMERCIAL REAL PROPERTY	52		\$0	\$35,754,997
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$215,661
J7	CABLE TELEVISION COMPANY	4		\$0	\$622,525
L1	COMMERCIAL PERSONAL PROPERTY	134		\$0	\$5,630,551
L2	INDUSTRIAL AND MANUFACTURING PERS	6		\$0	\$296,831
O	RESIDENTIAL INVENTORY	13		\$1,499,750	\$3,305,320
X	TOTALLY EXEMPT PROPERTY	46		\$0	\$15,386,917
	Totals		0.0000	\$14,455,092	\$732,113,275

2018 CERTIFIED TOTALS

Property Count: 15

34 - CITY OF OLMOS PARK
Under ARB Review Totals

7/31/2018

3:58:05PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	5		\$0	\$3,546,220
B	MULTIFAMILY RESIDENCE	3		\$0	\$1,135,120
C1	VACANT LOTS AND LAND TRACTS	1		\$0	\$80,719
F1	COMMERCIAL REAL PROPERTY	3		\$0	\$1,385,756
L1	COMMERCIAL PERSONAL PROPERTY	3		\$0	\$370,170
		Totals	0.0000	\$0	\$6,517,985

2018 CERTIFIED TOTALS

Property Count: 1,150

34 - CITY OF OLMOS PARK
Grand Totals

7/31/2018

3:58:05PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	834		\$12,830,342	\$654,333,938
B	MULTIFAMILY RESIDENCE	31		\$125,000	\$15,149,010
C1	VACANT LOTS AND LAND TRACTS	24		\$0	\$6,179,584
F1	COMMERCIAL REAL PROPERTY	55		\$0	\$37,140,753
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$215,661
J7	CABLE TELEVISION COMPANY	4		\$0	\$622,525
L1	COMMERCIAL PERSONAL PROPERTY	137		\$0	\$6,000,721
L2	INDUSTRIAL AND MANUFACTURING PERS	6		\$0	\$296,831
O	RESIDENTIAL INVENTORY	13		\$1,499,750	\$3,305,320
X	TOTALLY EXEMPT PROPERTY	46		\$0	\$15,386,917
	Totals		0.0000	\$14,455,092	\$738,631,260

2018 CERTIFIED TOTALS

Property Count: 1,150

34 - CITY OF OLMOS PARK
Effective Rate Assumption

7/31/2018 3:58:05PM

New Value

TOTAL NEW VALUE MARKET:	\$14,455,092
TOTAL NEW VALUE TAXABLE:	\$14,455,092

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	2	\$12,000
OV65	OVER 65	16	\$160,000
PARTIAL EXEMPTIONS VALUE LOSS		18	\$172,000
NEW EXEMPTIONS VALUE LOSS			\$172,000

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$172,000

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
647	\$837,436	\$1,783	\$835,653
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
647	\$837,436	\$1,783	\$835,653

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
15	\$6,517,985.00	\$5,937,780

2018 CERTIFIED TOTALS

Property Count: 2,840

35 - CITY OF SELMA
ARB Approved Totals

7/31/2018

3:57:08PM

Land		Value			
Homesite:		71,066,580			
Non Homesite:		138,215,173			
Ag Market:		240,700			
Timber Market:		0		Total Land	(+) 209,522,453
Improvement		Value			
Homesite:		317,215,238			
Non Homesite:		263,698,277		Total Improvements	(+) 580,913,515
Non Real		Count	Value		
Personal Property:		250	51,596,386		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 51,596,386
				Market Value	= 842,032,354
Ag	Non Exempt	Exempt			
Total Productivity Market:	240,700	0			
Ag Use:	2,170	0		Productivity Loss	(-) 238,530
Timber Use:	0	0		Appraised Value	= 841,793,824
Productivity Loss:	238,530	0		Homestead Cap	(-) 1,168,491
				Assessed Value	= 840,625,333
				Total Exemptions Amount (Breakdown on Next Page)	(-) 129,916,097
				Net Taxable	= 710,709,236

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	58,159,152	42,740,499	76,575.46	81,815.77	277		
Total	58,159,152	42,740,499	76,575.46	81,815.77	277	Freeze Taxable	(-) 42,740,499
Tax Rate	0.201600						
						Freeze Adjusted Taxable	= 667,968,737

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,423,200.43 = 667,968,737 * (0.201600 / 100) + 76,575.46

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

2018 CERTIFIED TOTALS

Property Count: 2,840

35 - CITY OF SELMA
ARB Approved Totals

7/31/2018

3:58:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	17	0	85,000	85,000
DV1S	2	0	10,000	10,000
DV2	22	0	165,000	165,000
DV2S	2	0	15,000	15,000
DV3	30	0	300,000	300,000
DV3S	1	0	10,000	10,000
DV4	142	0	1,008,000	1,008,000
DV4S	12	0	96,000	96,000
DVHS	87	0	20,013,140	20,013,140
DVHSS	7	0	1,722,622	1,722,622
EX-XL	1	0	26,000	26,000
EX-XV	92	0	93,762,690	93,762,690
EX366	19	0	4,290	4,290
HS	1,317	6,138,595	0	6,138,595
LVE	11	1,259,760	0	1,259,760
OV65	296	5,220,000	0	5,220,000
OV65S	6	80,000	0	80,000
Totals		12,698,355	117,217,742	129,916,097

2018 CERTIFIED TOTALS

Property Count: 120

35 - CITY OF SELMA
Under ARB Review Totals

7/31/2018

3:57:08PM

Land	Value				
Homesite:	716,330				
Non Homesite:	6,211,980				
Ag Market:	116,400				
Timber Market:	0	Total Land	(+)		7,044,710
Improvement	Value				
Homesite:	3,487,420				
Non Homesite:	5,319,500	Total Improvements	(+)		8,806,920
Non Real	Count	Value			
Personal Property:	13	3,673,380			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	3,673,380
			Market Value	=	19,525,010
Ag	Non Exempt	Exempt			
Total Productivity Market:	116,400	0			
Ag Use:	1,030	0	Productivity Loss	(-)	115,370
Timber Use:	0	0	Appraised Value	=	19,409,640
Productivity Loss:	115,370	0	Homestead Cap	(-)	51,570
			Assessed Value	=	19,358,070
			Total Exemptions Amount (Breakdown on Next Page)	(-)	97,000
			Net Taxable	=	19,261,070

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	413,340	388,340	721.73	721.73	1			
Total	413,340	388,340	721.73	721.73	1	Freeze Taxable	(-) 388,340	
Tax Rate	0.201600							
						Freeze Adjusted Taxable	= 18,872,730	

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

38,769.15 = 18,872,730 * (0.201600 / 100) + 721.73

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2018 CERTIFIED TOTALS

Property Count: 120

35 - CITY OF SELMA
Under ARB Review Totals

7/31/2018

3:58:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	1	0	12,000	12,000
HS	9	45,000	0	45,000
OV65	2	40,000	0	40,000
	Totals	85,000	12,000	97,000

2018 CERTIFIED TOTALS

Property Count: 2,960

35 - CITY OF SELMA
Grand Totals

7/31/2018

3:57:08PM

Land	Value			
Homesite:	71,782,910			
Non Homesite:	144,427,153			
Ag Market:	357,100			
Timber Market:	0	Total Land	(+)	
			216,567,163	
Improvement	Value			
Homesite:	320,702,658			
Non Homesite:	269,017,777	Total Improvements	(+)	
			589,720,435	
Non Real	Count	Value		
Personal Property:	263	55,269,766		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
				55,269,766
		Market Value	=	861,557,364
Ag	Non Exempt	Exempt		
Total Productivity Market:	357,100	0		
Ag Use:	3,200	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	353,900	0		861,203,464
		Homestead Cap	(-)	1,220,061
		Assessed Value	=	859,983,403
		Total Exemptions Amount (Breakdown on Next Page)	(-)	130,013,097
		Net Taxable	=	729,970,306

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	58,572,492	43,128,839	77,297.19	82,537.50	278		
Total	58,572,492	43,128,839	77,297.19	82,537.50	278	Freeze Taxable	(-)
Tax Rate	0.201600						43,128,839
		Freeze Adjusted Taxable			=		686,841,467

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,461,969.59 = 686,841,467 * (0.201600 / 100) + 77,297.19

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

2018 CERTIFIED TOTALS

Property Count: 2,960

35 - CITY OF SELMA
Grand Totals

7/31/2018

3:58:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	17	0	85,000	85,000
DV1S	2	0	10,000	10,000
DV2	22	0	165,000	165,000
DV2S	2	0	15,000	15,000
DV3	30	0	300,000	300,000
DV3S	1	0	10,000	10,000
DV4	143	0	1,020,000	1,020,000
DV4S	12	0	96,000	96,000
DVHS	87	0	20,013,140	20,013,140
DVHSS	7	0	1,722,622	1,722,622
EX-XL	1	0	26,000	26,000
EX-XV	92	0	93,762,690	93,762,690
EX366	19	0	4,290	4,290
HS	1,326	6,183,595	0	6,183,595
LVE	11	1,259,760	0	1,259,760
OV65	298	5,260,000	0	5,260,000
OV65S	6	80,000	0	80,000
Totals		12,783,355	117,229,742	130,013,097

2018 CERTIFIED TOTALS

Property Count: 2,840

35 - CITY OF SELMA
ARB Approved Totals

7/31/2018

3:58:05PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,971		\$8,448,480	\$387,712,748
B	MULTIFAMILY RESIDENCE	45		\$2,030,700	\$68,417,480
C1	VACANT LOTS AND LAND TRACTS	372		\$0	\$13,190,533
D1	QUALIFIED OPEN-SPACE LAND	2	19.6700	\$0	\$240,700
E	RURAL LAND, NON QUALIFIED OPEN SPA	16	112.7113	\$0	\$7,677,472
F1	COMMERCIAL REAL PROPERTY	60		\$2,189,230	\$217,355,885
J4	TELEPHONE COMPANY (INCLUDING CO-O	4		\$0	\$397,881
J7	CABLE TELEVISION COMPANY	4		\$0	\$278,262
L1	COMMERCIAL PERSONAL PROPERTY	196		\$1,530	\$41,528,238
L2	INDUSTRIAL AND MANUFACTURING PERS	7		\$0	\$1,883,325
O	RESIDENTIAL INVENTORY	44		\$818,870	\$2,086,580
S	SPECIAL INVENTORY TAX	7		\$0	\$6,210,510
X	TOTALLY EXEMPT PROPERTY	121		\$0	\$95,052,740
	Totals		132.3813	\$13,488,810	\$842,032,354

2018 CERTIFIED TOTALS

Property Count: 120

35 - CITY OF SELMA
Under ARB Review Totals

7/31/2018

3:58:05PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	22		\$0	\$4,187,433
B	MULTIFAMILY RESIDENCE	1		\$151,150	\$250,870
C1	VACANT LOTS AND LAND TRACTS	51		\$0	\$1,326,780
D1	QUALIFIED OPEN-SPACE LAND	1	13.8973	\$0	\$116,400
E	RURAL LAND, NON QUALIFIED OPEN SPA	1	10.7050	\$0	\$174,550
F1	COMMERCIAL REAL PROPERTY	11		\$0	\$8,903,197
L1	COMMERCIAL PERSONAL PROPERTY	13		\$0	\$3,673,380
O	RESIDENTIAL INVENTORY	23		\$0	\$892,400
	Totals		24.6023	\$151,150	\$19,525,010

2018 CERTIFIED TOTALS

Property Count: 2,960

35 - CITY OF SELMA
Grand Totals

7/31/2018

3:58:05PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,993		\$8,448,480	\$391,900,181
B	MULTIFAMILY RESIDENCE	46		\$2,181,850	\$68,668,350
C1	VACANT LOTS AND LAND TRACTS	423		\$0	\$14,517,313
D1	QUALIFIED OPEN-SPACE LAND	3	33.5673	\$0	\$357,100
E	RURAL LAND, NON QUALIFIED OPEN SPA	17	123.4163	\$0	\$7,852,022
F1	COMMERCIAL REAL PROPERTY	71		\$2,189,230	\$226,259,082
J4	TELEPHONE COMPANY (INCLUDING CO-O	4		\$0	\$397,881
J7	CABLE TELEVISION COMPANY	4		\$0	\$278,262
L1	COMMERCIAL PERSONAL PROPERTY	209		\$1,530	\$45,201,618
L2	INDUSTRIAL AND MANUFACTURING PERS	7		\$0	\$1,883,325
O	RESIDENTIAL INVENTORY	67		\$818,870	\$2,978,980
S	SPECIAL INVENTORY TAX	7		\$0	\$6,210,510
X	TOTALLY EXEMPT PROPERTY	121		\$0	\$95,052,740
	Totals		156.9836	\$13,639,960	\$861,557,364

2018 CERTIFIED TOTALS

Property Count: 2,960

35 - CITY OF SELMA
Effective Rate Assumption

7/31/2018 3:58:05PM

New Value

TOTAL NEW VALUE MARKET: **\$13,639,960**
TOTAL NEW VALUE TAXABLE: **\$12,953,370**

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	3	2017 Market Value	\$3,740
ABSOLUTE EXEMPTIONS VALUE LOSS				\$3,740

Exemption	Description	Count	Exemption Amount
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	4	\$40,000
DV4	Disabled Veterans 70% - 100%	11	\$84,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	4	\$689,006
DVHSS	Disabled Veteran Homestead Surviving Spouse	2	\$388,577
HS	HOMESTEAD	63	\$295,000
OV65	OVER 65	29	\$580,000
PARTIAL EXEMPTIONS VALUE LOSS		115	\$2,096,083
NEW EXEMPTIONS VALUE LOSS			\$2,099,823

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$2,099,823

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
1,323	\$200,967	\$5,583	\$195,384
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,321	\$201,021	\$5,584	\$195,437

2018 CERTIFIED TOTALS

35 - CITY OF SELMA
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
120	\$19,525,010.00	\$17,391,289

2018 CERTIFIED TOTALS

Property Count: 1,830

36 - CITY OF SHAVANO PARK
ARB Approved Totals

7/31/2018

3:57:08PM

Land	Value			
Homesite:	234,024,763			
Non Homesite:	86,340,095			
Ag Market:	15,226,730			
Timber Market:	0	Total Land	(+)	335,591,588
Improvement	Value			
Homesite:	726,618,872			
Non Homesite:	188,245,269	Total Improvements	(+)	914,864,141
Non Real	Count	Value		
Personal Property:	232	36,350,644		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
		Market Value	=	1,286,806,373
Ag	Non Exempt	Exempt		
Total Productivity Market:	15,226,730	0		
Ag Use:	7,111	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	15,219,619	0	Homestead Cap	(-)
			Assessed Value	=
			Total Exemptions Amount (Breakdown on Next Page)	(-)
			Net Taxable	=

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	3,978,380	3,978,380	10,448.70	10,943.64	6			
OV65	333,844,055	325,262,545	809,362.39	828,144.48	541			
Total	337,822,435	329,240,925	819,811.09	839,088.12	547	Freeze Taxable	(-)	
Tax Rate	0.287742							
						Freeze Adjusted Taxable	=	
							903,369,828	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 3,419,185.50 = 903,369,828 * (0.287742 / 100) + 819,811.09

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

2018 CERTIFIED TOTALS

Property Count: 1,830

36 - CITY OF SHAVANO PARK
ARB Approved Totals

7/31/2018

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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	5	0	50,000	50,000
DV4	49	0	468,000	468,000
DV4S	7	0	36,000	36,000
DVHS	17	0	7,790,434	7,790,434
DVHSS	4	0	1,738,230	1,738,230
EX-XV	39	0	9,561,355	9,561,355
EX-XV (Prorated)	1	0	2,686,301	2,686,301
EX366	17	0	4,343	4,343
LVE	17	8,361,720	0	8,361,720
OV65	576	2,812,500	0	2,812,500
OV65S	5	25,000	0	25,000
PC	1	4,070	0	4,070
Totals		11,203,290	22,414,663	33,617,953

2018 CERTIFIED TOTALS

Property Count: 97

36 - CITY OF SHAVANO PARK
Under ARB Review Totals

7/31/2018

3:57:08PM

Land		Value			
Homesite:		1,706,060			
Non Homesite:		8,427,060			
Ag Market:		93,550			
Timber Market:		0		Total Land	(+) 10,226,670
Improvement		Value			
Homesite:		4,349,800			
Non Homesite:		3,489,940		Total Improvements	(+) 7,839,740
Non Real		Count	Value		
Personal Property:		9	531,450		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 531,450
				Market Value	= 18,597,860
Ag	Non Exempt	Exempt			
Total Productivity Market:	93,550	0			
Ag Use:	2,040	0	Productivity Loss	(-)	91,510
Timber Use:	0	0	Appraised Value	=	18,506,350
Productivity Loss:	91,510	0	Homestead Cap	(-)	68,720
			Assessed Value	=	18,437,630
			Total Exemptions Amount (Breakdown on Next Page)	(-)	49,000
			Net Taxable	=	18,388,630

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	2,868,149	2,831,149	6,472.32	6,472.32	5		
Total	2,868,149	2,831,149	6,472.32	6,472.32	5	Freeze Taxable	(-) 2,831,149
Tax Rate	0.287742						
						Freeze Adjusted Taxable	= 15,557,481

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

51,237.73 = 15,557,481 * (0.287742 / 100) + 6,472.32

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2018 CERTIFIED TOTALS

Property Count: 97

36 - CITY OF SHAVANO PARK
Under ARB Review Totals

7/31/2018

3:58:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	2	0	24,000	24,000
OV65	5	25,000	0	25,000
	Totals	25,000	24,000	49,000

2018 CERTIFIED TOTALS

Property Count: 1,927

36 - CITY OF SHAVANO PARK
Grand Totals

7/31/2018

3:57:08PM

Land	Value			
Homesite:	235,730,823			
Non Homesite:	94,767,155			
Ag Market:	15,320,280			
Timber Market:	0	Total Land	(+)	
			345,818,258	
Improvement	Value			
Homesite:	730,968,672			
Non Homesite:	191,735,209	Total Improvements	(+)	
			922,703,881	
Non Real	Count	Value		
Personal Property:	241	36,882,094		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
				36,882,094
			Market Value	=
				1,305,404,233
Ag	Non Exempt	Exempt		
Total Productivity Market:	15,320,280	0		
Ag Use:	9,151	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	15,311,129	0		1,290,093,104
			Homestead Cap	(-)
				5,426,768
			Assessed Value	=
				1,284,666,336
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				33,666,953
			Net Taxable	=
				1,250,999,383

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	3,978,380	3,978,380	10,448.70	10,943.64	6			
OV65	336,712,204	328,093,694	815,834.71	834,616.80	546			
Total	340,690,584	332,072,074	826,283.41	845,560.44	552	Freeze Taxable	(-)	
Tax Rate	0.287742							
						Freeze Adjusted Taxable	=	
							918,927,309	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 3,470,423.23 = 918,927,309 * (0.287742 / 100) + 826,283.41

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

2018 CERTIFIED TOTALS

Property Count: 1,927

36 - CITY OF SHAVANO PARK
Grand Totals

7/31/2018

3:58:05PM

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	5	0	50,000	50,000
DV4	51	0	492,000	492,000
DV4S	7	0	36,000	36,000
DVHS	17	0	7,790,434	7,790,434
DVHSS	4	0	1,738,230	1,738,230
EX-XV	39	0	9,561,355	9,561,355
EX-XV (Prorated)	1	0	2,686,301	2,686,301
EX366	17	0	4,343	4,343
LVE	17	8,361,720	0	8,361,720
OV65	581	2,837,500	0	2,837,500
OV65S	5	25,000	0	25,000
PC	1	4,070	0	4,070
Totals		11,228,290	22,438,663	33,666,953

2018 CERTIFIED TOTALS

Property Count: 1,830

36 - CITY OF SHAVANO PARK
ARB Approved Totals

7/31/2018

3:58:05PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,340		\$23,182,210	\$949,381,424
B	MULTIFAMILY RESIDENCE	1		\$0	\$10,191,210
C1	VACANT LOTS AND LAND TRACTS	93		\$0	\$15,318,587
D1	QUALIFIED OPEN-SPACE LAND	11	82.9665	\$0	\$15,226,730
E	RURAL LAND, NON QUALIFIED OPEN SPA	6	47.2053	\$0	\$9,406,320
F1	COMMERCIAL REAL PROPERTY	79		\$8,922,775	\$224,459,032
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$1,986,320
J7	CABLE TELEVISION COMPANY	4		\$0	\$540,085
L1	COMMERCIAL PERSONAL PROPERTY	182		\$333,130	\$25,121,192
L2	INDUSTRIAL AND MANUFACTURING PERS	8		\$0	\$569,174
O	RESIDENTIAL INVENTORY	38		\$8,846,690	\$13,992,580
X	TOTALLY EXEMPT PROPERTY	70		\$4,634,365	\$20,613,719
	Totals		130.1718	\$45,919,170	\$1,286,806,373

2018 CERTIFIED TOTALS

Property Count: 97

36 - CITY OF SHAVANO PARK
Under ARB Review Totals

7/31/2018

3:58:05PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	10		\$0	\$6,055,860
C1	VACANT LOTS AND LAND TRACTS	5		\$0	\$209,050
D1	QUALIFIED OPEN-SPACE LAND	3	23.7574	\$0	\$93,550
E	RURAL LAND, NON QUALIFIED OPEN SPA	2	0.9963	\$0	\$64,930
F1	COMMERCIAL REAL PROPERTY	7		\$348,930	\$5,075,120
L1	COMMERCIAL PERSONAL PROPERTY	9		\$0	\$531,450
O	RESIDENTIAL INVENTORY	63		\$0	\$6,567,900
	Totals		24.7537	\$348,930	\$18,597,860

2018 CERTIFIED TOTALS

Property Count: 1,927

36 - CITY OF SHAVANO PARK
Grand Totals

7/31/2018

3:58:05PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,350		\$23,182,210	\$955,437,284
B	MULTIFAMILY RESIDENCE	1		\$0	\$10,191,210
C1	VACANT LOTS AND LAND TRACTS	98		\$0	\$15,527,637
D1	QUALIFIED OPEN-SPACE LAND	14	106.7239	\$0	\$15,320,280
E	RURAL LAND, NON QUALIFIED OPEN SPA	8	48.2016	\$0	\$9,471,250
F1	COMMERCIAL REAL PROPERTY	86		\$9,271,705	\$229,534,152
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$1,986,320
J7	CABLE TELEVISION COMPANY	4		\$0	\$540,085
L1	COMMERCIAL PERSONAL PROPERTY	191		\$333,130	\$25,652,642
L2	INDUSTRIAL AND MANUFACTURING PERS	8		\$0	\$569,174
O	RESIDENTIAL INVENTORY	101		\$8,846,690	\$20,560,480
X	TOTALLY EXEMPT PROPERTY	70		\$4,634,365	\$20,613,719
	Totals		154.9255	\$46,268,100	\$1,305,404,233

2018 CERTIFIED TOTALS

Property Count: 1,927

36 - CITY OF SHAVANO PARK

Effective Rate Assumption

7/31/2018

3:58:05PM

New Value

TOTAL NEW VALUE MARKET:	\$46,268,100
TOTAL NEW VALUE TAXABLE:	\$41,213,366

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	2	2017 Market Value	\$11,750
ABSOLUTE EXEMPTIONS VALUE LOSS				\$11,750

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV4	Disabled Veterans 70% - 100%	3	\$36,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	2	\$12,000
DVHS	Disabled Veteran Homestead	2	\$551,824
DVHSS	Disabled Veteran Homestead Surviving Spouse	1	\$433,700
OV65	OVER 65	39	\$195,000
PARTIAL EXEMPTIONS VALUE LOSS		48	\$1,233,524
NEW EXEMPTIONS VALUE LOSS			\$1,245,274

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$1,245,274

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
1,163	\$691,512	\$4,666	\$686,846
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,163	\$691,512	\$4,666	\$686,846

2018 CERTIFIED TOTALS

36 - CITY OF SHAVANO PARK
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
97	\$18,597,860.00	\$16,335,170

2018 CERTIFIED TOTALS

Property Count: 971

37 - CITY OF SOMERSET
ARB Approved Totals

7/31/2018

3:57:08PM

Land		Value		
Homesite:		14,576,118		
Non Homesite:		11,930,364		
Ag Market:		4,451,899		
Timber Market:		0	Total Land	(+) 30,958,381
Improvement		Value		
Homesite:		37,909,085		
Non Homesite:		13,526,754	Total Improvements	(+) 51,435,839
Non Real		Count	Value	
Personal Property:	92	19,790,901		
Mineral Property:	24	34,108		
Autos:	0	0	Total Non Real	(+) 19,825,009
			Market Value	= 102,219,229
Ag		Non Exempt	Exempt	
Total Productivity Market:	4,451,899	0		
Ag Use:	48,037	0	Productivity Loss	(-) 4,403,862
Timber Use:	0	0	Appraised Value	= 97,815,367
Productivity Loss:	4,403,862	0	Homestead Cap	(-) 3,702,522
			Assessed Value	= 94,112,845
			Total Exemptions Amount (Breakdown on Next Page)	(-) 7,648,509
			Net Taxable	= 86,464,336

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 573,995.22 = 86,464,336 * (0.663852 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 971

37 - CITY OF SOMERSET
ARB Approved Totals

7/31/2018

3:58:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV3	2	0	20,000	20,000
DV3S	1	0	10,000	10,000
DV4	20	0	140,770	140,770
DV4S	4	0	36,000	36,000
DVHS	10	0	1,210,346	1,210,346
DVHSS	1	0	75,329	75,329
EX-XG	2	0	93,170	93,170
EX-XU	1	0	70,754	70,754
EX-XV	63	0	4,703,540	4,703,540
EX-XV (Prorated)	3	0	16,322	16,322
EX366	20	0	5,681	5,681
LVE	2	132,300	0	132,300
OV65	124	1,120,827	0	1,120,827
OV65S	1	10,000	0	10,000
PPV	1	3,470	0	3,470
Totals		1,266,597	6,381,912	7,648,509

2018 CERTIFIED TOTALS

Property Count: 7

37 - CITY OF SOMERSET
Under ARB Review Totals

7/31/2018

3:57:08PM

Land		Value		
Homesite:		294,010		
Non Homesite:		44,380		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 338,390
Improvement		Value		
Homesite:		440,410		
Non Homesite:		147,300	Total Improvements	(+) 587,710
Non Real		Count	Value	
Personal Property:	1	262,360		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 262,360
			Market Value	= 1,188,460
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 1,188,460
Productivity Loss:	0	0	Homestead Cap	(-) 26,017
			Assessed Value	= 1,162,443
			Total Exemptions Amount	(-) 14,350
			(Breakdown on Next Page)	
			Net Taxable	= 1,148,093

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

7,621.64 = 1,148,093 * (0.663852 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2018 CERTIFIED TOTALS

Property Count: 7

37 - CITY OF SOMERSET
Under ARB Review Totals

7/31/2018

3:58:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
OV65	1	10,000	0	10,000
PC	1	4,350	0	4,350
	Totals	14,350	0	14,350

2018 CERTIFIED TOTALS

Property Count: 978

37 - CITY OF SOMERSET
Grand Totals

7/31/2018

3:57:08PM

Land		Value			
Homesite:		14,870,128			
Non Homesite:		11,974,744			
Ag Market:		4,451,899			
Timber Market:		0	Total Land	(+)	
				31,296,771	
Improvement		Value			
Homesite:		38,349,495			
Non Homesite:		13,674,054	Total Improvements	(+)	
				52,023,549	
Non Real		Count	Value		
Personal Property:	93		20,053,261		
Mineral Property:	24		34,108		
Autos:	0		0	Total Non Real	(+)
					20,087,369
			Market Value	=	103,407,689
Ag	Non Exempt	Exempt			
Total Productivity Market:	4,451,899	0			
Ag Use:	48,037	0	Productivity Loss	(-)	
Timber Use:	0	0	Appraised Value	=	
Productivity Loss:	4,403,862	0		99,003,827	
			Homestead Cap	(-)	
				3,728,539	
			Assessed Value	=	
				95,275,288	
			Total Exemptions Amount (Breakdown on Next Page)	(-)	
				7,662,859	
			Net Taxable	=	
				87,612,429	

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 581,616.86 = 87,612,429 * (0.663852 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 978

37 - CITY OF SOMERSET
Grand Totals

7/31/2018

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV3	2	0	20,000	20,000
DV3S	1	0	10,000	10,000
DV4	20	0	140,770	140,770
DV4S	4	0	36,000	36,000
DVHS	10	0	1,210,346	1,210,346
DVHSS	1	0	75,329	75,329
EX-XG	2	0	93,170	93,170
EX-XU	1	0	70,754	70,754
EX-XV	63	0	4,703,540	4,703,540
EX-XV (Prorated)	3	0	16,322	16,322
EX366	20	0	5,681	5,681
LVE	2	132,300	0	132,300
OV65	125	1,130,827	0	1,130,827
OV65S	1	10,000	0	10,000
PC	1	4,350	0	4,350
PPV	1	3,470	0	3,470
Totals		1,280,947	6,381,912	7,662,859

2018 CERTIFIED TOTALS

Property Count: 971

37 - CITY OF SOMERSET
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	480		\$1,473,350	\$46,653,203
B	MULTIFAMILY RESIDENCE	16		\$0	\$2,776,940
C1	VACANT LOTS AND LAND TRACTS	135		\$0	\$2,938,209
D1	QUALIFIED OPEN-SPACE LAND	22	572.5902	\$0	\$4,451,899
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	6		\$0	\$87,809
E	RURAL LAND, NON QUALIFIED OPEN SPA	38	167.9309	\$464,570	\$4,552,224
F1	COMMERCIAL REAL PROPERTY	49		\$1,220	\$13,478,390
F2	INDUSTRIAL AND MANUFACTURING REAL	1		\$0	\$1,284,980
G1	OIL AND GAS	14		\$0	\$31,149
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$251,910
J6	PIPELINE COMPANY	1		\$0	\$85,982
J7	CABLE TELEVISION COMPANY	1		\$0	\$25,610
L1	COMMERCIAL PERSONAL PROPERTY	69		\$0	\$1,820,929
L2	INDUSTRIAL AND MANUFACTURING PERS	6		\$0	\$17,412,508
M1	TANGIBLE OTHER PERSONAL, MOBILE H	61		\$64,550	\$1,302,770
O	RESIDENTIAL INVENTORY	1		\$0	\$39,480
X	TOTALLY EXEMPT PROPERTY	90		\$0	\$5,025,237
		Totals	740.5211	\$2,003,690	\$102,219,229

2018 CERTIFIED TOTALS

Property Count: 7

37 - CITY OF SOMERSET
Under ARB Review Totals

7/31/2018

3:58:05PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	5		\$0	\$734,420
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$191,680
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$262,360
		Totals	0.0000	\$0	\$1,188,460

2018 CERTIFIED TOTALS

Property Count: 978

37 - CITY OF SOMERSET
Grand Totals

7/31/2018

3:58:05PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	485		\$1,473,350	\$47,387,623
B	MULTIFAMILY RESIDENCE	16		\$0	\$2,776,940
C1	VACANT LOTS AND LAND TRACTS	135		\$0	\$2,938,209
D1	QUALIFIED OPEN-SPACE LAND	22	572.5902	\$0	\$4,451,899
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	6		\$0	\$87,809
E	RURAL LAND, NON QUALIFIED OPEN SPA	38	167.9309	\$464,570	\$4,552,224
F1	COMMERCIAL REAL PROPERTY	50		\$1,220	\$13,670,070
F2	INDUSTRIAL AND MANUFACTURING REAL	1		\$0	\$1,284,980
G1	OIL AND GAS	14		\$0	\$31,149
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$251,910
J6	PIPELINE COMPANY	1		\$0	\$85,982
J7	CABLE TELEVISION COMPANY	1		\$0	\$25,610
L1	COMMERCIAL PERSONAL PROPERTY	70		\$0	\$2,083,289
L2	INDUSTRIAL AND MANUFACTURING PERS	6		\$0	\$17,412,508
M1	TANGIBLE OTHER PERSONAL, MOBILE H	61		\$64,550	\$1,302,770
O	RESIDENTIAL INVENTORY	1		\$0	\$39,480
X	TOTALLY EXEMPT PROPERTY	90		\$0	\$5,025,237
		Totals	740.5211	\$2,003,690	\$103,407,689

2018 CERTIFIED TOTALS

Property Count: 978

37 - CITY OF SOMERSET
Effective Rate Assumption

7/31/2018 3:58:05PM

New Value

TOTAL NEW VALUE MARKET:	\$2,003,690
TOTAL NEW VALUE TAXABLE:	\$1,965,840

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	2	2017 Market Value	\$550
ABSOLUTE EXEMPTIONS VALUE LOSS				\$550

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	2	\$50,310
OV65	OVER 65	10	\$80,000
PARTIAL EXEMPTIONS VALUE LOSS			\$142,310
NEW EXEMPTIONS VALUE LOSS			\$142,860

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$142,860

New Ag / Timber Exemptions

2017 Market Value	\$92,764	Count: 2
2018 Ag/Timber Use	\$19,440	
NEW AG / TIMBER VALUE LOSS	\$73,324	

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
286	\$116,869	\$13,030	\$103,839
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
275	\$114,923	\$12,924	\$101,999

2018 CERTIFIED TOTALS

37 - CITY OF SOMERSET
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
7	\$1,188,460.00	\$1,043,245

2018 CERTIFIED TOTALS

Property Count: 1,664

38 - CITY OF ST HEDWIG
ARB Approved Totals

7/31/2018

3:57:08PM

Land		Value			
Homesite:		27,977,343			
Non Homesite:		17,591,930			
Ag Market:		118,755,047			
Timber Market:		0	Total Land	(+)	164,324,320
Improvement		Value			
Homesite:		105,442,391			
Non Homesite:		11,000,134	Total Improvements	(+)	116,442,525
Non Real		Count	Value		
Personal Property:	69		4,197,706		
Mineral Property:	0		0		
Autos:	0		0		
			Total Non Real	(+)	4,197,706
			Market Value	=	284,964,551
Ag	Non Exempt	Exempt			
Total Productivity Market:	118,755,047	0			
Ag Use:	1,563,376	0	Productivity Loss	(-)	117,191,671
Timber Use:	0	0	Appraised Value	=	167,772,880
Productivity Loss:	117,191,671	0	Homestead Cap	(-)	1,659,041
			Assessed Value	=	166,113,839
			Total Exemptions Amount	(-)	21,322,391
			(Breakdown on Next Page)		
			Net Taxable	=	144,791,448

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
594,560.02 = 144,791,448 * (0.410632 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 1,664

38 - CITY OF ST HEDWIG
ARB Approved Totals

7/31/2018

3:58:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	4	0	20,000	20,000
DV1S	2	0	10,000	10,000
DV2	2	0	15,000	15,000
DV3	8	0	78,110	78,110
DV4	38	0	280,790	280,790
DV4S	5	0	48,000	48,000
DVHS	22	0	3,789,620	3,789,620
DVHSS	1	0	162,170	162,170
EX-XR	3	0	137,430	137,430
EX-XU	3	0	21,090	21,090
EX-XV	18	0	1,831,740	1,831,740
EX-XV (Prorated)	1	0	4,579	4,579
EX366	11	0	1,767	1,767
LVE	7	389,390	0	389,390
OV65	273	14,472,705	0	14,472,705
OV65S	1	60,000	0	60,000
Totals		14,922,095	6,400,296	21,322,391

2018 CERTIFIED TOTALS

Property Count: 47

38 - CITY OF ST HEDWIG
Under ARB Review Totals

7/31/2018

3:57:08PM

Land		Value		
Homesite:		1,064,200		
Non Homesite:		684,840		
Ag Market:		1,114,740		
Timber Market:		0	Total Land	(+) 2,863,780
Improvement		Value		
Homesite:		2,524,380		
Non Homesite:		216,330	Total Improvements	(+) 2,740,710
Non Real		Count	Value	
Personal Property:	1		45,700	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 45,700
			Market Value	= 5,650,190
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,114,740		0	
Ag Use:	12,170		0	Productivity Loss (-) 1,102,570
Timber Use:	0		0	Appraised Value = 4,547,620
Productivity Loss:	1,102,570		0	Homestead Cap (-) 84,858
				Assessed Value = 4,462,762
				Total Exemptions Amount (-) 340,413 (Breakdown on Next Page)
				Net Taxable = 4,122,349

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

16,927.68 = 4,122,349 * (0.410632 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2018 CERTIFIED TOTALS

Property Count: 47

38 - CITY OF ST HEDWIG
Under ARB Review Totals

7/31/2018

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV2	1	0	7,500	7,500
EX-XV (Prorated)	1	0	5,073	5,073
OV65	6	327,840	0	327,840
Totals		327,840	12,573	340,413

2018 CERTIFIED TOTALS

Property Count: 1,711

38 - CITY OF ST HEDWIG
Grand Totals

7/31/2018

3:57:08PM

Land		Value		
Homesite:		29,041,543		
Non Homesite:		18,276,770		
Ag Market:		119,869,787		
Timber Market:		0	Total Land	(+) 167,188,100
Improvement		Value		
Homesite:		107,966,771		
Non Homesite:		11,216,464	Total Improvements	(+) 119,183,235
Non Real		Count	Value	
Personal Property:	70		4,243,406	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 4,243,406
			Market Value	= 290,614,741
Ag		Non Exempt	Exempt	
Total Productivity Market:	119,869,787		0	
Ag Use:	1,575,546		0	Productivity Loss (-) 118,294,241
Timber Use:	0		0	Appraised Value = 172,320,500
Productivity Loss:	118,294,241		0	Homestead Cap (-) 1,743,899
				Assessed Value = 170,576,601
				Total Exemptions Amount (Breakdown on Next Page) (-) 21,662,804
				Net Taxable = 148,913,797

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
611,487.70 = 148,913,797 * (0.410632 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 1,711

38 - CITY OF ST HEDWIG
Grand Totals

7/31/2018

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	4	0	20,000	20,000
DV1S	2	0	10,000	10,000
DV2	3	0	22,500	22,500
DV3	8	0	78,110	78,110
DV4	38	0	280,790	280,790
DV4S	5	0	48,000	48,000
DVHS	22	0	3,789,620	3,789,620
DVHSS	1	0	162,170	162,170
EX-XR	3	0	137,430	137,430
EX-XU	3	0	21,090	21,090
EX-XV	18	0	1,831,740	1,831,740
EX-XV (Prorated)	2	0	9,652	9,652
EX366	11	0	1,767	1,767
LVE	7	389,390	0	389,390
OV65	279	14,800,545	0	14,800,545
OV65S	1	60,000	0	60,000
Totals		15,249,935	6,412,869	21,662,804

2018 CERTIFIED TOTALS

Property Count: 1,664

38 - CITY OF ST HEDWIG
ARB Approved Totals

7/31/2018

3:58:05PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	447		\$328,660	\$70,675,844
B	MULTIFAMILY RESIDENCE	1		\$0	\$214,440
C1	VACANT LOTS AND LAND TRACTS	70		\$0	\$1,207,691
D1	QUALIFIED OPEN-SPACE LAND	643	15,577.6705	\$0	\$118,755,047
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	211		\$5,620	\$2,636,127
E	RURAL LAND, NON QUALIFIED OPEN SPA	562	2,111.0764	\$1,724,730	\$75,368,531
F1	COMMERCIAL REAL PROPERTY	21		\$0	\$6,262,286
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$9,610	\$166,994
J7	CABLE TELEVISION COMPANY	1		\$0	\$26,800
L1	COMMERCIAL PERSONAL PROPERTY	40		\$0	\$2,950,294
L2	INDUSTRIAL AND MANUFACTURING PERS	7		\$0	\$681,991
M1	TANGIBLE OTHER PERSONAL, MOBILE H	115		\$245,430	\$3,606,430
S	SPECIAL INVENTORY TAX	1		\$0	\$26,080
X	TOTALLY EXEMPT PROPERTY	42		\$0	\$2,385,996
	Totals		17,688.7469	\$2,314,050	\$284,964,551

2018 CERTIFIED TOTALS

Property Count: 47

38 - CITY OF ST HEDWIG
Under ARB Review Totals

7/31/2018

3:58:05PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	14		\$0	\$1,815,040
C1	VACANT LOTS AND LAND TRACTS	3		\$0	\$61,950
D1	QUALIFIED OPEN-SPACE LAND	9	116.8520	\$0	\$1,114,740
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	3		\$0	\$57,660
E	RURAL LAND, NON QUALIFIED OPEN SPA	22	108.3867	\$0	\$2,392,347
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$45,700
M1	TANGIBLE OTHER PERSONAL, MOBILE H	3		\$0	\$157,680
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$5,073
	Totals		225.2387	\$0	\$5,650,190

2018 CERTIFIED TOTALS

Property Count: 1,711

38 - CITY OF ST HEDWIG
Grand Totals

7/31/2018

3:58:05PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	461		\$328,660	\$72,490,884
B	MULTIFAMILY RESIDENCE	1		\$0	\$214,440
C1	VACANT LOTS AND LAND TRACTS	73		\$0	\$1,269,641
D1	QUALIFIED OPEN-SPACE LAND	652	15,694.5225	\$0	\$119,869,787
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	214		\$5,620	\$2,693,787
E	RURAL LAND, NON QUALIFIED OPEN SPA	584	2,219.4631	\$1,724,730	\$77,760,878
F1	COMMERCIAL REAL PROPERTY	21		\$0	\$6,262,286
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$9,610	\$166,994
J7	CABLE TELEVISION COMPANY	1		\$0	\$26,800
L1	COMMERCIAL PERSONAL PROPERTY	41		\$0	\$2,995,994
L2	INDUSTRIAL AND MANUFACTURING PERS	7		\$0	\$681,991
M1	TANGIBLE OTHER PERSONAL, MOBILE H	118		\$245,430	\$3,764,110
S	SPECIAL INVENTORY TAX	1		\$0	\$26,080
X	TOTALLY EXEMPT PROPERTY	43		\$0	\$2,391,069
	Totals		17,913.9856	\$2,314,050	\$290,614,741

2018 CERTIFIED TOTALS

Property Count: 1,711

38 - CITY OF ST HEDWIG
Effective Rate Assumption

7/31/2018 3:58:05PM

New Value

TOTAL NEW VALUE MARKET:	\$2,314,050
TOTAL NEW VALUE TAXABLE:	\$2,218,040

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	1	2017 Market Value	\$94,920
ABSOLUTE EXEMPTIONS VALUE LOSS				\$94,920

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	1	\$5,000
DVHS	Disabled Veteran Homestead	1	\$20,710
OV65	OVER 65	19	\$920,169
PARTIAL EXEMPTIONS VALUE LOSS			\$950,879
NEW EXEMPTIONS VALUE LOSS			\$1,045,799

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$1,045,799

New Ag / Timber Exemptions

2017 Market Value	\$496,172		Count: 6
2018 Ag/Timber Use	\$6,760		
NEW AG / TIMBER VALUE LOSS	\$489,412		

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
618	\$178,502	\$2,822	\$175,680
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
335	\$176,165	\$2,767	\$173,398

2018 CERTIFIED TOTALS

38 - CITY OF ST HEDWIG
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
47	\$5,650,190.00	\$3,728,091

2018 CERTIFIED TOTALS

Property Count: 2,081

39 - CITY OF TERRELL HILLS
ARB Approved Totals

7/31/2018

3:57:08PM

Land		Value			
Homesite:		618,150,481			
Non Homesite:		22,143,410			
Ag Market:		0			
Timber Market:		0			
				Total Land	(+) 640,293,891
Improvement		Value			
Homesite:		882,018,775			
Non Homesite:		6,672,795			
				Total Improvements	(+) 888,691,570
Non Real		Count	Value		
Personal Property:		101	11,997,080		
Mineral Property:		0	0		
Autos:		0	0		
				Total Non Real	(+) 11,997,080
				Market Value	= 1,540,982,541
Ag		Non Exempt	Exempt		
Total Productivity Market:		0	0		
Ag Use:		0	0	Productivity Loss	(-) 0
Timber Use:		0	0	Appraised Value	= 1,540,982,541
Productivity Loss:		0	0	Homestead Cap	(-) 15,148,798
				Assessed Value	= 1,525,833,743
				Total Exemptions Amount (Breakdown on Next Page)	(-) 18,778,870
				Net Taxable	= 1,507,054,873

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 5,239,622.89 = 1,507,054,873 * (0.347673 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 2,081

39 - CITY OF TERRELL HILLS
ARB Approved Totals

7/31/2018

3:58:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	4	0	20,000	20,000
DV1S	1	0	5,000	5,000
DV2	1	0	7,500	7,500
DV3	4	0	40,000	40,000
DV3S	2	0	10,000	10,000
DV4	51	0	456,000	456,000
DV4S	10	0	72,000	72,000
DVHS	19	0	6,686,956	6,686,956
DVHSS	3	0	622,568	622,568
EX-XJ	1	0	0	0
EX-XV	13	0	2,656,210	2,656,210
EX366	9	0	1,776	1,776
LVE	17	8,200,860	0	8,200,860
Totals		8,200,860	10,578,010	18,778,870

2018 CERTIFIED TOTALS

Property Count: 33

39 - CITY OF TERRELL HILLS
Under ARB Review Totals

7/31/2018

3:57:08PM

Land		Value			
Homesite:		6,118,840			
Non Homesite:		1,543,120			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	
				7,661,960	
Improvement		Value			
Homesite:		6,781,910			
Non Homesite:		790,020	Total Improvements	(+)	
				7,571,930	
Non Real		Count	Value		
Personal Property:	1		64,200		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					64,200
			Market Value	=	15,298,090
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	0		0		15,298,090
				Homestead Cap	(-)
					289,444
				Assessed Value	=
					15,008,646
				Total Exemptions Amount (Breakdown on Next Page)	(-)
					5,000
				Net Taxable	=
					15,003,646

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

52,163.63 = 15,003,646 * (0.347673 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2018 CERTIFIED TOTALS

Property Count: 33

39 - CITY OF TERRELL HILLS
Under ARB Review Totals

7/31/2018

3:58:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
	Totals	0	5,000	5,000

2018 CERTIFIED TOTALS

Property Count: 2,114

39 - CITY OF TERRELL HILLS
Grand Totals

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Land		Value			
Homesite:		624,269,321			
Non Homesite:		23,686,530			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	
				647,955,851	
Improvement		Value			
Homesite:		888,800,685			
Non Homesite:		7,462,815	Total Improvements	(+)	
				896,263,500	
Non Real		Count	Value		
Personal Property:	102		12,061,280		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					12,061,280
			Market Value	=	1,556,280,631
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	0		0		1,556,280,631
				Homestead Cap	(-)
					15,438,242
				Assessed Value	=
					1,540,842,389
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	18,783,870
				Net Taxable	=
					1,522,058,519

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 5,291,786.51 = 1,522,058,519 * (0.347673 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 2,114

39 - CITY OF TERRELL HILLS
Grand Totals

7/31/2018

3:58:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	5	0	25,000	25,000
DV1S	1	0	5,000	5,000
DV2	1	0	7,500	7,500
DV3	4	0	40,000	40,000
DV3S	2	0	10,000	10,000
DV4	51	0	456,000	456,000
DV4S	10	0	72,000	72,000
DVHS	19	0	6,686,956	6,686,956
DVHSS	3	0	622,568	622,568
EX-XJ	1	0	0	0
EX-XV	13	0	2,656,210	2,656,210
EX366	9	0	1,776	1,776
LVE	17	8,200,860	0	8,200,860
	Totals	8,200,860	10,583,010	18,783,870

2018 CERTIFIED TOTALS

Property Count: 2,081

39 - CITY OF TERRELL HILLS
ARB Approved Totals

7/31/2018

3:58:05PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,888		\$22,918,010	\$1,500,726,951
B	MULTIFAMILY RESIDENCE	6		\$0	\$2,951,100
C1	VACANT LOTS AND LAND TRACTS	60		\$0	\$15,340,230
F1	COMMERCIAL REAL PROPERTY	12		\$0	\$6,670,240
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$314,040
J7	CABLE TELEVISION COMPANY	4		\$0	\$1,175,331
L1	COMMERCIAL PERSONAL PROPERTY	64		\$0	\$1,506,572
L2	INDUSTRIAL AND MANUFACTURING PERS	4		\$0	\$798,001
O	RESIDENTIAL INVENTORY	2		\$0	\$640,730
S	SPECIAL INVENTORY TAX	1		\$0	\$500
X	TOTALLY EXEMPT PROPERTY	40		\$0	\$10,858,846
	Totals		0.0000	\$22,918,010	\$1,540,982,541

2018 CERTIFIED TOTALS

Property Count: 33

39 - CITY OF TERRELL HILLS
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	26		\$0	\$12,900,750
B	MULTIFAMILY RESIDENCE	1		\$0	\$312,060
C1	VACANT LOTS AND LAND TRACTS	2		\$0	\$1,124,600
F1	COMMERCIAL REAL PROPERTY	3		\$0	\$896,480
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$64,200
	Totals		0.0000	\$0	\$15,298,090

2018 CERTIFIED TOTALS

Property Count: 2,114

39 - CITY OF TERRELL HILLS
Grand Totals

7/31/2018

3:58:05PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,914		\$22,918,010	\$1,513,627,701
B	MULTIFAMILY RESIDENCE	7		\$0	\$3,263,160
C1	VACANT LOTS AND LAND TRACTS	62		\$0	\$16,464,830
F1	COMMERCIAL REAL PROPERTY	15		\$0	\$7,566,720
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$314,040
J7	CABLE TELEVISION COMPANY	4		\$0	\$1,175,331
L1	COMMERCIAL PERSONAL PROPERTY	65		\$0	\$1,570,772
L2	INDUSTRIAL AND MANUFACTURING PERS	4		\$0	\$798,001
O	RESIDENTIAL INVENTORY	2		\$0	\$640,730
S	SPECIAL INVENTORY TAX	1		\$0	\$500
X	TOTALLY EXEMPT PROPERTY	40		\$0	\$10,858,846
	Totals		0.0000	\$22,918,010	\$1,556,280,631

2018 CERTIFIED TOTALS

Property Count: 2,114

39 - CITY OF TERRELL HILLS
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$22,918,010
TOTAL NEW VALUE TAXABLE:	\$22,918,010

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
DV3	Disabled Veterans 50% - 69%	2	\$20,000
DV4	Disabled Veterans 70% - 100%	1	\$12,000
	PARTIAL EXEMPTIONS VALUE LOSS	3	\$32,000
	NEW EXEMPTIONS VALUE LOSS		\$32,000

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$32,000

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
1,544	\$833,991	\$9,999	\$823,992
	Category A Only		

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,544	\$833,991	\$9,999	\$823,992

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
33	\$15,298,090.00	\$13,725,474

2018 CERTIFIED TOTALS

Property Count: 6,743

40 - CITY OF UNIVERSAL CITY
ARB Approved Totals

7/31/2018

3:57:08PM

Land		Value		
Homesite:		147,209,440		
Non Homesite:		118,713,470		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 265,922,910
Improvement		Value		
Homesite:		806,505,461		
Non Homesite:		326,950,837	Total Improvements	(+) 1,133,456,298
Non Real		Count	Value	
Personal Property:	635		75,564,187	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 75,564,187
			Market Value	= 1,474,943,395
Ag		Non Exempt	Exempt	
Total Productivity Market:	0		0	
Ag Use:	0		0	Productivity Loss (-) 0
Timber Use:	0		0	Appraised Value = 1,474,943,395
Productivity Loss:	0		0	Homestead Cap (-) 2,597,671
				Assessed Value = 1,472,345,724
				Total Exemptions Amount (Breakdown on Next Page) (-) 136,221,923
				Net Taxable = 1,336,123,801

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 7,505,702.17 = 1,336,123,801 * (0.561752 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 6,743

40 - CITY OF UNIVERSAL CITY
ARB Approved Totals

7/31/2018

3:58:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO	1	16,657,880	0	16,657,880
DP	75	650,000	0	650,000
DPS	2	0	0	0
DV1	55	0	284,000	284,000
DV1S	26	0	130,000	130,000
DV2	67	0	520,500	520,500
DV2S	6	0	45,000	45,000
DV3	77	0	776,000	776,000
DV3S	20	0	190,000	190,000
DV4	658	0	5,699,400	5,699,400
DV4S	91	0	828,000	828,000
DVHS	251	0	51,733,440	51,733,440
DVHSS	30	0	5,086,162	5,086,162
EX-XU	4	0	804,620	804,620
EX-XV	119	0	13,920,520	13,920,520
EX-XV (Prorated)	1	0	173,548	173,548
EX366	36	0	9,053	9,053
HS	3,873	18,001,540	0	18,001,540
LVE	16	4,601,380	0	4,601,380
OV65	1,751	15,958,660	0	15,958,660
OV65S	18	150,000	0	150,000
PC	1	2,220	0	2,220
PPV	1	0	0	0
Totals		56,021,680	80,200,243	136,221,923

2018 CERTIFIED TOTALS

Property Count: 126

40 - CITY OF UNIVERSAL CITY
Under ARB Review Totals

7/31/2018

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Land		Value		
Homesite:		2,011,010		
Non Homesite:		3,282,584		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 5,293,594
Improvement		Value		
Homesite:		10,250,640		
Non Homesite:		11,002,970	Total Improvements	(+) 21,253,610
Non Real		Count	Value	
Personal Property:	10		1,866,500	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 1,866,500
			Market Value	= 28,413,704
Ag		Non Exempt	Exempt	
Total Productivity Market:	0		0	
Ag Use:	0		0	Productivity Loss (-) 0
Timber Use:	0		0	Appraised Value = 28,413,704
Productivity Loss:	0		0	Homestead Cap (-) 46,132
				Assessed Value = 28,367,572
				Total Exemptions Amount (Breakdown on Next Page) (-) 443,985
				Net Taxable = 27,923,587

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

156,861.31 = 27,923,587 * (0.561752 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2018 CERTIFIED TOTALS

Property Count: 126

40 - CITY OF UNIVERSAL CITY
Under ARB Review Totals

7/31/2018

3:58:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	10,000	0	10,000
DV1	2	0	10,000	10,000
DV4	3	0	36,000	36,000
EX-XV (Prorated)	1	0	121,975	121,975
HS	36	176,010	0	176,010
OV65	9	90,000	0	90,000
	Totals	276,010	167,975	443,985

2018 CERTIFIED TOTALS

Property Count: 6,869

40 - CITY OF UNIVERSAL CITY
Grand Totals

7/31/2018

3:57:08PM

Land		Value			
Homesite:		149,220,450			
Non Homesite:		121,996,054			
Ag Market:		0			
Timber Market:		0			
			Total Land	(+)	271,216,504
Improvement		Value			
Homesite:		816,756,101			
Non Homesite:		337,953,807			
			Total Improvements	(+)	1,154,709,908
Non Real		Count	Value		
Personal Property:		645	77,430,687		
Mineral Property:		0	0		
Autos:		0	0		
			Total Non Real	(+)	77,430,687
			Market Value	=	1,503,357,099
Ag		Non Exempt	Exempt		
Total Productivity Market:		0	0		
Ag Use:		0	0		
Timber Use:		0	0		
Productivity Loss:		0	0		
			Productivity Loss	(-)	0
			Appraised Value	=	1,503,357,099
			Homestead Cap	(-)	2,643,803
			Assessed Value	=	1,500,713,296
			Total Exemptions Amount (Breakdown on Next Page)	(-)	136,665,908
			Net Taxable	=	1,364,047,388

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 7,662,563.48 = 1,364,047,388 * (0.561752 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 6,869

40 - CITY OF UNIVERSAL CITY
Grand Totals

7/31/2018

3:58:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO	1	16,657,880	0	16,657,880
DP	76	660,000	0	660,000
DPS	2	0	0	0
DV1	57	0	294,000	294,000
DV1S	26	0	130,000	130,000
DV2	67	0	520,500	520,500
DV2S	6	0	45,000	45,000
DV3	77	0	776,000	776,000
DV3S	20	0	190,000	190,000
DV4	661	0	5,735,400	5,735,400
DV4S	91	0	828,000	828,000
DVHS	251	0	51,733,440	51,733,440
DVHSS	30	0	5,086,162	5,086,162
EX-XU	4	0	804,620	804,620
EX-XV	119	0	13,920,520	13,920,520
EX-XV (Prorated)	2	0	295,523	295,523
EX366	36	0	9,053	9,053
HS	3,909	18,177,550	0	18,177,550
LVE	16	4,601,380	0	4,601,380
OV65	1,760	16,048,660	0	16,048,660
OV65S	18	150,000	0	150,000
PC	1	2,220	0	2,220
PPV	1	0	0	0
Totals		56,297,690	80,368,218	136,665,908

2018 CERTIFIED TOTALS

Property Count: 6,743

40 - CITY OF UNIVERSAL CITY
ARB Approved Totals

7/31/2018

3:58:05PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	5,342		\$11,246,500	\$947,014,451
B	MULTIFAMILY RESIDENCE	104		\$312,610	\$161,525,180
C1	VACANT LOTS AND LAND TRACTS	172		\$0	\$17,786,014
E	RURAL LAND, NON QUALIFIED OPEN SPA	14	136.4362	\$0	\$4,357,930
F1	COMMERCIAL REAL PROPERTY	238		\$1,237,150	\$227,474,485
F2	INDUSTRIAL AND MANUFACTURING REAL	1		\$0	\$5,675,000
J2	GAS DISTRIBUTION SYSTEM	8		\$0	\$647,436
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$3,231,448
J5	RAILROAD	1		\$0	\$1,976,156
J7	CABLE TELEVISION COMPANY	6		\$0	\$4,178,639
J8	OTHER TYPE OF UTILITY	1		\$0	\$468,127
L1	COMMERCIAL PERSONAL PROPERTY	541		\$188,230	\$58,046,262
L2	INDUSTRIAL AND MANUFACTURING PERS	16		\$0	\$2,121,846
M1	TANGIBLE OTHER PERSONAL, MOBILE H	109		\$80,160	\$1,704,690
O	RESIDENTIAL INVENTORY	12		\$771,420	\$1,447,370
S	SPECIAL INVENTORY TAX	12		\$0	\$1,121,360
X	TOTALLY EXEMPT PROPERTY	172		\$6,970	\$36,167,001
		Totals	136.4362	\$13,843,040	\$1,474,943,395

2018 CERTIFIED TOTALS

Property Count: 126

40 - CITY OF UNIVERSAL CITY
Under ARB Review Totals

7/31/2018

3:58:05PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	68		\$0	\$10,451,040
B	MULTIFAMILY RESIDENCE	2		\$0	\$471,840
C1	VACANT LOTS AND LAND TRACTS	9		\$0	\$884,879
E	RURAL LAND, NON QUALIFIED OPEN SPA	1	0.3590	\$0	\$4,920
F1	COMMERCIAL REAL PROPERTY	13		\$1,790,410	\$12,274,040
L1	COMMERCIAL PERSONAL PROPERTY	10		\$0	\$1,866,500
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2		\$0	\$80,940
O	RESIDENTIAL INVENTORY	21		\$1,285,240	\$2,257,570
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$121,975
	Totals		0.3590	\$3,075,650	\$28,413,704

2018 CERTIFIED TOTALS

Property Count: 6,869

40 - CITY OF UNIVERSAL CITY
Grand Totals

7/31/2018

3:58:05PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	5,410		\$11,246,500	\$957,465,491
B	MULTIFAMILY RESIDENCE	106		\$312,610	\$161,997,020
C1	VACANT LOTS AND LAND TRACTS	181		\$0	\$18,670,893
E	RURAL LAND, NON QUALIFIED OPEN SPA	15	136.7952	\$0	\$4,362,850
F1	COMMERCIAL REAL PROPERTY	251		\$3,027,560	\$239,748,525
F2	INDUSTRIAL AND MANUFACTURING REAL	1		\$0	\$5,675,000
J2	GAS DISTRIBUTION SYSTEM	8		\$0	\$647,436
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$3,231,448
J5	RAILROAD	1		\$0	\$1,976,156
J7	CABLE TELEVISION COMPANY	6		\$0	\$4,178,639
J8	OTHER TYPE OF UTILITY	1		\$0	\$468,127
L1	COMMERCIAL PERSONAL PROPERTY	551		\$188,230	\$59,912,762
L2	INDUSTRIAL AND MANUFACTURING PERS	16		\$0	\$2,121,846
M1	TANGIBLE OTHER PERSONAL, MOBILE H	111		\$80,160	\$1,785,630
O	RESIDENTIAL INVENTORY	33		\$2,056,660	\$3,704,940
S	SPECIAL INVENTORY TAX	12		\$0	\$1,121,360
X	TOTALLY EXEMPT PROPERTY	173		\$6,970	\$36,288,976
		Totals	136.7952	\$16,918,690	\$1,503,357,099

2018 CERTIFIED TOTALS

Property Count: 6,869

40 - CITY OF UNIVERSAL CITY

Effective Rate Assumption

7/31/2018

3:58:05PM

New Value

TOTAL NEW VALUE MARKET:	\$16,918,690
TOTAL NEW VALUE TAXABLE:	\$16,196,448

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	1	2017 Market Value	\$129,750
EX366	HOUSE BILL 366	4	2017 Market Value	\$539
ABSOLUTE EXEMPTIONS VALUE LOSS				\$130,289

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	3	\$30,000
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%	6	\$60,000
DV4	Disabled Veterans 70% - 100%	20	\$204,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	5	\$24,000
DVHS	Disabled Veteran Homestead	11	\$1,536,347
DVHSS	Disabled Veteran Homestead Surviving Spouse	6	\$974,940
HS	HOMESTEAD	126	\$585,000
OV65	OVER 65	87	\$820,000
OV65S	OVER 65 Surviving Spouse	1	\$0
PARTIAL EXEMPTIONS VALUE LOSS		269	\$4,259,287
NEW EXEMPTIONS VALUE LOSS			\$4,389,576

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$4,389,576

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
3,878	\$185,752	\$5,341	\$180,411
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,878	\$185,752	\$5,341	\$180,411

2018 CERTIFIED TOTALS

40 - CITY OF UNIVERSAL CITY
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
126	\$28,413,704.00	\$22,564,213

2018 CERTIFIED TOTALS

Property Count: 2,784

41 - CITY OF WINDCREST
ARB Approved Totals

7/31/2018

3:57:08PM

Land		Value			
Homesite:		75,877,160			
Non Homesite:		77,640,029			
Ag Market:		0			
Timber Market:		0			
				Total Land	(+) 153,517,189
Improvement		Value			
Homesite:		413,793,081			
Non Homesite:		156,193,691			
				Total Improvements	(+) 569,986,772
Non Real		Count	Value		
Personal Property:		317	75,400,068		
Mineral Property:		0	0		
Autos:		0	0		
				Total Non Real	(+) 75,400,068
				Market Value	= 798,904,029
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0		Productivity Loss	(-) 0
Timber Use:	0	0		Appraised Value	= 798,904,029
Productivity Loss:	0	0		Homestead Cap	(-) 7,966,711
				Assessed Value	= 790,937,318
				Total Exemptions Amount (Breakdown on Next Page)	(-) 123,516,103
				Net Taxable	= 667,421,215

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 2,056,271.37 = 667,421,215 * (0.308092 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 2,784

41 - CITY OF WINDCREST
ARB Approved Totals

7/31/2018

3:58:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	27,104,950	0	27,104,950
DP	31	360,000	0	360,000
DPS	1	0	0	0
DV1	15	0	77,000	77,000
DV1S	5	0	25,000	25,000
DV2	14	0	105,750	105,750
DV2S	4	0	30,000	30,000
DV3	30	0	290,000	290,000
DV3S	7	0	50,000	50,000
DV4	297	0	2,604,000	2,604,000
DV4S	66	0	540,000	540,000
DVHS	143	0	32,890,366	32,890,366
DVHSS	20	0	4,328,670	4,328,670
EX-XV	64	0	35,100,050	35,100,050
EX366	22	0	4,907	4,907
FR	1	3,059,330	0	3,059,330
LVE	11	2,336,630	0	2,336,630
OV65	1,073	14,470,050	0	14,470,050
OV65S	10	135,000	0	135,000
PPV	1	4,400	0	4,400
Totals		47,470,360	76,045,743	123,516,103

2018 CERTIFIED TOTALS

Property Count: 44

41 - CITY OF WINDCREST
Under ARB Review Totals

7/31/2018

3:57:08PM

Land		Value		
Homesite:		900,870		
Non Homesite:		2,122,830		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 3,023,700
Improvement		Value		
Homesite:		5,056,560		
Non Homesite:		2,410,880	Total Improvements	(+) 7,467,440
Non Real		Count	Value	
Personal Property:	10	2,771,050		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 2,771,050
			Market Value	= 13,262,190
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 13,262,190
Productivity Loss:	0	0	Homestead Cap	(-) 74,440
			Assessed Value	= 13,187,750
			Total Exemptions Amount (Breakdown on Next Page)	(-) 504,900
			Net Taxable	= 12,682,850

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

39,074.85 = 12,682,850 * (0.308092 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2018 CERTIFIED TOTALS

Property Count: 44

41 - CITY OF WINDCREST
Under ARB Review Totals

7/31/2018

3:58:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	15,000	0	15,000
DV4	6	0	60,000	60,000
DVHS	1	0	309,900	309,900
OV65	9	120,000	0	120,000
	Totals	135,000	369,900	504,900

2018 CERTIFIED TOTALS

Property Count: 2,828

41 - CITY OF WINDCREST
Grand Totals

7/31/2018

3:57:08PM

Land		Value			
Homesite:		76,778,030			
Non Homesite:		79,762,859			
Ag Market:		0			
Timber Market:		0			
				Total Land	(+) 156,540,889
Improvement		Value			
Homesite:		418,849,641			
Non Homesite:		158,604,571			
				Total Improvements	(+) 577,454,212
Non Real		Count	Value		
Personal Property:		327	78,171,118		
Mineral Property:		0	0		
Autos:		0	0		
				Total Non Real	(+) 78,171,118
				Market Value	= 812,166,219
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0		Productivity Loss	(-) 0
Timber Use:	0	0		Appraised Value	= 812,166,219
Productivity Loss:	0	0		Homestead Cap	(-) 8,041,151
				Assessed Value	= 804,125,068
				Total Exemptions Amount	(-) 124,021,003
				(Breakdown on Next Page)	
				Net Taxable	= 680,104,065

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 2,095,346.22 = 680,104,065 * (0.308092 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 2,828

41 - CITY OF WINDCREST
Grand Totals

7/31/2018

3:58:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	27,104,950	0	27,104,950
DP	32	375,000	0	375,000
DPS	1	0	0	0
DV1	15	0	77,000	77,000
DV1S	5	0	25,000	25,000
DV2	14	0	105,750	105,750
DV2S	4	0	30,000	30,000
DV3	30	0	290,000	290,000
DV3S	7	0	50,000	50,000
DV4	303	0	2,664,000	2,664,000
DV4S	66	0	540,000	540,000
DVHS	144	0	33,200,266	33,200,266
DVHSS	20	0	4,328,670	4,328,670
EX-XV	64	0	35,100,050	35,100,050
EX366	22	0	4,907	4,907
FR	1	3,059,330	0	3,059,330
LVE	11	2,336,630	0	2,336,630
OV65	1,082	14,590,050	0	14,590,050
OV65S	10	135,000	0	135,000
PPV	1	4,400	0	4,400
Totals		47,605,360	76,415,643	124,021,003

2018 CERTIFIED TOTALS

Property Count: 2,784

41 - CITY OF WINDCREST
ARB Approved Totals

7/31/2018

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2,281		\$213,380	\$488,611,111
B	MULTIFAMILY RESIDENCE	12		\$0	\$15,143,090
C1	VACANT LOTS AND LAND TRACTS	37		\$0	\$10,788,049
E	RURAL LAND, NON QUALIFIED OPEN SPA	1	11.1862	\$0	\$1,159,710
F1	COMMERCIAL REAL PROPERTY	75		\$15,732,590	\$172,724,781
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$9,920
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$342,938
J7	CABLE TELEVISION COMPANY	4		\$0	\$1,500,550
L1	COMMERCIAL PERSONAL PROPERTY	274		\$11,899,380	\$71,028,393
L2	INDUSTRIAL AND MANUFACTURING PERS	3		\$0	\$149,500
X	TOTALLY EXEMPT PROPERTY	98		\$3,355,530	\$37,445,987
	Totals		11.1862	\$31,200,880	\$798,904,029

2018 CERTIFIED TOTALS

Property Count: 44

41 - CITY OF WINDCREST
Under ARB Review Totals

7/31/2018

3:58:05PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	26		\$75,000	\$5,957,430
C1	VACANT LOTS AND LAND TRACTS	1		\$0	\$270,700
F1	COMMERCIAL REAL PROPERTY	7		\$0	\$4,263,010
L1	COMMERCIAL PERSONAL PROPERTY	10		\$0	\$2,771,050
		Totals	0.0000	\$75,000	\$13,262,190

2018 CERTIFIED TOTALS

Property Count: 2,828

41 - CITY OF WINDCREST
Grand Totals

7/31/2018

3:58:05PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2,307		\$288,380	\$494,568,541
B	MULTIFAMILY RESIDENCE	12		\$0	\$15,143,090
C1	VACANT LOTS AND LAND TRACTS	38		\$0	\$11,058,749
E	RURAL LAND, NON QUALIFIED OPEN SPA	1	11.1862	\$0	\$1,159,710
F1	COMMERCIAL REAL PROPERTY	82		\$15,732,590	\$176,987,791
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$9,920
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$342,938
J7	CABLE TELEVISION COMPANY	4		\$0	\$1,500,550
L1	COMMERCIAL PERSONAL PROPERTY	284		\$11,899,380	\$73,799,443
L2	INDUSTRIAL AND MANUFACTURING PERS	3		\$0	\$149,500
X	TOTALLY EXEMPT PROPERTY	98		\$3,355,530	\$37,445,987
	Totals		11.1862	\$31,275,880	\$812,166,219

2018 CERTIFIED TOTALS

Property Count: 2,828

41 - CITY OF WINDCREST
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$31,275,880
TOTAL NEW VALUE TAXABLE:	\$27,845,350

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	1	2017 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	1	\$15,000
DPS	DISABLED Surviving Spouse	1	\$0
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	9	\$84,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	\$0
DVHS	Disabled Veteran Homestead	4	\$593,316
DVHSS	Disabled Veteran Homestead Surviving Spouse	4	\$807,692
OV65	OVER 65	34	\$465,000
PARTIAL EXEMPTIONS VALUE LOSS		58	\$1,995,008
NEW EXEMPTIONS VALUE LOSS			\$1,995,008

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$1,995,008

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
1,808	\$216,896	\$4,448	\$212,448

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,808	\$216,896	\$4,448	\$212,448

2018 CERTIFIED TOTALS

41 - CITY OF WINDCREST
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
44	\$13,262,190.00	\$11,392,395

2018 CERTIFIED TOTALS

Property Count: 4,041

42 - CITY OF HELOTES
ARB Approved Totals

7/31/2018

3:57:08PM

Land		Value			
Homesite:		207,139,045			
Non Homesite:		92,525,558			
Ag Market:		5,585,960			
Timber Market:		0		Total Land	(+) 305,250,563
Improvement		Value			
Homesite:		769,005,968			
Non Homesite:		87,490,697		Total Improvements	(+) 856,496,665
Non Real		Count	Value		
Personal Property:		358	28,961,821		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 28,961,821
				Market Value	= 1,190,709,049
Ag	Non Exempt	Exempt			
Total Productivity Market:	5,585,960	0			
Ag Use:	9,193	0		Productivity Loss	(-) 5,576,767
Timber Use:	0	0		Appraised Value	= 1,185,132,282
Productivity Loss:	5,576,767	0		Homestead Cap	(-) 1,644,871
				Assessed Value	= 1,183,487,411
				Total Exemptions Amount (Breakdown on Next Page)	(-) 85,589,699
				Net Taxable	= 1,097,897,712

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	11,885,782	9,906,702	29,391.96	29,391.96	37			
DPS	235,164	235,164	622.53	622.53	1			
OV65	250,869,575	219,585,411	638,630.52	647,179.45	757			
Total	262,990,521	229,727,277	668,645.01	677,193.94	795	Freeze Taxable	(-) 229,727,277	
Tax Rate	0.350000							
						Freeze Adjusted Taxable	= 868,170,435	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 3,707,241.53 = 868,170,435 * (0.350000 / 100) + 668,645.01

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

2018 CERTIFIED TOTALS

Property Count: 4,041

42 - CITY OF HELOTES
ARB Approved Totals

7/31/2018

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	41	432,000	0	432,000
DPS	1	0	0	0
DV1	38	0	204,000	204,000
DV1S	8	0	35,000	35,000
DV2	34	0	259,500	259,500
DV2S	5	0	37,500	37,500
DV3	53	0	516,000	516,000
DV3S	4	0	40,000	40,000
DV4	201	0	1,680,000	1,680,000
DV4S	23	0	168,000	168,000
DVHS	104	0	36,029,987	36,029,987
DVHSS	10	0	2,739,868	2,739,868
EX-XI	1	0	1,078,680	1,078,680
EX-XJ	2	0	18,090	18,090
EX-XV	83	0	22,262,150	22,262,150
EX366	25	0	3,894	3,894
LVE	19	4,530,630	0	4,530,630
MASSS	1	0	221,910	221,910
OV65	808	15,130,000	0	15,130,000
OV65S	8	160,000	0	160,000
PPV	1	42,490	0	42,490
Totals		20,295,120	65,294,579	85,589,699

2018 CERTIFIED TOTALS

Property Count: 65

42 - CITY OF HELOTES
Under ARB Review Totals

7/31/2018

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Land		Value			
Homesite:		2,691,720			
Non Homesite:		1,801,480			
Ag Market:		0			
Timber Market:		0			
			Total Land	(+)	4,493,200
Improvement		Value			
Homesite:		10,099,080			
Non Homesite:		1,573,460			
			Total Improvements	(+)	11,672,540
Non Real		Count	Value		
Personal Property:		4	598,580		
Mineral Property:		0	0		
Autos:		0	0		
			Total Non Real	(+)	598,580
			Market Value	=	16,764,320
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0		Productivity Loss	(-) 0
Timber Use:	0	0		Appraised Value	= 16,764,320
Productivity Loss:	0	0		Homestead Cap	(-) 45,563
				Assessed Value	= 16,718,757
				Total Exemptions Amount (Breakdown on Next Page)	(-) 459,000
				Net Taxable	= 16,259,757

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	802,290	778,290	2,285.75	2,285.75	2			
OV65	2,316,357	1,940,357	5,725.62	6,163.03	7			
Total	3,118,647	2,718,647	8,011.37	8,448.78	9	Freeze Taxable	(-) 2,718,647	
Tax Rate	0.350000							
						Freeze Adjusted Taxable	= 13,541,110	

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

55,405.25 = 13,541,110 * (0.350000 / 100) + 8,011.37

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2018 CERTIFIED TOTALS

Property Count: 65

42 - CITY OF HELOTES
Under ARB Review Totals

7/31/2018

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	2	24,000	0	24,000
DV1	1	0	5,000	5,000
DV3	1	0	10,000	10,000
DV4	3	0	36,000	36,000
DVHS	1	0	244,000	244,000
OV65	8	140,000	0	140,000
	Totals	164,000	295,000	459,000

2018 CERTIFIED TOTALS

Property Count: 4,106

42 - CITY OF HELOTES
Grand Totals

7/31/2018

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Land		Value				
Homesite:		209,830,765				
Non Homesite:		94,327,038				
Ag Market:		5,585,960				
Timber Market:		0		Total Land	(+)	309,743,763
Improvement		Value				
Homesite:		779,105,048				
Non Homesite:		89,064,157		Total Improvements	(+)	868,169,205
Non Real		Count	Value			
Personal Property:		362	29,560,401			
Mineral Property:		0	0			
Autos:		0	0	Total Non Real	(+)	29,560,401
				Market Value	=	1,207,473,369
Ag	Non Exempt	Exempt				
Total Productivity Market:	5,585,960	0				
Ag Use:	9,193	0		Productivity Loss	(-)	5,576,767
Timber Use:	0	0		Appraised Value	=	1,201,896,602
Productivity Loss:	5,576,767	0		Homestead Cap	(-)	1,690,434
				Assessed Value	=	1,200,206,168
				Total Exemptions Amount (Breakdown on Next Page)	(-)	86,048,699
				Net Taxable	=	1,114,157,469

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	12,688,072	10,684,992	31,677.71	31,677.71	39			
DPS	235,164	235,164	622.53	622.53	1			
OV65	253,185,932	221,525,768	644,356.14	653,342.48	764			
Total	266,109,168	232,445,924	676,656.38	685,642.72	804	Freeze Taxable	(-) 232,445,924	
Tax Rate	0.350000							
						Freeze Adjusted Taxable	= 881,711,545	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 3,762,646.79 = 881,711,545 * (0.350000 / 100) + 676,656.38

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

2018 CERTIFIED TOTALS

Property Count: 4,106

42 - CITY OF HELOTES
Grand Totals

7/31/2018

3:58:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	43	456,000	0	456,000
DPS	1	0	0	0
DV1	39	0	209,000	209,000
DV1S	8	0	35,000	35,000
DV2	34	0	259,500	259,500
DV2S	5	0	37,500	37,500
DV3	54	0	526,000	526,000
DV3S	4	0	40,000	40,000
DV4	204	0	1,716,000	1,716,000
DV4S	23	0	168,000	168,000
DVHS	105	0	36,273,987	36,273,987
DVHSS	10	0	2,739,868	2,739,868
EX-XI	1	0	1,078,680	1,078,680
EX-XJ	2	0	18,090	18,090
EX-XV	83	0	22,262,150	22,262,150
EX366	25	0	3,894	3,894
LVE	19	4,530,630	0	4,530,630
MASSS	1	0	221,910	221,910
OV65	816	15,270,000	0	15,270,000
OV65S	8	160,000	0	160,000
PPV	1	42,490	0	42,490
Totals		20,459,120	65,589,579	86,048,699

2018 CERTIFIED TOTALS

Property Count: 4,041

42 - CITY OF HELOTES
ARB Approved Totals

7/31/2018

3:58:05PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2,879		\$26,816,960	\$965,671,792
B	MULTIFAMILY RESIDENCE	1		\$0	\$719,788
C1	VACANT LOTS AND LAND TRACTS	296		\$0	\$22,741,887
D1	QUALIFIED OPEN-SPACE LAND	11	104.7788	\$0	\$5,585,960
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1		\$0	\$158,160
E	RURAL LAND, NON QUALIFIED OPEN SPA	36	154.4871	\$0	\$5,640,876
F1	COMMERCIAL REAL PROPERTY	99		\$2,529,060	\$118,374,095
F2	INDUSTRIAL AND MANUFACTURING REAL	6		\$0	\$5,188,240
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$201,969
J7	CABLE TELEVISION COMPANY	2		\$0	\$582,686
L1	COMMERCIAL PERSONAL PROPERTY	292		\$261,020	\$21,164,725
L2	INDUSTRIAL AND MANUFACTURING PERS	12		\$0	\$2,310,647
M1	TANGIBLE OTHER PERSONAL, MOBILE H	3		\$0	\$12,390
O	RESIDENTIAL INVENTORY	288		\$2,975,400	\$14,323,530
S	SPECIAL INVENTORY TAX	2		\$0	\$96,370
X	TOTALLY EXEMPT PROPERTY	130		\$0	\$27,935,934
		Totals	259.2659	\$32,582,440	\$1,190,709,049

2018 CERTIFIED TOTALS

Property Count: 65

42 - CITY OF HELOTES
Under ARB Review Totals

7/31/2018

3:58:05PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	34		\$99,440	\$11,914,110
C1	VACANT LOTS AND LAND TRACTS	10		\$0	\$488,450
E	RURAL LAND, NON QUALIFIED OPEN SPA	1	2.0000	\$0	\$46,760
F1	COMMERCIAL REAL PROPERTY	5		\$0	\$2,528,430
L1	COMMERCIAL PERSONAL PROPERTY	4		\$0	\$598,580
M1	TANGIBLE OTHER PERSONAL, MOBILE H	3		\$0	\$40,470
O	RESIDENTIAL INVENTORY	8		\$843,570	\$1,147,520
	Totals		2.0000	\$943,010	\$16,764,320

2018 CERTIFIED TOTALS

Property Count: 4,106

42 - CITY OF HELOTES
Grand Totals

7/31/2018

3:58:05PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2,913		\$26,916,400	\$977,585,902
B	MULTIFAMILY RESIDENCE	1		\$0	\$719,788
C1	VACANT LOTS AND LAND TRACTS	306		\$0	\$23,230,337
D1	QUALIFIED OPEN-SPACE LAND	11	104.7788	\$0	\$5,585,960
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1		\$0	\$158,160
E	RURAL LAND, NON QUALIFIED OPEN SPA	37	156.4871	\$0	\$5,687,636
F1	COMMERCIAL REAL PROPERTY	104		\$2,529,060	\$120,902,525
F2	INDUSTRIAL AND MANUFACTURING REAL	6		\$0	\$5,188,240
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$201,969
J7	CABLE TELEVISION COMPANY	2		\$0	\$582,686
L1	COMMERCIAL PERSONAL PROPERTY	296		\$261,020	\$21,763,305
L2	INDUSTRIAL AND MANUFACTURING PERS	12		\$0	\$2,310,647
M1	TANGIBLE OTHER PERSONAL, MOBILE H	6		\$0	\$52,860
O	RESIDENTIAL INVENTORY	296		\$3,818,970	\$15,471,050
S	SPECIAL INVENTORY TAX	2		\$0	\$96,370
X	TOTALLY EXEMPT PROPERTY	130		\$0	\$27,935,934
		Totals	261.2659	\$33,525,450	\$1,207,473,369

2018 CERTIFIED TOTALS

Property Count: 4,106

42 - CITY OF HELOTES
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$33,525,450
TOTAL NEW VALUE TAXABLE:	\$32,571,170

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	4	\$48,000
DV1	Disabled Veterans 10% - 29%	2	\$10,000
DV2	Disabled Veterans 30% - 49%	2	\$15,000
DV3	Disabled Veterans 50% - 69%	3	\$32,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	17	\$156,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	5	\$1,190,738
OV65	OVER 65	63	\$1,180,000
OV65S	OVER 65 Surviving Spouse	1	\$20,000
PARTIAL EXEMPTIONS VALUE LOSS		99	\$2,673,738
NEW EXEMPTIONS VALUE LOSS			\$2,673,738

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$2,673,738
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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
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2,395	\$343,073	\$706	\$342,367
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Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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2,393	\$343,198	\$706	\$342,492
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2018 CERTIFIED TOTALS

42 - CITY OF HELOTES
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
65	\$16,764,320.00	\$14,337,527

2018 CERTIFIED TOTALS

Property Count: 2,557

43 - CITY OF SCHERTZ
ARB Approved Totals

7/31/2018

3:57:08PM

Land		Value				
Homesite:		88,228,057				
Non Homesite:		43,297,952				
Ag Market:		37,547,731				
Timber Market:		0		Total Land	(+)	169,073,740
Improvement		Value				
Homesite:		333,989,427				
Non Homesite:		29,926,734		Total Improvements	(+)	363,916,161
Non Real		Count	Value			
Personal Property:		115	6,850,410			
Mineral Property:		0	0			
Autos:		0	0	Total Non Real	(+)	6,850,410
				Market Value	=	539,840,311
Ag	Non Exempt	Exempt				
Total Productivity Market:	37,547,731	0				
Ag Use:	537,527	0		Productivity Loss	(-)	37,010,204
Timber Use:	0	0		Appraised Value	=	502,830,107
Productivity Loss:	37,010,204	0		Homestead Cap	(-)	2,278,814
				Assessed Value	=	500,551,293
				Total Exemptions Amount (Breakdown on Next Page)	(-)	130,944,327
				Net Taxable	=	369,606,966

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	2,662,004	2,036,256	8,636.51	8,653.05	11			
OV65	35,050,491	23,004,485	93,223.54	96,360.52	157			
Total	37,712,495	25,040,741	101,860.05	105,013.57	168	Freeze Taxable	(-) 25,040,741	
Tax Rate	0.491000							
						Freeze Adjusted Taxable	= 344,566,225	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,793,680.21 = 344,566,225 * (0.491000 / 100) + 101,860.05

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

2018 CERTIFIED TOTALS

Property Count: 2,557

43 - CITY OF SCHERTZ
ARB Approved Totals

7/31/2018

3:58:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	13	33,000	0	33,000
DV1	17	0	85,000	85,000
DV1S	2	0	10,000	10,000
DV2	23	0	165,000	165,000
DV2S	1	0	7,500	7,500
DV3	51	0	490,000	490,000
DV3S	6	0	50,000	50,000
DV4	324	0	2,159,420	2,159,420
DV4S	20	0	168,000	168,000
DVHS	289	0	104,833,788	104,833,788
DVHSS	4	0	1,306,600	1,306,600
EX-XV	306	0	19,365,312	19,365,312
EX366	11	0	2,117	2,117
LVE	11	896,040	0	896,040
OV65	181	1,372,550	0	1,372,550
OV65S	2	0	0	0
Totals		2,301,590	128,642,737	130,944,327

2018 CERTIFIED TOTALS

Property Count: 272

43 - CITY OF SCHERTZ
Under ARB Review Totals

7/31/2018

3:57:08PM

Land	Value			
Homesite:	2,141,285			
Non Homesite:	10,372,596			
Ag Market:	953,300			
Timber Market:	0	Total Land	(+)	13,467,181

Improvement	Value			
Homesite:	3,664,070			
Non Homesite:	205,750	Total Improvements	(+)	3,869,820

Non Real	Count	Value		
Personal Property:	5	206,920		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				206,920
				17,543,921

Ag	Non Exempt	Exempt		
Total Productivity Market:	953,300	0		
Ag Use:	9,340	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	943,960	0		16,599,961
			Homestead Cap	(-)
				48,464
			Assessed Value	=
				16,551,497
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				37,000
			Net Taxable	=
				16,514,497

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	80,300	70,300	345.17	379.32	1		
Total	80,300	70,300	345.17	379.32	1	Freeze Taxable	(-)
Tax Rate	0.491000						70,300
						Freeze Adjusted Taxable	=
							16,444,197

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

81,086.18 = 16,444,197 * (0.491000 / 100) + 345.17

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2018 CERTIFIED TOTALS

Property Count: 272

43 - CITY OF SCHERTZ
Under ARB Review Totals

7/31/2018

3:58:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
DV4	1	0	12,000	12,000
OV65	2	20,000	0	20,000
Totals		20,000	17,000	37,000

2018 CERTIFIED TOTALS

Property Count: 2,829

43 - CITY OF SCHERTZ
Grand Totals

7/31/2018

3:57:08PM

Land		Value			
Homesite:		90,369,342			
Non Homesite:		53,670,548			
Ag Market:		38,501,031			
Timber Market:		0		Total Land	(+) 182,540,921
Improvement		Value			
Homesite:		337,653,497			
Non Homesite:		30,132,484		Total Improvements	(+) 367,785,981
Non Real		Count	Value		
Personal Property:		120	7,057,330		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 7,057,330
				Market Value	= 557,384,232
Ag	Non Exempt	Exempt			
Total Productivity Market:	38,501,031	0			
Ag Use:	546,867	0		Productivity Loss	(-) 37,954,164
Timber Use:	0	0		Appraised Value	= 519,430,068
Productivity Loss:	37,954,164	0		Homestead Cap	(-) 2,327,278
				Assessed Value	= 517,102,790
				Total Exemptions Amount (Breakdown on Next Page)	(-) 130,981,327
				Net Taxable	= 386,121,463

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	2,662,004	2,036,256	8,636.51	8,653.05	11		
OV65	35,130,791	23,074,785	93,568.71	96,739.84	158		
Total	37,792,795	25,111,041	102,205.22	105,392.89	169	Freeze Taxable	(-) 25,111,041
Tax Rate	0.491000						
						Freeze Adjusted Taxable	= 361,010,422

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,874,766.39 = 361,010,422 * (0.491000 / 100) + 102,205.22

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

2018 CERTIFIED TOTALS

Property Count: 2,829

43 - CITY OF SCHERTZ
Grand Totals

7/31/2018

3:58:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	13	33,000	0	33,000
DV1	18	0	90,000	90,000
DV1S	2	0	10,000	10,000
DV2	23	0	165,000	165,000
DV2S	1	0	7,500	7,500
DV3	51	0	490,000	490,000
DV3S	6	0	50,000	50,000
DV4	325	0	2,171,420	2,171,420
DV4S	20	0	168,000	168,000
DVHS	289	0	104,833,788	104,833,788
DVHSS	4	0	1,306,600	1,306,600
EX-XV	306	0	19,365,312	19,365,312
EX366	11	0	2,117	2,117
LVE	11	896,040	0	896,040
OV65	183	1,392,550	0	1,392,550
OV65S	2	0	0	0
Totals		2,321,590	128,659,737	130,981,327

2018 CERTIFIED TOTALS

Property Count: 2,557

43 - CITY OF SCHERTZ
ARB Approved Totals

7/31/2018

3:58:05PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,254		\$35,587,440	\$393,169,944
B	MULTIFAMILY RESIDENCE	2		\$0	\$155,730
C1	VACANT LOTS AND LAND TRACTS	235		\$0	\$7,718,412
D1	QUALIFIED OPEN-SPACE LAND	118	3,893.3399	\$0	\$37,547,731
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	45		\$0	\$588,109
E	RURAL LAND, NON QUALIFIED OPEN SPA	151	1,087.1247	\$212,050	\$26,203,554
F1	COMMERCIAL REAL PROPERTY	40		\$0	\$22,789,424
F2	INDUSTRIAL AND MANUFACTURING REAL	2		\$0	\$2,187,860
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$207,997
J6	PIPELINE COMPANY	1		\$0	\$201,123
J7	CABLE TELEVISION COMPANY	1		\$0	\$63,650
L1	COMMERCIAL PERSONAL PROPERTY	82		\$0	\$5,073,210
L2	INDUSTRIAL AND MANUFACTURING PERS	4		\$0	\$160,423
M1	TANGIBLE OTHER PERSONAL, MOBILE H	196		\$54,180	\$3,361,469
O	RESIDENTIAL INVENTORY	201		\$10,377,610	\$19,902,356
S	SPECIAL INVENTORY TAX	5		\$0	\$245,850
X	TOTALLY EXEMPT PROPERTY	327		\$0	\$20,263,469
	Totals		4,980.4646	\$46,231,280	\$539,840,311

2018 CERTIFIED TOTALS

Property Count: 272

43 - CITY OF SCHERTZ
Under ARB Review Totals

7/31/2018

3:58:05PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	15		\$0	\$2,057,135
C1	VACANT LOTS AND LAND TRACTS	26		\$0	\$1,075,848
D1	QUALIFIED OPEN-SPACE LAND	4	42.4055	\$0	\$953,300
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1		\$0	\$7,700
E	RURAL LAND, NON QUALIFIED OPEN SPA	6	18.7114	\$0	\$843,458
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$150,230
L1	COMMERCIAL PERSONAL PROPERTY	5		\$0	\$206,920
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1		\$0	\$24,780
O	RESIDENTIAL INVENTORY	218		\$1,958,880	\$12,224,550
	Totals		61.1169	\$1,958,880	\$17,543,921

2018 CERTIFIED TOTALS

Property Count: 2,829

43 - CITY OF SCHERTZ
Grand Totals

7/31/2018

3:58:05PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,269		\$35,587,440	\$395,227,079
B	MULTIFAMILY RESIDENCE	2		\$0	\$155,730
C1	VACANT LOTS AND LAND TRACTS	261		\$0	\$8,794,260
D1	QUALIFIED OPEN-SPACE LAND	122	3,935.7454	\$0	\$38,501,031
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	46		\$0	\$595,809
E	RURAL LAND, NON QUALIFIED OPEN SPA	157	1,105.8361	\$212,050	\$27,047,012
F1	COMMERCIAL REAL PROPERTY	41		\$0	\$22,939,654
F2	INDUSTRIAL AND MANUFACTURING REAL	2		\$0	\$2,187,860
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$207,997
J6	PIPELINE COMPANY	1		\$0	\$201,123
J7	CABLE TELEVISION COMPANY	1		\$0	\$63,650
L1	COMMERCIAL PERSONAL PROPERTY	87		\$0	\$5,280,130
L2	INDUSTRIAL AND MANUFACTURING PERS	4		\$0	\$160,423
M1	TANGIBLE OTHER PERSONAL, MOBILE H	197		\$54,180	\$3,386,249
O	RESIDENTIAL INVENTORY	419		\$12,336,490	\$32,126,906
S	SPECIAL INVENTORY TAX	5		\$0	\$245,850
X	TOTALLY EXEMPT PROPERTY	327		\$0	\$20,263,469
		Totals	5,041.5815	\$48,190,160	\$557,384,232

2018 CERTIFIED TOTALS

Property Count: 2,829

43 - CITY OF SCHERTZ
Effective Rate Assumption

7/31/2018 3:58:05PM

New Value

TOTAL NEW VALUE MARKET:	\$48,190,160
TOTAL NEW VALUE TAXABLE:	\$42,006,944

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	2	2017 Market Value	\$260
ABSOLUTE EXEMPTIONS VALUE LOSS				\$260

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	2	\$5,608
DV1	Disabled Veterans 10% - 29%	4	\$20,000
DV2	Disabled Veterans 30% - 49%	2	\$15,000
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	8	\$80,000
DV4	Disabled Veterans 70% - 100%	53	\$432,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	2	\$12,000
DVHS	Disabled Veteran Homestead	29	\$7,001,569
DVHSS	Disabled Veteran Homestead Surviving Spouse	1	\$399,050
OV65	OVER 65	28	\$210,000
PARTIAL EXEMPTIONS VALUE LOSS		130	\$8,182,727
NEW EXEMPTIONS VALUE LOSS			\$8,182,987

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$8,182,987

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
1,034	\$318,554	\$2,223	\$316,331
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
988	\$327,676	\$1,771	\$325,905

2018 CERTIFIED TOTALS

43 - CITY OF SCHERTZ
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
272	\$17,543,921.00	\$13,921,675

2018 CERTIFIED TOTALS

Property Count: 26

44 - CITY OF LYTLE
ARB Approved Totals

7/31/2018

3:57:08PM

Land		Value			
Homesite:		281,085			
Non Homesite:		91,059			
Ag Market:		841,290			
Timber Market:		0	Total Land	(+) 1,213,434	
Improvement		Value			
Homesite:		705,288			
Non Homesite:		79,430	Total Improvements	(+) 784,718	
Non Real		Count	Value		
Personal Property:	1		3,060		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 3,060
				Market Value	= 2,001,212
Ag		Non Exempt	Exempt		
Total Productivity Market:	841,290		0		
Ag Use:	9,405		0	Productivity Loss	(-) 831,885
Timber Use:	0		0	Appraised Value	= 1,169,327
Productivity Loss:	831,885		0	Homestead Cap	(-) 13,481
				Assessed Value	= 1,155,846
				Total Exemptions Amount (Breakdown on Next Page)	(-) 43,455
				Net Taxable	= 1,112,391

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 4,338.32 = 1,112,391 * (0.390000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 26

44 - CITY OF LYTLE
ARB Approved Totals

7/31/2018

3:58:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	1	0	8,775	8,775
OV65	4	34,680	0	34,680
Totals		34,680	8,775	43,455

2018 CERTIFIED TOTALS

Property Count: 26

44 - CITY OF LYTLE
Grand Totals

7/31/2018

3:57:08PM

Land		Value			
Homesite:		281,085			
Non Homesite:		91,059			
Ag Market:		841,290			
Timber Market:		0		Total Land	(+) 1,213,434
Improvement		Value			
Homesite:		705,288			
Non Homesite:		79,430		Total Improvements	(+) 784,718
Non Real		Count	Value		
Personal Property:		1	3,060		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 3,060
				Market Value	= 2,001,212
Ag	Non Exempt	Exempt			
Total Productivity Market:	841,290	0			
Ag Use:	9,405	0		Productivity Loss	(-) 831,885
Timber Use:	0	0		Appraised Value	= 1,169,327
Productivity Loss:	831,885	0		Homestead Cap	(-) 13,481
				Assessed Value	= 1,155,846
				Total Exemptions Amount (Breakdown on Next Page)	(-) 43,455
				Net Taxable	= 1,112,391

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 4,338.32 = 1,112,391 * (0.390000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 26

44 - CITY OF LYTLE
Grand Totals

7/31/2018

3:58:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	1	0	8,775	8,775
OV65	4	34,680	0	34,680
Totals		34,680	8,775	43,455

2018 CERTIFIED TOTALS

Property Count: 26

44 - CITY OF LYTLE
ARB Approved Totals

7/31/2018

3:58:05PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	10		\$0	\$509,782
C1	VACANT LOTS AND LAND TRACTS	2		\$0	\$77,524
D1	QUALIFIED OPEN-SPACE LAND	8	145.2790	\$0	\$841,290
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1		\$0	\$2,650
E	RURAL LAND, NON QUALIFIED OPEN SPA	7	8.5633	\$0	\$485,728
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$3,060
M1	TANGIBLE OTHER PERSONAL, MOBILE H	3		\$1,048	\$81,178
	Totals		153.8423	\$1,048	\$2,001,212

2018 CERTIFIED TOTALS

Property Count: 26

44 - CITY OF LYTLE
Grand Totals

7/31/2018

3:58:05PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	10		\$0	\$509,782
C1	VACANT LOTS AND LAND TRACTS	2		\$0	\$77,524
D1	QUALIFIED OPEN-SPACE LAND	8	145.2790	\$0	\$841,290
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1		\$0	\$2,650
E	RURAL LAND, NON QUALIFIED OPEN SPA	7	8.5633	\$0	\$485,728
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$3,060
M1	TANGIBLE OTHER PERSONAL, MOBILE H	3		\$1,048	\$81,178
	Totals		153.8423	\$1,048	\$2,001,212

2018 CERTIFIED TOTALS

Property Count: 26

44 - CITY OF LYTLE
Effective Rate Assumption

7/31/2018 3:58:05PM

New Value

TOTAL NEW VALUE MARKET:	\$1,048
TOTAL NEW VALUE TAXABLE:	\$1,048

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	\$94,502	\$1,926	\$92,576
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Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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4	\$61,763	\$2,805	\$58,958
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Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2018 CERTIFIED TOTALS

Property Count: 2,577

45 - FAIR OAKS RANCH
ARB Approved Totals

7/31/2018

3:57:08PM

Land		Value		
Homesite:		212,029,380		
Non Homesite:		32,505,694		
Ag Market:		12,937,228		
Timber Market:		0	Total Land	(+) 257,472,302
Improvement		Value		
Homesite:		741,502,836		
Non Homesite:		16,661,579	Total Improvements	(+) 758,164,415
Non Real		Count	Value	
Personal Property:	119		9,936,771	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 9,936,771
			Market Value	= 1,025,573,488
Ag		Non Exempt	Exempt	
Total Productivity Market:	12,937,228		0	
Ag Use:	34,490		0	Productivity Loss (-) 12,902,738
Timber Use:	0		0	Appraised Value = 1,012,670,750
Productivity Loss:	12,902,738		0	Homestead Cap (-) 2,158,632
				Assessed Value = 1,010,512,118
				Total Exemptions Amount (Breakdown on Next Page) (-) 58,113,823
				Net Taxable = 952,398,295

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 3,138,152.38 = 952,398,295 * (0.329500 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 2,577

45 - FAIR OAKS RANCH
ARB Approved Totals

7/31/2018

3:58:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	8	0	47,000	47,000
DV1S	6	0	30,000	30,000
DV2	8	0	60,000	60,000
DV2S	1	0	7,500	7,500
DV3	17	0	172,000	172,000
DV4	113	0	996,000	996,000
DV4S	19	0	216,000	216,000
DVHS	55	0	21,691,015	21,691,015
DVHSS	2	0	634,160	634,160
EX-XG	2	0	157,870	157,870
EX-XV	22	0	4,990,270	4,990,270
EX366	15	0	3,138	3,138
HS	1,839	8,952,500	0	8,952,500
LVE	15	3,085,650	0	3,085,650
OV65	868	16,950,000	0	16,950,000
OV65S	5	100,000	0	100,000
PPV	2	20,720	0	20,720
Totals		29,108,870	29,004,953	58,113,823

2018 CERTIFIED TOTALS

Property Count: 116

45 - FAIR OAKS RANCH
Under ARB Review Totals

7/31/2018

3:57:08PM

Land		Value			
Homesite:		2,146,250			
Non Homesite:		5,914,670			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	
				8,060,920	
Improvement		Value			
Homesite:		8,199,530			
Non Homesite:		204,580	Total Improvements	(+)	
				8,404,110	
Non Real		Count	Value		
Personal Property:	6		1,387,510		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					1,387,510
			Market Value	=	17,852,540
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	0		0		17,852,540
				Homestead Cap	(-)
					43,918
				Assessed Value	=
					17,808,622
				Total Exemptions Amount (Breakdown on Next Page)	(-)
					460,940
				Net Taxable	=
					17,347,682

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

57,160.61 = 17,347,682 * (0.329500 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2018 CERTIFIED TOTALS

Property Count: 116

45 - FAIR OAKS RANCH
Under ARB Review Totals

7/31/2018

3:58:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV2	1	0	7,500	7,500
EX-XV	1	0	253,440	253,440
HS	20	100,000	0	100,000
OV65	5	100,000	0	100,000
	Totals	200,000	260,940	460,940

2018 CERTIFIED TOTALS

Property Count: 2,693

45 - FAIR OAKS RANCH
Grand Totals

7/31/2018

3:57:08PM

Land		Value		
Homesite:		214,175,630		
Non Homesite:		38,420,364		
Ag Market:		12,937,228		
Timber Market:		0	Total Land	(+) 265,533,222
Improvement		Value		
Homesite:		749,702,366		
Non Homesite:		16,866,159	Total Improvements	(+) 766,568,525
Non Real		Count	Value	
Personal Property:	125		11,324,281	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 11,324,281
			Market Value	= 1,043,426,028
Ag		Non Exempt	Exempt	
Total Productivity Market:	12,937,228		0	
Ag Use:	34,490		0	Productivity Loss (-) 12,902,738
Timber Use:	0		0	Appraised Value = 1,030,523,290
Productivity Loss:	12,902,738		0	Homestead Cap (-) 2,202,550
				Assessed Value = 1,028,320,740
				Total Exemptions Amount (Breakdown on Next Page) (-) 58,574,763
				Net Taxable = 969,745,977

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 3,195,312.99 = 969,745,977 * (0.329500 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 2,693

45 - FAIR OAKS RANCH
Grand Totals

7/31/2018

3:58:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	8	0	47,000	47,000
DV1S	6	0	30,000	30,000
DV2	9	0	67,500	67,500
DV2S	1	0	7,500	7,500
DV3	17	0	172,000	172,000
DV4	113	0	996,000	996,000
DV4S	19	0	216,000	216,000
DVHS	55	0	21,691,015	21,691,015
DVHSS	2	0	634,160	634,160
EX-XG	2	0	157,870	157,870
EX-XV	23	0	5,243,710	5,243,710
EX366	15	0	3,138	3,138
HS	1,859	9,052,500	0	9,052,500
LVE	15	3,085,650	0	3,085,650
OV65	873	17,050,000	0	17,050,000
OV65S	5	100,000	0	100,000
PPV	2	20,720	0	20,720
Totals		29,308,870	29,265,893	58,574,763

2018 CERTIFIED TOTALS

Property Count: 2,577

45 - FAIR OAKS RANCH
ARB Approved Totals

7/31/2018

3:58:05PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2,189		\$14,759,620	\$946,275,370
B	MULTIFAMILY RESIDENCE	2		\$0	\$1,853,920
C1	VACANT LOTS AND LAND TRACTS	146		\$0	\$10,045,316
D1	QUALIFIED OPEN-SPACE LAND	12	400.0333	\$0	\$12,937,228
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2		\$0	\$2,600
E	RURAL LAND, NON QUALIFIED OPEN SPA	18	169.8203	\$0	\$7,228,090
F1	COMMERCIAL REAL PROPERTY	12		\$569,260	\$20,227,349
F2	INDUSTRIAL AND MANUFACTURING REAL	1		\$0	\$2,725,840
J4	TELEPHONE COMPANY (INCLUDING CO-O	5		\$0	\$1,571,317
J7	CABLE TELEVISION COMPANY	3		\$0	\$1,420,876
L1	COMMERCIAL PERSONAL PROPERTY	79		\$0	\$3,411,090
L2	INDUSTRIAL AND MANUFACTURING PERS	4		\$0	\$249,380
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1		\$0	\$4,240
O	RESIDENTIAL INVENTORY	56		\$5,047,910	\$9,363,224
X	TOTALLY EXEMPT PROPERTY	54		\$0	\$8,257,648
	Totals		569.8536	\$20,376,790	\$1,025,573,488

2018 CERTIFIED TOTALS

Property Count: 116

45 - FAIR OAKS RANCH
Under ARB Review Totals

7/31/2018

3:58:05PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	24		\$807,780	\$10,345,780
C1	VACANT LOTS AND LAND TRACTS	4		\$0	\$360,390
E	RURAL LAND, NON QUALIFIED OPEN SPA	1	0.6898	\$0	\$27,100
F1	COMMERCIAL REAL PROPERTY	3		\$0	\$665,660
L1	COMMERCIAL PERSONAL PROPERTY	5		\$0	\$1,134,070
O	RESIDENTIAL INVENTORY	78		\$0	\$5,066,100
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$253,440
	Totals		0.6898	\$807,780	\$17,852,540

2018 CERTIFIED TOTALS

Property Count: 2,693

45 - FAIR OAKS RANCH
Grand Totals

7/31/2018

3:58:05PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2,213		\$15,567,400	\$956,621,150
B	MULTIFAMILY RESIDENCE	2		\$0	\$1,853,920
C1	VACANT LOTS AND LAND TRACTS	150		\$0	\$10,405,706
D1	QUALIFIED OPEN-SPACE LAND	12	400.0333	\$0	\$12,937,228
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2		\$0	\$2,600
E	RURAL LAND, NON QUALIFIED OPEN SPA	19	170.5101	\$0	\$7,255,190
F1	COMMERCIAL REAL PROPERTY	15		\$569,260	\$20,893,009
F2	INDUSTRIAL AND MANUFACTURING REAL	1		\$0	\$2,725,840
J4	TELEPHONE COMPANY (INCLUDING CO-O	5		\$0	\$1,571,317
J7	CABLE TELEVISION COMPANY	3		\$0	\$1,420,876
L1	COMMERCIAL PERSONAL PROPERTY	84		\$0	\$4,545,160
L2	INDUSTRIAL AND MANUFACTURING PERS	4		\$0	\$249,380
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1		\$0	\$4,240
O	RESIDENTIAL INVENTORY	134		\$5,047,910	\$14,429,324
X	TOTALLY EXEMPT PROPERTY	55		\$0	\$8,511,088
	Totals		570.5434	\$21,184,570	\$1,043,426,028

2018 CERTIFIED TOTALS

Property Count: 2,693

45 - FAIR OAKS RANCH
Effective Rate Assumption

7/31/2018 3:58:05PM

New Value

TOTAL NEW VALUE MARKET:	\$21,184,570
TOTAL NEW VALUE TAXABLE:	\$20,591,630

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	2	2017 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	1	\$5,000
DV4	Disabled Veterans 70% - 100%	13	\$96,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	2	\$24,000
DVHS	Disabled Veteran Homestead	7	\$1,769,027
HS	HOMESTEAD	88	\$415,000
OV65	OVER 65	28	\$540,000
PARTIAL EXEMPTIONS VALUE LOSS			139
			\$2,849,027
NEW EXEMPTIONS VALUE LOSS			\$2,849,027

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$2,849,027

New Ag / Timber Exemptions

New Annexations

Count	Market Value	Taxable Value
65	\$32,054,960	\$19,084,085

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,858	\$435,004	\$6,055	\$428,949
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,856	\$435,377	\$6,052	\$429,325

2018 CERTIFIED TOTALS

45 - FAIR OAKS RANCH
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
116	\$17,852,540.00	\$14,655,296

2018 CERTIFIED TOTALS

Property Count: 578

47 - CITY OF VON ORMY
ARB Approved Totals

7/31/2018

3:57:08PM

Land		Value			
Homesite:		5,808,210			
Non Homesite:		10,969,922			
Ag Market:		4,905,428			
Timber Market:		0	Total Land	(+)	21,683,560
Improvement		Value			
Homesite:		16,461,730			
Non Homesite:		9,601,800	Total Improvements	(+)	26,063,530
Non Real		Count	Value		
Personal Property:	54		3,563,952		
Mineral Property:	0		0		
Autos:	0		0		
			Total Non Real	(+)	3,563,952
			Market Value	=	51,311,042
Ag		Non Exempt	Exempt		
Total Productivity Market:	4,905,428		0		
Ag Use:	29,420		0	Productivity Loss	(-) 4,876,008
Timber Use:	0		0	Appraised Value	= 46,435,034
Productivity Loss:	4,876,008		0	Homestead Cap	(-) 1,252,035
				Assessed Value	= 45,182,999
				Total Exemptions Amount (Breakdown on Next Page)	(-) 2,338,558
				Net Taxable	= 42,844,441

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 42,844,441 * (0.000000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 578

47 - CITY OF VON ORMY
ARB Approved Totals

7/31/2018

3:58:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV2	1	0	7,500	7,500
DV4	9	0	56,015	56,015
DVHS	5	0	633,825	633,825
EX-XV	8	0	1,138,960	1,138,960
EX-XV (Prorated)	1	0	12,351	12,351
EX366	6	0	1,270	1,270
LVE	2	94,090	0	94,090
OV65	84	394,547	0	394,547
Totals		488,637	1,849,921	2,338,558

2018 CERTIFIED TOTALS

Property Count: 16

47 - CITY OF VON ORMY
Under ARB Review Totals

7/31/2018

3:57:08PM

Land		Value			
Homesite:		110,340			
Non Homesite:		473,350			
Ag Market:		496,970			
Timber Market:		0	Total Land	(+)	
				1,080,660	
Improvement		Value			
Homesite:		253,290			
Non Homesite:		88,460	Total Improvements	(+)	
				341,750	
Non Real		Count	Value		
Personal Property:	2		363,860		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					363,860
			Market Value	=	1,786,270
Ag		Non Exempt	Exempt		
Total Productivity Market:	496,970		0		
Ag Use:	4,530		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	492,440		0		1,293,830
				Homestead Cap	(-)
					12,541
				Assessed Value	=
					1,281,289
				Total Exemptions Amount (Breakdown on Next Page)	(-)
					0
				Net Taxable	=
					1,281,289

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

0.00 = 1,281,289 * (0.000000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2018 CERTIFIED TOTALS

47 - CITY OF VON ORMY

7/31/2018

3:58:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2018 CERTIFIED TOTALS

Property Count: 594

47 - CITY OF VON ORMY
Grand Totals

7/31/2018

3:57:08PM

Land		Value			
Homesite:		5,918,550			
Non Homesite:		11,443,272			
Ag Market:		5,402,398			
Timber Market:		0	Total Land	(+)	
				22,764,220	
Improvement		Value			
Homesite:		16,715,020			
Non Homesite:		9,690,260	Total Improvements	(+)	
				26,405,280	
Non Real		Count	Value		
Personal Property:	56		3,927,812		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					3,927,812
			Market Value	=	53,097,312
Ag		Non Exempt	Exempt		
Total Productivity Market:	5,402,398		0		
Ag Use:	33,950		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	5,368,448		0		47,728,864
				Homestead Cap	(-)
					1,264,576
				Assessed Value	=
					46,464,288
				Total Exemptions Amount (Breakdown on Next Page)	(-)
					2,338,558
				Net Taxable	=
					44,125,730

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 44,125,730 * (0.000000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 594

47 - CITY OF VON ORMY
Grand Totals

7/31/2018

3:58:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV2	1	0	7,500	7,500
DV4	9	0	56,015	56,015
DVHS	5	0	633,825	633,825
EX-XV	8	0	1,138,960	1,138,960
EX-XV (Prorated)	1	0	12,351	12,351
EX366	6	0	1,270	1,270
LVE	2	94,090	0	94,090
OV65	84	394,547	0	394,547
Totals		488,637	1,849,921	2,338,558

2018 CERTIFIED TOTALS

Property Count: 578

47 - CITY OF VON ORMY
ARB Approved Totals

7/31/2018

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	221		\$107,630	\$17,403,499
C1	VACANT LOTS AND LAND TRACTS	61		\$0	\$1,348,570
D1	QUALIFIED OPEN-SPACE LAND	13	419.2580	\$0	\$4,905,428
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	4		\$0	\$18,030
E	RURAL LAND, NON QUALIFIED OPEN SPA	28	210.4880	\$0	\$4,548,342
F1	COMMERCIAL REAL PROPERTY	31		\$0	\$14,151,990
J7	CABLE TELEVISION COMPANY	1		\$0	\$62,950
L1	COMMERCIAL PERSONAL PROPERTY	40		\$0	\$2,420,252
L2	INDUSTRIAL AND MANUFACTURING PERS	3		\$0	\$207,800
M1	TANGIBLE OTHER PERSONAL, MOBILE H	178		\$338,140	\$4,219,920
S	SPECIAL INVENTORY TAX	3		\$0	\$777,590
X	TOTALLY EXEMPT PROPERTY	17		\$0	\$1,246,671
	Totals		629.7460	\$445,770	\$51,311,042

2018 CERTIFIED TOTALS

Property Count: 16

47 - CITY OF VON ORMY
Under ARB Review Totals

7/31/2018

3:58:05PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	6		\$0	\$405,900
C1	VACANT LOTS AND LAND TRACTS	4		\$0	\$127,470
D1	QUALIFIED OPEN-SPACE LAND	3	104.5630	\$0	\$496,970
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2		\$0	\$19,800
E	RURAL LAND, NON QUALIFIED OPEN SPA	2	20.0000	\$0	\$268,940
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$103,330
L1	COMMERCIAL PERSONAL PROPERTY	2		\$0	\$363,860
	Totals		124.5630	\$0	\$1,786,270

2018 CERTIFIED TOTALS

Property Count: 594

47 - CITY OF VON ORMY
Grand Totals

7/31/2018

3:58:05PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	227		\$107,630	\$17,809,399
C1	VACANT LOTS AND LAND TRACTS	65		\$0	\$1,476,040
D1	QUALIFIED OPEN-SPACE LAND	16	523.8210	\$0	\$5,402,398
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	6		\$0	\$37,830
E	RURAL LAND, NON QUALIFIED OPEN SPA	30	230.4880	\$0	\$4,817,282
F1	COMMERCIAL REAL PROPERTY	32		\$0	\$14,255,320
J7	CABLE TELEVISION COMPANY	1		\$0	\$62,950
L1	COMMERCIAL PERSONAL PROPERTY	42		\$0	\$2,784,112
L2	INDUSTRIAL AND MANUFACTURING PERS	3		\$0	\$207,800
M1	TANGIBLE OTHER PERSONAL, MOBILE H	178		\$338,140	\$4,219,920
S	SPECIAL INVENTORY TAX	3		\$0	\$777,590
X	TOTALLY EXEMPT PROPERTY	17		\$0	\$1,246,671
	Totals		754.3090	\$445,770	\$53,097,312

2018 CERTIFIED TOTALS

Property Count: 594

47 - CITY OF VON ORMY
Effective Rate Assumption

7/31/2018 3:58:05PM

New Value

TOTAL NEW VALUE MARKET:	\$445,770
TOTAL NEW VALUE TAXABLE:	\$445,770

New Exemptions

Exemption	Description	Count		Exemption Amount
EX-XV	Other Exemptions (including public property, re	1	2017 Market Value	\$17,860
ABSOLUTE EXEMPTIONS VALUE LOSS				\$17,860

Exemption	Description	Count		Exemption Amount
OV65	OVER 65	4		\$20,000
PARTIAL EXEMPTIONS VALUE LOSS				\$20,000
NEW EXEMPTIONS VALUE LOSS				\$37,860

Increased Exemptions

Exemption	Description	Count	Increased Exemption	Amount
INCREASED EXEMPTIONS VALUE LOSS				
TOTAL EXEMPTIONS VALUE LOSS				\$37,860

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
139	\$96,248	\$8,954	\$87,294
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
133	\$91,435	\$9,355	\$82,080

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
16	\$1,786,270.00	\$963,838

2018 CERTIFIED TOTALS

Property Count: 2,659

48 - CITY OF SANDY OAKS
ARB Approved Totals

7/31/2018

3:57:08PM

Land		Value		
Homesite:		19,960,000		
Non Homesite:		28,548,510		
Ag Market:		167,880		
Timber Market:		0	Total Land	(+) 48,676,390
Improvement		Value		
Homesite:		80,144,848		
Non Homesite:		4,749,062	Total Improvements	(+) 84,893,910
Non Real		Count	Value	
Personal Property:	35	648,629		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 648,629
			Market Value	= 134,218,929
Ag		Non Exempt	Exempt	
Total Productivity Market:	167,880	0		
Ag Use:	1,130	0	Productivity Loss	(-) 166,750
Timber Use:	0	0	Appraised Value	= 134,052,179
Productivity Loss:	166,750	0	Homestead Cap	(-) 4,695,325
			Assessed Value	= 129,356,854
			Total Exemptions Amount (Breakdown on Next Page)	(-) 7,949,603
			Net Taxable	= 121,407,251

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 292,894.99 = 121,407,251 * (0.241250 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 2,659

48 - CITY OF SANDY OAKS
ARB Approved Totals

7/31/2018

3:58:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	75	204,000	0	204,000
DV1	3	0	22,000	22,000
DV2	2	0	15,000	15,000
DV3	7	0	70,000	70,000
DV4	40	0	336,000	336,000
DV4S	3	0	24,000	24,000
DVHS	18	0	1,021,838	1,021,838
DVHSS	1	0	56,150	56,150
EX-XV	22	0	788,090	788,090
EX366	6	0	1,184	1,184
HS	686	4,675,649	0	4,675,649
LVE	6	159,930	0	159,930
OV65	218	572,762	0	572,762
OV65S	1	3,000	0	3,000
Totals		5,615,341	2,334,262	7,949,603

2018 CERTIFIED TOTALS

Property Count: 68

48 - CITY OF SANDY OAKS
Under ARB Review Totals

7/31/2018

3:57:08PM

Land		Value		
Homesite:		816,900		
Non Homesite:		378,080		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 1,194,980
Improvement		Value		
Homesite:		2,020,210		
Non Homesite:		62,260	Total Improvements	(+) 2,082,470
Non Real		Count	Value	
Personal Property:	1		939,920	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 939,920
			Market Value	= 4,217,370
Ag		Non Exempt	Exempt	
Total Productivity Market:	0		0	
Ag Use:	0		0	Productivity Loss (-) 0
Timber Use:	0		0	Appraised Value = 4,217,370
Productivity Loss:	0		0	Homestead Cap (-) 232,483
				Assessed Value = 3,984,887
				Total Exemptions Amount (Breakdown on Next Page) (-) 195,973
				Net Taxable = 3,788,914

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

9,140.76 = 3,788,914 * (0.241250 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2018 CERTIFIED TOTALS

Property Count: 68

48 - CITY OF SANDY OAKS
Under ARB Review Totals

7/31/2018

3:58:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	3,000	0	3,000
DV3	1	0	10,000	10,000
DV4	3	0	30,953	30,953
HS	26	126,282	0	126,282
OV65	9	25,738	0	25,738
	Totals	155,020	40,953	195,973

2018 CERTIFIED TOTALS

Property Count: 2,727

48 - CITY OF SANDY OAKS
Grand Totals

7/31/2018

3:57:08PM

Land		Value			
Homesite:		20,776,900			
Non Homesite:		28,926,590			
Ag Market:		167,880			
Timber Market:		0	Total Land	(+)	
				49,871,370	
Improvement		Value			
Homesite:		82,165,058			
Non Homesite:		4,811,322	Total Improvements	(+)	
				86,976,380	
Non Real		Count	Value		
Personal Property:	36		1,588,549		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					1,588,549
			Market Value	=	138,436,299
Ag		Non Exempt	Exempt		
Total Productivity Market:	167,880		0		
Ag Use:	1,130		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	166,750		0		138,269,549
				Homestead Cap	(-)
					4,927,808
				Assessed Value	=
					133,341,741
				Total Exemptions Amount (Breakdown on Next Page)	(-)
					8,145,576
				Net Taxable	=
					125,196,165

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 302,035.75 = 125,196,165 * (0.241250 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 2,727

48 - CITY OF SANDY OAKS
Grand Totals

7/31/2018

3:58:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	76	207,000	0	207,000
DV1	3	0	22,000	22,000
DV2	2	0	15,000	15,000
DV3	8	0	80,000	80,000
DV4	43	0	366,953	366,953
DV4S	3	0	24,000	24,000
DVHS	18	0	1,021,838	1,021,838
DVHSS	1	0	56,150	56,150
EX-XV	22	0	788,090	788,090
EX366	6	0	1,184	1,184
HS	712	4,801,931	0	4,801,931
LVE	6	159,930	0	159,930
OV65	227	598,500	0	598,500
OV65S	1	3,000	0	3,000
Totals		5,770,361	2,375,215	8,145,576

2018 CERTIFIED TOTALS

Property Count: 2,659

48 - CITY OF SANDY OAKS
ARB Approved Totals

7/31/2018

3:58:05PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	835		\$2,450,370	\$77,252,080
C1	VACANT LOTS AND LAND TRACTS	1,069		\$0	\$25,974,860
D1	QUALIFIED OPEN-SPACE LAND	2	15.3287	\$0	\$167,880
E	RURAL LAND, NON QUALIFIED OPEN SPA	31	84.5524	\$277,240	\$1,973,520
F1	COMMERCIAL REAL PROPERTY	8		\$399,620	\$3,871,970
L1	COMMERCIAL PERSONAL PROPERTY	23		\$29,760	\$487,515
M1	TANGIBLE OTHER PERSONAL, MOBILE H	665		\$2,254,620	\$23,541,900
X	TOTALLY EXEMPT PROPERTY	34		\$0	\$949,204
	Totals		99.8811	\$5,411,610	\$134,218,929

2018 CERTIFIED TOTALS

Property Count: 68

48 - CITY OF SANDY OAKS
Under ARB Review Totals

7/31/2018

3:58:05PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	37		\$12,430	\$2,445,990
C1	VACANT LOTS AND LAND TRACTS	14		\$0	\$342,730
E	RURAL LAND, NON QUALIFIED OPEN SPA	2	1.2888	\$0	\$81,810
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$939,920
M1	TANGIBLE OTHER PERSONAL, MOBILE H	14		\$82,100	\$406,920
	Totals		1.2888	\$94,530	\$4,217,370

2018 CERTIFIED TOTALS

Property Count: 2,727

48 - CITY OF SANDY OAKS
Grand Totals

7/31/2018

3:58:05PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	872		\$2,462,800	\$79,698,070
C1	VACANT LOTS AND LAND TRACTS	1,083		\$0	\$26,317,590
D1	QUALIFIED OPEN-SPACE LAND	2	15.3287	\$0	\$167,880
E	RURAL LAND, NON QUALIFIED OPEN SPA	33	85.8412	\$277,240	\$2,055,330
F1	COMMERCIAL REAL PROPERTY	8		\$399,620	\$3,871,970
L1	COMMERCIAL PERSONAL PROPERTY	24		\$29,760	\$1,427,435
M1	TANGIBLE OTHER PERSONAL, MOBILE H	679		\$2,336,720	\$23,948,820
X	TOTALLY EXEMPT PROPERTY	34		\$0	\$949,204
	Totals		101.1699	\$5,506,140	\$138,436,299

2018 CERTIFIED TOTALS

Property Count: 2,727

48 - CITY OF SANDY OAKS
Effective Rate Assumption

7/31/2018 3:58:05PM

New Value

TOTAL NEW VALUE MARKET:	\$5,506,140
TOTAL NEW VALUE TAXABLE:	\$5,472,117

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	2	\$6,000
DV4	Disabled Veterans 70% - 100%	2	\$24,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	\$12,000
HS	HOMESTEAD	22	\$198,650
OV65	OVER 65	15	\$37,935
PARTIAL EXEMPTIONS VALUE LOSS		42	\$278,585
NEW EXEMPTIONS VALUE LOSS			\$278,585

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$278,585
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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
438	\$100,248	\$19,561	\$80,687
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
431	\$100,874	\$19,595	\$81,279

2018 CERTIFIED TOTALS

48 - CITY OF SANDY OAKS
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
68	\$4,217,370.00	\$3,285,457

2018 CERTIFIED TOTALS

Property Count: 1

49 - CITY OF CIBOLO
ARB Approved Totals

7/31/2018

3:57:08PM

Land		Value			
Homesite:		0			
Non Homesite:		0			
Ag Market:		164,460			
Timber Market:		0	Total Land	(+) 164,460	
Improvement		Value			
Homesite:		0			
Non Homesite:		0	Total Improvements	(+) 0	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 0
			Market Value	= 164,460	
Ag		Non Exempt	Exempt		
Total Productivity Market:	164,460		0		
Ag Use:	5,930		0	Productivity Loss	(-) 158,530
Timber Use:	0		0	Appraised Value	= 5,930
Productivity Loss:	158,530		0	Homestead Cap	(-) 0
				Assessed Value	= 5,930
				Total Exemptions Amount (Breakdown on Next Page)	(-) 0
				Net Taxable	= 5,930

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 26.53 = 5,930 * (0.447400 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 1

49 - CITY OF CIBOLO
ARB Approved Totals

7/31/2018

3:58:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	0	0	0	0
Totals		0	0	0

2018 CERTIFIED TOTALS

Property Count: 1

49 - CITY OF CIBOLO
Grand Totals

7/31/2018

3:57:08PM

Land		Value		
Homesite:		0		
Non Homesite:		0		
Ag Market:		164,460		
Timber Market:		0	Total Land	(+) 164,460
Improvement		Value		
Homesite:		0		
Non Homesite:		0	Total Improvements	(+) 0
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 164,460
Ag		Non Exempt	Exempt	
Total Productivity Market:	164,460	0		
Ag Use:	5,930	0	Productivity Loss	(-) 158,530
Timber Use:	0	0	Appraised Value	= 5,930
Productivity Loss:	158,530	0	Homestead Cap	(-) 0
			Assessed Value	= 5,930
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 5,930

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 26.53 = 5,930 * (0.447400 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 1

49 - CITY OF CIBOLO
Grand Totals

7/31/2018

3:58:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	0	0	0	0
Totals		0	0	0

2018 CERTIFIED TOTALS

Property Count: 1

49 - CITY OF CIBOLO
ARB Approved Totals

7/31/2018

3:58:05PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
D1	QUALIFIED OPEN-SPACE LAND	1	69.1000	\$0	\$164,460
		Totals	69.1000	\$0	\$164,460

2018 CERTIFIED TOTALS

Property Count: 1

49 - CITY OF CIBOLO
Grand Totals

7/31/2018

3:58:05PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
D1	QUALIFIED OPEN-SPACE LAND	1	69.1000	\$0	\$164,460
		Totals	69.1000	\$0	\$164,460

2018 CERTIFIED TOTALS

Property Count: 1

49 - CITY OF CIBOLO
Effective Rate Assumption

7/31/2018 3:58:05PM

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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2018 CERTIFIED TOTALS

Property Count: 13,052

50 - ALAMO HEIGHTS ISD
ARB Approved Totals

7/31/2018

3:57:08PM

Land		Value			
Homesite:		1,949,258,510			
Non Homesite:		685,575,968			
Ag Market:		0			
Timber Market:		0		Total Land	(+) 2,634,834,478
Improvement		Value			
Homesite:		3,256,548,413			
Non Homesite:		1,543,603,427		Total Improvements	(+) 4,800,151,840
Non Real		Count	Value		
Personal Property:		2,074	460,821,469		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 460,821,469
				Market Value	= 7,895,807,787
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	7,895,807,787
Productivity Loss:	0	0	Homestead Cap	(-)	48,125,203
			Assessed Value	=	7,847,682,584
			Total Exemptions Amount (Breakdown on Next Page)	(-)	431,478,190
			Net Taxable	=	7,416,204,394

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	18,186,897	16,064,378	134,952.63	134,952.63	56		
OV65	1,598,753,367	1,484,192,557	11,241,914.65	11,298,012.12	2,847		
Total	1,616,940,264	1,500,256,935	11,376,867.28	11,432,964.75	2,903	Freeze Taxable	(-) 1,500,256,935
Tax Rate	1.200000						
						Freeze Adjusted Taxable	= 5,915,947,459

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 82,368,236.79 = 5,915,947,459 * (1.200000 / 100) + 11,376,867.28

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

2018 CERTIFIED TOTALS

Property Count: 13,052

50 - ALAMO HEIGHTS ISD
ARB Approved Totals

7/31/2018

3:58:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO	1	4,196,100	0	4,196,100
DP	61	0	610,000	610,000
DV1	26	0	125,500	125,500
DV1S	11	0	50,000	50,000
DV2	22	0	165,000	165,000
DV2S	3	0	22,500	22,500
DV3	22	0	220,000	220,000
DV3S	2	0	20,000	20,000
DV4	188	0	1,716,000	1,716,000
DV4S	31	0	300,000	300,000
DVHS	63	0	25,186,075	25,186,075
DVHSS	8	0	3,169,034	3,169,034
EX-XG	1	0	23,440	23,440
EX-XJ	15	0	5,302,198	5,302,198
EX-XV	307	0	145,781,836	145,781,836
EX-XV (Prorated)	1	0	472,833	472,833
EX366	60	0	16,528	16,528
FR	3	7,847,040	0	7,847,040
HS	6,951	0	173,368,001	173,368,001
LVE	23	32,115,820	0	32,115,820
MASSS	2	0	925,790	925,790
OV65	2,970	0	29,598,445	29,598,445
OV65S	21	0	210,000	210,000
PC	1	0	0	0
PPV	4	36,050	0	36,050
Totals		44,195,010	387,283,180	431,478,190

2018 CERTIFIED TOTALS

Property Count: 333

50 - ALAMO HEIGHTS ISD
Under ARB Review Totals

7/31/2018

3:57:08PM

Land	Value				
Homesite:	24,021,876				
Non Homesite:	24,826,130				
Ag Market:	0				
Timber Market:	0	Total Land	(+)		48,848,006
Improvement	Value				
Homesite:	36,409,225				
Non Homesite:	22,006,922	Total Improvements	(+)		58,416,147
Non Real	Count	Value			
Personal Property:	56	11,997,519			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	11,997,519
			Market Value	=	119,261,672
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	119,261,672
Productivity Loss:	0	0	Homestead Cap	(-)	1,235,717
			Assessed Value	=	118,025,955
			Total Exemptions Amount (Breakdown on Next Page)	(-)	2,146,750
			Net Taxable	=	115,879,205

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	3,537,796	3,164,296	26,674.76	26,674.76	11			
Total	3,537,796	3,164,296	26,674.76	26,674.76	11	Freeze Taxable	(-) 3,164,296	
Tax Rate	1.200000							
						Freeze Adjusted Taxable	= 112,714,909	

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

1,379,253.67 = 112,714,909 * (1.200000 / 100) + 26,674.76

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2018 CERTIFIED TOTALS

Property Count: 333

50 - ALAMO HEIGHTS ISD
Under ARB Review Totals

7/31/2018

3:58:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DPS	1	0	0	0
DV1	2	0	10,000	10,000
DV2	1	0	7,500	7,500
DV4	2	0	18,000	18,000
HS	81	0	1,996,250	1,996,250
OV65	12	0	115,000	115,000
	Totals	0	2,146,750	2,146,750

2018 CERTIFIED TOTALS

Property Count: 13,385

50 - ALAMO HEIGHTS ISD
Grand Totals

7/31/2018

3:57:08PM

Land	Value			
Homesite:	1,973,280,386			
Non Homesite:	710,402,098			
Ag Market:	0			
Timber Market:	0	Total Land	(+)	
			2,683,682,484	
Improvement	Value			
Homesite:	3,292,957,638			
Non Homesite:	1,565,610,349	Total Improvements	(+)	
			4,858,567,987	
Non Real	Count	Value		
Personal Property:	2,130	472,818,988		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
				472,818,988
			Market Value	=
				8,015,069,459
Ag	Non Exempt	Exempt		
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	0	0		8,015,069,459
			Homestead Cap	(-)
				49,360,920
			Assessed Value	=
				7,965,708,539
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				433,624,940
			Net Taxable	=
				7,532,083,599

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	18,186,897	16,064,378	134,952.63	134,952.63	56		
OV65	1,602,291,163	1,487,356,853	11,268,589.41	11,324,686.88	2,858		
Total	1,620,478,060	1,503,421,231	11,403,542.04	11,459,639.51	2,914	Freeze Taxable	(-)
Tax Rate	1.200000						
						Freeze Adjusted Taxable	=
							6,028,662,368

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 83,747,490.46 = 6,028,662,368 * (1.200000 / 100) + 11,403,542.04

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

2018 CERTIFIED TOTALS

Property Count: 13,385

50 - ALAMO HEIGHTS ISD
Grand Totals

7/31/2018

3:58:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO	1	4,196,100	0	4,196,100
DP	61	0	610,000	610,000
DPS	1	0	0	0
DV1	28	0	135,500	135,500
DV1S	11	0	50,000	50,000
DV2	23	0	172,500	172,500
DV2S	3	0	22,500	22,500
DV3	22	0	220,000	220,000
DV3S	2	0	20,000	20,000
DV4	190	0	1,734,000	1,734,000
DV4S	31	0	300,000	300,000
DVHS	63	0	25,186,075	25,186,075
DVHSS	8	0	3,169,034	3,169,034
EX-XG	1	0	23,440	23,440
EX-XJ	15	0	5,302,198	5,302,198
EX-XV	307	0	145,781,836	145,781,836
EX-XV (Prorated)	1	0	472,833	472,833
EX366	60	0	16,528	16,528
FR	3	7,847,040	0	7,847,040
HS	7,032	0	175,364,251	175,364,251
LVE	23	32,115,820	0	32,115,820
MASSS	2	0	925,790	925,790
OV65	2,982	0	29,713,445	29,713,445
OV65S	21	0	210,000	210,000
PC	1	0	0	0
PPV	4	36,050	0	36,050
Totals		44,195,010	389,429,930	433,624,940

2018 CERTIFIED TOTALS

Property Count: 13,052

50 - ALAMO HEIGHTS ISD
ARB Approved Totals

7/31/2018

3:58:05PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	9,698		\$57,869,217	\$5,176,329,065
B	MULTIFAMILY RESIDENCE	215		\$3,400,610	\$555,747,680
C1	VACANT LOTS AND LAND TRACTS	253		\$0	\$61,248,257
E	RURAL LAND, NON QUALIFIED OPEN SPA	1	0.2180	\$0	\$54,890
F1	COMMERCIAL REAL PROPERTY	512		\$7,524,580	\$1,486,141,659
F2	INDUSTRIAL AND MANUFACTURING REAL	2		\$0	\$1,292,300
J4	TELEPHONE COMPANY (INCLUDING CO-O	5		\$0	\$7,589,596
J5	RAILROAD	1		\$0	\$1,648,928
J7	CABLE TELEVISION COMPANY	5		\$0	\$5,028,286
L1	COMMERCIAL PERSONAL PROPERTY	1,896		\$4,618,340	\$365,195,260
L2	INDUSTRIAL AND MANUFACTURING PERS	34		\$0	\$20,200,951
O	RESIDENTIAL INVENTORY	25		\$3,258,140	\$6,545,450
S	SPECIAL INVENTORY TAX	23		\$0	\$20,840,660
X	TOTALLY EXEMPT PROPERTY	397		\$42,520	\$187,944,805
	Totals		0.2180	\$76,713,407	\$7,895,807,787

2018 CERTIFIED TOTALS

Property Count: 333

50 - ALAMO HEIGHTS ISD
Under ARB Review Totals

7/31/2018

3:58:05PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	181		\$42,730	\$56,611,541
B	MULTIFAMILY RESIDENCE	16		\$0	\$4,499,840
C1	VACANT LOTS AND LAND TRACTS	21		\$0	\$2,744,170
F1	COMMERCIAL REAL PROPERTY	54		\$130,800	\$42,804,602
L1	COMMERCIAL PERSONAL PROPERTY	55		\$47,500	\$11,841,229
L2	INDUSTRIAL AND MANUFACTURING PERS	1		\$0	\$156,290
O	RESIDENTIAL INVENTORY	10		\$0	\$604,000
	Totals		0.0000	\$221,030	\$119,261,672

2018 CERTIFIED TOTALS

Property Count: 13,385

50 - ALAMO HEIGHTS ISD
Grand Totals

7/31/2018

3:58:05PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	9,879		\$57,911,947	\$5,232,940,606
B	MULTIFAMILY RESIDENCE	231		\$3,400,610	\$560,247,520
C1	VACANT LOTS AND LAND TRACTS	274		\$0	\$63,992,427
E	RURAL LAND, NON QUALIFIED OPEN SPA	1	0.2180	\$0	\$54,890
F1	COMMERCIAL REAL PROPERTY	566		\$7,655,380	\$1,528,946,261
F2	INDUSTRIAL AND MANUFACTURING REAL	2		\$0	\$1,292,300
J4	TELEPHONE COMPANY (INCLUDING CO-O	5		\$0	\$7,589,596
J5	RAILROAD	1		\$0	\$1,648,928
J7	CABLE TELEVISION COMPANY	5		\$0	\$5,028,286
L1	COMMERCIAL PERSONAL PROPERTY	1,951		\$4,665,840	\$377,036,489
L2	INDUSTRIAL AND MANUFACTURING PERS	35		\$0	\$20,357,241
O	RESIDENTIAL INVENTORY	35		\$3,258,140	\$7,149,450
S	SPECIAL INVENTORY TAX	23		\$0	\$20,840,660
X	TOTALLY EXEMPT PROPERTY	397		\$42,520	\$187,944,805
	Totals		0.2180	\$76,934,437	\$8,015,069,459

2018 CERTIFIED TOTALS

Property Count: 13,385

50 - ALAMO HEIGHTS ISD
Effective Rate Assumption

7/31/2018 3:58:05PM

New Value

TOTAL NEW VALUE MARKET: **\$76,934,437**
TOTAL NEW VALUE TAXABLE: **\$76,836,147**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	12	2017 Market Value	\$28,653,450
EX366	HOUSE BILL 366	13	2017 Market Value	\$6,830
ABSOLUTE EXEMPTIONS VALUE LOSS				\$28,660,280

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	4	\$40,000
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	4	\$30,000
DV3	Disabled Veterans 50% - 69%	4	\$40,000
DV4	Disabled Veterans 70% - 100%	10	\$84,000
DVHS	Disabled Veteran Homestead	2	\$545,508
HS	HOMESTEAD	249	\$6,225,000
OV65	OVER 65	146	\$1,460,000
PARTIAL EXEMPTIONS VALUE LOSS			\$8,429,508
NEW EXEMPTIONS VALUE LOSS			\$37,089,788

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$37,089,788

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
7,019	\$591,416	\$31,955	\$559,461
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
7,019	\$591,416	\$31,955	\$559,461

2018 CERTIFIED TOTALS

50 - ALAMO HEIGHTS ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
333	\$119,261,672.00	\$103,756,380

2018 CERTIFIED TOTALS

Property Count: 27,360

51 - EAST CENTRAL ISD
ARB Approved Totals

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Land		Value			
Homesite:		504,627,665			
Non Homesite:		451,967,327			
Ag Market:		564,741,232			
Timber Market:		0		Total Land	(+) 1,521,336,224
Improvement		Value			
Homesite:		2,010,992,576			
Non Homesite:		826,927,729		Total Improvements	(+) 2,837,920,305
Non Real		Count	Value		
Personal Property:		1,307	722,525,603		
Mineral Property:		15	46,939		
Autos:		0	0	Total Non Real	(+) 722,572,542
				Market Value	= 5,081,829,071
Ag	Non Exempt	Exempt			
Total Productivity Market:	564,741,232	0			
Ag Use:	6,722,813	0	Productivity Loss	(-)	558,018,419
Timber Use:	0	0	Appraised Value	=	4,523,810,652
Productivity Loss:	558,018,419	0	Homestead Cap	(-)	44,046,991
			Assessed Value	=	4,479,763,661
			Total Exemptions Amount	(-)	561,701,293
			(Breakdown on Next Page)		
			Net Taxable	=	3,918,062,368

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	51,406,681	32,936,202	284,597.32	292,747.81	445			
OV65	480,428,818	323,490,029	2,518,840.78	2,555,074.96	3,716			
Total	531,835,499	356,426,231	2,803,438.10	2,847,822.77	4,161	Freeze Taxable	(-) 356,426,231	
Tax Rate	1.335000							
						Freeze Adjusted Taxable	= 3,561,636,137	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 50,351,280.53 = 3,561,636,137 * (1.335000 / 100) + 2,803,438.10

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

2018 CERTIFIED TOTALS

Property Count: 27,360

51 - EAST CENTRAL ISD
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	6	0	0	0
DP	453	0	3,921,056	3,921,056
DPS	6	0	0	0
DV1	96	0	488,920	488,920
DV1S	29	0	119,326	119,326
DV2	82	0	586,500	586,500
DV2S	8	0	48,750	48,750
DV3	163	0	1,588,110	1,588,110
DV3S	11	0	100,000	100,000
DV4	945	0	6,966,622	6,966,622
DV4S	99	0	675,240	675,240
DVHS	599	0	129,726,123	129,726,123
DVHSS	41	0	4,753,346	4,753,346
EX-XG	2	0	98,570	98,570
EX-XJ	2	0	193,930	193,930
EX-XR	8	0	161,640	161,640
EX-XU	10	0	1,070,040	1,070,040
EX-XV	463	0	81,430,700	81,430,700
EX-XV (Prorated)	8	0	794,468	794,468
EX366	41	0	8,117	8,117
HS	11,467	0	278,421,450	278,421,450
LIH	1	0	3,965,000	3,965,000
LVE	19	10,230,780	0	10,230,780
MASSS	2	0	343,220	343,220
OV65	3,882	0	35,354,926	35,354,926
OV65S	57	0	490,000	490,000
PC	4	141,419	0	141,419
PPV	6	23,040	0	23,040
Totals		10,395,239	551,306,054	561,701,293

2018 CERTIFIED TOTALS

Property Count: 1,073

51 - EAST CENTRAL ISD
Under ARB Review Totals

7/31/2018

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Land	Value			
Homesite:	13,810,040			
Non Homesite:	29,295,570			
Ag Market:	10,314,527			
Timber Market:	0	Total Land	(+)	53,420,137
Improvement	Value			
Homesite:	42,096,255			
Non Homesite:	22,397,625	Total Improvements	(+)	64,493,880
Non Real	Count	Value		
Personal Property:	24	6,344,480		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				124,258,497
Ag	Non Exempt	Exempt		
Total Productivity Market:	10,314,527	0		
Ag Use:	99,699	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	10,214,828	0		114,043,669
			Homestead Cap	(-)
			Assessed Value	=
				2,014,179
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				7,005,937
			Net Taxable	=
				105,023,553

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	969,468	696,410	6,016.60	6,018.25	8		
OV65	8,069,462	5,525,690	44,781.94	45,874.92	70		
Total	9,038,930	6,222,100	50,798.54	51,893.17	78	Freeze Taxable	(-)
Tax Rate	1.335000						
						Freeze Adjusted Taxable	=
							98,801,453

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,369,797.94 = 98,801,453 * (1.335000 / 100) + 50,798.54
 Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2018 CERTIFIED TOTALS

Property Count: 1,073

51 - EAST CENTRAL ISD
Under ARB Review Totals

7/31/2018

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	8	0	73,058	73,058
DV1	1	0	5,000	5,000
DV2	3	0	22,500	22,500
DV2S	1	0	7,500	7,500
DV3	4	0	40,000	40,000
DV4	6	0	72,000	72,000
DV4S	1	0	0	0
DVHS	1	0	101,853	101,853
DVHSS	1	0	127,060	127,060
EX-XV (Prorated)	3	0	12,808	12,808
HS	240	0	5,818,779	5,818,779
OV65	79	0	725,379	725,379
Totals		0	7,005,937	7,005,937

2018 CERTIFIED TOTALS

Property Count: 28,433

51 - EAST CENTRAL ISD
Grand Totals

7/31/2018

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Land		Value			
Homesite:		518,437,705			
Non Homesite:		481,262,897			
Ag Market:		575,055,759			
Timber Market:		0		Total Land	(+) 1,574,756,361
Improvement		Value			
Homesite:		2,053,088,831			
Non Homesite:		849,325,354		Total Improvements	(+) 2,902,414,185
Non Real		Count	Value		
Personal Property:		1,331	728,870,083		
Mineral Property:		15	46,939		
Autos:		0	0	Total Non Real	(+) 728,917,022
				Market Value	= 5,206,087,568
Ag	Non Exempt	Exempt			
Total Productivity Market:	575,055,759	0			
Ag Use:	6,822,512	0		Productivity Loss	(-) 568,233,247
Timber Use:	0	0		Appraised Value	= 4,637,854,321
Productivity Loss:	568,233,247	0		Homestead Cap	(-) 46,061,170
				Assessed Value	= 4,591,793,151
				Total Exemptions Amount (Breakdown on Next Page)	(-) 568,707,230
				Net Taxable	= 4,023,085,921

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	52,376,149	33,632,612	290,613.92	298,766.06	453			
OV65	488,498,280	329,015,719	2,563,622.72	2,600,949.88	3,786			
Total	540,874,429	362,648,331	2,854,236.64	2,899,715.94	4,239	Freeze Taxable	(-) 362,648,331	
Tax Rate	1.335000							
						Freeze Adjusted Taxable	= 3,660,437,590	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 51,721,078.47 = 3,660,437,590 * (1.335000 / 100) + 2,854,236.64

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

2018 CERTIFIED TOTALS

Property Count: 28,433

51 - EAST CENTRAL ISD
Grand Totals

7/31/2018

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	6	0	0	0
DP	461	0	3,994,114	3,994,114
DPS	6	0	0	0
DV1	97	0	493,920	493,920
DV1S	29	0	119,326	119,326
DV2	85	0	609,000	609,000
DV2S	9	0	56,250	56,250
DV3	167	0	1,628,110	1,628,110
DV3S	11	0	100,000	100,000
DV4	951	0	7,038,622	7,038,622
DV4S	100	0	675,240	675,240
DVHS	600	0	129,827,976	129,827,976
DVHSS	42	0	4,880,406	4,880,406
EX-XG	2	0	98,570	98,570
EX-XJ	2	0	193,930	193,930
EX-XR	8	0	161,640	161,640
EX-XU	10	0	1,070,040	1,070,040
EX-XV	463	0	81,430,700	81,430,700
EX-XV (Prorated)	11	0	807,276	807,276
EX366	41	0	8,117	8,117
HS	11,707	0	284,240,229	284,240,229
LIH	1	0	3,965,000	3,965,000
LVE	19	10,230,780	0	10,230,780
MASSS	2	0	343,220	343,220
OV65	3,961	0	36,080,305	36,080,305
OV65S	57	0	490,000	490,000
PC	4	141,419	0	141,419
PPV	6	23,040	0	23,040
Totals		10,395,239	558,311,991	568,707,230

2018 CERTIFIED TOTALS

Property Count: 27,360

51 - EAST CENTRAL ISD
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	14,754		\$79,326,260	\$2,243,059,987
B	MULTIFAMILY RESIDENCE	43		\$948,970	\$130,299,903
C1	VACANT LOTS AND LAND TRACTS	2,422		\$228,620	\$68,998,051
D1	QUALIFIED OPEN-SPACE LAND	2,464	70,073.3809	\$0	\$564,741,232
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	789		\$125,670	\$12,333,873
E	RURAL LAND, NON QUALIFIED OPEN SPA	2,627	14,314.9375	\$9,462,180	\$361,312,670
F1	COMMERCIAL REAL PROPERTY	794		\$10,553,810	\$643,106,814
F2	INDUSTRIAL AND MANUFACTURING REAL	48		\$23,398,160	\$151,390,500
G1	OIL AND GAS	12		\$0	\$46,363
G3	OTHER SUB-SURFACE INTERESTS IN LA	1		\$0	\$188,570
J1	WATER SYSTEMS	1		\$0	\$15,880
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$19,570
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$6,905
J4	TELEPHONE COMPANY (INCLUDING CO-O	12		\$12,180	\$7,604,200
J5	RAILROAD	1		\$0	\$4,434,204
J6	PIPELINE COMPANY	6		\$0	\$3,123,548
J7	CABLE TELEVISION COMPANY	3		\$0	\$1,618,185
J8	OTHER TYPE OF UTILITY	1		\$0	\$2,161,883
L1	COMMERCIAL PERSONAL PROPERTY	1,059		\$244,420	\$417,879,839
L2	INDUSTRIAL AND MANUFACTURING PERS	90		\$0	\$248,173,988
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2,800		\$4,944,620	\$61,409,416
O	RESIDENTIAL INVENTORY	755		\$14,056,830	\$34,887,245
S	SPECIAL INVENTORY TAX	94		\$0	\$27,039,960
X	TOTALLY EXEMPT PROPERTY	548		\$12,813,880	\$97,976,285
	Totals		84,388.3184	\$156,115,600	\$5,081,829,071

2018 CERTIFIED TOTALS

Property Count: 1,073

51 - EAST CENTRAL ISD
Under ARB Review Totals

7/31/2018

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	428		\$1,730,210	\$47,296,728
B	MULTIFAMILY RESIDENCE	5		\$0	\$588,370
C1	VACANT LOTS AND LAND TRACTS	169		\$0	\$6,504,812
D1	QUALIFIED OPEN-SPACE LAND	69	1,039.1403	\$0	\$10,314,527
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	28		\$0	\$428,380
E	RURAL LAND, NON QUALIFIED OPEN SPA	143	975.4319	\$3,380	\$14,886,497
F1	COMMERCIAL REAL PROPERTY	39		\$222,830	\$22,219,985
F2	INDUSTRIAL AND MANUFACTURING REAL	2		\$0	\$6,528,360
L1	COMMERCIAL PERSONAL PROPERTY	22		\$9,530	\$4,615,320
L2	INDUSTRIAL AND MANUFACTURING PERS	2		\$0	\$1,699,160
M1	TANGIBLE OTHER PERSONAL, MOBILE H	38		\$120,320	\$1,256,390
O	RESIDENTIAL INVENTORY	195		\$1,729,150	\$7,877,160
S	SPECIAL INVENTORY TAX	1		\$0	\$30,000
X	TOTALLY EXEMPT PROPERTY	3		\$0	\$12,808
	Totals		2,014.5722	\$3,815,420	\$124,258,497

2018 CERTIFIED TOTALS

Property Count: 28,433

51 - EAST CENTRAL ISD
Grand Totals

7/31/2018

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	15,182		\$81,056,470	\$2,290,356,715
B	MULTIFAMILY RESIDENCE	48		\$948,970	\$130,888,273
C1	VACANT LOTS AND LAND TRACTS	2,591		\$228,620	\$75,502,863
D1	QUALIFIED OPEN-SPACE LAND	2,533	71,112.5212	\$0	\$575,055,759
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	817		\$125,670	\$12,762,253
E	RURAL LAND, NON QUALIFIED OPEN SPA	2,770	15,290.3694	\$9,465,560	\$376,199,167
F1	COMMERCIAL REAL PROPERTY	833		\$10,776,640	\$665,326,799
F2	INDUSTRIAL AND MANUFACTURING REAL	50		\$23,398,160	\$157,918,860
G1	OIL AND GAS	12		\$0	\$46,363
G3	OTHER SUB-SURFACE INTERESTS IN LA	1		\$0	\$188,570
J1	WATER SYSTEMS	1		\$0	\$15,880
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$19,570
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$6,905
J4	TELEPHONE COMPANY (INCLUDING CO-O	12		\$12,180	\$7,604,200
J5	RAILROAD	1		\$0	\$4,434,204
J6	PIPELINE COMPANY	6		\$0	\$3,123,548
J7	CABLE TELEVISION COMPANY	3		\$0	\$1,618,185
J8	OTHER TYPE OF UTILITY	1		\$0	\$2,161,883
L1	COMMERCIAL PERSONAL PROPERTY	1,081		\$253,950	\$422,495,159
L2	INDUSTRIAL AND MANUFACTURING PERS	92		\$0	\$249,873,148
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2,838		\$5,064,940	\$62,665,806
O	RESIDENTIAL INVENTORY	950		\$15,785,980	\$42,764,405
S	SPECIAL INVENTORY TAX	95		\$0	\$27,069,960
X	TOTALLY EXEMPT PROPERTY	551		\$12,813,880	\$97,989,093
	Totals		86,402.8906	\$159,931,020	\$5,206,087,568

2018 CERTIFIED TOTALS

Property Count: 28,433

51 - EAST CENTRAL ISD
Effective Rate Assumption

7/31/2018 3:58:05PM

New Value

TOTAL NEW VALUE MARKET:	\$159,931,020
TOTAL NEW VALUE TAXABLE:	\$140,299,742

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	10	2017 Market Value	\$8,619,420
EX366	HOUSE BILL 366	10	2017 Market Value	\$9,660
ABSOLUTE EXEMPTIONS VALUE LOSS				\$8,629,080

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	9	\$80,000
DV1	Disabled Veterans 10% - 29%	3	\$15,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	3	\$15,000
DV2	Disabled Veterans 30% - 49%	8	\$60,000
DV3	Disabled Veterans 50% - 69%	15	\$150,000
DV4	Disabled Veterans 70% - 100%	66	\$543,320
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	7	\$24,000
DVHS	Disabled Veteran Homestead	37	\$6,585,005
DVHSS	Disabled Veteran Homestead Surviving Spouse	6	\$627,274
HS	HOMESTEAD	456	\$11,297,893
OV65	OVER 65	272	\$2,551,612
OV65S	OVER 65 Surviving Spouse	2	\$10,000
PARTIAL EXEMPTIONS VALUE LOSS		884	\$21,959,104
NEW EXEMPTIONS VALUE LOSS			\$30,588,184

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$30,588,184

New Ag / Timber Exemptions

2017 Market Value	\$675,329	Count: 12
2018 Ag/Timber Use	\$8,630	
NEW AG / TIMBER VALUE LOSS	\$666,699	

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
10,815	\$165,241	\$29,016	\$136,225
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
9,828	\$165,087	\$28,995	\$136,092

2018 CERTIFIED TOTALS

51 - EAST CENTRAL ISD

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1,073	\$124,258,497.00	\$85,199,172

2018 CERTIFIED TOTALS

Property Count: 20,520

52 - EDGEWOOD ISD
ARB Approved Totals

7/31/2018

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Land	Value			
Homesite:	208,886,960			
Non Homesite:	201,302,596			
Ag Market:	2,336,250			
Timber Market:	0	Total Land	(+)	
			412,525,806	
Improvement	Value			
Homesite:	830,148,338			
Non Homesite:	473,077,837	Total Improvements	(+)	
			1,303,226,175	
Non Real	Count	Value		
Personal Property:	1,178	286,069,762		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
				286,069,762
			Market Value	=
				2,001,821,743
Ag	Non Exempt	Exempt		
Total Productivity Market:	2,336,250	0		
Ag Use:	39,500	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	2,296,750	0		1,999,524,993
			Homestead Cap	(-)
				74,368,069
			Assessed Value	=
				1,925,156,924
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				504,139,381
			Net Taxable	=
				1,421,017,543

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	38,940,954	16,572,782	107,771.02	108,993.44	642		
OV65	279,288,711	82,199,011	302,771.55	307,792.99	4,443		
Total	318,229,665	98,771,793	410,542.57	416,786.43	5,085	Freeze Taxable	(-)
Tax Rate	1.385178						=
						Freeze Adjusted Taxable	=
							1,322,245,750

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 18,725,999.80 = 1,322,245,750 * (1.385178 / 100) + 410,542.57

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

2018 CERTIFIED TOTALS

Property Count: 20,520

52 - EDGEWOOD ISD
ARB Approved Totals

7/31/2018

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	3	0	0	0
CHODO	3	4,586,340	0	4,586,340
DP	660	0	6,221,192	6,221,192
DPS	13	0	0	0
DV1	23	0	127,257	127,257
DV1S	11	0	55,000	55,000
DV2	12	0	94,500	94,500
DV2S	3	0	22,500	22,500
DV3	6	0	60,000	60,000
DV3S	3	0	30,000	30,000
DV4	301	0	2,245,950	2,245,950
DV4S	66	0	600,831	600,831
DVHS	117	0	4,697,440	4,697,440
DVHSS	20	0	782,107	782,107
EX-XD	47	0	1,010,030	1,010,030
EX-XD (Prorated)	21	0	95,156	95,156
EX-XJ	26	0	8,919,160	8,919,160
EX-XU	17	0	603,931	603,931
EX-XV	1,249	0	167,937,815	167,937,815
EX-XV (Prorated)	24	0	359,147	359,147
EX366	31	0	9,160	9,160
HS	8,496	0	210,545,812	210,545,812
LIH	4	0	9,913,845	9,913,845
LVE	13	2,701,220	0	2,701,220
OV65	4,488	37,831,294	43,174,692	81,005,986
OV65S	75	586,402	721,057	1,307,459
PC	2	152,833	0	152,833
PPV	6	54,710	0	54,710
Totals		45,912,799	458,226,582	504,139,381

2018 CERTIFIED TOTALS

Property Count: 841

52 - EDGEWOOD ISD
Under ARB Review Totals

7/31/2018

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Land		Value			
Homesite:		9,878,990			
Non Homesite:		5,332,226			
Ag Market:		0			
Timber Market:		0			
				Total Land	(+) 15,211,216
Improvement		Value			
Homesite:		37,895,160			
Non Homesite:		11,259,740			
				Total Improvements	(+) 49,154,900
Non Real		Count	Value		
Personal Property:		24	14,834,880		
Mineral Property:		0	0		
Autos:		0	0		
				Total Non Real	(+) 14,834,880
				Market Value	= 79,200,996
Ag		Non Exempt	Exempt		
Total Productivity Market:		0	0		
Ag Use:		0	0		
Timber Use:		0	0		
Productivity Loss:		0	0		
				Productivity Loss	(-) 0
				Appraised Value	= 79,200,996
				Homestead Cap	(-) 2,044,296
				Assessed Value	= 77,156,700
				Total Exemptions Amount (Breakdown on Next Page)	(-) 7,192,582
				Net Taxable	= 69,964,118

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,045,617	499,111	4,361.18	4,603.14	16		
OV65	3,740,832	1,218,361	6,566.13	6,566.13	57		
Total	4,786,449	1,717,472	10,927.31	11,169.27	73	Freeze Taxable	(-) 1,717,472
Tax Rate	1.385178						
						Freeze Adjusted Taxable	= 68,246,646

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

956,264.84 = 68,246,646 * (1.385178 / 100) + 10,927.31

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2018 CERTIFIED TOTALS

Property Count: 841

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Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	20	0	187,392	187,392
DV1	1	0	5,000	5,000
DV2	1	0	7,500	7,500
DV4	9	0	94,620	94,620
DVHS	1	0	0	0
HS	229	0	5,695,114	5,695,114
OV65	65	571,163	631,793	1,202,956
	Totals	571,163	6,621,419	7,192,582

2018 CERTIFIED TOTALS

Property Count: 21,361

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Grand Totals

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Land		Value			
Homesite:		218,765,950			
Non Homesite:		206,634,822			
Ag Market:		2,336,250			
Timber Market:		0		Total Land	(+) 427,737,022
Improvement		Value			
Homesite:		868,043,498			
Non Homesite:		484,337,577		Total Improvements	(+) 1,352,381,075
Non Real		Count	Value		
Personal Property:		1,202	300,904,642		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 300,904,642
				Market Value	= 2,081,022,739
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,336,250	0			
Ag Use:	39,500	0		Productivity Loss	(-) 2,296,750
Timber Use:	0	0		Appraised Value	= 2,078,725,989
Productivity Loss:	2,296,750	0		Homestead Cap	(-) 76,412,365
				Assessed Value	= 2,002,313,624
				Total Exemptions Amount (Breakdown on Next Page)	(-) 511,331,963
				Net Taxable	= 1,490,981,661

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	39,986,571	17,071,893	112,132.20	113,596.58	658	
OV65	283,029,543	83,417,372	309,337.68	314,359.12	4,500	
Total	323,016,114	100,489,265	421,469.88	427,955.70	5,158	Freeze Taxable (-) 100,489,265
Tax Rate	1.385178					
						Freeze Adjusted Taxable = 1,390,492,396

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 19,682,264.64 = 1,390,492,396 * (1.385178 / 100) + 421,469.88

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

2018 CERTIFIED TOTALS

Property Count: 21,361

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Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	3	0	0	0
CHODO	3	4,586,340	0	4,586,340
DP	680	0	6,408,584	6,408,584
DPS	13	0	0	0
DV1	24	0	132,257	132,257
DV1S	11	0	55,000	55,000
DV2	13	0	102,000	102,000
DV2S	3	0	22,500	22,500
DV3	6	0	60,000	60,000
DV3S	3	0	30,000	30,000
DV4	310	0	2,340,570	2,340,570
DV4S	66	0	600,831	600,831
DVHS	118	0	4,697,440	4,697,440
DVHSS	20	0	782,107	782,107
EX-XD	47	0	1,010,030	1,010,030
EX-XD (Prorated)	21	0	95,156	95,156
EX-XJ	26	0	8,919,160	8,919,160
EX-XU	17	0	603,931	603,931
EX-XV	1,249	0	167,937,815	167,937,815
EX-XV (Prorated)	24	0	359,147	359,147
EX366	31	0	9,160	9,160
HS	8,725	0	216,240,926	216,240,926
LIH	4	0	9,913,845	9,913,845
LVE	13	2,701,220	0	2,701,220
OV65	4,553	38,402,457	43,806,485	82,208,942
OV65S	75	586,402	721,057	1,307,459
PC	2	152,833	0	152,833
PPV	6	54,710	0	54,710
Totals		46,483,962	464,848,001	511,331,963

2018 CERTIFIED TOTALS

Property Count: 20,520

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ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	14,586		\$8,150,160	\$1,011,496,088
B	MULTIFAMILY RESIDENCE	239		\$0	\$86,301,902
C1	VACANT LOTS AND LAND TRACTS	2,364		\$12,050	\$36,203,714
D1	QUALIFIED OPEN-SPACE LAND	5	121.1430	\$0	\$2,336,250
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2		\$0	\$14,620
E	RURAL LAND, NON QUALIFIED OPEN SPA	8	40.2489	\$0	\$1,588,540
F1	COMMERCIAL REAL PROPERTY	744		\$1,935,080	\$362,884,371
F2	INDUSTRIAL AND MANUFACTURING REAL	20		\$91,730	\$42,816,048
J4	TELEPHONE COMPANY (INCLUDING CO-O	7		\$0	\$4,239,888
J5	RAILROAD	1		\$0	\$1,099,285
J7	CABLE TELEVISION COMPANY	2		\$0	\$3,420,282
L1	COMMERCIAL PERSONAL PROPERTY	1,004		\$106,260	\$206,650,569
L2	INDUSTRIAL AND MANUFACTURING PERS	43		\$0	\$42,224,278
M1	TANGIBLE OTHER PERSONAL, MOBILE H	94		\$54,750	\$763,800
O	RESIDENTIAL INVENTORY	21		\$99,412	\$283,174
S	SPECIAL INVENTORY TAX	79		\$0	\$3,308,420
X	TOTALLY EXEMPT PROPERTY	1,183		\$33,592,878	\$196,190,514
	Totals		161.3919	\$44,042,320	\$2,001,821,743

2018 CERTIFIED TOTALS

Property Count: 841

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Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	663		\$530,770	\$46,081,200
B	MULTIFAMILY RESIDENCE	23		\$0	\$6,812,510
C1	VACANT LOTS AND LAND TRACTS	103		\$0	\$2,662,616
E	RURAL LAND, NON QUALIFIED OPEN SPA	1	3.5200	\$0	\$74,750
F1	COMMERCIAL REAL PROPERTY	30		\$0	\$8,735,040
L1	COMMERCIAL PERSONAL PROPERTY	24		\$0	\$14,693,910
L2	INDUSTRIAL AND MANUFACTURING PERS	1		\$0	\$140,970
	Totals		3.5200	\$530,770	\$79,200,996

2018 CERTIFIED TOTALS

Property Count: 21,361

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Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	15,249		\$8,680,930	\$1,057,577,288
B	MULTIFAMILY RESIDENCE	262		\$0	\$93,114,412
C1	VACANT LOTS AND LAND TRACTS	2,467		\$12,050	\$38,866,330
D1	QUALIFIED OPEN-SPACE LAND	5	121.1430	\$0	\$2,336,250
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2		\$0	\$14,620
E	RURAL LAND, NON QUALIFIED OPEN SPA	9	43.7689	\$0	\$1,663,290
F1	COMMERCIAL REAL PROPERTY	774		\$1,935,080	\$371,619,411
F2	INDUSTRIAL AND MANUFACTURING REAL	20		\$91,730	\$42,816,048
J4	TELEPHONE COMPANY (INCLUDING CO-O	7		\$0	\$4,239,888
J5	RAILROAD	1		\$0	\$1,099,285
J7	CABLE TELEVISION COMPANY	2		\$0	\$3,420,282
L1	COMMERCIAL PERSONAL PROPERTY	1,028		\$106,260	\$221,344,479
L2	INDUSTRIAL AND MANUFACTURING PERS	44		\$0	\$42,365,248
M1	TANGIBLE OTHER PERSONAL, MOBILE H	94		\$54,750	\$763,800
O	RESIDENTIAL INVENTORY	21		\$99,412	\$283,174
S	SPECIAL INVENTORY TAX	79		\$0	\$3,308,420
X	TOTALLY EXEMPT PROPERTY	1,183		\$33,592,878	\$196,190,514
	Totals		164.9119	\$44,573,090	\$2,081,022,739

2018 CERTIFIED TOTALS

Property Count: 21,361

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Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$44,573,090**
TOTAL NEW VALUE TAXABLE: **\$10,409,369**

New Exemptions

Exemption	Description	Count		
EX-XD	11.181 Improving property for housing with vol	51	2017 Market Value	\$0
EX-XV	Other Exemptions (including public property, re	7	2017 Market Value	\$177,530
EX366	HOUSE BILL 366	7	2017 Market Value	\$1,900
ABSOLUTE EXEMPTIONS VALUE LOSS				\$179,430

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	22	\$204,210
DPS	DISABLED Surviving Spouse	1	\$0
DV1	Disabled Veterans 10% - 29%	2	\$17,000
DV2	Disabled Veterans 30% - 49%	2	\$15,000
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	3	\$21,494
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	2	\$0
DVHS	Disabled Veteran Homestead	1	\$0
DVHSS	Disabled Veteran Homestead Surviving Spouse	4	\$120,641
HS	HOMESTEAD	144	\$3,578,550
OV65	OVER 65	139	\$2,574,820
OV65S	OVER 65 Surviving Spouse	1	\$11,856
PARTIAL EXEMPTIONS VALUE LOSS		322	\$6,553,571
NEW EXEMPTIONS VALUE LOSS			\$6,733,001

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$6,733,001

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
8,687	\$74,153	\$33,584	\$40,569

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
8,687	\$74,153	\$33,584	\$40,569

2018 CERTIFIED TOTALS

52 - EDGEWOOD ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
841	\$79,200,996.00	\$61,569,022

2018 CERTIFIED TOTALS

Property Count: 21,186

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ARB Approved Totals

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Land	Value			
Homesite:	345,472,227			
Non Homesite:	233,878,990			
Ag Market:	0			
Timber Market:	0	Total Land	(+) 579,351,217	
Improvement	Value			
Homesite:	1,126,025,857			
Non Homesite:	502,669,884	Total Improvements	(+) 1,628,695,741	
Non Real	Count	Value		
Personal Property:	1,686	140,427,157		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 140,427,157
			Market Value	= 2,348,474,115
Ag	Non Exempt	Exempt		
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 2,348,474,115
Productivity Loss:	0	0	Homestead Cap	(-) 124,204,192
			Assessed Value	= 2,224,269,923
			Total Exemptions Amount (Breakdown on Next Page)	(-) 407,752,255
			Net Taxable	= 1,816,517,668

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	47,519,479	24,860,759	184,186.76	185,816.80	633			
OV65	398,101,062	190,936,532	939,802.58	943,924.41	4,988			
Total	445,620,541	215,797,291	1,123,989.34	1,129,741.21	5,621	Freeze Taxable	(-) 215,797,291	
Tax Rate	1.528800							
						Freeze Adjusted Taxable	= 1,600,720,377	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 25,595,802.46 = 1,600,720,377 * (1.528800 / 100) + 1,123,989.34

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

2018 CERTIFIED TOTALS

Property Count: 21,186

53 - HARLANDALE ISD
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO	1	652,140	0	652,140
DP	651	0	6,286,836	6,286,836
DPS	5	0	0	0
DV1	30	0	166,000	166,000
DV1S	9	0	45,000	45,000
DV2	27	0	207,000	207,000
DV2S	1	0	7,500	7,500
DV3	18	0	166,000	166,000
DV3S	2	0	20,000	20,000
DV4	375	0	2,919,549	2,919,549
DV4S	50	0	336,000	336,000
DVHS	179	0	10,844,941	10,844,941
DVHSS	23	0	1,520,343	1,520,343
EX-XG	2	0	536,780	536,780
EX-XJ	5	0	342,610	342,610
EX-XU	14	0	1,376,650	1,376,650
EX-XV	699	0	55,015,867	55,015,867
EX-XV (Prorated)	19	0	597,251	597,251
EX366	50	0	13,449	13,449
HS	9,963	0	247,206,231	247,206,231
HT	1	0	0	0
LIH	1	0	850,000	850,000
LVE	15	4,003,130	0	4,003,130
OV65	5,060	23,751,684	49,755,853	73,507,537
OV65S	76	365,000	757,401	1,122,401
PC	3	7,600	0	7,600
PPV	3	1,440	0	1,440
Totals		28,780,994	378,971,261	407,752,255

2018 CERTIFIED TOTALS

Property Count: 1,090

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Under ARB Review Totals

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Land		Value			
Homesite:		18,677,388			
Non Homesite:		26,651,409			
Ag Market:		0			
Timber Market:		0			
			Total Land	(+)	45,328,797
Improvement		Value			
Homesite:		55,479,430			
Non Homesite:		8,422,950			
			Total Improvements	(+)	63,902,380
Non Real		Count	Value		
Personal Property:		18	826,110		
Mineral Property:		0	0		
Autos:		0	0		
			Total Non Real	(+)	826,110
			Market Value	=	110,057,287
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0		Productivity Loss	(-) 0
Timber Use:	0	0		Appraised Value	= 110,057,287
Productivity Loss:	0	0		Homestead Cap	(-) 3,614,661
				Assessed Value	= 106,442,626
				Total Exemptions Amount	(-) 23,977,170
				(Breakdown on Next Page)	
				Net Taxable	= 82,465,456

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,693,180	1,028,180	8,853.20	8,853.20	19		
OV65	5,825,160	2,836,627	18,713.34	18,713.34	75		
Total	7,518,340	3,864,807	27,566.54	27,566.54	94	Freeze Taxable	(-) 3,864,807
Tax Rate	1.528800						
						Freeze Adjusted Taxable	= 78,600,649

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,229,213.26 = 78,600,649 * (1.528800 / 100) + 27,566.54
 Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2018 CERTIFIED TOTALS

Property Count: 1,090

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Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	19	0	190,000	190,000
DV1	1	0	5,000	5,000
DV1S	1	0	5,000	5,000
DV3	2	0	20,000	20,000
DV4	9	0	108,000	108,000
DV4S	1	0	12,000	12,000
DVHS	2	0	129,087	129,087
EX-XV	1	0	16,085,900	16,085,900
EX366	1	0	400	400
HS	251	0	6,237,750	6,237,750
OV65	79	387,500	781,533	1,169,033
OV65S	1	5,000	10,000	15,000
Totals		392,500	23,584,670	23,977,170

2018 CERTIFIED TOTALS

Property Count: 22,276

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Grand Totals

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Land		Value			
Homesite:		364,149,615			
Non Homesite:		260,530,399			
Ag Market:		0			
Timber Market:		0		Total Land	(+) 624,680,014
Improvement		Value			
Homesite:		1,181,505,287			
Non Homesite:		511,092,834		Total Improvements	(+) 1,692,598,121
Non Real		Count	Value		
Personal Property:		1,704	141,253,267		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 141,253,267
				Market Value	= 2,458,531,402
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	2,458,531,402
Productivity Loss:	0	0	Homestead Cap	(-)	127,818,853
				Assessed Value	= 2,330,712,549
				Total Exemptions Amount (Breakdown on Next Page)	(-) 431,729,425
				Net Taxable	= 1,898,983,124

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	49,212,659	25,888,939	193,039.96	194,670.00	652			
OV65	403,926,222	193,773,159	958,515.92	962,637.75	5,063			
Total	453,138,881	219,662,098	1,151,555.88	1,157,307.75	5,715	Freeze Taxable	(-) 219,662,098	
Tax Rate	1.528800							
							Freeze Adjusted Taxable	= 1,679,321,026

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 26,825,015.73 = 1,679,321,026 * (1.528800 / 100) + 1,151,555.88

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

2018 CERTIFIED TOTALS

Property Count: 22,276

53 - HARLANDALE ISD
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO	1	652,140	0	652,140
DP	670	0	6,476,836	6,476,836
DPS	5	0	0	0
DV1	31	0	171,000	171,000
DV1S	10	0	50,000	50,000
DV2	27	0	207,000	207,000
DV2S	1	0	7,500	7,500
DV3	20	0	186,000	186,000
DV3S	2	0	20,000	20,000
DV4	384	0	3,027,549	3,027,549
DV4S	51	0	348,000	348,000
DVHS	181	0	10,974,028	10,974,028
DVHSS	23	0	1,520,343	1,520,343
EX-XG	2	0	536,780	536,780
EX-XJ	5	0	342,610	342,610
EX-XU	14	0	1,376,650	1,376,650
EX-XV	700	0	71,101,767	71,101,767
EX-XV (Prorated)	19	0	597,251	597,251
EX366	51	0	13,849	13,849
HS	10,214	0	253,443,981	253,443,981
HT	1	0	0	0
LIH	1	0	850,000	850,000
LVE	15	4,003,130	0	4,003,130
OV65	5,139	24,139,184	50,537,386	74,676,570
OV65S	77	370,000	767,401	1,137,401
PC	3	7,600	0	7,600
PPV	3	1,440	0	1,440
Totals		29,173,494	402,555,931	431,729,425

2018 CERTIFIED TOTALS

Property Count: 21,186

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ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	15,953		\$11,045,009	\$1,449,119,535
B	MULTIFAMILY RESIDENCE	295		\$307,830	\$109,942,917
C1	VACANT LOTS AND LAND TRACTS	1,365		\$0	\$37,297,281
E	RURAL LAND, NON QUALIFIED OPEN SPA	22	125.5198	\$0	\$3,719,692
F1	COMMERCIAL REAL PROPERTY	982		\$491,420	\$540,498,365
F2	INDUSTRIAL AND MANUFACTURING REAL	8		\$0	\$3,976,980
J4	TELEPHONE COMPANY (INCLUDING CO-O	7		\$0	\$3,735,584
J5	RAILROAD	1		\$0	\$1,432,905
J7	CABLE TELEVISION COMPANY	4		\$0	\$11,043,607
L1	COMMERCIAL PERSONAL PROPERTY	1,418		\$512,540	\$105,460,821
L2	INDUSTRIAL AND MANUFACTURING PERS	20		\$0	\$3,820,261
M1	TANGIBLE OTHER PERSONAL, MOBILE H	217		\$142,390	\$3,114,640
O	RESIDENTIAL INVENTORY	27		\$1,591,830	\$2,443,550
S	SPECIAL INVENTORY TAX	131		\$0	\$9,478,660
X	TOTALLY EXEMPT PROPERTY	780		\$0	\$63,389,317
	Totals		125.5198	\$14,091,019	\$2,348,474,115

2018 CERTIFIED TOTALS

Property Count: 1,090

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Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	853		\$441,050	\$71,568,858
B	MULTIFAMILY RESIDENCE	28		\$0	\$6,184,150
C1	VACANT LOTS AND LAND TRACTS	104		\$0	\$3,028,329
F1	COMMERCIAL REAL PROPERTY	30		\$0	\$10,527,270
L1	COMMERCIAL PERSONAL PROPERTY	17		\$0	\$667,590
L2	INDUSTRIAL AND MANUFACTURING PERS	1		\$0	\$158,120
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1		\$0	\$51,310
O	RESIDENTIAL INVENTORY	56		\$333,810	\$1,785,360
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$16,086,300
	Totals		0.0000	\$774,860	\$110,057,287

2018 CERTIFIED TOTALS

Property Count: 22,276

53 - HARLANDALE ISD
Grand Totals

7/31/2018

3:58:05PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	16,806		\$11,486,059	\$1,520,688,393
B	MULTIFAMILY RESIDENCE	323		\$307,830	\$116,127,067
C1	VACANT LOTS AND LAND TRACTS	1,469		\$0	\$40,325,610
E	RURAL LAND, NON QUALIFIED OPEN SPA	22	125.5198	\$0	\$3,719,692
F1	COMMERCIAL REAL PROPERTY	1,012		\$491,420	\$551,025,635
F2	INDUSTRIAL AND MANUFACTURING REAL	8		\$0	\$3,976,980
J4	TELEPHONE COMPANY (INCLUDING CO-O	7		\$0	\$3,735,584
J5	RAILROAD	1		\$0	\$1,432,905
J7	CABLE TELEVISION COMPANY	4		\$0	\$11,043,607
L1	COMMERCIAL PERSONAL PROPERTY	1,435		\$512,540	\$106,128,411
L2	INDUSTRIAL AND MANUFACTURING PERS	21		\$0	\$3,978,381
M1	TANGIBLE OTHER PERSONAL, MOBILE H	218		\$142,390	\$3,165,950
O	RESIDENTIAL INVENTORY	83		\$1,925,640	\$4,228,910
S	SPECIAL INVENTORY TAX	131		\$0	\$9,478,660
X	TOTALLY EXEMPT PROPERTY	782		\$0	\$79,475,617
	Totals		125.5198	\$14,865,879	\$2,458,531,402

2018 CERTIFIED TOTALS

Property Count: 22,276

53 - HARLANDALE ISD
Effective Rate Assumption

7/31/2018 3:58:05PM

New Value

TOTAL NEW VALUE MARKET:	\$14,865,879
TOTAL NEW VALUE TAXABLE:	\$14,639,972

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	10	2017 Market Value	\$507,580
EX366	HOUSE BILL 366	11	2017 Market Value	\$5,120
ABSOLUTE EXEMPTIONS VALUE LOSS				\$512,700

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	18	\$179,040
DV1	Disabled Veterans 10% - 29%	2	\$10,000
DV2	Disabled Veterans 30% - 49%	2	\$15,000
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	11	\$120,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	\$0
DVHS	Disabled Veteran Homestead	6	\$366,712
DVHSS	Disabled Veteran Homestead Surviving Spouse	2	\$243,541
HS	HOMESTEAD	133	\$3,325,000
OV65	OVER 65	166	\$2,420,632
PARTIAL EXEMPTIONS VALUE LOSS		342	\$6,689,925
NEW EXEMPTIONS VALUE LOSS			\$7,202,625

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$7,202,625

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
10,141	\$95,855	\$37,449	\$58,406
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
10,141	\$95,855	\$37,449	\$58,406

2018 CERTIFIED TOTALS

53 - HARLANDALE ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1,090	\$110,057,287.00	\$67,988,912

2018 CERTIFIED TOTALS

Property Count: 47,761

54 - JUDSON ISD
ARB Approved Totals

7/31/2018

3:57:08PM

Land		Value			
Homesite:		989,725,349			
Non Homesite:		1,007,223,965			
Ag Market:		111,853,271			
Timber Market:		0		Total Land	(+) 2,108,802,585
Improvement		Value			
Homesite:		5,313,964,631			
Non Homesite:		2,568,010,479		Total Improvements	(+) 7,881,975,110
Non Real		Count	Value		
Personal Property:		2,211	1,342,700,066		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 1,342,700,066
				Market Value	= 11,333,477,761
Ag	Non Exempt	Exempt			
Total Productivity Market:	111,853,271	0			
Ag Use:	560,163	0	Productivity Loss	(-)	111,293,108
Timber Use:	0	0	Appraised Value	=	11,222,184,653
Productivity Loss:	111,293,108	0	Homestead Cap	(-)	85,182,220
			Assessed Value	=	11,137,002,433
			Total Exemptions Amount (Breakdown on Next Page)	(-)	1,413,535,162
			Net Taxable	=	9,723,467,271

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	97,315,404	57,934,651	551,563.97	562,676.27	707		
OV65	1,125,110,565	756,710,997	6,945,683.80	7,036,874.97	7,357		
Total	1,222,425,969	814,645,648	7,497,247.77	7,599,551.24	8,064	Freeze Taxable	(-) 814,645,648
Tax Rate	1.425000						
						Freeze Adjusted Taxable	= 8,908,821,623

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 134,447,955.90 = 8,908,821,623 * (1.425000 / 100) + 7,497,247.77

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

2018 CERTIFIED TOTALS

Property Count: 47,761

54 - JUDSON ISD
ARB Approved Totals

7/31/2018

3:58:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	3	0	0	0
CHODO	3	20,351,400	0	20,351,400
DP	740	0	7,283,543	7,283,543
DPS	12	0	0	0
DV1	344	0	1,778,100	1,778,100
DV1S	87	0	420,000	420,000
DV2	434	0	3,276,170	3,276,170
DV2S	47	0	322,500	322,500
DV3	576	0	5,655,970	5,655,970
DV3S	54	0	510,000	510,000
DV4	3,666	0	29,247,115	29,247,115
DV4S	348	0	2,520,000	2,520,000
DVHS	1,828	0	288,108,011	288,108,011
DVHSS	147	0	18,848,062	18,848,062
EX-XD	1	0	82,180	82,180
EX-XG	2	0	89,430	89,430
EX-XJ	4	0	40,300	40,300
EX-XL	1	0	26,000	26,000
EX-XU	7	0	2,855,227	2,855,227
EX-XV	677	0	238,694,697	238,694,697
EX-XV (Prorated)	6	0	185,020	185,020
EX366	38	0	8,522	8,522
FR	31	58,448,584	0	58,448,584
HS	24,871	0	618,374,655	618,374,655
LIH	1	0	2,550,000	2,550,000
LVE	25	33,540,600	0	33,540,600
MASSS	2	0	301,050	301,050
OV65	7,784	0	76,908,723	76,908,723
OV65S	83	0	820,000	820,000
PC	11	2,249,813	0	2,249,813
PPV	3	39,490	0	39,490
Totals		114,629,887	1,298,905,275	1,413,535,162

2018 CERTIFIED TOTALS

Property Count: 2,022

54 - JUDSON ISD
Under ARB Review Totals

7/31/2018

3:57:08PM

Land	Value			
Homesite:	18,169,215			
Non Homesite:	40,030,827			
Ag Market:	902,026			
Timber Market:	0	Total Land	(+)	59,102,068
Improvement	Value			
Homesite:	96,008,670			
Non Homesite:	51,579,839	Total Improvements	(+)	147,588,509
Non Real	Count	Value		
Personal Property:	77	24,730,870		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				24,730,870
				231,421,447
Ag	Non Exempt	Exempt		
Total Productivity Market:	902,026	0		
Ag Use:	7,236	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	894,790	0		230,526,657
			Homestead Cap	(-)
				1,960,520
			Assessed Value	=
				228,566,137
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				8,081,025
			Net Taxable	=
				220,485,112

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	648,096	455,694	5,931.77	5,931.77	5			
OV65	8,768,393	5,955,377	54,780.57	54,789.84	66			
Total	9,416,489	6,411,071	60,712.34	60,721.61	71	Freeze Taxable	(-)	
Tax Rate	1.425000							6,411,071
						Freeze Adjusted Taxable	=	
							214,074,041	

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

3,111,267.42 = 214,074,041 * (1.425000 / 100) + 60,712.34

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2018 CERTIFIED TOTALS

Property Count: 2,022

54 - JUDSON ISD
Under ARB Review Totals

7/31/2018

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	5	0	47,902	47,902
DV1	2	0	17,000	17,000
DV1S	1	0	5,000	5,000
DV2	6	0	45,000	45,000
DV3	4	0	40,000	40,000
DV4	27	0	276,000	276,000
DVHS	5	0	596,963	596,963
EX366	1	0	250	250
HS	255	0	6,303,040	6,303,040
OV65	72	0	720,000	720,000
OV65S	1	0	10,000	10,000
PC	1	19,870	0	19,870
	Totals	19,870	8,061,155	8,081,025

2018 CERTIFIED TOTALS

Property Count: 49,783

54 - JUDSON ISD
Grand Totals

7/31/2018

3:57:08PM

Land		Value			
Homesite:		1,007,894,564			
Non Homesite:		1,047,254,792			
Ag Market:		112,755,297			
Timber Market:		0		Total Land	(+) 2,167,904,653
Improvement		Value			
Homesite:		5,409,973,301			
Non Homesite:		2,619,590,318		Total Improvements	(+) 8,029,563,619
Non Real		Count	Value		
Personal Property:		2,288	1,367,430,936		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 1,367,430,936
				Market Value	= 11,564,899,208
Ag	Non Exempt	Exempt			
Total Productivity Market:	112,755,297	0			
Ag Use:	567,399	0	Productivity Loss	(-)	112,187,898
Timber Use:	0	0	Appraised Value	=	11,452,711,310
Productivity Loss:	112,187,898	0	Homestead Cap	(-)	87,142,740
			Assessed Value	=	11,365,568,570
			Total Exemptions Amount (Breakdown on Next Page)	(-)	1,421,616,187
			Net Taxable	=	9,943,952,383

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	97,963,500	58,390,345	557,495.74	568,608.04	712		
OV65	1,133,878,958	762,666,374	7,000,464.37	7,091,664.81	7,423		
Total	1,231,842,458	821,056,719	7,557,960.11	7,660,272.85	8,135	Freeze Taxable	(-) 821,056,719
Tax Rate	1.425000						
						Freeze Adjusted Taxable	= 9,122,895,664

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 137,559,223.32 = 9,122,895,664 * (1.425000 / 100) + 7,557,960.11

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

2018 CERTIFIED TOTALS

Property Count: 49,783

54 - JUDSON ISD
Grand Totals

7/31/2018

3:58:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	3	0	0	0
CHODO	3	20,351,400	0	20,351,400
DP	745	0	7,331,445	7,331,445
DPS	12	0	0	0
DV1	346	0	1,795,100	1,795,100
DV1S	88	0	425,000	425,000
DV2	440	0	3,321,170	3,321,170
DV2S	47	0	322,500	322,500
DV3	580	0	5,695,970	5,695,970
DV3S	54	0	510,000	510,000
DV4	3,693	0	29,523,115	29,523,115
DV4S	348	0	2,520,000	2,520,000
DVHS	1,833	0	288,704,974	288,704,974
DVHSS	147	0	18,848,062	18,848,062
EX-XD	1	0	82,180	82,180
EX-XG	2	0	89,430	89,430
EX-XJ	4	0	40,300	40,300
EX-XL	1	0	26,000	26,000
EX-XU	7	0	2,855,227	2,855,227
EX-XV	677	0	238,694,697	238,694,697
EX-XV (Prorated)	6	0	185,020	185,020
EX366	39	0	8,772	8,772
FR	31	58,448,584	0	58,448,584
HS	25,126	0	624,677,695	624,677,695
LIH	1	0	2,550,000	2,550,000
LVE	25	33,540,600	0	33,540,600
MASSS	2	0	301,050	301,050
OV65	7,856	0	77,628,723	77,628,723
OV65S	84	0	830,000	830,000
PC	12	2,269,683	0	2,269,683
PPV	3	39,490	0	39,490
Totals		114,649,757	1,306,966,430	1,421,616,187

2018 CERTIFIED TOTALS

Property Count: 47,761

54 - JUDSON ISD
ARB Approved Totals

7/31/2018

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	38,842		\$160,642,480	\$6,154,414,449
B	MULTIFAMILY RESIDENCE	396		\$24,090,870	\$730,235,423
C1	VACANT LOTS AND LAND TRACTS	1,656		\$143,330	\$134,889,215
D1	QUALIFIED OPEN-SPACE LAND	125	6,228.9688	\$0	\$111,853,271
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	19		\$0	\$285,859
E	RURAL LAND, NON QUALIFIED OPEN SPA	367	4,650.9886	\$322,540	\$157,553,327
F1	COMMERCIAL REAL PROPERTY	940		\$50,957,690	\$2,198,784,064
F2	INDUSTRIAL AND MANUFACTURING REAL	29		\$7,470	\$112,825,183
J2	GAS DISTRIBUTION SYSTEM	4		\$0	\$1,866,396
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$863
J4	TELEPHONE COMPANY (INCLUDING CO-O	13		\$0	\$6,972,844
J5	RAILROAD	1		\$0	\$26,083,973
J6	PIPELINE COMPANY	6		\$0	\$1,236,600
J7	CABLE TELEVISION COMPANY	7		\$0	\$13,411,293
J8	OTHER TYPE OF UTILITY	1		\$0	\$286,449
L1	COMMERCIAL PERSONAL PROPERTY	1,952		\$3,023,020	\$999,525,838
L2	INDUSTRIAL AND MANUFACTURING PERS	89		\$0	\$222,320,128
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1,487		\$3,651,710	\$45,216,483
O	RESIDENTIAL INVENTORY	1,135		\$35,415,878	\$79,980,747
S	SPECIAL INVENTORY TAX	83		\$0	\$37,272,490
X	TOTALLY EXEMPT PROPERTY	752		\$8,718,150	\$298,462,866
	Totals		10,879.9574	\$286,973,138	\$11,333,477,761

2018 CERTIFIED TOTALS

Property Count: 2,022

54 - JUDSON ISD
Under ARB Review Totals

7/31/2018

3:58:05PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	887		\$566,510	\$105,426,128
B	MULTIFAMILY RESIDENCE	6		\$151,150	\$1,187,550
C1	VACANT LOTS AND LAND TRACTS	239		\$0	\$8,012,213
D1	QUALIFIED OPEN-SPACE LAND	11	86.0034	\$0	\$902,026
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2		\$0	\$36,900
E	RURAL LAND, NON QUALIFIED OPEN SPA	39	344.4883	\$0	\$4,221,468
F1	COMMERCIAL REAL PROPERTY	60		\$2,035,680	\$62,054,648
F2	INDUSTRIAL AND MANUFACTURING REAL	1		\$0	\$166,560
L1	COMMERCIAL PERSONAL PROPERTY	76		\$0	\$24,730,620
M1	TANGIBLE OTHER PERSONAL, MOBILE H	116		\$0	\$1,445,280
O	RESIDENTIAL INVENTORY	593		\$5,493,640	\$23,237,804
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$250
	Totals		430.4917	\$8,246,980	\$231,421,447

2018 CERTIFIED TOTALS

Property Count: 49,783

54 - JUDSON ISD
Grand Totals

7/31/2018

3:58:05PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	39,729		\$161,208,990	\$6,259,840,577
B	MULTIFAMILY RESIDENCE	402		\$24,242,020	\$731,422,973
C1	VACANT LOTS AND LAND TRACTS	1,895		\$143,330	\$142,901,428
D1	QUALIFIED OPEN-SPACE LAND	136	6,314.9722	\$0	\$112,755,297
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	21		\$0	\$322,759
E	RURAL LAND, NON QUALIFIED OPEN SPA	406	4,995.4769	\$322,540	\$161,774,795
F1	COMMERCIAL REAL PROPERTY	1,000		\$52,993,370	\$2,260,838,712
F2	INDUSTRIAL AND MANUFACTURING REAL	30		\$7,470	\$112,991,743
J2	GAS DISTRIBUTION SYSTEM	4		\$0	\$1,866,396
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$863
J4	TELEPHONE COMPANY (INCLUDING CO-O	13		\$0	\$6,972,844
J5	RAILROAD	1		\$0	\$26,083,973
J6	PIPELINE COMPANY	6		\$0	\$1,236,600
J7	CABLE TELEVISION COMPANY	7		\$0	\$13,411,293
J8	OTHER TYPE OF UTILITY	1		\$0	\$286,449
L1	COMMERCIAL PERSONAL PROPERTY	2,028		\$3,023,020	\$1,024,256,458
L2	INDUSTRIAL AND MANUFACTURING PERS	89		\$0	\$222,320,128
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1,603		\$3,651,710	\$46,661,763
O	RESIDENTIAL INVENTORY	1,728		\$40,909,518	\$103,218,551
S	SPECIAL INVENTORY TAX	83		\$0	\$37,272,490
X	TOTALLY EXEMPT PROPERTY	753		\$8,718,150	\$298,463,116
	Totals		11,310.4491	\$295,220,118	\$11,564,899,208

2018 CERTIFIED TOTALS

Property Count: 49,783

54 - JUDSON ISD
Effective Rate Assumption

7/31/2018

3:58:05PM

New Value

TOTAL NEW VALUE MARKET:	\$295,220,118
TOTAL NEW VALUE TAXABLE:	\$271,306,419

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	10	2017 Market Value	\$1,165,970
EX366	HOUSE BILL 366	10	2017 Market Value	\$2,170
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,168,140

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	34	\$336,400
DV1	Disabled Veterans 10% - 29%	11	\$55,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	2	\$10,000
DV2	Disabled Veterans 30% - 49%	19	\$147,000
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	3	\$22,500
DV3	Disabled Veterans 50% - 69%	32	\$320,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	2	\$20,000
DV4	Disabled Veterans 70% - 100%	232	\$2,136,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	16	\$132,000
DVHS	Disabled Veteran Homestead	112	\$16,634,958
DVHSS	Disabled Veteran Homestead Surviving Spouse	12	\$1,612,038
HS	HOMESTEAD	1,216	\$30,316,870
OV65	OVER 65	586	\$5,836,330
OV65S	OVER 65 Surviving Spouse	2	\$20,000
PARTIAL EXEMPTIONS VALUE LOSS		2,279	\$57,599,096
NEW EXEMPTIONS VALUE LOSS			\$58,767,236

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$58,767,236
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New Ag / Timber Exemptions

2017 Market Value	\$2,724,275	Count: 3
2018 Ag/Timber Use	\$8,810	
NEW AG / TIMBER VALUE LOSS	\$2,715,465	

New Annexations**New Deannexations**

2018 CERTIFIED TOTALS

54 - JUDSON ISD

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
24,748	\$166,081	\$28,459	\$137,622

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
24,710	\$165,714	\$28,459	\$137,255

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
2,022	\$231,421,447.00	\$187,022,654

2018 CERTIFIED TOTALS

Property Count: 143,225

55 - NORTH EAST ISD
ARB Approved Totals

7/31/2018

3:57:08PM

Land		Value			
Homesite:		5,058,899,573			
Non Homesite:		4,281,173,825			
Ag Market:		162,990,797			
Timber Market:		0		Total Land	(+) 9,503,064,195
Improvement		Value			
Homesite:		21,913,464,729			
Non Homesite:		11,675,853,033		Total Improvements	(+) 33,589,317,762
Non Real		Count	Value		
Personal Property:		13,624	3,268,132,168		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 3,268,132,168
				Market Value	= 46,360,514,125
Ag	Non Exempt	Exempt			
Total Productivity Market:	162,990,797	0			
Ag Use:	323,465	0		Productivity Loss	(-) 162,667,332
Timber Use:	0	0		Appraised Value	= 46,197,846,793
Productivity Loss:	162,667,332	0		Homestead Cap	(-) 262,373,697
				Assessed Value	= 45,935,473,096
				Total Exemptions Amount (Breakdown on Next Page)	(-) 4,939,216,219
				Net Taxable	= 40,996,256,877

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	263,705,917	186,612,713	1,799,642.09	1,821,053.25	1,489			
OV65	7,027,288,380	5,267,449,446	45,815,466.74	46,247,689.55	30,365			
Total	7,290,994,297	5,454,062,159	47,615,108.83	48,068,742.80	31,854	Freeze Taxable	(-) 5,454,062,159	
Tax Rate	1.365000						Freeze Adjusted Taxable	= 35,542,194,718

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 532,766,066.73 = 35,542,194,718 * (1.365000 / 100) + 47,615,108.83

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

2018 CERTIFIED TOTALS

Property Count: 143,225

55 - NORTH EAST ISD
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	3	0	0	0
CHODO	13	117,676,640	0	117,676,640
DP	1,541	0	14,962,886	14,962,886
DPS	20	0	0	0
DV1	641	0	3,327,120	3,327,120
DV1S	183	0	850,000	850,000
DV2	610	0	4,566,450	4,566,450
DV2S	84	0	585,000	585,000
DV3	850	0	8,270,000	8,270,000
DV3S	88	0	790,000	790,000
DV4	5,927	0	50,773,612	50,773,612
DV4S	816	0	6,408,000	6,408,000
DVCH	1	0	187,700	187,700
DVHS	2,615	0	592,893,639	592,893,639
DVHSS	300	0	57,193,330	57,193,330
EX-XG	5	0	5,604,690	5,604,690
EX-XI	13	0	46,522,430	46,522,430
EX-XJ	90	0	28,930,217	28,930,217
EX-XL	3	0	683,130	683,130
EX-XU	6	0	297,330	297,330
EX-XV	2,205	0	967,190,296	967,190,296
EX-XV (Prorated)	18	0	9,307,349	9,307,349
EX366	300	0	80,049	80,049
FRSS	1	0	156,010	156,010
HS	82,263	0	2,048,968,854	2,048,968,854
LIH	6	0	32,728,500	32,728,500
LVE	36	204,025,070	0	204,025,070
MASSS	14	0	3,807,271	3,807,271
OV65	31,695	399,136,551	314,660,360	713,796,911
OV65S	317	3,950,545	3,145,000	7,095,545
PC	22	10,708,590	0	10,708,590
PPV	90	829,600	0	829,600
Totals		736,326,996	4,202,889,223	4,939,216,219

2018 CERTIFIED TOTALS

Property Count: 3,988

55 - NORTH EAST ISD
Under ARB Review Totals

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Land		Value			
Homesite:		81,852,148			
Non Homesite:		149,239,144			
Ag Market:		0			
Timber Market:		0			
			Total Land	(+)	231,091,292
Improvement		Value			
Homesite:		363,113,856			
Non Homesite:		377,447,431			
			Total Improvements	(+)	740,561,287
Non Real		Count	Value		
Personal Property:		362	92,898,887		
Mineral Property:		0	0		
Autos:		0	0		
			Total Non Real	(+)	92,898,887
			Market Value	=	1,064,551,466
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0		Productivity Loss	(-) 0
Timber Use:	0	0		Appraised Value	= 1,064,551,466
Productivity Loss:	0	0		Homestead Cap	(-) 7,675,865
				Assessed Value	= 1,056,875,601
				Total Exemptions Amount (Breakdown on Next Page)	(-) 34,819,934
				Net Taxable	= 1,022,055,667

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	3,985,973	2,948,040	28,979.43	29,017.72	27			
OV65	45,465,042	33,632,547	281,507.84	281,934.65	235			
Total	49,451,015	36,580,587	310,487.27	310,952.37	262	Freeze Taxable	(-) 36,580,587	
Tax Rate	1.365000							
						Freeze Adjusted Taxable	= 985,475,080	

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

13,762,222.11 = 985,475,080 * (1.365000 / 100) + 310,487.27

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2018 CERTIFIED TOTALS

Property Count: 3,988

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Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	28	0	272,775	272,775
DV1	12	0	60,000	60,000
DV1S	2	0	10,000	10,000
DV2	10	0	75,000	75,000
DV3	9	0	90,000	90,000
DV4	37	0	420,000	420,000
DV4S	3	0	24,000	24,000
DVHS	5	0	962,820	962,820
DVHSS	1	0	59,875	59,875
EX-XJ	1	0	69,730	69,730
EX-XV	6	0	902,760	902,760
EX366	5	0	980	980
HS	1,038	0	25,787,186	25,787,186
OV65	264	3,421,912	2,610,516	6,032,428
OV65S	2	26,660	20,000	46,660
PC	1	5,720	0	5,720
Totals		3,454,292	31,365,642	34,819,934

2018 CERTIFIED TOTALS

Property Count: 147,213

55 - NORTH EAST ISD
Grand Totals

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Land			Value			
Homesite:			5,140,751,721			
Non Homesite:			4,430,412,969			
Ag Market:			162,990,797			
Timber Market:			0	Total Land	(+)	
					9,734,155,487	
Improvement			Value			
Homesite:			22,276,578,585			
Non Homesite:			12,053,300,464	Total Improvements	(+)	
					34,329,879,049	
Non Real	Count			Value		
Personal Property:	13,986		3,361,031,055			
Mineral Property:	0		0			
Autos:	0		0	Total Non Real	(+)	
					3,361,031,055	
				Market Value	=	
					47,425,065,591	
Ag	Non Exempt			Exempt		
Total Productivity Market:	162,990,797		0			
Ag Use:	323,465		0	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	162,667,332		0		47,262,398,259	
				Homestead Cap	(-)	
					270,049,562	
				Assessed Value	=	
					46,992,348,697	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					4,974,036,153	
				Net Taxable	=	
					42,018,312,544	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	267,691,890	189,560,753	1,828,621.52	1,850,070.97	1,516			
OV65	7,072,753,422	5,301,081,993	46,096,974.58	46,529,624.20	30,600			
Total	7,340,445,312	5,490,642,746	47,925,596.10	48,379,695.17	32,116	Freeze Taxable	(-)	
Tax Rate								5,490,642,746
	1.365000							
						Freeze Adjusted Taxable	=	
							36,527,669,798	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 546,528,288.84 = 36,527,669,798 * (1.365000 / 100) + 47,925,596.10

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

2018 CERTIFIED TOTALS

Property Count: 147,213

55 - NORTH EAST ISD
Grand Totals

7/31/2018

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	3	0	0	0
CHODO	13	117,676,640	0	117,676,640
DP	1,569	0	15,235,661	15,235,661
DPS	20	0	0	0
DV1	653	0	3,387,120	3,387,120
DV1S	185	0	860,000	860,000
DV2	620	0	4,641,450	4,641,450
DV2S	84	0	585,000	585,000
DV3	859	0	8,360,000	8,360,000
DV3S	88	0	790,000	790,000
DV4	5,964	0	51,193,612	51,193,612
DV4S	819	0	6,432,000	6,432,000
DVCH	1	0	187,700	187,700
DVHS	2,620	0	593,856,459	593,856,459
DVHSS	301	0	57,253,205	57,253,205
EX-XG	5	0	5,604,690	5,604,690
EX-XI	13	0	46,522,430	46,522,430
EX-XJ	91	0	28,999,947	28,999,947
EX-XL	3	0	683,130	683,130
EX-XU	6	0	297,330	297,330
EX-XV	2,211	0	968,093,056	968,093,056
EX-XV (Prorated)	18	0	9,307,349	9,307,349
EX366	305	0	81,029	81,029
FRSS	1	0	156,010	156,010
HS	83,301	0	2,074,756,040	2,074,756,040
LIH	6	0	32,728,500	32,728,500
LVE	36	204,025,070	0	204,025,070
MASSS	14	0	3,807,271	3,807,271
OV65	31,959	402,558,463	317,270,876	719,829,339
OV65S	319	3,977,205	3,165,000	7,142,205
PC	23	10,714,310	0	10,714,310
PPV	90	829,600	0	829,600
Totals		739,781,288	4,234,254,865	4,974,036,153

2018 CERTIFIED TOTALS

Property Count: 143,225

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ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	114,585		\$130,924,361	\$26,852,115,933
B	MULTIFAMILY RESIDENCE	1,565		\$93,327,270	\$4,511,683,794
C1	VACANT LOTS AND LAND TRACTS	4,355		\$53,600	\$555,666,937
D1	QUALIFIED OPEN-SPACE LAND	93	3,767.0275	\$0	\$162,990,797
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	15		\$0	\$510,696
E	RURAL LAND, NON QUALIFIED OPEN SPA	275	3,094.9006	\$231,400	\$154,689,128
F1	COMMERCIAL REAL PROPERTY	4,336		\$163,581,780	\$9,474,819,420
F2	INDUSTRIAL AND MANUFACTURING REAL	69		\$1,742,690	\$112,971,660
G3	OTHER SUB-SURFACE INTERESTS IN LA	12		\$0	\$13,273,310
J1	WATER SYSTEMS	1		\$0	\$6,000
J2	GAS DISTRIBUTION SYSTEM	6		\$0	\$41,290
J4	TELEPHONE COMPANY (INCLUDING CO-O	34		\$0	\$47,817,708
J5	RAILROAD	1		\$0	\$14,810,585
J7	CABLE TELEVISION COMPANY	14		\$1,320	\$62,032,117
J8	OTHER TYPE OF UTILITY	1		\$0	\$336,687
L1	COMMERCIAL PERSONAL PROPERTY	12,492		\$22,820,860	\$2,452,773,752
L2	INDUSTRIAL AND MANUFACTURING PERS	230		\$48,390	\$287,069,250
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1,520		\$1,234,840	\$27,228,850
O	RESIDENTIAL INVENTORY	890		\$21,513,592	\$73,171,400
S	SPECIAL INVENTORY TAX	295		\$0	\$142,629,510
X	TOTALLY EXEMPT PROPERTY	2,684		\$31,761,310	\$1,413,875,301
	Totals		6,861.9281	\$467,241,413	\$46,360,514,125

2018 CERTIFIED TOTALS

Property Count: 3,988

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Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2,572		\$1,908,740	\$443,701,572
B	MULTIFAMILY RESIDENCE	47		\$0	\$17,120,850
C1	VACANT LOTS AND LAND TRACTS	311		\$100,620	\$13,677,265
E	RURAL LAND, NON QUALIFIED OPEN SPA	22	108.4327	\$0	\$5,352,483
F1	COMMERCIAL REAL PROPERTY	501		\$7,712,070	\$477,817,983
F2	INDUSTRIAL AND MANUFACTURING REAL	3		\$0	\$5,382,250
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$43,019
L1	COMMERCIAL PERSONAL PROPERTY	347		\$518,430	\$91,658,888
L2	INDUSTRIAL AND MANUFACTURING PERS	2		\$0	\$229,390
M1	TANGIBLE OTHER PERSONAL, MOBILE H	14		\$23,390	\$381,670
O	RESIDENTIAL INVENTORY	163		\$559,440	\$8,106,826
S	SPECIAL INVENTORY TAX	4		\$0	\$105,800
X	TOTALLY EXEMPT PROPERTY	12		\$0	\$973,470
	Totals		108.4327	\$10,822,690	\$1,064,551,466

2018 CERTIFIED TOTALS

Property Count: 147,213

55 - NORTH EAST ISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	117,157		\$132,833,101	\$27,295,817,505
B	MULTIFAMILY RESIDENCE	1,612		\$93,327,270	\$4,528,804,644
C1	VACANT LOTS AND LAND TRACTS	4,666		\$154,220	\$569,344,202
D1	QUALIFIED OPEN-SPACE LAND	93	3,767.0275	\$0	\$162,990,797
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	15		\$0	\$510,696
E	RURAL LAND, NON QUALIFIED OPEN SPA	297	3,203.3333	\$231,400	\$160,041,611
F1	COMMERCIAL REAL PROPERTY	4,837		\$171,293,850	\$9,952,637,403
F2	INDUSTRIAL AND MANUFACTURING REAL	72		\$1,742,690	\$118,353,910
G3	OTHER SUB-SURFACE INTERESTS IN LA	12		\$0	\$13,273,310
J1	WATER SYSTEMS	1		\$0	\$6,000
J2	GAS DISTRIBUTION SYSTEM	6		\$0	\$41,290
J4	TELEPHONE COMPANY (INCLUDING CO-O	36		\$0	\$47,860,727
J5	RAILROAD	1		\$0	\$14,810,585
J7	CABLE TELEVISION COMPANY	14		\$1,320	\$62,032,117
J8	OTHER TYPE OF UTILITY	1		\$0	\$336,687
L1	COMMERCIAL PERSONAL PROPERTY	12,839		\$23,339,290	\$2,544,432,640
L2	INDUSTRIAL AND MANUFACTURING PERS	232		\$48,390	\$287,298,640
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1,534		\$1,258,230	\$27,610,520
O	RESIDENTIAL INVENTORY	1,053		\$22,073,032	\$81,278,226
S	SPECIAL INVENTORY TAX	299		\$0	\$142,735,310
X	TOTALLY EXEMPT PROPERTY	2,696		\$31,761,310	\$1,414,848,771
	Totals		6,970.3608	\$478,064,103	\$47,425,065,591

2018 CERTIFIED TOTALS

Property Count: 147,213

55 - NORTH EAST ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$478,064,103
TOTAL NEW VALUE TAXABLE:	\$434,065,144

New Exemptions

Exemption	Description	Count		
EX-XJ	11.21 Private schools	1	2017 Market Value	\$371,920
EX-XV	Other Exemptions (including public property, re	32	2017 Market Value	\$45,115,720
EX366	HOUSE BILL 366	51	2017 Market Value	\$49,460
ABSOLUTE EXEMPTIONS VALUE LOSS				\$45,537,100

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	56	\$550,000
DPS	DISABLED Surviving Spouse	1	\$0
DV1	Disabled Veterans 10% - 29%	24	\$115,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	3	\$15,000
DV2	Disabled Veterans 30% - 49%	36	\$270,000
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	4	\$22,500
DV3	Disabled Veterans 50% - 69%	50	\$490,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	5	\$50,000
DV4	Disabled Veterans 70% - 100%	257	\$2,352,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	24	\$180,000
DVHS	Disabled Veteran Homestead	145	\$31,037,344
DVHSS	Disabled Veteran Homestead Surviving Spouse	17	\$3,184,750
FRSS	First Responder Surviving Spouse	1	\$156,010
HS	HOMESTEAD	2,447	\$61,010,940
MASSS	Member Armed Services Surviving Spouse	1	\$678,870
OV65	OVER 65	1,777	\$40,422,628
OV65S	OVER 65 Surviving Spouse	4	\$93,320
PARTIAL EXEMPTIONS VALUE LOSS		4,852	\$140,628,362
NEW EXEMPTIONS VALUE LOSS			\$186,165,462

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$186,165,462

New Ag / Timber Exemptions**New Annexations****New Deannexations**

2018 CERTIFIED TOTALS

55 - NORTH EAST ISD
Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
82,887	\$248,174	\$28,208	\$219,966

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
82,870	\$248,085	\$28,209	\$219,876

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
3,988	\$1,064,551,466.00	\$898,431,943

2018 CERTIFIED TOTALS

Property Count: 196,264

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ARB Approved Totals

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Land	Value			
Homesite:	6,579,910,291			
Non Homesite:	7,142,060,619			
Ag Market:	774,554,633			
Timber Market:	0	Total Land	(+)	
			14,496,525,543	
Improvement	Value			
Homesite:	28,851,520,385			
Non Homesite:	16,265,362,869	Total Improvements	(+)	
			45,116,883,254	
Non Real	Count	Value		
Personal Property:	10,651	3,662,207,806		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
				3,662,207,806
			Market Value	=
				63,275,616,603
Ag	Non Exempt	Exempt		
Total Productivity Market:	774,554,633	0		
Ag Use:	3,485,423	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	771,069,210	0		62,504,547,393
			Homestead Cap	(-)
				265,112,187
			Assessed Value	=
				62,239,435,206
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				6,875,553,869
			Net Taxable	=
				55,363,881,337

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	406,420,745	255,909,817	2,336,110.02	2,369,946.13	2,402		
OV65	7,168,347,586	5,199,942,277	46,263,903.93	46,642,923.57	33,022		
Total	7,574,768,331	5,455,852,094	48,600,013.95	49,012,869.70	35,424	Freeze Taxable	(-)
Tax Rate	1.375500						=
						Freeze Adjusted Taxable	=
							49,908,029,243

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 735,084,956.19 = 49,908,029,243 * (1.375500 / 100) + 48,600,013.95

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

2018 CERTIFIED TOTALS

Property Count: 196,264

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ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	14	0	0	0
CHODO	21	148,344,251	0	148,344,251
DP	2,504	29,787,986	24,553,520	54,341,506
DPS	48	0	0	0
DV1	1,155	0	6,050,000	6,050,000
DV1S	238	0	1,122,312	1,122,312
DV2	1,230	0	9,211,050	9,211,050
DV2S	155	0	1,106,250	1,106,250
DV3	1,708	0	16,760,460	16,760,460
DV3S	142	0	1,270,000	1,270,000
DV4	9,838	0	81,518,294	81,518,294
DV4S	965	0	7,243,130	7,243,130
DVCH	1	0	148,910	148,910
DVHS	4,905	0	1,053,499,217	1,053,499,217
DVHSS	372	0	61,682,332	61,682,332
EX-XD	1	0	56,710	56,710
EX-XG	10	0	26,543,820	26,543,820
EX-XI	8	0	13,454,230	13,454,230
EX-XJ	47	0	66,774,930	66,774,930
EX-XL	2	0	2,007,390	2,007,390
EX-XR	4	0	517,960	517,960
EX-XU	42	0	63,193,310	63,193,310
EX-XV	2,996	0	1,458,901,158	1,458,901,158
EX-XV (Prorated)	25	0	8,889,507	8,889,507
EX366	190	0	48,970	48,970
HS	109,930	0	2,738,724,916	2,738,724,916
LIH	7	0	30,160,940	30,160,940
LVE	35	237,418,390	0	237,418,390
MASSS	14	0	2,791,550	2,791,550
OV65	34,788	430,827,730	345,229,699	776,057,429
OV65S	321	3,880,660	3,186,317	7,066,977
PC	14	319,650	0	319,650
PPV	36	328,320	0	328,320
Totals		850,906,987	6,024,646,882	6,875,553,869

2018 CERTIFIED TOTALS

Property Count: 6,200

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Under ARB Review Totals

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Land			Value			
Homesite:			108,605,922			
Non Homesite:			238,863,689			
Ag Market:			841,240			
Timber Market:			0	Total Land	(+)	
					348,310,851	
Improvement			Value			
Homesite:			454,062,492			
Non Homesite:			265,702,098	Total Improvements	(+)	
					719,764,590	
Non Real	Count			Value		
Personal Property:	396		100,295,014			
Mineral Property:	0		0			
Autos:	0		0	Total Non Real	(+)	
					100,295,014	
				Market Value	=	
					1,168,370,455	
Ag	Non Exempt			Exempt		
Total Productivity Market:	841,240		0			
Ag Use:	5,510		0	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	835,730		0		1,167,534,725	
				Homestead Cap	(-)	
					7,086,826	
				Assessed Value	=	
					1,160,447,899	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					46,323,217	
				Net Taxable	=	
					1,114,124,682	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	5,241,250	3,788,169	38,867.02	38,867.02	30		
OV65	49,838,899	35,683,837	320,766.51	321,810.88	257		
Total	55,080,149	39,472,006	359,633.53	360,677.90	287	Freeze Taxable	(-)
Tax Rate	1.375500						39,472,006
						Freeze Adjusted Taxable	=
							1,074,652,676

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

15,141,481.09 = 1,074,652,676 * (1.375500 / 100) + 359,633.53

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2018 CERTIFIED TOTALS

Property Count: 6,200

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Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	32	412,741	320,000	732,741
DV1	14	0	70,000	70,000
DV1S	2	0	10,000	10,000
DV2	15	0	112,500	112,500
DV2S	2	0	15,000	15,000
DV3	16	0	160,000	160,000
DV3S	2	0	20,000	20,000
DV4	66	0	732,000	732,000
DV4S	7	0	60,000	60,000
DVHS	16	0	2,765,494	2,765,494
DVHSS	2	0	423,860	423,860
EX-XL (Prorated)	1	0	2,506,849	2,506,849
EX-XU (Prorated)	3	0	9,221	9,221
EX-XV	1	0	193,440	193,440
HS	1,208	0	30,095,533	30,095,533
HT	1	0	0	0
LIH	1	0	1,877,685	1,877,685
OV65	286	3,657,363	2,834,871	6,492,234
OV65S	2	26,660	20,000	46,660
Totals		4,096,764	42,226,453	46,323,217

2018 CERTIFIED TOTALS

Property Count: 202,464

56 - NORTHSIDE ISD
Grand Totals

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Land	Value		
Homesite:	6,688,516,213		
Non Homesite:	7,380,924,308		
Ag Market:	775,395,873		
Timber Market:	0	Total Land	(+)
			14,844,836,394

Improvement	Value		
Homesite:	29,305,582,877		
Non Homesite:	16,531,064,967	Total Improvements	(+)
			45,836,647,844

Non Real	Count	Value		
Personal Property:	11,047	3,762,502,820		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
				3,762,502,820
			Market Value	=
				64,443,987,058

Ag	Non Exempt	Exempt		
Total Productivity Market:	775,395,873	0		
Ag Use:	3,490,933	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	771,904,940	0		63,672,082,118
			Homestead Cap	(-)
				272,199,013
			Assessed Value	=
				63,399,883,105
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				6,921,877,086
			Net Taxable	=
				56,478,006,019

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	411,661,995	259,697,986	2,374,977.04	2,408,813.15	2,432			
OV65	7,218,186,485	5,235,626,114	46,584,670.44	46,964,734.45	33,279			
Total	7,629,848,480	5,495,324,100	48,959,647.48	49,373,547.60	35,711	Freeze Taxable	(-)	
Tax Rate	1.375500							5,495,324,100
						Freeze Adjusted Taxable	=	
							50,982,681,919	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 750,226,437.28 = 50,982,681,919 * (1.375500 / 100) + 48,959,647.48

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

2018 CERTIFIED TOTALS

Property Count: 202,464

56 - NORTHSIDE ISD
Grand Totals

7/31/2018

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	14	0	0	0
CHODO	21	148,344,251	0	148,344,251
DP	2,536	30,200,727	24,873,520	55,074,247
DPS	48	0	0	0
DV1	1,169	0	6,120,000	6,120,000
DV1S	240	0	1,132,312	1,132,312
DV2	1,245	0	9,323,550	9,323,550
DV2S	157	0	1,121,250	1,121,250
DV3	1,724	0	16,920,460	16,920,460
DV3S	144	0	1,290,000	1,290,000
DV4	9,904	0	82,250,294	82,250,294
DV4S	972	0	7,303,130	7,303,130
DVCH	1	0	148,910	148,910
DVHS	4,921	0	1,056,264,711	1,056,264,711
DVHSS	374	0	62,106,192	62,106,192
EX-XD	1	0	56,710	56,710
EX-XG	10	0	26,543,820	26,543,820
EX-XI	8	0	13,454,230	13,454,230
EX-XJ	47	0	66,774,930	66,774,930
EX-XL	2	0	2,007,390	2,007,390
EX-XL (Prorated)	1	0	2,506,849	2,506,849
EX-XR	4	0	517,960	517,960
EX-XU	42	0	63,193,310	63,193,310
EX-XU (Prorated)	3	0	9,221	9,221
EX-XV	2,997	0	1,459,094,598	1,459,094,598
EX-XV (Prorated)	25	0	8,889,507	8,889,507
EX366	190	0	48,970	48,970
HS	111,138	0	2,768,820,449	2,768,820,449
HT	1	0	0	0
LIH	8	0	32,038,625	32,038,625
LVE	35	237,418,390	0	237,418,390
MASSS	14	0	2,791,550	2,791,550
OV65	35,074	434,485,093	348,064,570	782,549,663
OV65S	323	3,907,320	3,206,317	7,113,637
PC	14	319,650	0	319,650
PPV	36	328,320	0	328,320
Totals		855,003,751	6,066,873,335	6,921,877,086

2018 CERTIFIED TOTALS

Property Count: 196,264

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ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	161,115		\$759,950,577	\$34,968,234,960
B	MULTIFAMILY RESIDENCE	1,174		\$428,012,680	\$7,199,074,692
C1	VACANT LOTS AND LAND TRACTS	8,127		\$307,430	\$1,260,425,855
D1	QUALIFIED OPEN-SPACE LAND	772	36,785.9948	\$0	\$774,554,633
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	108		\$1,470	\$3,566,066
E	RURAL LAND, NON QUALIFIED OPEN SPA	1,313	11,449.3860	\$4,194,620	\$649,314,535
F1	COMMERCIAL REAL PROPERTY	4,038		\$496,322,626	\$12,384,211,477
F2	INDUSTRIAL AND MANUFACTURING REAL	58		\$13,360	\$117,659,771
G3	OTHER SUB-SURFACE INTERESTS IN LA	20		\$0	\$39,842,690
J1	WATER SYSTEMS	2		\$0	\$123,180
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$116,120
J4	TELEPHONE COMPANY (INCLUDING CO-O	46		\$0	\$55,810,523
J5	RAILROAD	2		\$0	\$3,932,881
J6	PIPELINE COMPANY	1		\$0	\$82,545
J7	CABLE TELEVISION COMPANY	10		\$0	\$51,751,013
J8	OTHER TYPE OF UTILITY	1		\$0	\$1,191,805
L1	COMMERCIAL PERSONAL PROPERTY	9,709		\$49,406,450	\$2,740,142,332
L2	INDUSTRIAL AND MANUFACTURING PERS	238		\$0	\$329,666,910
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2,032		\$1,381,470	\$37,821,270
O	RESIDENTIAL INVENTORY	4,608		\$162,814,903	\$393,644,519
S	SPECIAL INVENTORY TAX	292		\$1,840,460	\$207,808,940
X	TOTALLY EXEMPT PROPERTY	3,308		\$57,918,554	\$2,056,639,886
	Totals		48,235.3808	\$1,962,164,600	\$63,275,616,603

2018 CERTIFIED TOTALS

Property Count: 6,200

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Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	3,035		\$5,629,050	\$518,431,248
B	MULTIFAMILY RESIDENCE	46		\$813,305	\$41,747,241
C1	VACANT LOTS AND LAND TRACTS	360		\$1,000	\$32,018,864
D1	QUALIFIED OPEN-SPACE LAND	11	68.1124	\$0	\$841,240
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2		\$0	\$42,380
E	RURAL LAND, NON QUALIFIED OPEN SPA	48	154.3156	\$0	\$8,385,063
F1	COMMERCIAL REAL PROPERTY	349		\$12,113,611	\$339,297,374
F2	INDUSTRIAL AND MANUFACTURING REAL	2		\$65,000	\$467,250
J1	WATER SYSTEMS	1		\$0	\$243,530
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$79,145
L1	COMMERCIAL PERSONAL PROPERTY	390		\$1,221,090	\$97,347,579
L2	INDUSTRIAL AND MANUFACTURING PERS	3		\$0	\$1,850,320
M1	TANGIBLE OTHER PERSONAL, MOBILE H	91		\$362,180	\$2,834,770
O	RESIDENTIAL INVENTORY	1,890		\$25,514,530	\$119,549,456
S	SPECIAL INVENTORY TAX	1		\$0	\$647,800
X	TOTALLY EXEMPT PROPERTY	6		\$813,894	\$4,587,195
	Totals		222.4280	\$46,533,660	\$1,168,370,455

2018 CERTIFIED TOTALS

Property Count: 202,464

56 - NORTHSIDE ISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	164,150		\$765,579,627	\$35,486,666,208
B	MULTIFAMILY RESIDENCE	1,220		\$428,825,985	\$7,240,821,933
C1	VACANT LOTS AND LAND TRACTS	8,487		\$308,430	\$1,292,444,719
D1	QUALIFIED OPEN-SPACE LAND	783	36,854.1072	\$0	\$775,395,873
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	110		\$1,470	\$3,608,446
E	RURAL LAND, NON QUALIFIED OPEN SPA	1,361	11,603.7016	\$4,194,620	\$657,699,598
F1	COMMERCIAL REAL PROPERTY	4,387		\$508,436,237	\$12,723,508,851
F2	INDUSTRIAL AND MANUFACTURING REAL	60		\$78,360	\$118,127,021
G3	OTHER SUB-SURFACE INTERESTS IN LA	20		\$0	\$39,842,690
J1	WATER SYSTEMS	3		\$0	\$366,710
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$116,120
J4	TELEPHONE COMPANY (INCLUDING CO-O	48		\$0	\$55,889,668
J5	RAILROAD	2		\$0	\$3,932,881
J6	PIPELINE COMPANY	1		\$0	\$82,545
J7	CABLE TELEVISION COMPANY	10		\$0	\$51,751,013
J8	OTHER TYPE OF UTILITY	1		\$0	\$1,191,805
L1	COMMERCIAL PERSONAL PROPERTY	10,099		\$50,627,540	\$2,837,489,911
L2	INDUSTRIAL AND MANUFACTURING PERS	241		\$0	\$331,517,230
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2,123		\$1,743,650	\$40,656,040
O	RESIDENTIAL INVENTORY	6,498		\$188,329,433	\$513,193,975
S	SPECIAL INVENTORY TAX	293		\$1,840,460	\$208,456,740
X	TOTALLY EXEMPT PROPERTY	3,314		\$58,732,448	\$2,061,227,081
	Totals		48,457.8088	\$2,008,698,260	\$64,443,987,058

2018 CERTIFIED TOTALS

Property Count: 202,464

56 - NORTHSIDE ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$2,008,698,260
TOTAL NEW VALUE TAXABLE:	\$1,889,868,125

New Exemptions

Exemption	Description	Count		
EX-XG	11.184 Primarily performing charitable functio	4	2017 Market Value	\$100
EX-XL	11.231 Organizations Providing Economic Deve	1	2017 Market Value	\$3,675,890
EX-XU	11.23 Miscellaneous Exemptions	1	2017 Market Value	\$7,080
EX-XV	Other Exemptions (including public property, re	56	2017 Market Value	\$13,651,890
EX366	HOUSE BILL 366	53	2017 Market Value	\$42,330

ABSOLUTE EXEMPTIONS VALUE LOSS \$17,377,290

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	114	\$2,632,960
DPS	DISABLED Surviving Spouse	2	\$0
DV1	Disabled Veterans 10% - 29%	51	\$269,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	8	\$40,000
DV2	Disabled Veterans 30% - 49%	69	\$517,500
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	6	\$45,000
DV3	Disabled Veterans 50% - 69%	131	\$1,312,700
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	3	\$30,000
DV4	Disabled Veterans 70% - 100%	652	\$5,868,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	37	\$300,000
DVHS	Disabled Veteran Homestead	321	\$62,862,683
DVHSS	Disabled Veteran Homestead Surviving Spouse	24	\$5,102,048
HS	HOMESTEAD	4,811	\$120,176,204
OV65	OVER 65	2,371	\$53,590,729
OV65S	OVER 65 Surviving Spouse	9	\$183,310
PARTIAL EXEMPTIONS VALUE LOSS		8,609	\$252,930,134
NEW EXEMPTIONS VALUE LOSS			\$270,307,424

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$270,307,424

New Ag / Timber Exemptions

2017 Market Value	\$1,145,887	Count: 5
2018 Ag/Timber Use	\$10,070	
NEW AG / TIMBER VALUE LOSS	\$1,135,817	

New Annexations**New Deannexations**

2018 CERTIFIED TOTALS

56 - NORTHSIDE ISD
Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
110,547	\$229,061	\$27,409	\$201,652

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
110,373	\$228,844	\$27,388	\$201,456

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
6,200	\$1,168,370,455.00	\$983,063,765

2018 CERTIFIED TOTALS

Property Count: 108,182

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ARB Approved Totals

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Land			Value			
Homesite:			2,154,750,465			
Non Homesite:			4,490,819,387			
Ag Market:			14,460,009			
Timber Market:			0	Total Land	(+)	
					6,660,029,861	
Improvement			Value			
Homesite:			7,255,776,541			
Non Homesite:			7,486,471,901	Total Improvements	(+)	
					14,742,248,442	
Non Real	Count			Value		
Personal Property:	9,966		2,552,976,167			
Mineral Property:	5		8,854			
Autos:	0		0	Total Non Real	(+)	
					2,552,985,021	
				Market Value	=	
					23,955,263,324	
Ag	Non Exempt			Exempt		
Total Productivity Market:	14,460,009		0			
Ag Use:	187,510		0	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	14,272,499		0		23,940,990,825	
				Homestead Cap	(-)	
					766,069,594	
				Assessed Value	=	
					23,174,921,231	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					4,519,290,318	
				Net Taxable	=	
					18,655,630,913	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	192,122,528	96,317,413	781,978.90	785,930.30	2,387		
DPS	67,877	37,877	0.00	0.00	1		
OV65	2,365,446,787	1,445,318,936	9,822,722.48	9,894,779.59	21,821		
Total	2,557,637,192	1,541,674,226	10,604,701.38	10,680,709.89	24,209	Freeze Taxable	(-)
Tax Rate	1.532600						1,541,674,226
						Freeze Adjusted Taxable	=
							17,113,956,687

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 272,893,201.56 = 17,113,956,687 * (1.532600 / 100) + 10,604,701.38

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

2018 CERTIFIED TOTALS

Property Count: 108,182

57 - SAN ANTONIO ISD
ARB Approved Totals

7/31/2018

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	22	0	0	0
CHODO	33	26,218,910	0	26,218,910
DP	2,446	0	23,499,187	23,499,187
DPS	34	0	0	0
DV1	167	0	909,000	909,000
DV1S	54	0	263,750	263,750
DV2	111	0	837,000	837,000
DV2S	19	0	142,500	142,500
DV3	146	0	1,403,670	1,403,670
DV3S	20	0	191,685	191,685
DV4	1,857	0	14,889,790	14,889,790
DV4S	336	0	2,783,833	2,783,833
DVCH	1	0	0	0
DVHS	816	0	72,760,546	72,760,546
DVHSS	106	0	8,930,403	8,930,403
EX-XD	9	0	579,040	579,040
EX-XD (Prorated)	4	0	168,665	168,665
EX-XG	18	0	12,973,620	12,973,620
EX-XG (Prorated)	1	0	31,658	31,658
EX-XI	14	0	5,135,330	5,135,330
EX-XJ	160	0	259,559,338	259,559,338
EX-XL	3	0	2,438,850	2,438,850
EX-XU	40	0	13,165,282	13,165,282
EX-XV	5,286	0	2,295,362,495	2,295,362,495
EX-XV (Prorated)	92	0	16,709,982	16,709,982
EX366	175	0	50,198	50,198
FR	71	142,462,306	0	142,462,306
HS	44,633	209,545,912	1,108,095,734	1,317,641,646
HT	928	0	0	0
LIH	16	0	24,838,534	24,838,534
LVE	28	43,290,040	0	43,290,040
MASSS	1	0	73,359	73,359
OV65	22,326	0	217,351,614	217,351,614
OV65S	292	0	2,878,848	2,878,848
PC	15	11,564,289	0	11,564,289
PPV	26	184,950	0	184,950
Totals		433,266,407	4,086,023,911	4,519,290,318

2018 CERTIFIED TOTALS

Property Count: 6,564

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Under ARB Review Totals

7/31/2018

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Land		Value			
Homesite:		131,843,501			
Non Homesite:		151,617,514			
Ag Market:		514,920			
Timber Market:		0		Total Land	(+) 283,975,935
Improvement		Value			
Homesite:		377,533,572			
Non Homesite:		188,529,494		Total Improvements	(+) 566,063,066
Non Real		Count	Value		
Personal Property:		251	49,459,335		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 49,459,335
				Market Value	= 899,498,336
Ag	Non Exempt	Exempt			
Total Productivity Market:	514,920	0			
Ag Use:	12,680	0		Productivity Loss	(-) 502,240
Timber Use:	0	0		Appraised Value	= 898,996,096
Productivity Loss:	502,240	0		Homestead Cap	(-) 26,008,148
				Assessed Value	= 872,987,948
				Total Exemptions Amount (Breakdown on Next Page)	(-) 49,072,364
				Net Taxable	= 823,915,584

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	6,266,931	3,404,583	27,679.65	28,134.01	73			
OV65	39,124,632	23,678,648	188,351.42	191,718.70	376			
Total	45,391,563	27,083,231	216,031.07	219,852.71	449	Freeze Taxable	(-) 27,083,231	
Tax Rate	1.532600							
						Freeze Adjusted Taxable	= 796,832,353	

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

12,428,283.71 = 796,832,353 * (1.532600 / 100) + 216,031.07

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2018 CERTIFIED TOTALS

Property Count: 6,564

57 - SAN ANTONIO ISD
Under ARB Review Totals

7/31/2018

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	79	0	764,530	764,530
DV1	10	0	45,286	45,286
DV1S	1	0	5,000	5,000
DV2	9	0	67,500	67,500
DV3	6	0	60,000	60,000
DV4	50	0	600,000	600,000
DV4S	5	0	36,000	36,000
DVHS	9	0	523,736	523,736
DVHSS	2	0	107,390	107,390
EX-XD	1	0	127,310	127,310
EX-XU	1	0	22,450	22,450
EX-XV	20	0	1,669,660	1,669,660
EX-XV (Prorated)	5	0	5,815	5,815
EX366	1	0	300	300
FR	1	199,560	0	199,560
HS	1,375	6,665,237	34,081,662	40,746,899
HT	25	0	0	0
OV65	415	0	4,060,928	4,060,928
OV65S	3	0	30,000	30,000
Totals		6,864,797	42,207,567	49,072,364

2018 CERTIFIED TOTALS

Property Count: 114,746

57 - SAN ANTONIO ISD
Grand Totals

7/31/2018

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Land		Value			
Homesite:		2,286,593,966			
Non Homesite:		4,642,436,901			
Ag Market:		14,974,929			
Timber Market:		0		Total Land	(+) 6,944,005,796
Improvement		Value			
Homesite:		7,633,310,113			
Non Homesite:		7,675,001,395		Total Improvements	(+) 15,308,311,508
Non Real		Count	Value		
Personal Property:		10,217	2,602,435,502		
Mineral Property:		5	8,854		
Autos:		0	0	Total Non Real	(+) 2,602,444,356
				Market Value	= 24,854,761,660
Ag	Non Exempt	Exempt			
Total Productivity Market:	14,974,929	0			
Ag Use:	200,190	0	Productivity Loss	(-)	14,774,739
Timber Use:	0	0	Appraised Value	=	24,839,986,921
Productivity Loss:	14,774,739	0	Homestead Cap	(-)	792,077,742
			Assessed Value	=	24,047,909,179
			Total Exemptions Amount (Breakdown on Next Page)	(-)	4,568,362,682
			Net Taxable	=	19,479,546,497

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	198,389,459	99,721,996	809,658.55	814,064.31	2,460		
DPS	67,877	37,877	0.00	0.00	1		
OV65	2,404,571,419	1,468,997,584	10,011,073.90	10,086,498.29	22,197		
Total	2,603,028,755	1,568,757,457	10,820,732.45	10,900,562.60	24,658	Freeze Taxable	(-) 1,568,757,457
Tax Rate	1.532600						
						Freeze Adjusted Taxable	= 17,910,789,040

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 285,321,485.28 = 17,910,789,040 * (1.532600 / 100) + 10,820,732.45

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

2018 CERTIFIED TOTALS

Property Count: 114,746

57 - SAN ANTONIO ISD
Grand Totals

7/31/2018

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	22	0	0	0
CHODO	33	26,218,910	0	26,218,910
DP	2,525	0	24,263,717	24,263,717
DPS	34	0	0	0
DV1	177	0	954,286	954,286
DV1S	55	0	268,750	268,750
DV2	120	0	904,500	904,500
DV2S	19	0	142,500	142,500
DV3	152	0	1,463,670	1,463,670
DV3S	20	0	191,685	191,685
DV4	1,907	0	15,489,790	15,489,790
DV4S	341	0	2,819,833	2,819,833
DVCH	1	0	0	0
DVHS	825	0	73,284,282	73,284,282
DVHSS	108	0	9,037,793	9,037,793
EX-XD	10	0	706,350	706,350
EX-XD (Prorated)	4	0	168,665	168,665
EX-XG	18	0	12,973,620	12,973,620
EX-XG (Prorated)	1	0	31,658	31,658
EX-XI	14	0	5,135,330	5,135,330
EX-XJ	160	0	259,559,338	259,559,338
EX-XL	3	0	2,438,850	2,438,850
EX-XU	41	0	13,187,732	13,187,732
EX-XV	5,306	0	2,297,032,155	2,297,032,155
EX-XV (Prorated)	97	0	16,715,797	16,715,797
EX366	176	0	50,498	50,498
FR	72	142,661,866	0	142,661,866
HS	46,008	216,211,149	1,142,177,396	1,358,388,545
HT	953	0	0	0
LIH	16	0	24,838,534	24,838,534
LVE	28	43,290,040	0	43,290,040
MASSS	1	0	73,359	73,359
OV65	22,741	0	221,412,542	221,412,542
OV65S	295	0	2,908,848	2,908,848
PC	15	11,564,289	0	11,564,289
PPV	26	184,950	0	184,950
Totals		440,131,204	4,128,231,478	4,568,362,682

2018 CERTIFIED TOTALS

Property Count: 108,182

57 - SAN ANTONIO ISD
ARB Approved Totals

7/31/2018

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	76,049		\$101,440,055	\$9,189,249,680
B	MULTIFAMILY RESIDENCE	3,309		\$49,496,570	\$1,807,611,599
C1	VACANT LOTS AND LAND TRACTS	6,903		\$42,690	\$325,123,544
D1	QUALIFIED OPEN-SPACE LAND	44	1,262.9832	\$0	\$14,460,009
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	4		\$0	\$18,710
E	RURAL LAND, NON QUALIFIED OPEN SPA	90	1,076.7536	\$0	\$19,557,824
F1	COMMERCIAL REAL PROPERTY	6,313		\$90,181,383	\$7,000,849,977
F2	INDUSTRIAL AND MANUFACTURING REAL	262		\$5,692,450	\$377,494,604
G1	OIL AND GAS	5		\$0	\$8,854
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$200
J4	TELEPHONE COMPANY (INCLUDING CO-O	35		\$1,990	\$114,346,925
J5	RAILROAD	2		\$0	\$55,241,035
J6	PIPELINE COMPANY	7		\$0	\$2,343,480
J7	CABLE TELEVISION COMPANY	10		\$0	\$74,478,088
J8	OTHER TYPE OF UTILITY	1		\$13,610	\$13,610
L1	COMMERCIAL PERSONAL PROPERTY	8,842		\$2,560,670	\$1,771,198,889
L2	INDUSTRIAL AND MANUFACTURING PERS	315		\$1,892,330	\$456,139,272
M1	TANGIBLE OTHER PERSONAL, MOBILE H	353		\$2,112,280	\$6,573,548
O	RESIDENTIAL INVENTORY	76		\$707,220	\$9,064,544
S	SPECIAL INVENTORY TAX	341		\$0	\$30,782,040
X	TOTALLY EXEMPT PROPERTY	5,702		\$25,595,725	\$2,700,706,892
	Totals		2,339.7368	\$279,736,973	\$23,955,263,324

2018 CERTIFIED TOTALS

Property Count: 6,564

57 - SAN ANTONIO ISD
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	4,700		\$3,242,000	\$479,776,208
B	MULTIFAMILY RESIDENCE	468		\$159,250	\$68,569,985
C1	VACANT LOTS AND LAND TRACTS	592		\$0	\$28,820,934
D1	QUALIFIED OPEN-SPACE LAND	3	74.9500	\$0	\$514,920
E	RURAL LAND, NON QUALIFIED OPEN SPA	14	140.1813	\$0	\$1,414,840
F1	COMMERCIAL REAL PROPERTY	474		\$746,780	\$239,484,029
F2	INDUSTRIAL AND MANUFACTURING REAL	13		\$0	\$23,475,610
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$145,387
L1	COMMERCIAL PERSONAL PROPERTY	239		\$175,420	\$47,161,888
L2	INDUSTRIAL AND MANUFACTURING PERS	12		\$0	\$2,288,760
M1	TANGIBLE OTHER PERSONAL, MOBILE H	7		\$206,980	\$213,330
O	RESIDENTIAL INVENTORY	49		\$2,633,570	\$5,806,910
X	TOTALLY EXEMPT PROPERTY	26		\$0	\$1,825,535
	Totals		215.1313	\$7,164,000	\$899,498,336

2018 CERTIFIED TOTALS

Property Count: 114,746

57 - SAN ANTONIO ISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	80,749		\$104,682,055	\$9,669,025,888
B	MULTIFAMILY RESIDENCE	3,777		\$49,655,820	\$1,876,181,584
C1	VACANT LOTS AND LAND TRACTS	7,495		\$42,690	\$353,944,478
D1	QUALIFIED OPEN-SPACE LAND	47	1,337.9332	\$0	\$14,974,929
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	4		\$0	\$18,710
E	RURAL LAND, NON QUALIFIED OPEN SPA	104	1,216.9349	\$0	\$20,972,664
F1	COMMERCIAL REAL PROPERTY	6,787		\$90,928,163	\$7,240,334,006
F2	INDUSTRIAL AND MANUFACTURING REAL	275		\$5,692,450	\$400,970,214
G1	OIL AND GAS	5		\$0	\$8,854
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$200
J4	TELEPHONE COMPANY (INCLUDING CO-O	38		\$1,990	\$114,492,312
J5	RAILROAD	2		\$0	\$55,241,035
J6	PIPELINE COMPANY	7		\$0	\$2,343,480
J7	CABLE TELEVISION COMPANY	10		\$0	\$74,478,088
J8	OTHER TYPE OF UTILITY	1		\$13,610	\$13,610
L1	COMMERCIAL PERSONAL PROPERTY	9,081		\$2,736,090	\$1,818,360,777
L2	INDUSTRIAL AND MANUFACTURING PERS	327		\$1,892,330	\$458,428,032
M1	TANGIBLE OTHER PERSONAL, MOBILE H	360		\$2,319,260	\$6,786,878
O	RESIDENTIAL INVENTORY	125		\$3,340,790	\$14,871,454
S	SPECIAL INVENTORY TAX	341		\$0	\$30,782,040
X	TOTALLY EXEMPT PROPERTY	5,728		\$25,595,725	\$2,702,532,427
	Totals		2,554.8681	\$286,900,973	\$24,854,761,660

2018 CERTIFIED TOTALS

Property Count: 114,746

57 - SAN ANTONIO ISD
Effective Rate Assumption

7/31/2018

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New Value

TOTAL NEW VALUE MARKET:	\$286,900,973
TOTAL NEW VALUE TAXABLE:	\$258,802,828

New Exemptions

Exemption	Description	Count		
EX-XD	11.181 Improving property for housing with vol	2	2017 Market Value	\$116,260
EX-XG	11.184 Primarily performing charitable functio	1	2017 Market Value	\$145,000
EX-XI	11.19 Youth spiritual, mental, and physical deve	1	2017 Market Value	\$293,380
EX-XU	11.23 Miscellaneous Exemptions	2	2017 Market Value	\$343,050
EX-XV	Other Exemptions (including public property, re	69	2017 Market Value	\$73,950,801
EX366	HOUSE BILL 366	37	2017 Market Value	\$95,420
ABSOLUTE EXEMPTIONS VALUE LOSS				\$74,943,911

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	62	\$587,920
DPS	DISABLED Surviving Spouse	1	\$0
DV1	Disabled Veterans 10% - 29%	7	\$30,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	5	\$37,500
DV3	Disabled Veterans 50% - 69%	10	\$100,000
DV4	Disabled Veterans 70% - 100%	57	\$576,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	9	\$103,933
DVHS	Disabled Veteran Homestead	25	\$2,520,374
DVHSS	Disabled Veteran Homestead Surviving Spouse	3	\$275,313
HS	HOMESTEAD	1,069	\$31,812,928
OV65	OVER 65	951	\$9,286,075
OV65S	OVER 65 Surviving Spouse	1	\$10,000
PARTIAL EXEMPTIONS VALUE LOSS		2,201	\$45,345,043
NEW EXEMPTIONS VALUE LOSS			\$120,288,954

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS	\$120,288,954
------------------------------------	----------------------

New Ag / Timber Exemptions**New Annexations****New Deannexations**

2018 CERTIFIED TOTALS

57 - SAN ANTONIO ISD
Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
45,663	\$131,948	\$46,786	\$85,162

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
45,661	\$131,950	\$46,786	\$85,164

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
6,564	\$899,498,336.00	\$678,254,572

2018 CERTIFIED TOTALS

Property Count: 13,981

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ARB Approved Totals

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Land	Value			
Homesite:	215,887,464			
Non Homesite:	279,256,600			
Ag Market:	14,702,830			
Timber Market:	0	Total Land	(+)	509,846,894
Improvement	Value			
Homesite:	745,590,297			
Non Homesite:	654,407,967	Total Improvements	(+)	1,399,998,264
Non Real	Count	Value		
Personal Property:	1,312	542,876,238		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				2,452,721,396
Ag	Non Exempt	Exempt		
Total Productivity Market:	14,702,830	0		
Ag Use:	254,480	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	14,448,350	0		2,438,273,046
			Homestead Cap	(-)
				49,692,457
			Assessed Value	=
				2,388,580,589
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				648,287,789
			Net Taxable	=
				1,740,292,800

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	30,526,415	16,743,395	124,242.60	124,405.77	382		
OV65	259,703,092	97,627,677	433,658.61	439,629.62	3,122		
Total	290,229,507	114,371,072	557,901.21	564,035.39	3,504	Freeze Taxable	(-)
Tax Rate	1.451500						
						Freeze Adjusted Taxable	=
							1,625,921,728

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 24,158,155.09 = 1,625,921,728 * (1.451500 / 100) + 557,901.21

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

2018 CERTIFIED TOTALS

Property Count: 13,981

58 - SOUTH SAN ISD
ARB Approved Totals

7/31/2018

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Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO	1	5,235,050	0	5,235,050
DP	392	0	3,807,234	3,807,234
DPS	3	0	0	0
DV1	28	0	140,000	140,000
DV1S	18	0	85,000	85,000
DV2	19	0	139,500	139,500
DV2S	7	0	52,500	52,500
DV3	19	0	174,000	174,000
DV3S	1	0	10,000	10,000
DV4	359	0	3,006,745	3,006,745
DV4S	73	0	567,556	567,556
DVHS	146	0	9,834,994	9,834,994
DVHSS	25	0	1,623,126	1,623,126
EX-XG	1	0	519,720	519,720
EX-XI	4	0	1,404,070	1,404,070
EX-XJ	8	0	23,761,390	23,761,390
EX-XU	5	0	357,110	357,110
EX-XV	368	0	354,173,826	354,173,826
EX-XV (Prorated)	6	0	117,151	117,151
EX366	34	0	8,566	8,566
HS	6,308	0	156,578,304	156,578,304
LIH	3	0	7,850,004	7,850,004
LVE	13	3,186,200	0	3,186,200
OV65	3,172	42,980,759	31,368,195	74,348,954
OV65S	51	707,202	510,000	1,217,202
PC	1	78,127	0	78,127
PPV	2	11,460	0	11,460
Totals		52,198,798	596,088,991	648,287,789

2018 CERTIFIED TOTALS

Property Count: 638

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Under ARB Review Totals

7/31/2018

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Land		Value			
Homesite:		9,796,809			
Non Homesite:		14,774,584			
Ag Market:		0			
Timber Market:		0			
			Total Land	(+)	24,571,393
Improvement		Value			
Homesite:		30,914,365			
Non Homesite:		34,535,886			
			Total Improvements	(+)	65,450,251
Non Real		Count	Value		
Personal Property:		46	14,632,338		
Mineral Property:		0	0		
Autos:		0	0		
			Total Non Real	(+)	14,632,338
			Market Value	=	104,653,982
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	104,653,982
Productivity Loss:	0	0	Homestead Cap	(-)	1,671,013
			Assessed Value	=	102,982,969
			Total Exemptions Amount (Breakdown on Next Page)	(-)	4,931,956
			Net Taxable	=	98,051,013

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	886,743	526,743	4,453.16	4,503.38	10		
OV65	3,389,207	1,192,266	6,522.62	6,522.62	45		
Total	4,275,950	1,719,009	10,975.78	11,026.00	55	Freeze Taxable	(-) 1,719,009
Tax Rate	1.451500						
						Freeze Adjusted Taxable	= 96,332,004

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

1,409,234.82 = 96,332,004 * (1.451500 / 100) + 10,975.78

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2018 CERTIFIED TOTALS

Property Count: 638

58 - SOUTH SAN ISD
Under ARB Review Totals

7/31/2018

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	10	0	100,000	100,000
DV1	3	0	15,000	15,000
DV3	2	0	20,000	20,000
DV4	6	0	55,314	55,314
DV4S	3	0	36,000	36,000
DVHS	1	0	18,629	18,629
EX366	1	0	170	170
HS	143	0	3,506,125	3,506,125
OV65	50	664,605	491,113	1,155,718
OV65S	1	15,000	10,000	25,000
Totals		679,605	4,252,351	4,931,956

2018 CERTIFIED TOTALS

Property Count: 14,619

58 - SOUTH SAN ISD
Grand Totals

7/31/2018

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Land	Value			
Homesite:	225,684,273			
Non Homesite:	294,031,184			
Ag Market:	14,702,830			
Timber Market:	0	Total Land	(+) 534,418,287	
Improvement	Value			
Homesite:	776,504,662			
Non Homesite:	688,943,853	Total Improvements	(+) 1,465,448,515	
Non Real	Count	Value		
Personal Property:	1,358	557,508,576		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 557,508,576
			Market Value	= 2,557,375,378
Ag	Non Exempt	Exempt		
Total Productivity Market:	14,702,830	0		
Ag Use:	254,480	0	Productivity Loss	(-) 14,448,350
Timber Use:	0	0	Appraised Value	= 2,542,927,028
Productivity Loss:	14,448,350	0	Homestead Cap	(-) 51,363,470
			Assessed Value	= 2,491,563,558
			Total Exemptions Amount (Breakdown on Next Page)	(-) 653,219,745
			Net Taxable	= 1,838,343,813

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	31,413,158	17,270,138	128,695.76	128,909.15	392			
OV65	263,092,299	98,819,943	440,181.23	446,152.24	3,167			
Total	294,505,457	116,090,081	568,876.99	575,061.39	3,559	Freeze Taxable	(-) 116,090,081	
Tax Rate	1.451500							
						Freeze Adjusted Taxable	= 1,722,253,732	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 25,567,389.91 = 1,722,253,732 * (1.451500 / 100) + 568,876.99

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

2018 CERTIFIED TOTALS

Property Count: 14,619

58 - SOUTH SAN ISD
Grand Totals

7/31/2018

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Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO	1	5,235,050	0	5,235,050
DP	402	0	3,907,234	3,907,234
DPS	3	0	0	0
DV1	31	0	155,000	155,000
DV1S	18	0	85,000	85,000
DV2	19	0	139,500	139,500
DV2S	7	0	52,500	52,500
DV3	21	0	194,000	194,000
DV3S	1	0	10,000	10,000
DV4	365	0	3,062,059	3,062,059
DV4S	76	0	603,556	603,556
DVHS	147	0	9,853,623	9,853,623
DVHSS	25	0	1,623,126	1,623,126
EX-XG	1	0	519,720	519,720
EX-XI	4	0	1,404,070	1,404,070
EX-XJ	8	0	23,761,390	23,761,390
EX-XU	5	0	357,110	357,110
EX-XV	368	0	354,173,826	354,173,826
EX-XV (Prorated)	6	0	117,151	117,151
EX366	35	0	8,736	8,736
HS	6,451	0	160,084,429	160,084,429
LIH	3	0	7,850,004	7,850,004
LVE	13	3,186,200	0	3,186,200
OV65	3,222	43,645,364	31,859,308	75,504,672
OV65S	52	722,202	520,000	1,242,202
PC	1	78,127	0	78,127
PPV	2	11,460	0	11,460
Totals		52,878,403	600,341,342	653,219,745

2018 CERTIFIED TOTALS

Property Count: 13,981

58 - SOUTH SAN ISD
ARB Approved Totals

7/31/2018

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	10,221		\$6,752,949	\$940,820,442
B	MULTIFAMILY RESIDENCE	156		\$142,450	\$88,242,877
C1	VACANT LOTS AND LAND TRACTS	800		\$20,230	\$44,076,401
D1	QUALIFIED OPEN-SPACE LAND	60	1,280.0248	\$0	\$14,697,560
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	6		\$0	\$96,960
E	RURAL LAND, NON QUALIFIED OPEN SPA	64	241.0668	\$0	\$13,027,700
F1	COMMERCIAL REAL PROPERTY	606		\$3,899,475	\$604,884,933
F2	INDUSTRIAL AND MANUFACTURING REAL	18		\$0	\$25,535,060
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$4,213
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$1,353,488
J5	RAILROAD	1		\$0	\$20,530,157
J7	CABLE TELEVISION COMPANY	3		\$0	\$7,497,925
J8	OTHER TYPE OF UTILITY	1		\$0	\$40,308
L1	COMMERCIAL PERSONAL PROPERTY	1,109		\$970,150	\$198,639,734
L2	INDUSTRIAL AND MANUFACTURING PERS	36		\$0	\$56,304,523
M1	TANGIBLE OTHER PERSONAL, MOBILE H	337		\$410,290	\$6,035,900
O	RESIDENTIAL INVENTORY	90		\$1,074,796	\$3,067,018
S	SPECIAL INVENTORY TAX	113		\$0	\$31,241,650
X	TOTALLY EXEMPT PROPERTY	427		\$12,771,463	\$396,624,547
		Totals	1,521.0916	\$26,041,803	\$2,452,721,396

2018 CERTIFIED TOTALS

Property Count: 638

58 - SOUTH SAN ISD
Under ARB Review Totals

7/31/2018

3:58:05PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	453		\$725,570	\$38,996,870
B	MULTIFAMILY RESIDENCE	23		\$0	\$8,682,820
C1	VACANT LOTS AND LAND TRACTS	88		\$0	\$5,019,094
E	RURAL LAND, NON QUALIFIED OPEN SPA	1	0.5930	\$0	\$16,270
F1	COMMERCIAL REAL PROPERTY	26		\$0	\$28,397,520
F2	INDUSTRIAL AND MANUFACTURING REAL	1		\$0	\$8,894,740
L1	COMMERCIAL PERSONAL PROPERTY	42		\$0	\$14,132,648
L2	INDUSTRIAL AND MANUFACTURING PERS	1		\$0	\$495,910
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1		\$0	\$14,330
S	SPECIAL INVENTORY TAX	2		\$0	\$3,610
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$170
	Totals		0.5930	\$725,570	\$104,653,982

2018 CERTIFIED TOTALS

Property Count: 14,619

58 - SOUTH SAN ISD
Grand Totals

7/31/2018

3:58:05PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	10,674		\$7,478,519	\$979,817,312
B	MULTIFAMILY RESIDENCE	179		\$142,450	\$96,925,697
C1	VACANT LOTS AND LAND TRACTS	888		\$20,230	\$49,095,495
D1	QUALIFIED OPEN-SPACE LAND	60	1,280.0248	\$0	\$14,697,560
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	6		\$0	\$96,960
E	RURAL LAND, NON QUALIFIED OPEN SPA	65	241.6598	\$0	\$13,043,970
F1	COMMERCIAL REAL PROPERTY	632		\$3,899,475	\$633,282,453
F2	INDUSTRIAL AND MANUFACTURING REAL	19		\$0	\$34,429,800
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$4,213
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$1,353,488
J5	RAILROAD	1		\$0	\$20,530,157
J7	CABLE TELEVISION COMPANY	3		\$0	\$7,497,925
J8	OTHER TYPE OF UTILITY	1		\$0	\$40,308
L1	COMMERCIAL PERSONAL PROPERTY	1,151		\$970,150	\$212,772,382
L2	INDUSTRIAL AND MANUFACTURING PERS	37		\$0	\$56,800,433
M1	TANGIBLE OTHER PERSONAL, MOBILE H	338		\$410,290	\$6,050,230
O	RESIDENTIAL INVENTORY	90		\$1,074,796	\$3,067,018
S	SPECIAL INVENTORY TAX	115		\$0	\$31,245,260
X	TOTALLY EXEMPT PROPERTY	428		\$12,771,463	\$396,624,717
		Totals	1,521.6846	\$26,767,373	\$2,557,375,378

2018 CERTIFIED TOTALS

Property Count: 14,619

58 - SOUTH SAN ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$26,767,373
TOTAL NEW VALUE TAXABLE:	\$13,836,118

New Exemptions

Exemption	Description	Count		
EX-XG	11.184 Primarily performing charitable functio	1	2017 Market Value	\$272,800
EX-XV	Other Exemptions (including public property, re	5	2017 Market Value	\$1,276,950
EX366	HOUSE BILL 366	6	2017 Market Value	\$1,756
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,551,506

Exemption	Description	Count		Exemption Amount
DP	DISABILITY	10		\$100,000
DV2	Disabled Veterans 30% - 49%	1		\$7,500
DV4	Disabled Veterans 70% - 100%	4		\$48,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1		\$0
DVHS	Disabled Veteran Homestead	3		\$300,922
DVHSS	Disabled Veteran Homestead Surviving Spouse	2		\$106,609
HS	HOMESTEAD	89		\$2,225,000
OV65	OVER 65	121		\$2,925,663
OV65S	OVER 65 Surviving Spouse	1		\$25,000
PARTIAL EXEMPTIONS VALUE LOSS		232		\$5,738,694
NEW EXEMPTIONS VALUE LOSS				\$7,290,200

Increased Exemptions

Exemption	Description	Count		Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS				
TOTAL EXEMPTIONS VALUE LOSS				\$7,290,200

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
6,361	\$97,893	\$32,966	\$64,927

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
6,353	\$97,908	\$32,965	\$64,943

2018 CERTIFIED TOTALS

58 - SOUTH SAN ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
638	\$104,653,982.00	\$87,018,454

2018 CERTIFIED TOTALS

Property Count: 14,635

59 - SOUTHSIDE ISD
ARB Approved Totals

7/31/2018

3:57:08PM

Land		Value				
Homesite:		191,192,138				
Non Homesite:		291,611,826				
Ag Market:		192,004,124				
Timber Market:		0		Total Land	(+)	674,808,088
Improvement		Value				
Homesite:		530,473,725				
Non Homesite:		256,790,570		Total Improvements	(+)	787,264,295
Non Real		Count	Value			
Personal Property:		465	464,583,744			
Mineral Property:		27	518,611			
Autos:		0	0	Total Non Real	(+)	465,102,355
				Market Value	=	1,927,174,738
Ag	Non Exempt	Exempt				
Total Productivity Market:	192,004,124	0				
Ag Use:	2,284,211	0		Productivity Loss	(-)	189,719,913
Timber Use:	0	0		Appraised Value	=	1,737,454,825
Productivity Loss:	189,719,913	0		Homestead Cap	(-)	24,558,156
				Assessed Value	=	1,712,896,669
				Total Exemptions Amount (Breakdown on Next Page)	(-)	216,114,560
				Net Taxable	=	1,496,782,109

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	22,688,306	12,235,053	109,998.47	110,637.29	309		
OV65	119,096,668	65,103,937	510,941.43	517,497.84	1,463		
Total	141,784,974	77,338,990	620,939.90	628,135.13	1,772	Freeze Taxable	(-) 77,338,990
Tax Rate	1.607100						
						Freeze Adjusted Taxable	= 1,419,443,119

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 23,432,810.27 = 1,419,443,119 * (1.607100 / 100) + 620,939.90

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

2018 CERTIFIED TOTALS

Property Count: 14,635

59 - SOUTHSIDE ISD
ARB Approved Totals

7/31/2018

3:58:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	4	0	0	0
DP	318	0	2,608,018	2,608,018
DPS	2	0	0	0
DV1	27	0	147,990	147,990
DV1S	4	0	15,000	15,000
DV2	18	0	125,350	125,350
DV2S	2	0	15,000	15,000
DV3	44	0	403,690	403,690
DV3S	3	0	20,000	20,000
DV4	277	0	2,027,782	2,027,782
DV4S	20	0	180,000	180,000
DVHS	148	0	14,133,445	14,133,445
DVHSS	8	0	522,026	522,026
EX-XJ	6	0	6,844,740	6,844,740
EX-XV	477	0	67,248,534	67,248,534
EX-XV (Prorated)	2	0	3,011	3,011
EX366	32	0	8,290	8,290
FR	1	1,146,730	0	1,146,730
HS	4,230	0	99,545,075	99,545,075
LIH	1	0	5,585,000	5,585,000
LVE	10	2,202,160	0	2,202,160
MASSS	1	0	138,170	138,170
OV65	1,506	0	12,356,251	12,356,251
OV65S	17	0	158,646	158,646
PC	4	679,652	0	679,652
PPV	1	0	0	0
Totals		4,028,542	212,086,018	216,114,560

2018 CERTIFIED TOTALS

Property Count: 481

59 - SOUTHSIDE ISD
Under ARB Review Totals

7/31/2018

3:57:08PM

Land	Value				
Homesite:	6,017,350				
Non Homesite:	9,477,664				
Ag Market:	1,855,320				
Timber Market:	0	Total Land	(+)		17,350,334
Improvement	Value				
Homesite:	15,800,960				
Non Homesite:	2,707,740	Total Improvements	(+)		18,508,700
Non Real	Count	Value			
Personal Property:	6	8,420,840			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	8,420,840
			Market Value	=	44,279,874
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,855,320	0			
Ag Use:	17,911	0	Productivity Loss	(-)	1,837,409
Timber Use:	0	0	Appraised Value	=	42,442,465
Productivity Loss:	1,837,409	0	Homestead Cap	(-)	1,116,096
			Assessed Value	=	41,326,369
			Total Exemptions Amount (Breakdown on Next Page)	(-)	3,644,916
			Net Taxable	=	37,681,453

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	225,475	95,175	1,367.91	1,483.01	4			
OV65	3,223,781	1,673,500	14,865.57	14,883.33	41			
Total	3,449,256	1,768,675	16,233.48	16,366.34	45	Freeze Taxable	(-) 1,768,675	
Tax Rate	1.607100							
						Freeze Adjusted Taxable	= 35,912,778	

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

593,387.74 = 35,912,778 * (1.607100 / 100) + 16,233.48

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2018 CERTIFIED TOTALS

Property Count: 481

59 - SOUTHSIDE ISD
Under ARB Review Totals

7/31/2018

3:58:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	6	0	50,300	50,300
DV1	1	0	5,000	5,000
DV3	1	0	0	0
DV4	13	0	114,953	114,953
DVHS	2	0	204,380	204,380
HS	120	0	2,888,825	2,888,825
OV65	45	0	381,458	381,458
Totals		0	3,644,916	3,644,916

2018 CERTIFIED TOTALS

Property Count: 15,116

59 - SOUTHSIDE ISD
Grand Totals

7/31/2018

3:57:08PM

Land		Value			
Homesite:		197,209,488			
Non Homesite:		301,089,490			
Ag Market:		193,859,444			
Timber Market:		0		Total Land	(+) 692,158,422
Improvement		Value			
Homesite:		546,274,685			
Non Homesite:		259,498,310		Total Improvements	(+) 805,772,995
Non Real		Count	Value		
Personal Property:	471	473,004,584			
Mineral Property:	27	518,611			
Autos:	0	0		Total Non Real	(+) 473,523,195
				Market Value	= 1,971,454,612
Ag	Non Exempt	Exempt			
Total Productivity Market:	193,859,444	0			
Ag Use:	2,302,122	0		Productivity Loss	(-) 191,557,322
Timber Use:	0	0		Appraised Value	= 1,779,897,290
Productivity Loss:	191,557,322	0		Homestead Cap	(-) 25,674,252
				Assessed Value	= 1,754,223,038
				Total Exemptions Amount (Breakdown on Next Page)	(-) 219,759,476
				Net Taxable	= 1,534,463,562

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	22,913,781	12,330,228	111,366.38	112,120.30	313		
OV65	122,320,449	66,777,437	525,807.00	532,381.17	1,504		
Total	145,234,230	79,107,665	637,173.38	644,501.47	1,817	Freeze Taxable	(-) 79,107,665
Tax Rate	1.607100						
						Freeze Adjusted Taxable	= 1,455,355,897

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 24,026,198.00 = 1,455,355,897 * (1.607100 / 100) + 637,173.38

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

2018 CERTIFIED TOTALS

Property Count: 15,116

59 - SOUTHSIDE ISD
Grand Totals

7/31/2018

3:58:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	4	0	0	0
DP	324	0	2,658,318	2,658,318
DPS	2	0	0	0
DV1	28	0	152,990	152,990
DV1S	4	0	15,000	15,000
DV2	18	0	125,350	125,350
DV2S	2	0	15,000	15,000
DV3	45	0	403,690	403,690
DV3S	3	0	20,000	20,000
DV4	290	0	2,142,735	2,142,735
DV4S	20	0	180,000	180,000
DVHS	150	0	14,337,825	14,337,825
DVHSS	8	0	522,026	522,026
EX-XJ	6	0	6,844,740	6,844,740
EX-XV	477	0	67,248,534	67,248,534
EX-XV (Prorated)	2	0	3,011	3,011
EX366	32	0	8,290	8,290
FR	1	1,146,730	0	1,146,730
HS	4,350	0	102,433,900	102,433,900
LIH	1	0	5,585,000	5,585,000
LVE	10	2,202,160	0	2,202,160
MASSS	1	0	138,170	138,170
OV65	1,551	0	12,737,709	12,737,709
OV65S	17	0	158,646	158,646
PC	4	679,652	0	679,652
PPV	1	0	0	0
Totals		4,028,542	215,730,934	219,759,476

2018 CERTIFIED TOTALS

Property Count: 14,635

59 - SOUTHSIDE ISD
ARB Approved Totals

7/31/2018

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	6,120		\$20,968,782	\$630,837,029
B	MULTIFAMILY RESIDENCE	10		\$0	\$68,893,810
C1	VACANT LOTS AND LAND TRACTS	3,561		\$24,910	\$97,289,035
D1	QUALIFIED OPEN-SPACE LAND	645	28,161.1859	\$0	\$192,001,501
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	145		\$0	\$3,291,636
E	RURAL LAND, NON QUALIFIED OPEN SPA	1,042	10,015.5606	\$1,513,520	\$115,042,792
F1	COMMERCIAL REAL PROPERTY	283		\$17,811,360	\$128,340,380
F2	INDUSTRIAL AND MANUFACTURING REAL	10		\$0	\$68,471,966
G1	OIL AND GAS	25		\$0	\$516,332
G3	OTHER SUB-SURFACE INTERESTS IN LA	3		\$0	\$404,810
J1	WATER SYSTEMS	1		\$0	\$13,200
J2	GAS DISTRIBUTION SYSTEM	4		\$0	\$6,269,624
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$4,746
J4	TELEPHONE COMPANY (INCLUDING CO-O	8		\$6,150	\$4,668,509
J5	RAILROAD	3		\$0	\$8,612,590
J6	PIPELINE COMPANY	4		\$0	\$1,061,990
J7	CABLE TELEVISION COMPANY	2		\$0	\$176,389
J8	OTHER TYPE OF UTILITY	1		\$0	\$1,107,593
L1	COMMERCIAL PERSONAL PROPERTY	345		\$29,760	\$89,651,479
L2	INDUSTRIAL AND MANUFACTURING PERS	40		\$0	\$356,749,972
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2,208		\$5,497,120	\$62,519,500
O	RESIDENTIAL INVENTORY	152		\$4,005,800	\$8,644,820
S	SPECIAL INVENTORY TAX	23		\$0	\$713,300
X	TOTALLY EXEMPT PROPERTY	523		\$0	\$81,891,735
	Totals		38,176.7465	\$49,857,402	\$1,927,174,738

2018 CERTIFIED TOTALS

Property Count: 481

59 - SOUTHSIDE ISD
Under ARB Review Totals

7/31/2018

3:58:05PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	226		\$226,860	\$19,740,610
B	MULTIFAMILY RESIDENCE	1		\$0	\$55,820
C1	VACANT LOTS AND LAND TRACTS	97		\$0	\$2,681,320
D1	QUALIFIED OPEN-SPACE LAND	23	255.2398	\$0	\$1,855,320
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	7		\$3,870	\$104,900
E	RURAL LAND, NON QUALIFIED OPEN SPA	85	856.7361	\$24,320	\$7,048,324
F1	COMMERCIAL REAL PROPERTY	9		\$0	\$2,916,660
L1	COMMERCIAL PERSONAL PROPERTY	4		\$0	\$2,442,820
L2	INDUSTRIAL AND MANUFACTURING PERS	2		\$0	\$5,978,020
M1	TANGIBLE OTHER PERSONAL, MOBILE H	35		\$82,100	\$977,800
O	RESIDENTIAL INVENTORY	13		\$125,910	\$478,280
	Totals		1,111.9759	\$463,060	\$44,279,874

2018 CERTIFIED TOTALS

Property Count: 15,116

59 - SOUTHSIDE ISD
Grand Totals

7/31/2018

3:58:05PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	6,346		\$21,195,642	\$650,577,639
B	MULTIFAMILY RESIDENCE	11		\$0	\$68,949,630
C1	VACANT LOTS AND LAND TRACTS	3,658		\$24,910	\$99,970,355
D1	QUALIFIED OPEN-SPACE LAND	668	28,416.4257	\$0	\$193,856,821
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	152		\$3,870	\$3,396,536
E	RURAL LAND, NON QUALIFIED OPEN SPA	1,127	10,872.2967	\$1,537,840	\$122,091,116
F1	COMMERCIAL REAL PROPERTY	292		\$17,811,360	\$131,257,040
F2	INDUSTRIAL AND MANUFACTURING REAL	10		\$0	\$68,471,966
G1	OIL AND GAS	25		\$0	\$516,332
G3	OTHER SUB-SURFACE INTERESTS IN LA	3		\$0	\$404,810
J1	WATER SYSTEMS	1		\$0	\$13,200
J2	GAS DISTRIBUTION SYSTEM	4		\$0	\$6,269,624
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$4,746
J4	TELEPHONE COMPANY (INCLUDING CO-O	8		\$6,150	\$4,668,509
J5	RAILROAD	3		\$0	\$8,612,590
J6	PIPELINE COMPANY	4		\$0	\$1,061,990
J7	CABLE TELEVISION COMPANY	2		\$0	\$176,389
J8	OTHER TYPE OF UTILITY	1		\$0	\$1,107,593
L1	COMMERCIAL PERSONAL PROPERTY	349		\$29,760	\$92,094,299
L2	INDUSTRIAL AND MANUFACTURING PERS	42		\$0	\$362,727,992
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2,243		\$5,579,220	\$63,497,300
O	RESIDENTIAL INVENTORY	165		\$4,131,710	\$9,123,100
S	SPECIAL INVENTORY TAX	23		\$0	\$713,300
X	TOTALLY EXEMPT PROPERTY	523		\$0	\$81,891,735
	Totals		39,288.7224	\$50,320,462	\$1,971,454,612

2018 CERTIFIED TOTALS

Property Count: 15,116

59 - SOUTHSIDE ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$50,320,462**
TOTAL NEW VALUE TAXABLE: **\$49,330,495**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	2	2017 Market Value	\$3,209,420
EX366	HOUSE BILL 366	3	2017 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$3,209,420

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	13	\$130,000
DV1	Disabled Veterans 10% - 29%	2	\$17,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	5	\$40,760
DV4	Disabled Veterans 70% - 100%	18	\$180,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	3	\$24,000
DVHS	Disabled Veteran Homestead	8	\$880,210
HS	HOMESTEAD	159	\$3,878,375
OV65	OVER 65	88	\$758,569
PARTIAL EXEMPTIONS VALUE LOSS		297	\$5,916,414
NEW EXEMPTIONS VALUE LOSS			\$9,125,834

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$9,125,834

New Ag / Timber Exemptions

2017 Market Value \$275,986 Count: 4
2018 Ag/Timber Use \$3,530
NEW AG / TIMBER VALUE LOSS \$272,456

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,549	\$117,868	\$31,404	\$86,464
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,337	\$117,300	\$31,597	\$85,703

2018 CERTIFIED TOTALS

59 - SOUTHSIDE ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
481	\$44,279,874.00	\$31,859,099

2018 CERTIFIED TOTALS

Property Count: 6,813

61 - BOERNE ISD
ARB Approved Totals

7/31/2018

3:57:08PM

Land	Value			
Homesite:	449,684,563			
Non Homesite:	440,505,787			
Ag Market:	127,429,627			
Timber Market:	0	Total Land	(+)	1,017,619,977
Improvement	Value			
Homesite:	1,644,248,852			
Non Homesite:	138,410,218	Total Improvements	(+)	1,782,659,070
Non Real	Count	Value		
Personal Property:	333	33,224,748		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				2,833,503,795
Ag	Non Exempt	Exempt		
Total Productivity Market:	127,429,627	0		
Ag Use:	774,223	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	126,655,404	0		2,706,848,391
			Homestead Cap	(-)
				7,907,061
			Assessed Value	=
				2,698,941,330
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				476,835,539
			Net Taxable	=
				2,222,105,791

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	11,254,458	10,280,458	105,532.47	105,532.47	27		
OV65	563,684,097	499,229,098	4,807,687.50	4,817,181.70	1,412		
Total	574,938,555	509,509,556	4,913,219.97	4,922,714.17	1,439	Freeze Taxable	(-)
Tax Rate	1.354000						
						Freeze Adjusted Taxable	=
							1,712,596,235

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 28,101,772.99 = 1,712,596,235 * (1.354000 / 100) + 4,913,219.97

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

2018 CERTIFIED TOTALS

Property Count: 6,813

61 - BOERNE ISD
ARB Approved Totals

7/31/2018

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	30	0	300,000	300,000
DV1	25	0	132,000	132,000
DV1S	9	0	40,000	40,000
DV2	28	0	195,000	195,000
DV2S	1	0	7,500	7,500
DV3	42	0	422,000	422,000
DV4	255	0	2,316,000	2,316,000
DV4S	25	0	276,000	276,000
DVHS	128	0	47,381,036	47,381,036
DVHSS	4	0	1,264,305	1,264,305
EX-XG	2	0	157,870	157,870
EX-XV	82	0	303,957,855	303,957,855
EX366	25	0	4,455	4,455
HS	4,056	0	101,050,849	101,050,849
LVE	16	4,431,240	0	4,431,240
OV65	1,482	0	14,726,019	14,726,019
OV65S	10	0	100,000	100,000
PPV	3	73,410	0	73,410
Totals		4,504,650	472,330,889	476,835,539

2018 CERTIFIED TOTALS

Property Count: 320

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Under ARB Review Totals

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Land		Value				
Homesite:		4,715,962				
Non Homesite:		16,807,154				
Ag Market:		448,070				
Timber Market:		0		Total Land	(+)	21,971,186
Improvement		Value				
Homesite:		15,079,430				
Non Homesite:		2,412,720		Total Improvements	(+)	17,492,150
Non Real		Count	Value			
Personal Property:		13	1,768,869			
Mineral Property:		0	0			
Autos:		0	0	Total Non Real	(+)	1,768,869
				Market Value	=	41,232,205
Ag	Non Exempt	Exempt				
Total Productivity Market:	448,070	0				
Ag Use:	710	0		Productivity Loss	(-)	447,360
Timber Use:	0	0		Appraised Value	=	40,784,845
Productivity Loss:	447,360	0		Homestead Cap	(-)	189,788
				Assessed Value	=	40,595,057
				Total Exemptions Amount (Breakdown on Next Page)	(-)	1,453,190
				Net Taxable	=	39,141,867

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	80,487	45,487	386.78	386.78	1		
OV65	2,619,098	2,321,598	21,720.65	21,720.65	9		
Total	2,699,585	2,367,085	22,107.43	22,107.43	10	Freeze Taxable	(-) 2,367,085
Tax Rate	1.354000						
						Freeze Adjusted Taxable	= 36,774,782

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

520,037.98 = 36,774,782 * (1.354000 / 100) + 22,107.43

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2018 CERTIFIED TOTALS

Property Count: 320

61 - BOERNE ISD
Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	0	10,000	10,000
DV2	1	0	7,500	7,500
EX-XV	1	0	253,440	253,440
HS	44	0	1,087,250	1,087,250
OV65	10	0	95,000	95,000
Totals		0	1,453,190	1,453,190

2018 CERTIFIED TOTALS

Property Count: 7,133

61 - BOERNE ISD
Grand Totals

7/31/2018

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Land	Value			
Homesite:	454,400,525			
Non Homesite:	457,312,941			
Ag Market:	127,877,697			
Timber Market:	0	Total Land	(+) 1,039,591,163	
Improvement	Value			
Homesite:	1,659,328,282			
Non Homesite:	140,822,938	Total Improvements	(+) 1,800,151,220	
Non Real	Count	Value		
Personal Property:	346	34,993,617		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 34,993,617
			Market Value	= 2,874,736,000
Ag	Non Exempt	Exempt		
Total Productivity Market:	127,877,697	0		
Ag Use:	774,933	0	Productivity Loss	(-) 127,102,764
Timber Use:	0	0	Appraised Value	= 2,747,633,236
Productivity Loss:	127,102,764	0	Homestead Cap	(-) 8,096,849
			Assessed Value	= 2,739,536,387
			Total Exemptions Amount (Breakdown on Next Page)	(-) 478,288,729
			Net Taxable	= 2,261,247,658

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	11,334,945	10,325,945	105,919.25	105,919.25	28			
OV65	566,303,195	501,550,696	4,829,408.15	4,838,902.35	1,421			
Total	577,638,140	511,876,641	4,935,327.40	4,944,821.60	1,449	Freeze Taxable	(-) 511,876,641	
Tax Rate	1.354000							
						Freeze Adjusted Taxable	= 1,749,371,017	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 28,621,810.97 = 1,749,371,017 * (1.354000 / 100) + 4,935,327.40

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

2018 CERTIFIED TOTALS

Property Count: 7,133

61 - BOERNE ISD
Grand Totals

7/31/2018

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	31	0	310,000	310,000
DV1	25	0	132,000	132,000
DV1S	9	0	40,000	40,000
DV2	29	0	202,500	202,500
DV2S	1	0	7,500	7,500
DV3	42	0	422,000	422,000
DV4	255	0	2,316,000	2,316,000
DV4S	25	0	276,000	276,000
DVHS	128	0	47,381,036	47,381,036
DVHSS	4	0	1,264,305	1,264,305
EX-XG	2	0	157,870	157,870
EX-XV	83	0	304,211,295	304,211,295
EX366	25	0	4,455	4,455
HS	4,100	0	102,138,099	102,138,099
LVE	16	4,431,240	0	4,431,240
OV65	1,492	0	14,821,019	14,821,019
OV65S	10	0	100,000	100,000
PPV	3	73,410	0	73,410
Totals		4,504,650	473,784,079	478,288,729

2018 CERTIFIED TOTALS

Property Count: 6,813

61 - BOERNE ISD
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	5,129		\$69,264,242	\$2,041,625,982
B	MULTIFAMILY RESIDENCE	4		\$14,836,350	\$73,165,170
C1	VACANT LOTS AND LAND TRACTS	477		\$0	\$31,225,878
D1	QUALIFIED OPEN-SPACE LAND	176	9,367.3551	\$0	\$127,429,627
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	29		\$7,320	\$1,815,083
E	RURAL LAND, NON QUALIFIED OPEN SPA	166	957.0878	\$108,590	\$68,175,557
F1	COMMERCIAL REAL PROPERTY	139		\$884,320	\$105,100,035
F2	INDUSTRIAL AND MANUFACTURING REAL	1		\$0	\$2,725,840
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$4,272
J4	TELEPHONE COMPANY (INCLUDING CO-O	10		\$0	\$3,317,472
J6	PIPELINE COMPANY	1		\$0	\$232,354
J7	CABLE TELEVISION COMPANY	4		\$0	\$1,823,168
L1	COMMERCIAL PERSONAL PROPERTY	231		\$0	\$17,326,867
L2	INDUSTRIAL AND MANUFACTURING PERS	17		\$0	\$2,357,870
M1	TANGIBLE OTHER PERSONAL, MOBILE H	20		\$87,130	\$1,050,310
O	RESIDENTIAL INVENTORY	365		\$17,456,500	\$44,300,360
S	SPECIAL INVENTORY TAX	11		\$0	\$3,203,120
X	TOTALLY EXEMPT PROPERTY	126		\$0	\$308,624,830
		Totals	10,324.4429	\$102,644,452	\$2,833,503,795

2018 CERTIFIED TOTALS

Property Count: 320

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Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	59		\$1,539,580	\$18,979,132
C1	VACANT LOTS AND LAND TRACTS	26		\$0	\$2,206,360
D1	QUALIFIED OPEN-SPACE LAND	2	7.0940	\$0	\$448,070
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1		\$0	\$45,830
E	RURAL LAND, NON QUALIFIED OPEN SPA	10	116.2339	\$0	\$2,404,120
F1	COMMERCIAL REAL PROPERTY	8		\$0	\$3,791,910
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$2,429
L1	COMMERCIAL PERSONAL PROPERTY	11		\$0	\$1,513,000
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1		\$0	\$95,120
O	RESIDENTIAL INVENTORY	201		\$518,710	\$11,492,794
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$253,440
	Totals		123.3279	\$2,058,290	\$41,232,205

2018 CERTIFIED TOTALS

Property Count: 7,133

61 - BOERNE ISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	5,188		\$70,803,822	\$2,060,605,114
B	MULTIFAMILY RESIDENCE	4		\$14,836,350	\$73,165,170
C1	VACANT LOTS AND LAND TRACTS	503		\$0	\$33,432,238
D1	QUALIFIED OPEN-SPACE LAND	178	9,374.4491	\$0	\$127,877,697
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	30		\$7,320	\$1,860,913
E	RURAL LAND, NON QUALIFIED OPEN SPA	176	1,073.3217	\$108,590	\$70,579,677
F1	COMMERCIAL REAL PROPERTY	147		\$884,320	\$108,891,945
F2	INDUSTRIAL AND MANUFACTURING REAL	1		\$0	\$2,725,840
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$4,272
J4	TELEPHONE COMPANY (INCLUDING CO-O	11		\$0	\$3,319,901
J6	PIPELINE COMPANY	1		\$0	\$232,354
J7	CABLE TELEVISION COMPANY	4		\$0	\$1,823,168
L1	COMMERCIAL PERSONAL PROPERTY	242		\$0	\$18,839,867
L2	INDUSTRIAL AND MANUFACTURING PERS	17		\$0	\$2,357,870
M1	TANGIBLE OTHER PERSONAL, MOBILE H	21		\$87,130	\$1,145,430
O	RESIDENTIAL INVENTORY	566		\$17,975,210	\$55,793,154
S	SPECIAL INVENTORY TAX	11		\$0	\$3,203,120
X	TOTALLY EXEMPT PROPERTY	127		\$0	\$308,878,270
	Totals		10,447.7708	\$104,702,742	\$2,874,736,000

2018 CERTIFIED TOTALS

Property Count: 7,133

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Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$104,702,742
TOTAL NEW VALUE TAXABLE:	\$102,220,473

New Exemptions

Exemption	Description	Count		Exemption Amount
EX-XV	Other Exemptions (including public property, re	2	2017 Market Value	\$48,000
EX366	HOUSE BILL 366	4	2017 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$48,000

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%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	4	\$40,000
DV4	Disabled Veterans 70% - 100%	33	\$288,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	2	\$24,000
DVHS	Disabled Veteran Homestead	11	\$3,129,744
HS	HOMESTEAD	318	\$7,941,250
OV65	OVER 65	85	\$840,000
PARTIAL EXEMPTIONS VALUE LOSS			460
NEW EXEMPTIONS VALUE LOSS			\$12,315,494
NEW EXEMPTIONS VALUE LOSS			\$12,363,494

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$12,363,494

New Ag / Timber Exemptions

2017 Market Value	\$2,053,750	Count: 4
2018 Ag/Timber Use	\$3,870	
NEW AG / TIMBER VALUE LOSS	\$2,049,880	

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,088	\$410,174	\$26,883	\$383,291
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,042	\$409,998	\$26,597	\$383,401

2018 CERTIFIED TOTALS

61 - BOERNE ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
320	\$41,232,205.00	\$32,133,159

2018 CERTIFIED TOTALS

Property Count: 12,653

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ARB Approved Totals

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Land	Value			
Homesite:	596,977,634			
Non Homesite:	277,203,089			
Ag Market:	117,875,300			
Timber Market:	0	Total Land	(+)	992,056,023
Improvement	Value			
Homesite:	2,634,653,785			
Non Homesite:	112,570,631	Total Improvements	(+)	2,747,224,416
Non Real	Count	Value		
Personal Property:	327	51,061,446		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				3,790,341,885
Ag	Non Exempt	Exempt		
Total Productivity Market:	117,875,300	0		
Ag Use:	828,389	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	117,046,911	0		3,673,294,974
			Homestead Cap	(-)
			Assessed Value	=
				10,810,582
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				972,088,976
			Net Taxable	=
				2,690,395,416

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	26,897,966	14,531,798	157,633.47	158,447.21	89		
OV65	608,770,029	391,880,567	4,087,732.02	4,119,599.59	1,882		
Total	635,667,995	406,412,365	4,245,365.49	4,278,046.80	1,971	Freeze Taxable	(-)
Tax Rate	1.390000						
						Freeze Adjusted Taxable	=
							2,283,983,051

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 35,992,729.90 = 2,283,983,051 * (1.390000 / 100) + 4,245,365.49

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

2018 CERTIFIED TOTALS

Property Count: 12,653

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ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	94	0	936,717	936,717
DPS	1	0	0	0
DV1	87	0	439,000	439,000
DV1S	11	0	50,000	50,000
DV2	93	0	711,000	711,000
DV2S	9	0	67,500	67,500
DV3	125	0	1,221,000	1,221,000
DV3S	10	0	80,000	80,000
DV4	748	0	6,084,000	6,084,000
DV4S	45	0	300,000	300,000
DVHS	417	0	134,992,315	134,992,315
DVHSS	17	0	6,032,652	6,032,652
EX-XI	1	0	457,180	457,180
EX-XJ	1	0	130,860	130,860
EX-XV	76	0	94,228,853	94,228,853
EX-XV (Prorated)	2	0	35,719	35,719
EX366	22	0	4,142	4,142
HS	7,835	488,217,095	195,404,196	683,621,291
LVE	21	21,825,471	0	21,825,471
MASSS	1	0	384,260	384,260
OV65	2,035	0	20,260,678	20,260,678
OV65S	16	0	144,308	144,308
PC	1	16,060	0	16,060
PPV	4	65,970	0	65,970
Totals		510,124,596	461,964,380	972,088,976

2018 CERTIFIED TOTALS

Property Count: 594

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Under ARB Review Totals

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Land	Value				
Homesite:	6,360,600				
Non Homesite:	32,603,725				
Ag Market:	435,614				
Timber Market:	0	Total Land	(+)		39,399,939
Improvement	Value				
Homesite:	20,281,780				
Non Homesite:	1,612,360	Total Improvements	(+)		21,894,140
Non Real	Count	Value			
Personal Property:	6	147,580			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	147,580
			Market Value	=	61,441,659
Ag	Non Exempt	Exempt			
Total Productivity Market:	435,614	0			
Ag Use:	5,034	0	Productivity Loss	(-)	430,580
Timber Use:	0	0	Appraised Value	=	61,011,079
Productivity Loss:	430,580	0	Homestead Cap	(-)	498,610
			Assessed Value	=	60,512,469
			Total Exemptions Amount (Breakdown on Next Page)	(-)	4,945,516
			Net Taxable	=	55,566,953

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	3,732,264	2,284,699	24,607.43	24,607.43	11			
Total	3,732,264	2,284,699	24,607.43	24,607.43	11	Freeze Taxable	(-) 2,284,699	
Tax Rate	1.390000							
						Freeze Adjusted Taxable	= 53,282,254	

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

765,230.76 = 53,282,254 * (1.390000 / 100) + 24,607.43

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2018 CERTIFIED TOTALS

Property Count: 594

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Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
DV3	1	0	10,000	10,000
DV4	1	0	12,000	12,000
DVHS	1	0	403,890	403,890
EX366	1	0	60	60
HS	52	3,094,566	1,300,000	4,394,566
OV65	12	0	120,000	120,000
Totals		3,094,566	1,850,950	4,945,516

2018 CERTIFIED TOTALS

Property Count: 13,247

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Grand Totals

7/31/2018

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Land		Value			
Homesite:		603,338,234			
Non Homesite:		309,806,814			
Ag Market:		118,310,914			
Timber Market:		0		Total Land	(+) 1,031,455,962
Improvement		Value			
Homesite:		2,654,935,565			
Non Homesite:		114,182,991		Total Improvements	(+) 2,769,118,556
Non Real		Count	Value		
Personal Property:		333	51,209,026		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 51,209,026
				Market Value	= 3,851,783,544
Ag	Non Exempt	Exempt			
Total Productivity Market:	118,310,914	0			
Ag Use:	833,423	0		Productivity Loss	(-) 117,477,491
Timber Use:	0	0		Appraised Value	= 3,734,306,053
Productivity Loss:	117,477,491	0		Homestead Cap	(-) 11,309,192
				Assessed Value	= 3,722,996,861
				Total Exemptions Amount (Breakdown on Next Page)	(-) 977,034,492
				Net Taxable	= 2,745,962,369

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	26,897,966	14,531,798	157,633.47	158,447.21	89			
OV65	612,502,293	394,165,266	4,112,339.45	4,144,207.02	1,893			
Total	639,400,259	408,697,064	4,269,972.92	4,302,654.23	1,982	Freeze Taxable	(-) 408,697,064	
Tax Rate	1.390000							
						Freeze Adjusted Taxable	= 2,337,265,305	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 36,757,960.66 = 2,337,265,305 * (1.390000 / 100) + 4,269,972.92

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

2018 CERTIFIED TOTALS

Property Count: 13,247

63 - COMAL ISD
Grand Totals

7/31/2018

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	94	0	936,717	936,717
DPS	1	0	0	0
DV1	88	0	444,000	444,000
DV1S	11	0	50,000	50,000
DV2	93	0	711,000	711,000
DV2S	9	0	67,500	67,500
DV3	126	0	1,231,000	1,231,000
DV3S	10	0	80,000	80,000
DV4	749	0	6,096,000	6,096,000
DV4S	45	0	300,000	300,000
DVHS	418	0	135,396,205	135,396,205
DVHSS	17	0	6,032,652	6,032,652
EX-XI	1	0	457,180	457,180
EX-XJ	1	0	130,860	130,860
EX-XV	76	0	94,228,853	94,228,853
EX-XV (Prorated)	2	0	35,719	35,719
EX366	23	0	4,202	4,202
HS	7,887	491,311,661	196,704,196	688,015,857
LVE	21	21,825,471	0	21,825,471
MASSS	1	0	384,260	384,260
OV65	2,047	0	20,380,678	20,380,678
OV65S	16	0	144,308	144,308
PC	1	16,060	0	16,060
PPV	4	65,970	0	65,970
Totals		513,219,162	463,815,330	977,034,492

2018 CERTIFIED TOTALS

Property Count: 12,653

63 - COMAL ISD
ARB Approved Totals

7/31/2018

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	10,017		\$76,139,100	\$3,195,853,794
B	MULTIFAMILY RESIDENCE	2		\$268,850	\$44,581,530
C1	VACANT LOTS AND LAND TRACTS	1,365		\$0	\$86,677,661
D1	QUALIFIED OPEN-SPACE LAND	205	10,513.4478	\$0	\$117,875,300
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	29		\$34,580	\$1,068,026
E	RURAL LAND, NON QUALIFIED OPEN SPA	214	1,510.6618	\$637,070	\$58,239,643
F1	COMMERCIAL REAL PROPERTY	85		\$6,401,610	\$91,275,163
F2	INDUSTRIAL AND MANUFACTURING REAL	6		\$0	\$7,217,090
J1	WATER SYSTEMS	3		\$0	\$534,320
J4	TELEPHONE COMPANY (INCLUDING CO-O	5		\$0	\$2,225,653
J6	PIPELINE COMPANY	1		\$0	\$381,726
J7	CABLE TELEVISION COMPANY	1		\$0	\$16,200
J8	OTHER TYPE OF UTILITY	1		\$0	\$780,270
L1	COMMERCIAL PERSONAL PROPERTY	255		\$139,940	\$22,401,946
L2	INDUSTRIAL AND MANUFACTURING PERS	21		\$0	\$3,017,238
M1	TANGIBLE OTHER PERSONAL, MOBILE H	75		\$88,440	\$1,783,970
O	RESIDENTIAL INVENTORY	362		\$14,812,690	\$39,662,000
S	SPECIAL INVENTORY TAX	2		\$0	\$2,160
X	TOTALLY EXEMPT PROPERTY	127		\$0	\$116,748,195
	Totals		12,024.1096	\$98,522,280	\$3,790,341,885

2018 CERTIFIED TOTALS

Property Count: 594

63 - COMAL ISD
Under ARB Review Totals

7/31/2018

3:58:05PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	99		\$157,260	\$23,987,050
C1	VACANT LOTS AND LAND TRACTS	97		\$0	\$5,814,415
D1	QUALIFIED OPEN-SPACE LAND	7	67.4101	\$0	\$435,614
E	RURAL LAND, NON QUALIFIED OPEN SPA	18	86.1038	\$0	\$1,698,160
F1	COMMERCIAL REAL PROPERTY	6		\$0	\$3,743,350
L1	COMMERCIAL PERSONAL PROPERTY	5		\$0	\$147,520
M1	TANGIBLE OTHER PERSONAL, MOBILE H	3		\$0	\$14,410
O	RESIDENTIAL INVENTORY	359		\$1,597,620	\$25,601,080
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$60
	Totals		153.5139	\$1,754,880	\$61,441,659

2018 CERTIFIED TOTALS

Property Count: 13,247

63 - COMAL ISD
Grand Totals

7/31/2018

3:58:05PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	10,116		\$76,296,360	\$3,219,840,844
B	MULTIFAMILY RESIDENCE	2		\$268,850	\$44,581,530
C1	VACANT LOTS AND LAND TRACTS	1,462		\$0	\$92,492,076
D1	QUALIFIED OPEN-SPACE LAND	212	10,580.8579	\$0	\$118,310,914
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	29		\$34,580	\$1,068,026
E	RURAL LAND, NON QUALIFIED OPEN SPA	232	1,596.7656	\$637,070	\$59,937,803
F1	COMMERCIAL REAL PROPERTY	91		\$6,401,610	\$95,018,513
F2	INDUSTRIAL AND MANUFACTURING REAL	6		\$0	\$7,217,090
J1	WATER SYSTEMS	3		\$0	\$534,320
J4	TELEPHONE COMPANY (INCLUDING CO-O	5		\$0	\$2,225,653
J6	PIPELINE COMPANY	1		\$0	\$381,726
J7	CABLE TELEVISION COMPANY	1		\$0	\$16,200
J8	OTHER TYPE OF UTILITY	1		\$0	\$780,270
L1	COMMERCIAL PERSONAL PROPERTY	260		\$139,940	\$22,549,466
L2	INDUSTRIAL AND MANUFACTURING PERS	21		\$0	\$3,017,238
M1	TANGIBLE OTHER PERSONAL, MOBILE H	78		\$88,440	\$1,798,380
O	RESIDENTIAL INVENTORY	721		\$16,410,310	\$65,263,080
S	SPECIAL INVENTORY TAX	2		\$0	\$2,160
X	TOTALLY EXEMPT PROPERTY	128		\$0	\$116,748,255
	Totals		12,177.6235	\$100,277,160	\$3,851,783,544

2018 CERTIFIED TOTALS

Property Count: 13,247

63 - COMAL ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$100,277,160
TOTAL NEW VALUE TAXABLE:	\$88,395,796

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	8	2017 Market Value	\$1,200,010
EX366	HOUSE BILL 366	3	2017 Market Value	\$800
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,200,810

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	5	\$50,000
DV1	Disabled Veterans 10% - 29%	4	\$20,000
DV2	Disabled Veterans 30% - 49%	5	\$37,500
DV3	Disabled Veterans 50% - 69%	7	\$70,000
DV4	Disabled Veterans 70% - 100%	54	\$456,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	3	\$12,000
DVHS	Disabled Veteran Homestead	32	\$6,782,014
DVHSS	Disabled Veteran Homestead Surviving Spouse	3	\$1,480,699
HS	HOMESTEAD	408	\$36,822,497
OV65	OVER 65	191	\$1,905,932
OV65S	OVER 65 Surviving Spouse	1	\$10,000
PARTIAL EXEMPTIONS VALUE LOSS		713	\$47,646,642
NEW EXEMPTIONS VALUE LOSS			\$48,847,452

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$48,847,452

New Ag / Timber Exemptions

2017 Market Value	\$236,440	Count: 1
2018 Ag/Timber Use	\$2,090	
NEW AG / TIMBER VALUE LOSS	\$234,350	

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
7,866	\$332,403	\$88,847	\$243,556
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
7,837	\$332,168	\$88,692	\$243,476

2018 CERTIFIED TOTALS

63 - COMAL ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
594	\$61,441,659.00	\$51,083,556

2018 CERTIFIED TOTALS

Property Count: 5,526

64 - SCHERTZ-CIBOLO ISD
ARB Approved Totals

7/31/2018

3:57:08PM

Land	Value			
Homesite:	117,698,445			
Non Homesite:	87,477,459			
Ag Market:	71,990,723			
Timber Market:	0	Total Land	(+)	277,166,627
Improvement	Value			
Homesite:	493,893,633			
Non Homesite:	102,563,572	Total Improvements	(+)	596,457,205
Non Real	Count	Value		
Personal Property:	430	30,900,010		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				904,523,842
Ag	Non Exempt	Exempt		
Total Productivity Market:	71,990,723	0		
Ag Use:	1,026,557	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	70,964,166	0		833,559,676
			Homestead Cap	(-)
				6,079,227
			Assessed Value	=
				827,480,449
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				156,725,275
			Net Taxable	=
				670,755,174

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	7,983,768	5,316,394	52,797.90	52,840.96	57		
OV65	112,844,540	75,782,855	609,026.37	619,344.14	722		
Total	120,828,308	81,099,249	661,824.27	672,185.10	779	Freeze Taxable	(-)
Tax Rate	1.490000						
						Freeze Adjusted Taxable	=
							589,655,925

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 9,447,697.55 = 589,655,925 * (1.490000 / 100) + 661,824.27

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

2018 CERTIFIED TOTALS

Property Count: 5,526

64 - SCHERTZ-CIBOLO ISD
ARB Approved Totals

7/31/2018

3:58:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	61	0	584,430	584,430
DPS	1	0	0	0
DV1	40	0	202,000	202,000
DV1S	7	0	35,000	35,000
DV2	36	0	270,000	270,000
DV2S	9	0	45,000	45,000
DV3	59	0	576,000	576,000
DV3S	10	0	100,000	100,000
DV4	368	0	2,690,005	2,690,005
DV4S	56	0	516,300	516,300
DVHS	251	0	58,821,206	58,821,206
DVHSS	14	0	1,918,720	1,918,720
EX-XR	1	0	80,000	80,000
EX-XU	4	0	804,620	804,620
EX-XV	569	0	25,078,808	25,078,808
EX-XV (Prorated)	1	0	173,548	173,548
EX366	29	0	5,573	5,573
HS	2,250	0	55,563,909	55,563,909
LVE	13	1,911,110	0	1,911,110
OV65	748	0	7,239,046	7,239,046
OV65S	11	0	110,000	110,000
PPV	1	0	0	0
Totals		1,911,110	154,814,165	156,725,275

2018 CERTIFIED TOTALS

Property Count: 321

64 - SCHERTZ-CIBOLO ISD
Under ARB Review Totals

7/31/2018

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Land		Value			
Homesite:		3,151,100			
Non Homesite:		10,536,710			
Ag Market:		1,073,063			
Timber Market:		0	Total Land	(+) 14,760,873	
Improvement		Value			
Homesite:		6,473,370			
Non Homesite:		408,410	Total Improvements	(+) 6,881,780	
Non Real		Count	Value		
Personal Property:	9		837,900		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 837,900
			Market Value	= 22,480,553	
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,073,063	0			
Ag Use:	11,411	0	Productivity Loss	(-) 1,061,652	
Timber Use:	0	0	Appraised Value	= 21,418,901	
Productivity Loss:	1,061,652	0	Homestead Cap	(-) 114,084	
			Assessed Value	= 21,304,817	
			Total Exemptions Amount (Breakdown on Next Page)	(-) 771,044	
			Net Taxable	= 20,533,773	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	195,467	125,467	1,392.36	1,392.36	2			
OV65	582,727	418,658	3,365.81	3,365.81	5			
Total	778,194	544,125	4,758.17	4,758.17	7	Freeze Taxable	(-) 544,125	
Tax Rate	1.490000							
						Freeze Adjusted Taxable	= 19,989,648	

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

302,603.93 = 19,989,648 * (1.490000 / 100) + 4,758.17

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

2018 CERTIFIED TOTALS

Property Count: 321

64 - SCHERTZ-CIBOLO ISD
Under ARB Review Totals

7/31/2018

3:58:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	2	0	20,000	20,000
DV1	3	0	15,000	15,000
EX-XV (Prorated)	1	0	121,975	121,975
HS	23	0	567,192	567,192
OV65	5	0	46,877	46,877
Totals		0	771,044	771,044

2018 CERTIFIED TOTALS

Property Count: 5,847

64 - SCHERTZ-CIBOLO ISD
Grand Totals

7/31/2018

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Land	Value			
Homesite:	120,849,545			
Non Homesite:	98,014,169			
Ag Market:	73,063,786			
Timber Market:	0	Total Land	(+)	291,927,500
Improvement	Value			
Homesite:	500,367,003			
Non Homesite:	102,971,982	Total Improvements	(+)	603,338,985
Non Real	Count	Value		
Personal Property:	439	31,737,910		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				927,004,395
Ag	Non Exempt	Exempt		
Total Productivity Market:	73,063,786	0		
Ag Use:	1,037,968	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	72,025,818	0		854,978,577
			Homestead Cap	(-)
				6,193,311
			Assessed Value	=
				848,785,266
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				157,496,319
			Net Taxable	=
				691,288,947

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	8,179,235	5,441,861	54,190.26	54,233.32	59		
OV65	113,427,267	76,201,513	612,392.18	622,709.95	727		
Total	121,606,502	81,643,374	666,582.44	676,943.27	786	Freeze Taxable	(-)
Tax Rate	1.490000						
						Freeze Adjusted Taxable	=
							609,645,573

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 9,750,301.48 = 609,645,573 * (1.490000 / 100) + 666,582.44

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

2018 CERTIFIED TOTALS

Property Count: 5,847

64 - SCHERTZ-CIBOLO ISD
Grand Totals

7/31/2018

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	63	0	604,430	604,430
DPS	1	0	0	0
DV1	43	0	217,000	217,000
DV1S	7	0	35,000	35,000
DV2	36	0	270,000	270,000
DV2S	9	0	45,000	45,000
DV3	59	0	576,000	576,000
DV3S	10	0	100,000	100,000
DV4	368	0	2,690,005	2,690,005
DV4S	56	0	516,300	516,300
DVHS	251	0	58,821,206	58,821,206
DVHSS	14	0	1,918,720	1,918,720
EX-XR	1	0	80,000	80,000
EX-XU	4	0	804,620	804,620
EX-XV	569	0	25,078,808	25,078,808
EX-XV (Prorated)	2	0	295,523	295,523
EX366	29	0	5,573	5,573
HS	2,273	0	56,131,101	56,131,101
LVE	13	1,911,110	0	1,911,110
OV65	753	0	7,285,923	7,285,923
OV65S	11	0	110,000	110,000
PPV	1	0	0	0
Totals		1,911,110	155,585,209	157,496,319

2018 CERTIFIED TOTALS

Property Count: 5,526

64 - SCHERTZ-CIBOLO ISD
ARB Approved Totals

7/31/2018

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2,969		\$28,522,320	\$565,019,562
B	MULTIFAMILY RESIDENCE	32		\$0	\$23,233,400
C1	VACANT LOTS AND LAND TRACTS	330		\$0	\$13,659,315
D1	QUALIFIED OPEN-SPACE LAND	236	7,645.8751	\$0	\$71,990,723
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	99		\$9,600	\$1,870,936
E	RURAL LAND, NON QUALIFIED OPEN SPA	360	1,951.5864	\$945,670	\$52,465,602
F1	COMMERCIAL REAL PROPERTY	197		\$1,729,110	\$86,367,832
F2	INDUSTRIAL AND MANUFACTURING REAL	6		\$0	\$7,182,570
J2	GAS DISTRIBUTION SYSTEM	8		\$0	\$647,436
J4	TELEPHONE COMPANY (INCLUDING CO-O	4		\$0	\$2,956,805
J5	RAILROAD	1		\$0	\$1,349,820
J6	PIPELINE COMPANY	5		\$0	\$1,104,973
J7	CABLE TELEVISION COMPANY	6		\$0	\$1,731,734
L1	COMMERCIAL PERSONAL PROPERTY	331		\$863,610	\$19,865,013
L2	INDUSTRIAL AND MANUFACTURING PERS	22		\$0	\$1,572,596
M1	TANGIBLE OTHER PERSONAL, MOBILE H	255		\$0	\$4,613,420
O	RESIDENTIAL INVENTORY	259		\$9,473,350	\$20,372,796
S	SPECIAL INVENTORY TAX	17		\$0	\$465,650
X	TOTALLY EXEMPT PROPERTY	613		\$6,970	\$28,053,659
		Totals	9,597.4615	\$41,550,630	\$904,523,842

2018 CERTIFIED TOTALS

Property Count: 321

64 - SCHERTZ-CIBOLO ISD
Under ARB Review Totals

7/31/2018

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	55		\$0	\$5,874,170
C1	VACANT LOTS AND LAND TRACTS	41		\$0	\$1,499,455
D1	QUALIFIED OPEN-SPACE LAND	9	89.1460	\$0	\$1,073,063
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1		\$0	\$7,700
E	RURAL LAND, NON QUALIFIED OPEN SPA	19	106.2079	\$0	\$2,334,460
F1	COMMERCIAL REAL PROPERTY	2		\$0	\$380,230
L1	COMMERCIAL PERSONAL PROPERTY	9		\$0	\$837,900
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2		\$0	\$35,050
O	RESIDENTIAL INVENTORY	188		\$1,958,880	\$10,316,550
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$121,975
	Totals		195.3539	\$1,958,880	\$22,480,553

2018 CERTIFIED TOTALS

Property Count: 5,847

64 - SCHERTZ-CIBOLO ISD
Grand Totals

7/31/2018

3:58:05PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	3,024		\$28,522,320	\$570,893,732
B	MULTIFAMILY RESIDENCE	32		\$0	\$23,233,400
C1	VACANT LOTS AND LAND TRACTS	371		\$0	\$15,158,770
D1	QUALIFIED OPEN-SPACE LAND	245	7,735.0211	\$0	\$73,063,786
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	100		\$9,600	\$1,878,636
E	RURAL LAND, NON QUALIFIED OPEN SPA	379	2,057.7943	\$945,670	\$54,800,062
F1	COMMERCIAL REAL PROPERTY	199		\$1,729,110	\$86,748,062
F2	INDUSTRIAL AND MANUFACTURING REAL	6		\$0	\$7,182,570
J2	GAS DISTRIBUTION SYSTEM	8		\$0	\$647,436
J4	TELEPHONE COMPANY (INCLUDING CO-O	4		\$0	\$2,956,805
J5	RAILROAD	1		\$0	\$1,349,820
J6	PIPELINE COMPANY	5		\$0	\$1,104,973
J7	CABLE TELEVISION COMPANY	6		\$0	\$1,731,734
L1	COMMERCIAL PERSONAL PROPERTY	340		\$863,610	\$20,702,913
L2	INDUSTRIAL AND MANUFACTURING PERS	22		\$0	\$1,572,596
M1	TANGIBLE OTHER PERSONAL, MOBILE H	257		\$0	\$4,648,470
O	RESIDENTIAL INVENTORY	447		\$11,432,230	\$30,689,346
S	SPECIAL INVENTORY TAX	17		\$0	\$465,650
X	TOTALLY EXEMPT PROPERTY	614		\$6,970	\$28,175,634
	Totals		9,792.8154	\$43,509,510	\$927,004,395

2018 CERTIFIED TOTALS

Property Count: 5,847

64 - SCHERTZ-CIBOLO ISD
Effective Rate Assumption

7/31/2018 3:58:05PM

New Value

TOTAL NEW VALUE MARKET:	\$43,509,510
TOTAL NEW VALUE TAXABLE:	\$39,587,531

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	2	2017 Market Value	\$131,050
EX366	HOUSE BILL 366	1	2017 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$131,050

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	4	\$38,693
DV1	Disabled Veterans 10% - 29%	4	\$20,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	6	\$60,000
DV4	Disabled Veterans 70% - 100%	38	\$288,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	4	\$24,000
DVHS	Disabled Veteran Homestead	27	\$5,336,471
DVHSS	Disabled Veteran Homestead Surviving Spouse	4	\$444,940
HS	HOMESTEAD	157	\$3,925,000
OV65	OVER 65	39	\$390,000
PARTIAL EXEMPTIONS VALUE LOSS		285	\$10,542,104
NEW EXEMPTIONS VALUE LOSS			\$10,673,154

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$10,673,154

New Ag / Timber Exemptions

2017 Market Value	\$11,754	Count: 1
2018 Ag/Timber Use	\$370	
NEW AG / TIMBER VALUE LOSS	\$11,384	

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,210	\$201,985	\$27,690	\$174,295
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,097	\$203,013	\$27,316	\$175,697

2018 CERTIFIED TOTALS

64 - SCHERTZ-CIBOLO ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
321	\$22,480,553.00	\$17,479,028

2018 CERTIFIED TOTALS

Property Count: 56

65 - FLORESVILLE ISD
ARB Approved Totals

7/31/2018

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Land		Value			
Homesite:		402,064			
Non Homesite:		677,495			
Ag Market:		226,317			
Timber Market:		0	Total Land	(+) 1,305,876	
Improvement		Value			
Homesite:		843,000			
Non Homesite:		5,820	Total Improvements	(+) 848,820	
Non Real		Count	Value		
Personal Property:	2		970		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 970
			Market Value	= 2,155,666	
Ag		Non Exempt	Exempt		
Total Productivity Market:	226,317		0		
Ag Use:	2,331		0	Productivity Loss	(-) 223,986
Timber Use:	0		0	Appraised Value	= 1,931,680
Productivity Loss:	223,986		0	Homestead Cap	(-) 98,561
				Assessed Value	= 1,833,119
				Total Exemptions Amount (Breakdown on Next Page)	(-) 314,870
				Net Taxable	= 1,518,249

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	128,429	28,169	242.30	242.30	4			
OV65	148,980	41,500	0.00	0.00	4			
Total	277,409	69,669	242.30	242.30	8	Freeze Taxable	(-) 69,669	
Tax Rate	1.445000							
						Freeze Adjusted Taxable	= 1,448,580	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 21,174.28 = 1,448,580 * (1.445000 / 100) + 242.30

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

2018 CERTIFIED TOTALS

Property Count: 56

65 - FLORESVILLE ISD
ARB Approved Totals

7/31/2018

3:58:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	4	0	25,260	25,260
EX366	1	0	300	300
HS	13	0	259,310	259,310
OV65	4	0	30,000	30,000
Totals		0	314,870	314,870

2018 CERTIFIED TOTALS

Property Count: 2

65 - FLORESVILLE ISD
Under ARB Review Totals

7/31/2018

3:57:08PM

Land		Value			
Homesite:		28,380			
Non Homesite:		3,457			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	
				31,837	
Improvement		Value			
Homesite:		57,440			
Non Homesite:		0	Total Improvements	(+)	
				57,440	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					0
			Market Value	=	89,277
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	0		0		89,277
				Homestead Cap	(-)
					0
				Assessed Value	=
					89,277
				Total Exemptions Amount (Breakdown on Next Page)	(-)
					0
				Net Taxable	=
					89,277

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

1,290.05 = 89,277 * (1.445000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2018 CERTIFIED TOTALS

65 - FLORESVILLE ISD

7/31/2018

3:58:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2018 CERTIFIED TOTALS

Property Count: 58

65 - FLORESVILLE ISD
Grand Totals

7/31/2018

3:57:08PM

Land		Value			
Homesite:		430,444			
Non Homesite:		680,952			
Ag Market:		226,317			
Timber Market:		0	Total Land	(+) 1,337,713	
Improvement		Value			
Homesite:		900,440			
Non Homesite:		5,820	Total Improvements	(+) 906,260	
Non Real		Count	Value		
Personal Property:	2		970		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 970
			Market Value	= 2,244,943	
Ag		Non Exempt	Exempt		
Total Productivity Market:	226,317		0		
Ag Use:	2,331		0	Productivity Loss	(-) 223,986
Timber Use:	0		0	Appraised Value	= 2,020,957
Productivity Loss:	223,986		0	Homestead Cap	(-) 98,561
			Assessed Value	= 1,922,396	
			Total Exemptions Amount (Breakdown on Next Page)	(-) 314,870	
			Net Taxable	= 1,607,526	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	128,429	28,169	242.30	242.30	4			
OV65	148,980	41,500	0.00	0.00	4			
Total	277,409	69,669	242.30	242.30	8	Freeze Taxable	(-) 69,669	
Tax Rate	1.445000							
						Freeze Adjusted Taxable	= 1,537,857	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 22,464.33 = 1,537,857 * (1.445000 / 100) + 242.30

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

2018 CERTIFIED TOTALS

Property Count: 58

65 - FLORESVILLE ISD
Grand Totals

7/31/2018

3:58:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	4	0	25,260	25,260
EX366	1	0	300	300
HS	13	0	259,310	259,310
OV65	4	0	30,000	30,000
	Totals	0	314,870	314,870

2018 CERTIFIED TOTALS

Property Count: 56

65 - FLORESVILLE ISD
ARB Approved Totals

7/31/2018

3:58:05PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	18		\$2,690	\$1,020,284
C1	VACANT LOTS AND LAND TRACTS	14		\$0	\$210,137
D1	QUALIFIED OPEN-SPACE LAND	2	26.6163	\$0	\$226,317
E	RURAL LAND, NON QUALIFIED OPEN SPA	13	60.2014	\$0	\$581,898
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$670
M1	TANGIBLE OTHER PERSONAL, MOBILE H	8		\$0	\$116,060
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$300
	Totals		86.8177	\$2,690	\$2,155,666

2018 CERTIFIED TOTALS

Property Count: 2

65 - FLORESVILLE ISD
Under ARB Review Totals

7/31/2018

3:58:05PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1		\$0	\$85,820
E	RURAL LAND, NON QUALIFIED OPEN SPA	1	0.1552	\$0	\$3,457
		Totals	0.1552	\$0	\$89,277

2018 CERTIFIED TOTALS

Property Count: 58

65 - FLORESVILLE ISD
Grand Totals

7/31/2018

3:58:05PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	19		\$2,690	\$1,106,104
C1	VACANT LOTS AND LAND TRACTS	14		\$0	\$210,137
D1	QUALIFIED OPEN-SPACE LAND	2	26.6163	\$0	\$226,317
E	RURAL LAND, NON QUALIFIED OPEN SPA	14	60.3566	\$0	\$585,355
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$670
M1	TANGIBLE OTHER PERSONAL, MOBILE H	8		\$0	\$116,060
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$300
	Totals		86.9729	\$2,690	\$2,244,943

2018 CERTIFIED TOTALS

Property Count: 58

65 - FLORESVILLE ISD
Effective Rate Assumption

7/31/2018 3:58:05PM

New Value

TOTAL NEW VALUE MARKET:	\$2,690
TOTAL NEW VALUE TAXABLE:	\$2,690

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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10	\$64,072	\$32,356	\$31,716
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Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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9	\$59,665	\$32,060	\$27,605
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Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2	\$89,277.00	\$41,390
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2018 CERTIFIED TOTALS

Property Count: 25

66 - FORT SAM SCHOOL
ARB Approved Totals

7/31/2018

3:57:08PM

Land		Value			
Homesite:		7,329,420			
Non Homesite:		292,109,710			
Ag Market:		0			
Timber Market:		0	Total Land	(+) 299,439,130	
Improvement		Value			
Homesite:		0			
Non Homesite:		0	Total Improvements	(+) 0	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 0
			Market Value	= 299,439,130	
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-) 0
Timber Use:	0		0	Appraised Value	= 299,439,130
Productivity Loss:	0		0	Homestead Cap	(-) 0
			Assessed Value	= 299,439,130	
			Total Exemptions Amount (Breakdown on Next Page)	(-) 299,439,130	
			Net Taxable	= 0	

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 0 * (0.000000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 25

66 - FORT SAM SCHOOL
ARB Approved Totals

7/31/2018

3:58:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	25	0	299,439,130	299,439,130
Totals		0	299,439,130	299,439,130

2018 CERTIFIED TOTALS

Property Count: 25

66 - FORT SAM SCHOOL
Grand Totals

7/31/2018

3:57:08PM

Land		Value			
Homesite:		7,329,420			
Non Homesite:		292,109,710			
Ag Market:		0			
Timber Market:		0	Total Land	(+) 299,439,130	
Improvement		Value			
Homesite:		0			
Non Homesite:		0	Total Improvements	(+) 0	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 0
			Market Value	= 299,439,130	
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-) 0
Timber Use:	0		0	Appraised Value	= 299,439,130
Productivity Loss:	0		0	Homestead Cap	(-) 0
			Assessed Value	= 299,439,130	
			Total Exemptions Amount (Breakdown on Next Page)	(-) 299,439,130	
			Net Taxable	= 0	

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 0 * (0.000000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 25

66 - FORT SAM SCHOOL
Grand Totals

7/31/2018

3:58:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	25	0	299,439,130	299,439,130
Totals		0	299,439,130	299,439,130

2018 CERTIFIED TOTALS

Property Count: 25

66 - FORT SAM SCHOOL
ARB Approved Totals

7/31/2018

3:58:05PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
X	TOTALLY EXEMPT PROPERTY	25		\$0	\$299,439,130
		Totals	0.0000	\$0	\$299,439,130

2018 CERTIFIED TOTALS

Property Count: 25

66 - FORT SAM SCHOOL
Grand Totals

7/31/2018

3:58:05PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
X	TOTALLY EXEMPT PROPERTY	25		\$0	\$299,439,130
		Totals	0.0000	\$0	\$299,439,130

2018 CERTIFIED TOTALS

Property Count: 25

66 - FORT SAM SCHOOL
Effective Rate Assumption

7/31/2018

3:58:05PM

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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2018 CERTIFIED TOTALS

Property Count: 4,793

68 - MEDINA VALLEY ISD
ARB Approved Totals

7/31/2018

3:57:08PM

Land	Value			
Homesite:	115,213,310			
Non Homesite:	119,583,938			
Ag Market:	222,406,019			
Timber Market:	0	Total Land	(+)	457,203,267
Improvement	Value			
Homesite:	469,928,208			
Non Homesite:	185,611,670	Total Improvements	(+)	655,539,878
Non Real	Count	Value		
Personal Property:	137	17,116,727		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				17,116,727
				1,129,859,872
Ag	Non Exempt	Exempt		
Total Productivity Market:	222,406,019	0		
Ag Use:	2,421,200	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	219,984,819	0		909,875,053
			Homestead Cap	(-)
				3,218,233
			Assessed Value	=
				906,656,820
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				158,783,126
			Net Taxable	=
				747,873,694

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	4,622,707	2,566,545	30,282.88	33,268.52	35			
OV65	64,485,046	46,678,081	468,099.28	476,874.70	372			
Total	69,107,753	49,244,626	498,382.16	510,143.22	407	Freeze Taxable	(-)	
Tax Rate	1.439200							
						Freeze Adjusted Taxable	=	
							698,629,068	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 10,553,051.71 = 698,629,068 * (1.439200 / 100) + 498,382.16

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

2018 CERTIFIED TOTALS

Property Count: 4,793

68 - MEDINA VALLEY ISD
ARB Approved Totals

7/31/2018

3:58:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	36	0	298,300	298,300
DV1	18	0	97,000	97,000
DV1S	4	0	20,000	20,000
DV2	20	0	154,500	154,500
DV3	35	0	342,000	342,000
DV4	194	0	1,613,483	1,613,483
DV4S	13	0	84,000	84,000
DVHS	120	0	23,067,693	23,067,693
DVHSS	4	0	592,546	592,546
EX-XG	2	0	722,550	722,550
EX-XI	1	0	0	0
EX-XJ	1	0	1,000	1,000
EX-XU	5	0	201,760	201,760
EX-XV	66	0	81,360,152	81,360,152
EX366	12	0	3,039	3,039
HS	1,787	0	44,049,371	44,049,371
LVE	14	2,738,330	0	2,738,330
OV65	387	0	3,382,362	3,382,362
OV65S	5	0	50,000	50,000
PPV	1	5,040	0	5,040
Totals		2,743,370	156,039,756	158,783,126

2018 CERTIFIED TOTALS

Property Count: 224

68 - MEDINA VALLEY ISD
Under ARB Review Totals

7/31/2018

3:57:08PM

Land		Value			
Homesite:		1,664,610			
Non Homesite:		12,357,240			
Ag Market:		1,633,220			
Timber Market:		0	Total Land	(+)	
				15,655,070	
Improvement		Value			
Homesite:		4,196,940			
Non Homesite:		336,560	Total Improvements	(+)	
				4,533,500	
Non Real		Count	Value		
Personal Property:	2		216,180		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					216,180
			Market Value	=	20,404,750
Ag		Non Exempt	Exempt		
Total Productivity Market:	1,633,220		0		
Ag Use:	12,380		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	1,620,840		0		18,783,910
				Homestead Cap	(-)
					105,806
				Assessed Value	=
					18,678,104
				Total Exemptions Amount (Breakdown on Next Page)	(-)
					546,455
				Net Taxable	=
					18,131,649

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	86,420	43,860	237.91	237.91	2		
OV65	308,410	139,515	565.79	565.79	6		
Total	394,830	183,375	803.70	803.70	8	Freeze Taxable	(-)
Tax Rate	1.439200						183,375
						Freeze Adjusted Taxable	=
							17,948,274

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

259,115.26 = 17,948,274 * (1.439200 / 100) + 803.70

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2018 CERTIFIED TOTALS

Property Count: 224

68 - MEDINA VALLEY ISD
Under ARB Review Totals

7/31/2018

3:58:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	2	0	10,000	10,000
HS	22	0	482,828	482,828
OV65	7	0	53,627	53,627
Totals		0	546,455	546,455

2018 CERTIFIED TOTALS

Property Count: 5,017

68 - MEDINA VALLEY ISD
Grand Totals

7/31/2018

3:57:08PM

Land	Value			
Homesite:	116,877,920			
Non Homesite:	131,941,178			
Ag Market:	224,039,239			
Timber Market:	0	Total Land	(+) 472,858,337	
Improvement	Value			
Homesite:	474,125,148			
Non Homesite:	185,948,230	Total Improvements	(+) 660,073,378	
Non Real	Count	Value		
Personal Property:	139	17,332,907		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 17,332,907
			Market Value	= 1,150,264,622
Ag	Non Exempt	Exempt		
Total Productivity Market:	224,039,239	0		
Ag Use:	2,433,580	0	Productivity Loss	(-) 221,605,659
Timber Use:	0	0	Appraised Value	= 928,658,963
Productivity Loss:	221,605,659	0	Homestead Cap	(-) 3,324,039
			Assessed Value	= 925,334,924
			Total Exemptions Amount (Breakdown on Next Page)	(-) 159,329,581
			Net Taxable	= 766,005,343

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	4,709,127	2,610,405	30,520.79	33,506.43	37			
OV65	64,793,456	46,817,596	468,665.07	477,440.49	378			
Total	69,502,583	49,428,001	499,185.86	510,946.92	415	Freeze Taxable	(-) 49,428,001	
Tax Rate	1.439200							
						Freeze Adjusted Taxable	= 716,577,342	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 10,812,166.97 = 716,577,342 * (1.439200 / 100) + 499,185.86

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

2018 CERTIFIED TOTALS

Property Count: 5,017

68 - MEDINA VALLEY ISD
Grand Totals

7/31/2018

3:58:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	38	0	308,300	308,300
DV1	18	0	97,000	97,000
DV1S	4	0	20,000	20,000
DV2	20	0	154,500	154,500
DV3	35	0	342,000	342,000
DV4	194	0	1,613,483	1,613,483
DV4S	13	0	84,000	84,000
DVHS	120	0	23,067,693	23,067,693
DVHSS	4	0	592,546	592,546
EX-XG	2	0	722,550	722,550
EX-XI	1	0	0	0
EX-XJ	1	0	1,000	1,000
EX-XU	5	0	201,760	201,760
EX-XV	66	0	81,360,152	81,360,152
EX366	12	0	3,039	3,039
HS	1,809	0	44,532,199	44,532,199
LVE	14	2,738,330	0	2,738,330
OV65	394	0	3,435,989	3,435,989
OV65S	5	0	50,000	50,000
PPV	1	5,040	0	5,040
Totals		2,743,370	156,586,211	159,329,581

2018 CERTIFIED TOTALS

Property Count: 4,793

68 - MEDINA VALLEY ISD
ARB Approved Totals

7/31/2018

3:58:05PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	3,051		\$68,292,190	\$561,006,671
B	MULTIFAMILY RESIDENCE	5		\$404,950	\$102,407,450
C1	VACANT LOTS AND LAND TRACTS	384		\$0	\$15,877,570
D1	QUALIFIED OPEN-SPACE LAND	207	13,516.3900	\$0	\$222,406,019
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	37		\$0	\$680,697
E	RURAL LAND, NON QUALIFIED OPEN SPA	156	2,033.4661	\$107,470	\$53,618,836
F1	COMMERCIAL REAL PROPERTY	121		\$433,520	\$32,693,220
F2	INDUSTRIAL AND MANUFACTURING REAL	3		\$0	\$7,128,940
J1	WATER SYSTEMS	1		\$0	\$48,000
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$240,244
J6	PIPELINE COMPANY	1		\$0	\$812,260
L1	COMMERCIAL PERSONAL PROPERTY	95		\$0	\$8,458,134
L2	INDUSTRIAL AND MANUFACTURING PERS	5		\$0	\$3,732,840
M1	TANGIBLE OTHER PERSONAL, MOBILE H	170		\$458,510	\$4,157,730
O	RESIDENTIAL INVENTORY	578		\$11,052,170	\$31,461,720
S	SPECIAL INVENTORY TAX	1		\$0	\$97,670
X	TOTALLY EXEMPT PROPERTY	99		\$0	\$85,031,871
		Totals	15,549.8561	\$80,748,810	\$1,129,859,872

2018 CERTIFIED TOTALS

Property Count: 224

68 - MEDINA VALLEY ISD
Under ARB Review Totals

7/31/2018

3:58:05PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	33		\$172,140	\$3,179,200
C1	VACANT LOTS AND LAND TRACTS	8		\$0	\$487,310
D1	QUALIFIED OPEN-SPACE LAND	5	123.1311	\$0	\$1,633,220
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	3		\$0	\$49,990
E	RURAL LAND, NON QUALIFIED OPEN SPA	10	220.7131	\$0	\$6,065,450
F1	COMMERCIAL REAL PROPERTY	3		\$0	\$620,750
L1	COMMERCIAL PERSONAL PROPERTY	2		\$0	\$216,180
M1	TANGIBLE OTHER PERSONAL, MOBILE H	6		\$43,180	\$245,240
O	RESIDENTIAL INVENTORY	160		\$1,547,010	\$7,907,410
	Totals		343.8442	\$1,762,330	\$20,404,750

2018 CERTIFIED TOTALS

Property Count: 5,017

68 - MEDINA VALLEY ISD
Grand Totals

7/31/2018

3:58:05PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	3,084		\$68,464,330	\$564,185,871
B	MULTIFAMILY RESIDENCE	5		\$404,950	\$102,407,450
C1	VACANT LOTS AND LAND TRACTS	392		\$0	\$16,364,880
D1	QUALIFIED OPEN-SPACE LAND	212	13,639.5211	\$0	\$224,039,239
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	40		\$0	\$730,687
E	RURAL LAND, NON QUALIFIED OPEN SPA	166	2,254.1792	\$107,470	\$59,684,286
F1	COMMERCIAL REAL PROPERTY	124		\$433,520	\$33,313,970
F2	INDUSTRIAL AND MANUFACTURING REAL	3		\$0	\$7,128,940
J1	WATER SYSTEMS	1		\$0	\$48,000
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$240,244
J6	PIPELINE COMPANY	1		\$0	\$812,260
L1	COMMERCIAL PERSONAL PROPERTY	97		\$0	\$8,674,314
L2	INDUSTRIAL AND MANUFACTURING PERS	5		\$0	\$3,732,840
M1	TANGIBLE OTHER PERSONAL, MOBILE H	176		\$501,690	\$4,402,970
O	RESIDENTIAL INVENTORY	738		\$12,599,180	\$39,369,130
S	SPECIAL INVENTORY TAX	1		\$0	\$97,670
X	TOTALLY EXEMPT PROPERTY	99		\$0	\$85,031,871
	Totals		15,893.7003	\$82,511,140	\$1,150,264,622

2018 CERTIFIED TOTALS

Property Count: 5,017

68 - MEDINA VALLEY ISD
Effective Rate Assumption

7/31/2018 3:58:05PM

New Value

TOTAL NEW VALUE MARKET:	\$82,511,140
TOTAL NEW VALUE TAXABLE:	\$79,970,696

New Exemptions

Exemption	Description	Count		
EX-XG	11.184 Primarily performing charitable functio	2	2017 Market Value	\$704,300
EX-XU	11.23 Miscellaneous Exemptions	1	2017 Market Value	\$0
EX-XV	Other Exemptions (including public property, re	2	2017 Market Value	\$425,323
EX366	HOUSE BILL 366	2	2017 Market Value	\$670
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,130,293

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	3	\$30,000
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	3	\$22,500
DV3	Disabled Veterans 50% - 69%	3	\$30,000
DV4	Disabled Veterans 70% - 100%	32	\$312,000
DVHS	Disabled Veteran Homestead	10	\$1,351,844
HS	HOMESTEAD	253	\$6,300,000
OV65	OVER 65	24	\$230,000
PARTIAL EXEMPTIONS VALUE LOSS			\$8,286,344
NEW EXEMPTIONS VALUE LOSS			\$9,416,637

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$9,416,637

New Ag / Timber Exemptions

2017 Market Value	\$197,599	Count: 2
2018 Ag/Timber Use	\$2,470	
NEW AG / TIMBER VALUE LOSS	\$195,129	

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,754	\$199,959	\$26,621	\$173,338
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,736	\$200,558	\$26,475	\$174,083

2018 CERTIFIED TOTALS

68 - MEDINA VALLEY ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
224	\$20,404,750.00	\$11,147,037

2018 CERTIFIED TOTALS

Property Count: 2

70 - RANDOLPH SCHOOL
ARB Approved Totals

7/31/2018

3:57:08PM

Land		Value			
Homesite:		0			
Non Homesite:		471,560			
Ag Market:		0			
Timber Market:		0	Total Land	(+) 471,560	
Improvement		Value			
Homesite:		0			
Non Homesite:		0	Total Improvements	(+) 0	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 0
			Market Value	= 471,560	
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-) 0
Timber Use:	0		0	Appraised Value	= 471,560
Productivity Loss:	0		0	Homestead Cap	(-) 0
			Assessed Value	= 471,560	
			Total Exemptions Amount (Breakdown on Next Page)	(-) 471,560	
			Net Taxable	= 0	

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 0 * (0.000000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 2

70 - RANDOLPH SCHOOL
ARB Approved Totals

7/31/2018

3:58:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	2	0	471,560	471,560
Totals		0	471,560	471,560

2018 CERTIFIED TOTALS

Property Count: 2

70 - RANDOLPH SCHOOL
Grand Totals

7/31/2018

3:57:08PM

Land		Value		
Homesite:		0		
Non Homesite:		471,560		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 471,560
Improvement		Value		
Homesite:		0		
Non Homesite:		0	Total Improvements	(+) 0
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 471,560
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 471,560
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 471,560
			Total Exemptions Amount (Breakdown on Next Page)	(-) 471,560
			Net Taxable	= 0

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 0 * (0.000000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 2

70 - RANDOLPH SCHOOL
Grand Totals

7/31/2018

3:58:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	2	0	471,560	471,560
Totals		0	471,560	471,560

2018 CERTIFIED TOTALS

Property Count: 2

70 - RANDOLPH SCHOOL
ARB Approved Totals

7/31/2018

3:58:05PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$471,560
		Totals	0.0000	\$0	\$471,560

2018 CERTIFIED TOTALS

Property Count: 2

70 - RANDOLPH SCHOOL
Grand Totals

7/31/2018

3:58:05PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$471,560
		Totals	0.0000	\$0	\$471,560

2018 CERTIFIED TOTALS

Property Count: 2

70 - RANDOLPH SCHOOL
Effective Rate Assumption

7/31/2018 3:58:05PM

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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2018 CERTIFIED TOTALS

Property Count: 6,209

72 - SOMERSET ISD
ARB Approved Totals

7/31/2018

3:57:08PM

Land	Value				
Homesite:	78,566,177				
Non Homesite:	77,025,125				
Ag Market:	145,222,299				
Timber Market:	0	Total Land	(+)		300,813,601
Improvement	Value				
Homesite:	214,610,043				
Non Homesite:	36,193,381	Total Improvements	(+)		250,803,424
Non Real	Count	Value			
Personal Property:	225	43,356,225			
Mineral Property:	627	1,505,895			
Autos:	0	0	Total Non Real	(+)	44,862,120
			Market Value	=	596,479,145
Ag	Non Exempt	Exempt			
Total Productivity Market:	145,222,299	0			
Ag Use:	1,759,145	0	Productivity Loss	(-)	143,463,154
Timber Use:	0	0	Appraised Value	=	453,015,991
Productivity Loss:	143,463,154	0	Homestead Cap	(-)	10,689,270
			Assessed Value	=	442,326,721
			Total Exemptions Amount (Breakdown on Next Page)	(-)	69,231,467
			Net Taxable	=	373,095,254

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	8,180,637	4,560,170	37,143.27	37,230.81	108			
OV65	59,411,118	36,921,259	282,872.06	284,542.88	605			
Total	67,591,755	41,481,429	320,015.33	321,773.69	713	Freeze Taxable	(-) 41,481,429	
Tax Rate	1.450700							
						Freeze Adjusted Taxable	= 331,613,825	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 5,130,737.09 = 331,613,825 * (1.450700 / 100) + 320,015.33

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

2018 CERTIFIED TOTALS

Property Count: 6,209

72 - SOMERSET ISD
ARB Approved Totals

7/31/2018

3:58:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	112	0	935,625	935,625
DV1	12	0	57,000	57,000
DV1S	1	0	5,000	5,000
DV2	8	0	60,000	60,000
DV2S	1	0	7,500	7,500
DV3	17	0	151,388	151,388
DV3S	1	0	10,000	10,000
DV4	109	0	764,780	764,780
DV4S	12	0	96,000	96,000
DVHS	57	0	5,051,817	5,051,817
DVHSS	4	0	459,279	459,279
EX-XG	2	0	93,170	93,170
EX-XI	2	0	413,940	413,940
EX-XJ	1	0	0	0
EX-XU	3	0	379,540	379,540
EX-XV	197	0	14,865,745	14,865,745
EX-XV (Prorated)	4	0	87,148	87,148
EX366	146	0	35,841	35,841
HS	1,674	0	39,409,635	39,409,635
LVE	6	851,710	0	851,710
OV65	631	0	5,450,940	5,450,940
OV65S	6	0	41,939	41,939
PPV	1	3,470	0	3,470
Totals		855,180	68,376,287	69,231,467

2018 CERTIFIED TOTALS

Property Count: 128

72 - SOMERSET ISD
Under ARB Review Totals

7/31/2018

3:57:08PM

Land		Value			
Homesite:		1,951,450			
Non Homesite:		2,964,310			
Ag Market:		1,650,450			
Timber Market:		0		Total Land	(+) 6,566,210
Improvement		Value			
Homesite:		5,111,298			
Non Homesite:		1,242,112		Total Improvements	(+) 6,353,410
Non Real		Count	Value		
Personal Property:		2	306,370		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 306,370
				Market Value	= 13,225,990
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,650,450	0			
Ag Use:	13,690	0		Productivity Loss	(-) 1,636,760
Timber Use:	0	0		Appraised Value	= 11,589,230
Productivity Loss:	1,636,760	0		Homestead Cap	(-) 224,381
				Assessed Value	= 11,364,849
				Total Exemptions Amount (Breakdown on Next Page)	(-) 1,278,657
				Net Taxable	= 10,086,192

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	262,233	133,263	434.76	434.76	4			
OV65	1,640,605	1,030,968	11,449.01	11,519.51	14			
Total	1,902,838	1,164,231	11,883.77	11,954.27	18	Freeze Taxable	(-) 1,164,231	
Tax Rate	1.450700							
						Freeze Adjusted Taxable	= 8,921,961	

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

141,314.66 = 8,921,961 * (1.450700 / 100) + 11,883.77

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2018 CERTIFIED TOTALS

Property Count: 128

72 - SOMERSET ISD
Under ARB Review Totals

7/31/2018

3:58:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	4	0	30,000	30,000
DV3	1	0	4,259	4,259
DV4	6	0	72,000	72,000
DVHS	1	0	112,160	112,160
HS	38	0	928,444	928,444
OV65	15	0	127,444	127,444
PC	1	4,350	0	4,350
Totals		4,350	1,274,307	1,278,657

2018 CERTIFIED TOTALS

Property Count: 6,337

72 - SOMERSET ISD
Grand Totals

7/31/2018

3:57:08PM

Land		Value			
Homesite:		80,517,627			
Non Homesite:		79,989,435			
Ag Market:		146,872,749			
Timber Market:		0		Total Land	(+) 307,379,811
Improvement		Value			
Homesite:		219,721,341			
Non Homesite:		37,435,493		Total Improvements	(+) 257,156,834
Non Real		Count	Value		
Personal Property:		227	43,662,595		
Mineral Property:		627	1,505,895		
Autos:		0	0	Total Non Real	(+) 45,168,490
				Market Value	= 609,705,135
Ag	Non Exempt	Exempt			
Total Productivity Market:	146,872,749	0			
Ag Use:	1,772,835	0		Productivity Loss	(-) 145,099,914
Timber Use:	0	0		Appraised Value	= 464,605,221
Productivity Loss:	145,099,914	0		Homestead Cap	(-) 10,913,651
				Assessed Value	= 453,691,570
				Total Exemptions Amount (Breakdown on Next Page)	(-) 70,510,124
				Net Taxable	= 383,181,446

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	8,442,870	4,693,433	37,578.03	37,665.57	112			
OV65	61,051,723	37,952,227	294,321.07	296,062.39	619			
Total	69,494,593	42,645,660	331,899.10	333,727.96	731	Freeze Taxable	(-) 42,645,660	
Tax Rate	1.450700							
						Freeze Adjusted Taxable	= 340,535,786	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 5,272,051.75 = 340,535,786 * (1.450700 / 100) + 331,899.10

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

2018 CERTIFIED TOTALS

Property Count: 6,337

72 - SOMERSET ISD
Grand Totals

7/31/2018

3:58:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	116	0	965,625	965,625
DV1	12	0	57,000	57,000
DV1S	1	0	5,000	5,000
DV2	8	0	60,000	60,000
DV2S	1	0	7,500	7,500
DV3	18	0	155,647	155,647
DV3S	1	0	10,000	10,000
DV4	115	0	836,780	836,780
DV4S	12	0	96,000	96,000
DVHS	58	0	5,163,977	5,163,977
DVHSS	4	0	459,279	459,279
EX-XG	2	0	93,170	93,170
EX-XI	2	0	413,940	413,940
EX-XJ	1	0	0	0
EX-XU	3	0	379,540	379,540
EX-XV	197	0	14,865,745	14,865,745
EX-XV (Prorated)	4	0	87,148	87,148
EX366	146	0	35,841	35,841
HS	1,712	0	40,338,079	40,338,079
LVE	6	851,710	0	851,710
OV65	646	0	5,578,384	5,578,384
OV65S	6	0	41,939	41,939
PC	1	4,350	0	4,350
PPV	1	3,470	0	3,470
Totals		859,530	69,650,594	70,510,124

2018 CERTIFIED TOTALS

Property Count: 6,209

72 - SOMERSET ISD
ARB Approved Totals

7/31/2018

3:58:05PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2,284		\$3,684,350	\$223,626,848
B	MULTIFAMILY RESIDENCE	54		\$33,950	\$4,510,480
C1	VACANT LOTS AND LAND TRACTS	870		\$0	\$20,533,457
D1	QUALIFIED OPEN-SPACE LAND	588	23,248.1004	\$0	\$145,222,299
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	137		\$87,840	\$2,660,485
E	RURAL LAND, NON QUALIFIED OPEN SPA	803	5,655.8594	\$3,142,950	\$83,695,485
F1	COMMERCIAL REAL PROPERTY	126		\$29,090	\$32,111,181
F2	INDUSTRIAL AND MANUFACTURING REAL	2		\$0	\$1,470,410
G1	OIL AND GAS	497		\$0	\$1,474,069
G3	OTHER SUB-SURFACE INTERESTS IN LA	2		\$0	\$1,459,332
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$128,380
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$1,419,012
J6	PIPELINE COMPANY	2		\$0	\$135,010
J7	CABLE TELEVISION COMPANY	2		\$0	\$444,446
L1	COMMERCIAL PERSONAL PROPERTY	170		\$0	\$18,443,335
L2	INDUSTRIAL AND MANUFACTURING PERS	19		\$0	\$21,836,160
M1	TANGIBLE OTHER PERSONAL, MOBILE H	738		\$2,162,850	\$20,525,712
O	RESIDENTIAL INVENTORY	1		\$0	\$39,480
S	SPECIAL INVENTORY TAX	2		\$0	\$13,000
X	TOTALLY EXEMPT PROPERTY	354		\$0	\$16,730,564
		Totals	28,903.9598	\$9,141,030	\$596,479,145

2018 CERTIFIED TOTALS

Property Count: 128

72 - SOMERSET ISD
Under ARB Review Totals

7/31/2018

3:58:05PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	53		\$0	\$5,593,390
C1	VACANT LOTS AND LAND TRACTS	13		\$0	\$349,940
D1	QUALIFIED OPEN-SPACE LAND	17	190.1070	\$0	\$1,650,450
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	4		\$0	\$65,062
E	RURAL LAND, NON QUALIFIED OPEN SPA	36	302.1940	\$136,420	\$3,695,778
F1	COMMERCIAL REAL PROPERTY	5		\$0	\$1,225,940
L1	COMMERCIAL PERSONAL PROPERTY	2		\$0	\$306,370
M1	TANGIBLE OTHER PERSONAL, MOBILE H	11		\$11,680	\$339,060
	Totals		492.3010	\$148,100	\$13,225,990

2018 CERTIFIED TOTALS

Property Count: 6,337

72 - SOMERSET ISD
Grand Totals

7/31/2018

3:58:05PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2,337		\$3,684,350	\$229,220,238
B	MULTIFAMILY RESIDENCE	54		\$33,950	\$4,510,480
C1	VACANT LOTS AND LAND TRACTS	883		\$0	\$20,883,397
D1	QUALIFIED OPEN-SPACE LAND	605	23,438.2074	\$0	\$146,872,749
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	141		\$87,840	\$2,725,547
E	RURAL LAND, NON QUALIFIED OPEN SPA	839	5,958.0534	\$3,279,370	\$87,391,263
F1	COMMERCIAL REAL PROPERTY	131		\$29,090	\$33,337,121
F2	INDUSTRIAL AND MANUFACTURING REAL	2		\$0	\$1,470,410
G1	OIL AND GAS	497		\$0	\$1,474,069
G3	OTHER SUB-SURFACE INTERESTS IN LA	2		\$0	\$1,459,332
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$128,380
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$1,419,012
J6	PIPELINE COMPANY	2		\$0	\$135,010
J7	CABLE TELEVISION COMPANY	2		\$0	\$444,446
L1	COMMERCIAL PERSONAL PROPERTY	172		\$0	\$18,749,705
L2	INDUSTRIAL AND MANUFACTURING PERS	19		\$0	\$21,836,160
M1	TANGIBLE OTHER PERSONAL, MOBILE H	749		\$2,174,530	\$20,864,772
O	RESIDENTIAL INVENTORY	1		\$0	\$39,480
S	SPECIAL INVENTORY TAX	2		\$0	\$13,000
X	TOTALLY EXEMPT PROPERTY	354		\$0	\$16,730,564
		Totals	29,396.2608	\$9,289,130	\$609,705,135

2018 CERTIFIED TOTALS

Property Count: 6,337

72 - SOMERSET ISD
Effective Rate Assumption

7/31/2018 3:58:05PM

New Value

TOTAL NEW VALUE MARKET: **\$9,289,130**
TOTAL NEW VALUE TAXABLE: **\$9,066,002**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	1	2017 Market Value	\$24,680
EX366	HOUSE BILL 366	23	2017 Market Value	\$10,499
ABSOLUTE EXEMPTIONS VALUE LOSS				\$35,179

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	5	\$50,000
DV4	Disabled Veterans 70% - 100%	4	\$48,000
DVHS	Disabled Veteran Homestead	3	\$58,525
HS	HOMESTEAD	46	\$1,081,403
OV65	OVER 65	41	\$319,849
PARTIAL EXEMPTIONS VALUE LOSS			\$99
NEW EXEMPTIONS VALUE LOSS			\$1,592,956

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **\$1,592,956**

New Ag / Timber Exemptions

2017 Market Value \$1,834,680 Count: 6
2018 Ag/Timber Use \$49,720
NEW AG / TIMBER VALUE LOSS \$1,784,960

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,461	\$121,474	\$31,657	\$89,817
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,257	\$115,545	\$31,672	\$83,873

2018 CERTIFIED TOTALS

72 - SOMERSET ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
128	\$13,225,990.00	\$7,790,932

2018 CERTIFIED TOTALS

Property Count: 22,978

73 - SOUTHWEST ISD
ARB Approved Totals

7/31/2018

3:57:08PM

Land		Value			
Homesite:		334,153,814			
Non Homesite:		376,532,650			
Ag Market:		301,468,871			
Timber Market:		0		Total Land	(+) 1,012,155,335
Improvement		Value			
Homesite:		1,572,385,529			
Non Homesite:		726,336,813		Total Improvements	(+) 2,298,722,342
Non Real		Count	Value		
Personal Property:		1,382	1,369,556,704		
Mineral Property:		196	817,826		
Autos:		0	0	Total Non Real	(+) 1,370,374,530
				Market Value	= 4,681,252,207
Ag	Non Exempt	Exempt			
Total Productivity Market:	301,468,871	0			
Ag Use:	4,026,727	0	Productivity Loss	(-)	297,442,144
Timber Use:	0	0	Appraised Value	=	4,383,810,063
Productivity Loss:	297,442,144	0	Homestead Cap	(-)	71,942,894
			Assessed Value	=	4,311,867,169
			Total Exemptions Amount (Breakdown on Next Page)	(-)	477,333,667
			Net Taxable	=	3,834,533,502

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	40,184,694	23,732,700	200,104.12	204,055.77	453		
OV65	239,197,506	137,930,133	1,005,697.50	1,019,310.96	2,535		
Total	279,382,200	161,662,833	1,205,801.62	1,223,366.73	2,988	Freeze Taxable	(-) 161,662,833
Tax Rate	1.473000						
						Freeze Adjusted Taxable	= 3,672,870,669

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 55,307,186.57 = 3,672,870,669 * (1.473000 / 100) + 1,205,801.62

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

2018 CERTIFIED TOTALS

Property Count: 22,978

73 - SOUTHWEST ISD
ARB Approved Totals

7/31/2018

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	4	0	0	0
DP	460	0	4,100,894	4,100,894
DPS	5	0	0	0
DV1	57	0	296,000	296,000
DV1S	14	0	60,000	60,000
DV2	69	0	489,193	489,193
DV2S	7	0	52,500	52,500
DV3	114	0	1,091,851	1,091,851
DV3S	10	0	90,000	90,000
DV4	595	0	4,843,766	4,843,766
DV4S	72	0	504,553	504,553
DVHS	313	0	37,256,947	37,256,947
DVHSS	27	0	2,312,329	2,312,329
EX-XJ	13	0	4,462,100	4,462,100
EX-XR	11	0	141,270	141,270
EX-XU	1	0	35,000	35,000
EX-XV	354	0	106,804,082	106,804,082
EX-XV (Prorated)	9	0	897,994	897,994
EX366	130	0	39,261	39,261
FR	1	0	0	0
HS	9,499	0	232,190,343	232,190,343
LVE	16	6,686,720	0	6,686,720
MASSS	1	0	0	0
OV65	2,649	0	24,705,476	24,705,476
OV65S	33	0	300,000	300,000
PC	7	49,961,708	0	49,961,708
PPV	2	11,680	0	11,680
Totals		56,660,108	420,673,559	477,333,667

2018 CERTIFIED TOTALS

Property Count: 820

73 - SOUTHWEST ISD
Under ARB Review Totals

7/31/2018

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Land		Value			
Homesite:		12,300,695			
Non Homesite:		8,646,455			
Ag Market:		1,829,740			
Timber Market:		0		Total Land	(+) 22,776,890
Improvement		Value			
Homesite:		59,490,625			
Non Homesite:		2,268,270		Total Improvements	(+) 61,758,895
Non Real		Count	Value		
Personal Property:		24	8,928,210		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 8,928,210
				Market Value	= 93,463,995
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,829,740	0			
Ag Use:	28,410	0		Productivity Loss	(-) 1,801,330
Timber Use:	0	0		Appraised Value	= 91,662,665
Productivity Loss:	1,801,330	0		Homestead Cap	(-) 1,738,357
				Assessed Value	= 89,924,308
				Total Exemptions Amount (Breakdown on Next Page)	(-) 4,493,850
				Net Taxable	= 85,430,458

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	379,933	204,933	1,863.66	1,863.66	5		
OV65	3,101,610	2,024,610	16,344.88	16,344.88	31		
Total	3,481,543	2,229,543	18,208.54	18,208.54	36	Freeze Taxable	(-) 2,229,543
Tax Rate	1.473000						
						Freeze Adjusted Taxable	= 83,200,915

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

1,243,758.02 = 83,200,915 * (1.473000 / 100) + 18,208.54

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2018 CERTIFIED TOTALS

Property Count: 820

73 - SOUTHWEST ISD
Under ARB Review Totals

7/31/2018

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	0	0	0
DP	6	0	60,000	60,000
DV1	3	0	15,000	15,000
DV2	3	0	27,000	27,000
DV4	3	0	36,000	36,000
DVHS	1	0	322,850	322,850
HS	148	0	3,695,000	3,695,000
OV65	34	0	338,000	338,000
Totals		0	4,493,850	4,493,850

2018 CERTIFIED TOTALS

Property Count: 23,798

73 - SOUTHWEST ISD
Grand Totals

7/31/2018

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Land		Value				
Homesite:		346,454,509				
Non Homesite:		385,179,105				
Ag Market:		303,298,611				
Timber Market:		0		Total Land	(+)	1,034,932,225
Improvement		Value				
Homesite:		1,631,876,154				
Non Homesite:		728,605,083		Total Improvements	(+)	2,360,481,237
Non Real		Count	Value			
Personal Property:	1,406	1,378,484,914				
Mineral Property:	196	817,826				
Autos:	0	0		Total Non Real	(+)	1,379,302,740
				Market Value	=	4,774,716,202
Ag	Non Exempt	Exempt				
Total Productivity Market:	303,298,611	0				
Ag Use:	4,055,137	0		Productivity Loss	(-)	299,243,474
Timber Use:	0	0		Appraised Value	=	4,475,472,728
Productivity Loss:	299,243,474	0		Homestead Cap	(-)	73,681,251
				Assessed Value	=	4,401,791,477
				Total Exemptions Amount (Breakdown on Next Page)	(-)	481,827,517
				Net Taxable	=	3,919,963,960

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	40,564,627	23,937,633	201,967.78	205,919.43	458		
OV65	242,299,116	139,954,743	1,022,042.38	1,035,655.84	2,566		
Total	282,863,743	163,892,376	1,224,010.16	1,241,575.27	3,024	Freeze Taxable	(-) 163,892,376
Tax Rate	1.473000						
						Freeze Adjusted Taxable	= 3,756,071,584

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 56,550,944.59 = 3,756,071,584 * (1.473000 / 100) + 1,224,010.16

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

2018 CERTIFIED TOTALS

Property Count: 23,798

73 - SOUTHWEST ISD
Grand Totals

7/31/2018

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	5	0	0	0
DP	466	0	4,160,894	4,160,894
DPS	5	0	0	0
DV1	60	0	311,000	311,000
DV1S	14	0	60,000	60,000
DV2	72	0	516,193	516,193
DV2S	7	0	52,500	52,500
DV3	114	0	1,091,851	1,091,851
DV3S	10	0	90,000	90,000
DV4	598	0	4,879,766	4,879,766
DV4S	72	0	504,553	504,553
DVHS	314	0	37,579,797	37,579,797
DVHSS	27	0	2,312,329	2,312,329
EX-XJ	13	0	4,462,100	4,462,100
EX-XR	11	0	141,270	141,270
EX-XU	1	0	35,000	35,000
EX-XV	354	0	106,804,082	106,804,082
EX-XV (Prorated)	9	0	897,994	897,994
EX366	130	0	39,261	39,261
FR	1	0	0	0
HS	9,647	0	235,885,343	235,885,343
LVE	16	6,686,720	0	6,686,720
MASSS	1	0	0	0
OV65	2,683	0	25,043,476	25,043,476
OV65S	33	0	300,000	300,000
PC	7	49,961,708	0	49,961,708
PPV	2	11,680	0	11,680
Totals		56,660,108	425,167,409	481,827,517

2018 CERTIFIED TOTALS

Property Count: 22,978

73 - SOUTHWEST ISD
ARB Approved Totals

7/31/2018

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	15,013		\$45,028,701	\$1,781,119,220
B	MULTIFAMILY RESIDENCE	30		\$541,360	\$3,994,685
C1	VACANT LOTS AND LAND TRACTS	1,257		\$307,450	\$68,405,369
D1	QUALIFIED OPEN-SPACE LAND	1,013	33,125.2487	\$0	\$301,468,033
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	223		\$0	\$5,302,054
E	RURAL LAND, NON QUALIFIED OPEN SPA	1,324	9,801.2649	\$3,552,630	\$173,661,402
F1	COMMERCIAL REAL PROPERTY	411		\$51,863,990	\$438,239,739
F2	INDUSTRIAL AND MANUFACTURING REAL	32		\$2,767,630	\$360,100,234
G1	OIL AND GAS	140		\$0	\$804,739
G3	OTHER SUB-SURFACE INTERESTS IN LA	4		\$0	\$1,840,640
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$755,731
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$129,850
J4	TELEPHONE COMPANY (INCLUDING CO-O	10		\$0	\$4,317,968
J5	RAILROAD	3		\$0	\$35,077,109
J7	CABLE TELEVISION COMPANY	2		\$0	\$2,501,072
J8	OTHER TYPE OF UTILITY	1		\$0	\$1,866,975
L1	COMMERCIAL PERSONAL PROPERTY	1,145		\$1,230,040	\$316,021,662
L2	INDUSTRIAL AND MANUFACTURING PERS	100		\$0	\$991,405,212
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2,123		\$5,150,900	\$51,093,322
O	RESIDENTIAL INVENTORY	342		\$5,786,923	\$12,320,794
S	SPECIAL INVENTORY TAX	44		\$0	\$11,748,290
X	TOTALLY EXEMPT PROPERTY	528		\$24,428,292	\$119,078,107
	Totals		42,926.5136	\$140,657,916	\$4,681,252,207

2018 CERTIFIED TOTALS

Property Count: 820

73 - SOUTHWEST ISD
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	594		\$810,200	\$68,254,520
B	MULTIFAMILY RESIDENCE	2		\$0	\$332,310
C1	VACANT LOTS AND LAND TRACTS	30		\$0	\$2,897,795
D1	QUALIFIED OPEN-SPACE LAND	18	333.4245	\$0	\$1,829,740
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	15		\$0	\$248,780
E	RURAL LAND, NON QUALIFIED OPEN SPA	48	428.7461	\$156,170	\$4,527,480
F1	COMMERCIAL REAL PROPERTY	13		\$568,950	\$2,328,460
L1	COMMERCIAL PERSONAL PROPERTY	22		\$587,660	\$4,818,400
L2	INDUSTRIAL AND MANUFACTURING PERS	2		\$0	\$4,109,810
M1	TANGIBLE OTHER PERSONAL, MOBILE H	10		\$0	\$258,610
O	RESIDENTIAL INVENTORY	94		\$1,019,890	\$3,858,090
	Totals		762.1706	\$3,142,870	\$93,463,995

2018 CERTIFIED TOTALS

Property Count: 23,798

73 - SOUTHWEST ISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	15,607		\$45,838,901	\$1,849,373,740
B	MULTIFAMILY RESIDENCE	32		\$541,360	\$4,326,995
C1	VACANT LOTS AND LAND TRACTS	1,287		\$307,450	\$71,303,164
D1	QUALIFIED OPEN-SPACE LAND	1,031	33,458.6732	\$0	\$303,297,773
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	238		\$0	\$5,550,834
E	RURAL LAND, NON QUALIFIED OPEN SPA	1,372	10,230.0110	\$3,708,800	\$178,188,882
F1	COMMERCIAL REAL PROPERTY	424		\$52,432,940	\$440,568,199
F2	INDUSTRIAL AND MANUFACTURING REAL	32		\$2,767,630	\$360,100,234
G1	OIL AND GAS	140		\$0	\$804,739
G3	OTHER SUB-SURFACE INTERESTS IN LA	4		\$0	\$1,840,640
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$755,731
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$129,850
J4	TELEPHONE COMPANY (INCLUDING CO-O	10		\$0	\$4,317,968
J5	RAILROAD	3		\$0	\$35,077,109
J7	CABLE TELEVISION COMPANY	2		\$0	\$2,501,072
J8	OTHER TYPE OF UTILITY	1		\$0	\$1,866,975
L1	COMMERCIAL PERSONAL PROPERTY	1,167		\$1,817,700	\$320,840,062
L2	INDUSTRIAL AND MANUFACTURING PERS	102		\$0	\$995,515,022
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2,133		\$5,150,900	\$51,351,932
O	RESIDENTIAL INVENTORY	436		\$6,806,813	\$16,178,884
S	SPECIAL INVENTORY TAX	44		\$0	\$11,748,290
X	TOTALLY EXEMPT PROPERTY	528		\$24,428,292	\$119,078,107
	Totals		43,688.6842	\$143,800,786	\$4,774,716,202

2018 CERTIFIED TOTALS

Property Count: 23,798

73 - SOUTHWEST ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$143,800,786
TOTAL NEW VALUE TAXABLE:	\$116,993,609

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	5	2017 Market Value	\$1,026,830
EX366	HOUSE BILL 366	39	2017 Market Value	\$15,485
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,042,315

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	11	\$88,680
DPS	DISABLED Surviving Spouse	1	\$0
DV1	Disabled Veterans 10% - 29%	6	\$30,000
DV2	Disabled Veterans 30% - 49%	3	\$22,500
DV3	Disabled Veterans 50% - 69%	15	\$140,000
DV4	Disabled Veterans 70% - 100%	37	\$336,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	4	\$24,000
DVHS	Disabled Veteran Homestead	27	\$3,618,171
DVHSS	Disabled Veteran Homestead Surviving Spouse	1	\$65,511
HS	HOMESTEAD	342	\$8,504,618
MASSS	Member Armed Services Surviving Spouse	1	\$0
OV65	OVER 65	186	\$1,760,225
OV65S	OVER 65 Surviving Spouse	1	\$10,000
PARTIAL EXEMPTIONS VALUE LOSS		635	\$14,599,705
NEW EXEMPTIONS VALUE LOSS			\$15,642,020

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$15,642,020

New Ag / Timber Exemptions

2017 Market Value	\$3,629,967	Count: 14
2018 Ag/Timber Use	\$44,020	
NEW AG / TIMBER VALUE LOSS	\$3,585,947	

New Annexations**New Deannexations**

2018 CERTIFIED TOTALS

73 - SOUTHWEST ISD
Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
9,143	\$123,513	\$32,820	\$90,693

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
8,832	\$122,363	\$32,943	\$89,420

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
820	\$93,463,995.00	\$71,641,848

2018 CERTIFIED TOTALS

Property Count: 11,601

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ARB Approved Totals

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Land			Value			
Homesite:			139,841,947			
Non Homesite:			187,061,646			
Ag Market:			158,362,761			
Timber Market:			0	Total Land	(+)	
					485,266,354	
Improvement			Value			
Homesite:			351,579,918			
Non Homesite:			101,615,954	Total Improvements	(+)	
					453,195,872	
Non Real	Count			Value		
Personal Property:	253		361,304,314			
Mineral Property:	29		563,444			
Autos:	0		0	Total Non Real	(+)	
					361,867,758	
				Market Value	=	
					1,300,329,984	
Ag	Non Exempt			Exempt		
Total Productivity Market:	158,362,761		0			
Ag Use:	1,940,926		0	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	156,421,835		0		1,143,908,149	
				Homestead Cap	(-)	
					20,742,741	
				Assessed Value	=	
					1,123,165,408	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					59,364,977	
				Net Taxable	=	
					1,063,800,431	

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,063,800.43 = 1,063,800,431 * (0.100000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 11,601

75 - BEXAR CO EMERG DIST #6
ARB Approved Totals

7/31/2018

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	2	0	0	0
DV1	19	0	109,000	109,000
DV1S	3	0	15,000	15,000
DV2	12	0	80,350	80,350
DV2S	1	0	7,500	7,500
DV3	32	0	300,760	300,760
DV3S	1	0	10,000	10,000
DV4	216	0	1,782,417	1,782,417
DV4S	19	0	168,000	168,000
DVHS	103	0	9,957,734	9,957,734
DVHSS	8	0	767,996	767,996
EX-XJ	2	0	203,940	203,940
EX-XV	229	0	44,573,398	44,573,398
EX-XV (Prorated)	1	0	194	194
EX366	25	0	6,238	6,238
LVE	8	1,270,410	0	1,270,410
PC	1	112,040	0	112,040
PPV	1	0	0	0
Totals		1,382,450	57,982,527	59,364,977

2018 CERTIFIED TOTALS

Property Count: 386

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

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Land		Value		
Homesite:		4,848,488		
Non Homesite:		7,338,891		
Ag Market:		1,914,270		
Timber Market:		0	Total Land	(+) 14,101,649
Improvement		Value		
Homesite:		11,166,450		
Non Homesite:		817,770	Total Improvements	(+) 11,984,220
Non Real		Count	Value	
Personal Property:	2	2,024,690		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 2,024,690
			Market Value	= 28,110,559
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,914,270	0		
Ag Use:	18,455	0	Productivity Loss	(-) 1,895,815
Timber Use:	0	0	Appraised Value	= 26,214,744
Productivity Loss:	1,895,815	0	Homestead Cap	(-) 841,921
			Assessed Value	= 25,372,823
			Total Exemptions Amount (Breakdown on Next Page)	(-) 465,913
			Net Taxable	= 24,906,910

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

24,906.91 = 24,906,910 * (0.100000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2018 CERTIFIED TOTALS

Property Count: 386

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

7/31/2018

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
DV3	1	0	10,000	10,000
DV4	12	0	126,953	126,953
DVHS	2	0	323,960	323,960
Totals		0	465,913	465,913

2018 CERTIFIED TOTALS

Property Count: 11,987

75 - BEXAR CO EMERG DIST #6

Grand Totals

7/31/2018

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Land		Value			
Homesite:		144,690,435			
Non Homesite:		194,400,537			
Ag Market:		160,277,031			
Timber Market:		0		Total Land	(+) 499,368,003
Improvement		Value			
Homesite:		362,746,368			
Non Homesite:		102,433,724		Total Improvements	(+) 465,180,092
Non Real		Count	Value		
Personal Property:		255	363,329,004		
Mineral Property:		29	563,444		
Autos:		0	0	Total Non Real	(+) 363,892,448
				Market Value	= 1,328,440,543
Ag	Non Exempt	Exempt			
Total Productivity Market:	160,277,031	0			
Ag Use:	1,959,381	0		Productivity Loss	(-) 158,317,650
Timber Use:	0	0		Appraised Value	= 1,170,122,893
Productivity Loss:	158,317,650	0		Homestead Cap	(-) 21,584,662
				Assessed Value	= 1,148,538,231
				Total Exemptions Amount (Breakdown on Next Page)	(-) 59,830,890
				Net Taxable	= 1,088,707,341

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,088,707.34 = 1,088,707,341 * (0.100000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 11,987

75 - BEXAR CO EMERG DIST #6

Grand Totals

7/31/2018

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	2	0	0	0
DV1	20	0	114,000	114,000
DV1S	3	0	15,000	15,000
DV2	12	0	80,350	80,350
DV2S	1	0	7,500	7,500
DV3	33	0	310,760	310,760
DV3S	1	0	10,000	10,000
DV4	228	0	1,909,370	1,909,370
DV4S	19	0	168,000	168,000
DVHS	105	0	10,281,694	10,281,694
DVHSS	8	0	767,996	767,996
EX-XJ	2	0	203,940	203,940
EX-XV	229	0	44,573,398	44,573,398
EX-XV (Prorated)	1	0	194	194
EX366	25	0	6,238	6,238
LVE	8	1,270,410	0	1,270,410
PC	1	112,040	0	112,040
PPV	1	0	0	0
Totals		1,382,450	58,448,440	59,830,890

2018 CERTIFIED TOTALS

Property Count: 11,601

75 - BEXAR CO EMERG DIST #6
ARB Approved Totals

7/31/2018

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	4,457		\$11,066,080	\$410,277,741
B	MULTIFAMILY RESIDENCE	3		\$0	\$364,170
C1	VACANT LOTS AND LAND TRACTS	3,147		\$24,910	\$74,685,516
D1	QUALIFIED OPEN-SPACE LAND	586	25,963.5530	\$0	\$158,362,761
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	133		\$0	\$2,728,394
E	RURAL LAND, NON QUALIFIED OPEN SPA	919	8,497.1947	\$1,485,310	\$90,383,250
F1	COMMERCIAL REAL PROPERTY	125		\$17,809,540	\$53,534,059
F2	INDUSTRIAL AND MANUFACTURING REAL	4		\$0	\$40,025,730
G1	OIL AND GAS	27		\$0	\$561,165
G3	OTHER SUB-SURFACE INTERESTS IN LA	3		\$0	\$404,810
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$4,746
J4	TELEPHONE COMPANY (INCLUDING CO-O	7		\$6,150	\$3,188,273
J5	RAILROAD	2		\$0	\$1,100
J6	PIPELINE COMPANY	1		\$0	\$510,038
L1	COMMERCIAL PERSONAL PROPERTY	191		\$29,760	\$48,608,702
L2	INDUSTRIAL AND MANUFACTURING PERS	17		\$0	\$307,987,475
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2,161		\$5,653,782	\$62,270,144
O	RESIDENTIAL INVENTORY	2		\$160,060	\$224,820
S	SPECIAL INVENTORY TAX	10		\$0	\$152,910
X	TOTALLY EXEMPT PROPERTY	263		\$0	\$46,054,180
	Totals		34,460.7477	\$36,235,592	\$1,300,329,984

2018 CERTIFIED TOTALS

Property Count: 386

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

7/31/2018

3:58:05PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	172		\$226,860	\$13,740,658
B	MULTIFAMILY RESIDENCE	1		\$0	\$55,820
C1	VACANT LOTS AND LAND TRACTS	80		\$0	\$2,169,912
D1	QUALIFIED OPEN-SPACE LAND	25	263.0045	\$0	\$1,914,270
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	7		\$3,870	\$104,900
E	RURAL LAND, NON QUALIFIED OPEN SPA	83	844.6687	\$0	\$6,810,449
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$131,300
L1	COMMERCIAL PERSONAL PROPERTY	2		\$0	\$2,024,690
M1	TANGIBLE OTHER PERSONAL, MOBILE H	33		\$82,100	\$961,530
O	RESIDENTIAL INVENTORY	1		\$156,850	\$197,030
	Totals		1,107.6732	\$469,680	\$28,110,559

2018 CERTIFIED TOTALS

Property Count: 11,987

75 - BEXAR CO EMERG DIST #6
Grand Totals

7/31/2018

3:58:05PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	4,629		\$11,292,940	\$424,018,399
B	MULTIFAMILY RESIDENCE	4		\$0	\$419,990
C1	VACANT LOTS AND LAND TRACTS	3,227		\$24,910	\$76,855,428
D1	QUALIFIED OPEN-SPACE LAND	611	26,226.5575	\$0	\$160,277,031
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	140		\$3,870	\$2,833,294
E	RURAL LAND, NON QUALIFIED OPEN SPA	1,002	9,341.8634	\$1,485,310	\$97,193,699
F1	COMMERCIAL REAL PROPERTY	126		\$17,809,540	\$53,665,359
F2	INDUSTRIAL AND MANUFACTURING REAL	4		\$0	\$40,025,730
G1	OIL AND GAS	27		\$0	\$561,165
G3	OTHER SUB-SURFACE INTERESTS IN LA	3		\$0	\$404,810
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$4,746
J4	TELEPHONE COMPANY (INCLUDING CO-O	7		\$6,150	\$3,188,273
J5	RAILROAD	2		\$0	\$1,100
J6	PIPELINE COMPANY	1		\$0	\$510,038
L1	COMMERCIAL PERSONAL PROPERTY	193		\$29,760	\$50,633,392
L2	INDUSTRIAL AND MANUFACTURING PERS	17		\$0	\$307,987,475
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2,194		\$5,735,882	\$63,231,674
O	RESIDENTIAL INVENTORY	3		\$316,910	\$421,850
S	SPECIAL INVENTORY TAX	10		\$0	\$152,910
X	TOTALLY EXEMPT PROPERTY	263		\$0	\$46,054,180
	Totals		35,568.4209	\$36,705,272	\$1,328,440,543

2018 CERTIFIED TOTALS

Property Count: 11,987

75 - BEXAR CO EMERG DIST #6

Effective Rate Assumption

7/31/2018

3:58:05PM

New Value

TOTAL NEW VALUE MARKET: **\$36,705,272**
 TOTAL NEW VALUE TAXABLE: **\$36,542,575**

New Exemptions

Exemption	Description	Count	2017 Market Value	Exemption Amount
EX-XV	Other Exemptions (including public property, re	1		\$132,510
ABSOLUTE EXEMPTIONS VALUE LOSS				\$132,510

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	2	\$17,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	2	\$10,760
DV4	Disabled Veterans 70% - 100%	13	\$144,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	3	\$24,000
DVHS	Disabled Veteran Homestead	5	\$557,314
PARTIAL EXEMPTIONS VALUE LOSS			\$760,574
NEW EXEMPTIONS VALUE LOSS			\$893,084

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$893,084

New Ag / Timber Exemptions

2017 Market Value \$275,986 Count: 4
 2018 Ag/Timber Use \$3,530
NEW AG / TIMBER VALUE LOSS \$272,456

New Annexations

New Deannexations

Count	Market Value	Taxable Value
191	\$15,584,191	\$10,222,408

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,508	\$108,056	\$8,448	\$99,608

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,318	\$106,616	\$8,777	\$97,839

2018 CERTIFIED TOTALS

75 - BEXAR CO EMERG DIST #6

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
386	\$28,110,559.00	\$20,516,059

2018 CERTIFIED TOTALS

Property Count: 14,304

76 - BEXAR CO EMERG DIST #5
ARB Approved Totals

7/31/2018

3:57:08PM

Land		Value				
Homesite:		207,668,373				
Non Homesite:		198,181,716				
Ag Market:		384,328,288				
Timber Market:		0		Total Land	(+)	790,178,377
Improvement		Value				
Homesite:		697,032,290				
Non Homesite:		150,928,916		Total Improvements	(+)	847,961,206
Non Real		Count	Value			
Personal Property:		461	124,226,848			
Mineral Property:		786	2,184,762			
Autos:		0	0	Total Non Real	(+)	126,411,610
				Market Value	=	1,764,551,193
Ag	Non Exempt	Exempt				
Total Productivity Market:	384,328,288	0				
Ag Use:	6,094,157	0		Productivity Loss	(-)	378,234,131
Timber Use:	0	0		Appraised Value	=	1,386,317,062
Productivity Loss:	378,234,131	0		Homestead Cap	(-)	33,398,131
				Assessed Value	=	1,352,918,931
				Total Exemptions Amount (Breakdown on Next Page)	(-)	69,265,196
				Net Taxable	=	1,283,653,735

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,283,653.74 = 1,283,653,735 * (0.100000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 14,304

76 - BEXAR CO EMERG DIST #5
ARB Approved Totals

7/31/2018

3:58:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	20	0	107,000	107,000
DV1S	6	0	30,000	30,000
DV2	25	0	189,193	189,193
DV2S	2	0	15,000	15,000
DV3	37	0	363,309	363,309
DV3S	2	0	20,000	20,000
DV4	271	0	2,204,719	2,204,719
DV4S	31	0	252,000	252,000
DVHS	144	0	20,515,789	20,515,789
DVHSS	11	0	1,475,209	1,475,209
EX-XG	2	0	93,170	93,170
EX-XI	2	0	52,309	52,309
EX-XJ	5	0	304,920	304,920
EX-XR	10	0	141,270	141,270
EX-XU	3	0	379,540	379,540
EX-XV	253	0	33,663,696	33,663,696
EX-XV (Prorated)	7	0	250,478	250,478
EX366	193	0	47,044	47,044
FR	3	5,244,080	0	5,244,080
LVE	13	2,511,740	0	2,511,740
PC	2	1,399,430	0	1,399,430
PPV	2	5,300	0	5,300
Totals		9,160,550	60,104,646	69,265,196

2018 CERTIFIED TOTALS

Property Count: 291

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

7/31/2018

3:57:08PM

Land	Value			
Homesite:	4,352,380			
Non Homesite:	5,799,878			
Ag Market:	3,661,150			
Timber Market:	0	Total Land	(+)	13,813,408
Improvement	Value			
Homesite:	13,709,798			
Non Homesite:	2,019,262	Total Improvements	(+)	15,729,060
Non Real	Count	Value		
Personal Property:	4	670,230		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				30,212,698
Ag	Non Exempt	Exempt		
Total Productivity Market:	3,661,150	0		
Ag Use:	45,116	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	3,616,034	0		26,596,664
			Homestead Cap	(-)
			Assessed Value	=
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	441,700
			Net Taxable	=
				25,827,485

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

25,827.49 = 25,827,485 * (0.100000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2018 CERTIFIED TOTALS

Property Count: 291

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

7/31/2018

3:58:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV2	1	0	7,500	7,500
DV3	1	0	10,000	10,000
DV4	6	0	72,000	72,000
DVHS	1	0	347,850	347,850
PC	1	4,350	0	4,350
	Totals	4,350	437,350	441,700

2018 CERTIFIED TOTALS

Property Count: 14,595

76 - BEXAR CO EMERG DIST #5
Grand Totals

7/31/2018

3:57:08PM

Land			Value			
Homesite:			212,020,753			
Non Homesite:			203,981,594			
Ag Market:			387,989,438			
Timber Market:			0	Total Land	(+)	
					803,991,785	
Improvement			Value			
Homesite:			710,742,088			
Non Homesite:			152,948,178	Total Improvements	(+)	
					863,690,266	
Non Real	Count			Value		
Personal Property:	465		124,897,078			
Mineral Property:	786		2,184,762			
Autos:	0		0	Total Non Real	(+)	
				Market Value	=	
					1,794,763,891	
Ag	Non Exempt			Exempt		
Total Productivity Market:	387,989,438		0			
Ag Use:	6,139,273		0	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	381,850,165		0		1,412,913,726	
				Homestead Cap	(-)	
					33,725,610	
				Assessed Value	=	
					1,379,188,116	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					69,706,896	
				Net Taxable	=	
					1,309,481,220	

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,309,481.22 = 1,309,481,220 * (0.100000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 14,595

76 - BEXAR CO EMERG DIST #5

Grand Totals

7/31/2018

3:58:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	20	0	107,000	107,000
DV1S	6	0	30,000	30,000
DV2	26	0	196,693	196,693
DV2S	2	0	15,000	15,000
DV3	38	0	373,309	373,309
DV3S	2	0	20,000	20,000
DV4	277	0	2,276,719	2,276,719
DV4S	31	0	252,000	252,000
DVHS	145	0	20,863,639	20,863,639
DVHSS	11	0	1,475,209	1,475,209
EX-XG	2	0	93,170	93,170
EX-XI	2	0	52,309	52,309
EX-XJ	5	0	304,920	304,920
EX-XR	10	0	141,270	141,270
EX-XU	3	0	379,540	379,540
EX-XV	253	0	33,663,696	33,663,696
EX-XV (Prorated)	7	0	250,478	250,478
EX366	193	0	47,044	47,044
FR	3	5,244,080	0	5,244,080
LVE	13	2,511,740	0	2,511,740
PC	3	1,403,780	0	1,403,780
PPV	2	5,300	0	5,300
Totals		9,164,900	60,541,996	69,706,896

2018 CERTIFIED TOTALS

Property Count: 14,304

76 - BEXAR CO EMERG DIST #5
ARB Approved Totals

7/31/2018

3:58:05PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	6,415		\$40,062,040	\$752,637,892
B	MULTIFAMILY RESIDENCE	58		\$33,950	\$4,964,230
C1	VACANT LOTS AND LAND TRACTS	1,528		\$292,040	\$32,676,661
D1	QUALIFIED OPEN-SPACE LAND	1,539	52,863.3152	\$0	\$384,327,450
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	360		\$87,840	\$8,036,090
E	RURAL LAND, NON QUALIFIED OPEN SPA	1,862	12,596.3927	\$6,546,640	\$213,699,426
F1	COMMERCIAL REAL PROPERTY	325		\$225,040	\$90,621,349
F2	INDUSTRIAL AND MANUFACTURING REAL	8		\$0	\$60,796,130
G1	OIL AND GAS	611		\$0	\$2,142,704
G3	OTHER SUB-SURFACE INTERESTS IN LA	5		\$0	\$2,681,312
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$2,850
J4	TELEPHONE COMPANY (INCLUDING CO-O	4		\$0	\$3,409,247
J5	RAILROAD	2		\$0	\$13,396,171
J7	CABLE TELEVISION COMPANY	1		\$0	\$88,560
L1	COMMERCIAL PERSONAL PROPERTY	369		\$0	\$44,316,162
L2	INDUSTRIAL AND MANUFACTURING PERS	22		\$0	\$58,548,915
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1,598		\$4,582,972	\$43,990,027
O	RESIDENTIAL INVENTORY	221		\$2,714,340	\$8,922,320
S	SPECIAL INVENTORY TAX	28		\$0	\$1,844,230
X	TOTALLY EXEMPT PROPERTY	482		\$0	\$37,449,467
	Totals		65,459.7079	\$54,544,862	\$1,764,551,193

2018 CERTIFIED TOTALS

Property Count: 291

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

7/31/2018

3:58:05PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	147		\$99,650	\$15,204,620
B	MULTIFAMILY RESIDENCE	1		\$0	\$184,850
C1	VACANT LOTS AND LAND TRACTS	25		\$0	\$633,890
D1	QUALIFIED OPEN-SPACE LAND	36	551.4794	\$0	\$3,661,150
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	19		\$0	\$313,842
E	RURAL LAND, NON QUALIFIED OPEN SPA	76	641.7062	\$292,590	\$7,830,596
F1	COMMERCIAL REAL PROPERTY	9		\$0	\$1,238,870
L1	COMMERCIAL PERSONAL PROPERTY	4		\$0	\$670,230
M1	TANGIBLE OTHER PERSONAL, MOBILE H	15		\$11,680	\$474,650
	Totals		1,193.1856	\$403,920	\$30,212,698

2018 CERTIFIED TOTALS

Property Count: 14,595

76 - BEXAR CO EMERG DIST #5

Grand Totals

7/31/2018

3:58:05PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	6,562		\$40,161,690	\$767,842,512
B	MULTIFAMILY RESIDENCE	59		\$33,950	\$5,149,080
C1	VACANT LOTS AND LAND TRACTS	1,553		\$292,040	\$33,310,551
D1	QUALIFIED OPEN-SPACE LAND	1,575	53,414.7946	\$0	\$387,988,600
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	379		\$87,840	\$8,349,932
E	RURAL LAND, NON QUALIFIED OPEN SPA	1,938	13,238.0989	\$6,839,230	\$221,530,022
F1	COMMERCIAL REAL PROPERTY	334		\$225,040	\$91,860,219
F2	INDUSTRIAL AND MANUFACTURING REAL	8		\$0	\$60,796,130
G1	OIL AND GAS	611		\$0	\$2,142,704
G3	OTHER SUB-SURFACE INTERESTS IN LA	5		\$0	\$2,681,312
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$2,850
J4	TELEPHONE COMPANY (INCLUDING CO-O	4		\$0	\$3,409,247
J5	RAILROAD	2		\$0	\$13,396,171
J7	CABLE TELEVISION COMPANY	1		\$0	\$88,560
L1	COMMERCIAL PERSONAL PROPERTY	373		\$0	\$44,986,392
L2	INDUSTRIAL AND MANUFACTURING PERS	22		\$0	\$58,548,915
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1,613		\$4,594,652	\$44,464,677
O	RESIDENTIAL INVENTORY	221		\$2,714,340	\$8,922,320
S	SPECIAL INVENTORY TAX	28		\$0	\$1,844,230
X	TOTALLY EXEMPT PROPERTY	482		\$0	\$37,449,467
	Totals		66,652.8935	\$54,948,782	\$1,794,763,891

2018 CERTIFIED TOTALS

Property Count: 14,595

76 - BEXAR CO EMERG DIST #5
Effective Rate Assumption

7/31/2018 3:58:05PM

New Value

TOTAL NEW VALUE MARKET: \$54,948,782
TOTAL NEW VALUE TAXABLE: \$54,168,198

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	5	2017 Market Value	\$374,680
EX366	HOUSE BILL 366	41	2017 Market Value	\$18,538
ABSOLUTE EXEMPTIONS VALUE LOSS				\$393,218

Exemption	Description	Count	Exemption Amount
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%	13	\$108,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	8	\$853,906
PARTIAL EXEMPTIONS VALUE LOSS			26
NEW EXEMPTIONS VALUE LOSS			\$1,003,906
NEW EXEMPTIONS VALUE LOSS			\$1,397,124

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$1,397,124

New Ag / Timber Exemptions

2017 Market Value \$3,368,610 Count: 19
2018 Ag/Timber Use \$76,070
NEW AG / TIMBER VALUE LOSS \$3,292,540

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,126	\$132,265	\$8,109	\$124,156
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,624	\$129,016	\$8,395	\$120,621

2018 CERTIFIED TOTALS

76 - BEXAR CO EMERG DIST #5

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
291	\$30,212,698.00	\$20,799,951

2018 CERTIFIED TOTALS

Property Count: 16,001

77 - BEXAR CO EMERG DIST #7
ARB Approved Totals

7/31/2018

3:57:08PM

Land		Value			
Homesite:		582,951,085			
Non Homesite:		151,619,026			
Ag Market:		215,378,767			
Timber Market:		0	Total Land	(+)	949,948,878
Improvement		Value			
Homesite:		2,421,991,461			
Non Homesite:		97,310,408	Total Improvements	(+)	2,519,301,869
Non Real		Count	Value		
Personal Property:	329		68,893,171		
Mineral Property:	0		0		
Autos:	0		0		
			Total Non Real	(+)	68,893,171
			Market Value	=	3,538,143,918
Ag		Non Exempt	Exempt		
Total Productivity Market:	215,378,767		0		
Ag Use:	1,421,422		0	Productivity Loss	(-) 213,957,345
Timber Use:	0		0	Appraised Value	= 3,324,186,573
Productivity Loss:	213,957,345		0	Homestead Cap	(-) 5,304,806
				Assessed Value	= 3,318,881,767
				Total Exemptions Amount (Breakdown on Next Page)	(-) 178,901,447
				Net Taxable	= 3,139,980,320

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
3,139,980.32 = 3,139,980,320 * (0.100000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 16,001

77 - BEXAR CO EMERG DIST #7
ARB Approved Totals

7/31/2018

3:58:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	100	0	495,000	495,000
DV1S	10	0	40,000	40,000
DV2	105	0	784,500	784,500
DV2S	9	0	60,000	60,000
DV3	199	0	1,962,000	1,962,000
DV3S	13	0	110,000	110,000
DV4	755	0	6,272,594	6,272,594
DV4S	40	0	296,820	296,820
DVCH	1	0	156,519	156,519
DVHS	439	0	117,401,080	117,401,080
DVHSS	13	0	3,330,400	3,330,400
EX-XG	2	0	142,420	142,420
EX-XI	2	0	1,822,040	1,822,040
EX-XU	4	0	296,320	296,320
EX-XV	350	0	25,152,559	25,152,559
EX366	18	0	4,265	4,265
LIH	1	0	2,587,500	2,587,500
LVE	21	17,811,340	0	17,811,340
MASSS	1	0	167,970	167,970
PPV	2	8,120	0	8,120
Totals		17,819,460	161,081,987	178,901,447

2018 CERTIFIED TOTALS

Property Count: 488

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

7/31/2018

3:57:08PM

Land		Value		
Homesite:		8,953,435		
Non Homesite:		15,692,036		
Ag Market:		186,220		
Timber Market:		0	Total Land	(+) 24,831,691
Improvement		Value		
Homesite:		28,704,320		
Non Homesite:		2,486,261	Total Improvements	(+) 31,190,581
Non Real		Count	Value	
Personal Property:	7	3,345,200		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 3,345,200
			Market Value	= 59,367,472
Ag		Non Exempt	Exempt	
Total Productivity Market:	186,220	0		
Ag Use:	760	0	Productivity Loss	(-) 185,460
Timber Use:	0	0	Appraised Value	= 59,182,012
Productivity Loss:	185,460	0	Homestead Cap	(-) 166,168
			Assessed Value	= 59,015,844
			Total Exemptions Amount	(-) 202,058
			(Breakdown on Next Page)	
			Net Taxable	= 58,813,786

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

58,813.79 = 58,813,786 * (0.100000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2018 CERTIFIED TOTALS

Property Count: 488

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

7/31/2018

3:58:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV2	1	0	7,500	7,500
DV3	1	0	10,000	10,000
DV4	4	0	48,000	48,000
DVHS	1	0	136,558	136,558
Totals		0	202,058	202,058

2018 CERTIFIED TOTALS

Property Count: 16,489

77 - BEXAR CO EMERG DIST #7

Grand Totals

7/31/2018

3:57:08PM

Land		Value			
Homesite:		591,904,520			
Non Homesite:		167,311,062			
Ag Market:		215,564,987			
Timber Market:		0		Total Land	(+) 974,780,569
Improvement		Value			
Homesite:		2,450,695,781			
Non Homesite:		99,796,669		Total Improvements	(+) 2,550,492,450
Non Real		Count	Value		
Personal Property:		336	72,238,371		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 72,238,371
				Market Value	= 3,597,511,390
Ag	Non Exempt	Exempt			
Total Productivity Market:	215,564,987	0			
Ag Use:	1,422,182	0		Productivity Loss	(-) 214,142,805
Timber Use:	0	0		Appraised Value	= 3,383,368,585
Productivity Loss:	214,142,805	0		Homestead Cap	(-) 5,470,974
				Assessed Value	= 3,377,897,611
				Total Exemptions Amount (Breakdown on Next Page)	(-) 179,103,505
				Net Taxable	= 3,198,794,106

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 3,198,794.11 = 3,198,794,106 * (0.100000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 16,489

77 - BEXAR CO EMERG DIST #7

Grand Totals

7/31/2018

3:58:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	100	0	495,000	495,000
DV1S	10	0	40,000	40,000
DV2	106	0	792,000	792,000
DV2S	9	0	60,000	60,000
DV3	200	0	1,972,000	1,972,000
DV3S	13	0	110,000	110,000
DV4	759	0	6,320,594	6,320,594
DV4S	40	0	296,820	296,820
DVCH	1	0	156,519	156,519
DVHS	440	0	117,537,638	117,537,638
DVHSS	13	0	3,330,400	3,330,400
EX-XG	2	0	142,420	142,420
EX-XI	2	0	1,822,040	1,822,040
EX-XU	4	0	296,320	296,320
EX-XV	350	0	25,152,559	25,152,559
EX366	18	0	4,265	4,265
LIH	1	0	2,587,500	2,587,500
LVE	21	17,811,340	0	17,811,340
MASSS	1	0	167,970	167,970
PPV	2	8,120	0	8,120
Totals		17,819,460	161,284,045	179,103,505

2018 CERTIFIED TOTALS

Property Count: 16,001

77 - BEXAR CO EMERG DIST #7
ARB Approved Totals

7/31/2018

3:58:05PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	12,918		\$143,937,630	\$2,930,236,444
B	MULTIFAMILY RESIDENCE	4		\$4,817,973	\$41,137,712
C1	VACANT LOTS AND LAND TRACTS	754		\$0	\$21,965,532
D1	QUALIFIED OPEN-SPACE LAND	234	18,739.4804	\$0	\$215,378,767
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	40		\$0	\$895,807
E	RURAL LAND, NON QUALIFIED OPEN SPA	298	2,044.5029	\$455,090	\$58,783,576
F1	COMMERCIAL REAL PROPERTY	87		\$2,877,417	\$81,465,442
F2	INDUSTRIAL AND MANUFACTURING REAL	2		\$0	\$1,663,840
G3	OTHER SUB-SURFACE INTERESTS IN LA	7		\$0	\$7,508,250
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$1,061,384
L1	COMMERCIAL PERSONAL PROPERTY	260		\$176,110	\$31,531,834
L2	INDUSTRIAL AND MANUFACTURING PERS	17		\$0	\$18,515,998
M1	TANGIBLE OTHER PERSONAL, MOBILE H	157		\$198,420	\$4,430,640
O	RESIDENTIAL INVENTORY	973		\$33,225,835	\$75,539,818
S	SPECIAL INVENTORY TAX	7		\$0	\$204,310
X	TOTALLY EXEMPT PROPERTY	399		\$16,479,420	\$47,824,564
	Totals		20,783.9833	\$202,167,895	\$3,538,143,918

2018 CERTIFIED TOTALS

Property Count: 488

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

7/31/2018

3:58:05PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	118		\$772,360	\$26,982,469
B	MULTIFAMILY RESIDENCE	1		\$0	\$34,506
C1	VACANT LOTS AND LAND TRACTS	38		\$1,000	\$1,067,838
D1	QUALIFIED OPEN-SPACE LAND	2	13.0410	\$0	\$186,220
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1		\$0	\$41,090
E	RURAL LAND, NON QUALIFIED OPEN SPA	10	50.0168	\$0	\$4,090,180
F1	COMMERCIAL REAL PROPERTY	7		\$0	\$3,470,899
L1	COMMERCIAL PERSONAL PROPERTY	7		\$0	\$3,345,200
O	RESIDENTIAL INVENTORY	309		\$6,997,640	\$20,149,070
	Totals		63.0578	\$7,771,000	\$59,367,472

2018 CERTIFIED TOTALS

Property Count: 16,489

77 - BEXAR CO EMERG DIST #7

Grand Totals

7/31/2018

3:58:05PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	13,036		\$144,709,990	\$2,957,218,913
B	MULTIFAMILY RESIDENCE	5		\$4,817,973	\$41,172,218
C1	VACANT LOTS AND LAND TRACTS	792		\$1,000	\$23,033,370
D1	QUALIFIED OPEN-SPACE LAND	236	18,752.5214	\$0	\$215,564,987
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	41		\$0	\$936,897
E	RURAL LAND, NON QUALIFIED OPEN SPA	308	2,094.5197	\$455,090	\$62,873,756
F1	COMMERCIAL REAL PROPERTY	94		\$2,877,417	\$84,936,341
F2	INDUSTRIAL AND MANUFACTURING REAL	2		\$0	\$1,663,840
G3	OTHER SUB-SURFACE INTERESTS IN LA	7		\$0	\$7,508,250
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$1,061,384
L1	COMMERCIAL PERSONAL PROPERTY	267		\$176,110	\$34,877,034
L2	INDUSTRIAL AND MANUFACTURING PERS	17		\$0	\$18,515,998
M1	TANGIBLE OTHER PERSONAL, MOBILE H	157		\$198,420	\$4,430,640
O	RESIDENTIAL INVENTORY	1,282		\$40,223,475	\$95,688,888
S	SPECIAL INVENTORY TAX	7		\$0	\$204,310
X	TOTALLY EXEMPT PROPERTY	399		\$16,479,420	\$47,824,564
	Totals		20,847.0411	\$209,938,895	\$3,597,511,390

2018 CERTIFIED TOTALS

Property Count: 16,489

77 - BEXAR CO EMERG DIST #7

Effective Rate Assumption

7/31/2018

3:58:05PM

New Value

TOTAL NEW VALUE MARKET:	\$209,938,895
TOTAL NEW VALUE TAXABLE:	\$183,289,848

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	1	2017 Market Value	\$0
EX366	HOUSE BILL 366	3	2017 Market Value	\$2,500
ABSOLUTE EXEMPTIONS VALUE LOSS				\$2,500

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	12	\$60,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	3	\$15,000
DV2	Disabled Veterans 30% - 49%	10	\$75,000
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	22	\$220,000
DV4	Disabled Veterans 70% - 100%	104	\$924,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	4	\$44,820
DVHS	Disabled Veteran Homestead	42	\$8,568,123
DVHSS	Disabled Veteran Homestead Surviving Spouse	1	\$188,390
PARTIAL EXEMPTIONS VALUE LOSS		199	\$10,102,833
NEW EXEMPTIONS VALUE LOSS			\$10,105,333

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$10,105,333

New Ag / Timber Exemptions

2017 Market Value	\$771,633	Count: 3
2018 Ag/Timber Use	\$9,190	
NEW AG / TIMBER VALUE LOSS	\$762,443	

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
8,539	\$238,225	\$641	\$237,584
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
8,475	\$237,959	\$614	\$237,345

2018 CERTIFIED TOTALS

77 - BEXAR CO EMERG DIST #7

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
488	\$59,367,472.00	\$49,224,566

2018 CERTIFIED TOTALS

Property Count: 23,227

78 - BEXAR CO EMERG DIST #3
ARB Approved Totals

7/31/2018

3:57:08PM

Land		Value			
Homesite:		1,229,978,726			
Non Homesite:		704,798,010			
Ag Market:		165,268,907			
Timber Market:		0		Total Land	(+) 2,100,045,643
Improvement		Value			
Homesite:		5,292,459,355			
Non Homesite:		645,981,591		Total Improvements	(+) 5,938,440,946
Non Real		Count	Value		
Personal Property:		413	94,504,806		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 94,504,806
				Market Value	= 8,132,991,395
Ag	Non Exempt	Exempt			
Total Productivity Market:	165,268,907	0			
Ag Use:	1,048,720	0		Productivity Loss	(-) 164,220,187
Timber Use:	0	0		Appraised Value	= 7,968,771,208
Productivity Loss:	164,220,187	0		Homestead Cap	(-) 15,001,723
				Assessed Value	= 7,953,769,485
				Total Exemptions Amount (Breakdown on Next Page)	(-) 787,239,513
				Net Taxable	= 7,166,529,972

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 3,437,569.43 = 7,166,529,972 * (0.047967 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 23,227

78 - BEXAR CO EMERG DIST #3
ARB Approved Totals

7/31/2018

3:58:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	157	0	803,000	803,000
DV1S	22	0	105,000	105,000
DV2	171	0	1,287,000	1,287,000
DV2S	17	0	120,000	120,000
DV3	241	0	2,313,000	2,313,000
DV3S	17	0	140,000	140,000
DV4	1,318	0	10,644,000	10,644,000
DV4S	77	0	480,000	480,000
DVCH	1	0	191,430	191,430
DVHS	777	0	275,589,583	275,589,583
DVHSS	32	0	11,388,568	11,388,568
EX-XI	1	0	457,180	457,180
EX-XJ	1	0	130,860	130,860
EX-XV	94	0	430,769,983	430,769,983
EX-XV (Prorated)	4	0	99,351	99,351
EX366	26	0	4,988	4,988
LVE	24	51,499,140	0	51,499,140
MASSS	3	0	1,123,050	1,123,050
PPV	5	93,380	0	93,380
Totals		51,592,520	735,646,993	787,239,513

2018 CERTIFIED TOTALS

Property Count: 890

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

7/31/2018

3:57:08PM

Land		Value		
Homesite:		10,651,170		
Non Homesite:		40,184,948		
Ag Market:		814,970		
Timber Market:		0	Total Land	(+) 51,651,088
Improvement		Value		
Homesite:		39,216,350		
Non Homesite:		1,913,158	Total Improvements	(+) 41,129,508
Non Real		Count	Value	
Personal Property:	11		558,840	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 558,840
			Market Value	= 93,339,436
Ag		Non Exempt	Exempt	
Total Productivity Market:	814,970		0	
Ag Use:	8,880		0	Productivity Loss (-) 806,090
Timber Use:	0		0	Appraised Value = 92,533,346
Productivity Loss:	806,090		0	Homestead Cap (-) 924,766
				Assessed Value = 91,608,580
				Total Exemptions Amount (-) 817,466 (Breakdown on Next Page)
				Net Taxable = 90,791,114

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

43,549.77 = 90,791,114 * (0.047967 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2018 CERTIFIED TOTALS

Property Count: 890

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

7/31/2018

3:58:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	2	0	10,000	10,000
DV3	3	0	30,000	30,000
DV4	3	0	24,000	24,000
DVHS	2	0	753,406	753,406
EX366	1	0	60	60
Totals		0	817,466	817,466

2018 CERTIFIED TOTALS

Property Count: 24,117

78 - BEXAR CO EMERG DIST #3
Grand Totals

7/31/2018

3:57:08PM

Land		Value			
Homesite:		1,240,629,896			
Non Homesite:		744,982,958			
Ag Market:		166,083,877			
Timber Market:		0	Total Land	(+)	
				2,151,696,731	
Improvement		Value			
Homesite:		5,331,675,705			
Non Homesite:		647,894,749	Total Improvements	(+)	
				5,979,570,454	
Non Real		Count	Value		
Personal Property:	424		95,063,646		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					95,063,646
			Market Value	=	8,226,330,831
Ag	Non Exempt	Exempt			
Total Productivity Market:	166,083,877	0			
Ag Use:	1,057,600	0	Productivity Loss	(-)	165,026,277
Timber Use:	0	0	Appraised Value	=	8,061,304,554
Productivity Loss:	165,026,277	0	Homestead Cap	(-)	15,926,489
			Assessed Value	=	8,045,378,065
			Total Exemptions Amount (Breakdown on Next Page)	(-)	788,056,979
			Net Taxable	=	7,257,321,086

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 3,481,119.21 = 7,257,321,086 * (0.047967 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 24,117

78 - BEXAR CO EMERG DIST #3

Grand Totals

7/31/2018

3:58:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	159	0	813,000	813,000
DV1S	22	0	105,000	105,000
DV2	171	0	1,287,000	1,287,000
DV2S	17	0	120,000	120,000
DV3	244	0	2,343,000	2,343,000
DV3S	17	0	140,000	140,000
DV4	1,321	0	10,668,000	10,668,000
DV4S	77	0	480,000	480,000
DVCH	1	0	191,430	191,430
DVHS	779	0	276,342,989	276,342,989
DVHSS	32	0	11,388,568	11,388,568
EX-XI	1	0	457,180	457,180
EX-XJ	1	0	130,860	130,860
EX-XV	94	0	430,769,983	430,769,983
EX-XV (Prorated)	4	0	99,351	99,351
EX366	27	0	5,048	5,048
LVE	24	51,499,140	0	51,499,140
MASSS	3	0	1,123,050	1,123,050
PPV	5	93,380	0	93,380
Totals		51,592,520	736,464,459	788,056,979

2018 CERTIFIED TOTALS

Property Count: 23,227

78 - BEXAR CO EMERG DIST #3
ARB Approved Totals

7/31/2018

3:58:05PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	19,164		\$163,697,730	\$6,434,787,508
B	MULTIFAMILY RESIDENCE	8		\$268,850	\$347,446,530
C1	VACANT LOTS AND LAND TRACTS	2,035		\$0	\$101,687,957
D1	QUALIFIED OPEN-SPACE LAND	278	13,339.1963	\$0	\$165,268,907
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	41		\$34,580	\$1,303,635
E	RURAL LAND, NON QUALIFIED OPEN SPA	313	3,040.4582	\$1,117,590	\$101,434,329
F1	COMMERCIAL REAL PROPERTY	83		\$9,069,390	\$356,670,662
F2	INDUSTRIAL AND MANUFACTURING REAL	3		\$0	\$3,629,770
J1	WATER SYSTEMS	1		\$0	\$36,000
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$3,879,101
J7	CABLE TELEVISION COMPANY	2		\$0	\$166,210
J8	OTHER TYPE OF UTILITY	1		\$0	\$780,270
L1	COMMERCIAL PERSONAL PROPERTY	336		\$838,250	\$34,256,738
L2	INDUSTRIAL AND MANUFACTURING PERS	17		\$0	\$3,608,709
M1	TANGIBLE OTHER PERSONAL, MOBILE H	75		\$88,440	\$1,783,970
O	RESIDENTIAL INVENTORY	874		\$36,426,970	\$92,989,177
S	SPECIAL INVENTORY TAX	7		\$0	\$207,040
X	TOTALLY EXEMPT PROPERTY	155		\$0	\$483,054,882
		Totals	16,379.6545	\$211,541,800	\$8,132,991,395

2018 CERTIFIED TOTALS

Property Count: 890

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

7/31/2018

3:58:05PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	167		\$426,920	\$46,679,400
C1	VACANT LOTS AND LAND TRACTS	183		\$0	\$6,540,535
D1	QUALIFIED OPEN-SPACE LAND	9	112.3524	\$0	\$814,970
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1		\$0	\$32,990
E	RURAL LAND, NON QUALIFIED OPEN SPA	43	198.7666	\$0	\$3,519,771
F1	COMMERCIAL REAL PROPERTY	4		\$0	\$2,977,440
L1	COMMERCIAL PERSONAL PROPERTY	10		\$0	\$558,780
M1	TANGIBLE OTHER PERSONAL, MOBILE H	3		\$0	\$14,410
O	RESIDENTIAL INVENTORY	473		\$1,597,620	\$32,201,080
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$60
	Totals		311.1190	\$2,024,540	\$93,339,436

2018 CERTIFIED TOTALS

Property Count: 24,117

78 - BEXAR CO EMERG DIST #3
Grand Totals

7/31/2018

3:58:05PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	19,331		\$164,124,650	\$6,481,466,908
B	MULTIFAMILY RESIDENCE	8		\$268,850	\$347,446,530
C1	VACANT LOTS AND LAND TRACTS	2,218		\$0	\$108,228,492
D1	QUALIFIED OPEN-SPACE LAND	287	13,451.5487	\$0	\$166,083,877
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	42		\$34,580	\$1,336,625
E	RURAL LAND, NON QUALIFIED OPEN SPA	356	3,239.2248	\$1,117,590	\$104,954,100
F1	COMMERCIAL REAL PROPERTY	87		\$9,069,390	\$359,648,102
F2	INDUSTRIAL AND MANUFACTURING REAL	3		\$0	\$3,629,770
J1	WATER SYSTEMS	1		\$0	\$36,000
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$3,879,101
J7	CABLE TELEVISION COMPANY	2		\$0	\$166,210
J8	OTHER TYPE OF UTILITY	1		\$0	\$780,270
L1	COMMERCIAL PERSONAL PROPERTY	346		\$838,250	\$34,815,518
L2	INDUSTRIAL AND MANUFACTURING PERS	17		\$0	\$3,608,709
M1	TANGIBLE OTHER PERSONAL, MOBILE H	78		\$88,440	\$1,798,380
O	RESIDENTIAL INVENTORY	1,347		\$38,024,590	\$125,190,257
S	SPECIAL INVENTORY TAX	7		\$0	\$207,040
X	TOTALLY EXEMPT PROPERTY	156		\$0	\$483,054,942
		Totals	16,690.7735	\$213,566,340	\$8,226,330,831

2018 CERTIFIED TOTALS

Property Count: 24,117

78 - BEXAR CO EMERG DIST #3
Effective Rate Assumption

7/31/2018 3:58:05PM

New Value

TOTAL NEW VALUE MARKET:	\$213,566,340
TOTAL NEW VALUE TAXABLE:	\$202,087,682

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	13	2017 Market Value	\$174,120
EX366	HOUSE BILL 366	4	2017 Market Value	\$580
ABSOLUTE EXEMPTIONS VALUE LOSS				\$174,700

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	7	\$35,000
DV2	Disabled Veterans 30% - 49%	14	\$109,500
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	4	\$22,500
DV3	Disabled Veterans 50% - 69%	19	\$180,000
DV4	Disabled Veterans 70% - 100%	129	\$1,068,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	6	\$36,000
DVHS	Disabled Veteran Homestead	75	\$20,095,997
DVHSS	Disabled Veteran Homestead Surviving Spouse	3	\$1,575,699
PARTIAL EXEMPTIONS VALUE LOSS		257	\$23,122,696
NEW EXEMPTIONS VALUE LOSS			\$23,297,396

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$23,297,396

New Ag / Timber Exemptions

2017 Market Value	\$582,335	Count: 3
2018 Ag/Timber Use	\$4,840	
NEW AG / TIMBER VALUE LOSS	\$577,495	

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
14,554	\$347,898	\$1,093	\$346,805

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
14,493	\$347,604	\$1,023	\$346,581

2018 CERTIFIED TOTALS

78 - BEXAR CO EMERG DIST #3

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
890	\$93,339,436.00	\$83,550,478

2018 CERTIFIED TOTALS

Property Count: 38,021

79 - BEXAR CO EMERG DIST #2
ARB Approved Totals

7/31/2018

3:57:08PM

Land		Value			
Homesite:		1,293,922,342			
Non Homesite:		569,266,187			
Ag Market:		385,251,336			
Timber Market:		0	Total Land	(+) 2,248,439,865	
Improvement		Value			
Homesite:		5,645,827,447			
Non Homesite:		700,609,397	Total Improvements	(+) 6,346,436,844	
Non Real		Count	Value		
Personal Property:	486		109,152,433		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 109,152,433
				Market Value	= 8,704,029,142
Ag	Non Exempt	Exempt			
Total Productivity Market:	385,251,336	0			
Ag Use:	1,781,282	0	Productivity Loss	(-) 383,470,054	
Timber Use:	0	0	Appraised Value	= 8,320,559,088	
Productivity Loss:	383,470,054	0	Homestead Cap	(-) 25,748,228	
			Assessed Value	= 8,294,810,860	
			Total Exemptions Amount (Breakdown on Next Page)	(-) 673,860,379	
			Net Taxable	= 7,620,950,481	

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
7,620,950.48 = 7,620,950,481 * (0.100000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 38,021

79 - BEXAR CO EMERG DIST #2
ARB Approved Totals

7/31/2018

3:58:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	292	0	1,514,000	1,514,000
DV1S	46	0	215,000	215,000
DV2	367	0	2,734,500	2,734,500
DV2S	32	0	210,000	210,000
DV3	590	0	5,811,700	5,811,700
DV3S	37	0	340,000	340,000
DV4	2,864	0	23,264,853	23,264,853
DV4S	171	0	1,236,000	1,236,000
DVHS	1,727	0	452,988,182	452,988,182
DVHSS	60	0	12,784,384	12,784,384
EX-XG	2	0	722,550	722,550
EX-XI	2	0	0	0
EX-XJ	1	0	0	0
EX-XU	10	0	569,170	569,170
EX-XV	231	0	131,311,500	131,311,500
EX-XV (Prorated)	8	0	210,857	210,857
EX366	27	0	6,083	6,083
FR	1	8,530	0	8,530
LVE	26	39,015,600	0	39,015,600
MASSS	4	0	912,430	912,430
PPV	2	5,040	0	5,040
Totals		39,029,170	634,831,209	673,860,379

2018 CERTIFIED TOTALS

Property Count: 1,706

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

7/31/2018

3:57:08PM

Land	Value			
Homesite:	19,318,200			
Non Homesite:	58,289,730			
Ag Market:	1,453,380			
Timber Market:	0	Total Land	(+)	79,061,310
Improvement	Value			
Homesite:	70,045,960			
Non Homesite:	5,565,905	Total Improvements	(+)	75,611,865
Non Real	Count	Value		
Personal Property:	22	4,078,460		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				4,078,460
				158,751,635
Ag	Non Exempt	Exempt		
Total Productivity Market:	1,453,380	0		
Ag Use:	9,040	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	1,444,340	0		157,307,295
			Homestead Cap	(-)
			Assessed Value	=
				788,691
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	2,022,790
			Net Taxable	=
				154,495,814

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

154,495.81 = 154,495,814 * (0.100000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2018 CERTIFIED TOTALS

Property Count: 1,706

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

7/31/2018

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	7	0	35,000	35,000
DV2	6	0	49,500	49,500
DV3	2	0	20,000	20,000
DV3S	2	0	20,000	20,000
DV4	9	0	84,000	84,000
DV4S	1	0	0	0
DVHS	8	0	1,427,370	1,427,370
DVHSS	1	0	386,920	386,920
Totals		0	2,022,790	2,022,790

2018 CERTIFIED TOTALS

Property Count: 39,727

79 - BEXAR CO EMERG DIST #2
Grand Totals

7/31/2018

3:57:08PM

Land		Value			
Homesite:		1,313,240,542			
Non Homesite:		627,555,917			
Ag Market:		386,704,716			
Timber Market:		0	Total Land	(+)	
				2,327,501,175	
Improvement		Value			
Homesite:		5,715,873,407			
Non Homesite:		706,175,302	Total Improvements	(+)	
				6,422,048,709	
Non Real		Count	Value		
Personal Property:	508		113,230,893		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					113,230,893
			Market Value	=	8,862,780,777
Ag	Non Exempt	Exempt			
Total Productivity Market:	386,704,716	0			
Ag Use:	1,790,322	0	Productivity Loss	(-)	384,914,394
Timber Use:	0	0	Appraised Value	=	8,477,866,383
Productivity Loss:	384,914,394	0	Homestead Cap	(-)	26,536,919
			Assessed Value	=	8,451,329,464
			Total Exemptions Amount (Breakdown on Next Page)	(-)	675,883,169
			Net Taxable	=	7,775,446,295

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 7,775,446.30 = 7,775,446,295 * (0.100000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 39,727

79 - BEXAR CO EMERG DIST #2

Grand Totals

7/31/2018

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	299	0	1,549,000	1,549,000
DV1S	46	0	215,000	215,000
DV2	373	0	2,784,000	2,784,000
DV2S	32	0	210,000	210,000
DV3	592	0	5,831,700	5,831,700
DV3S	39	0	360,000	360,000
DV4	2,873	0	23,348,853	23,348,853
DV4S	172	0	1,236,000	1,236,000
DVHS	1,735	0	454,415,552	454,415,552
DVHSS	61	0	13,171,304	13,171,304
EX-XG	2	0	722,550	722,550
EX-XI	2	0	0	0
EX-XJ	1	0	0	0
EX-XU	10	0	569,170	569,170
EX-XV	231	0	131,311,500	131,311,500
EX-XV (Prorated)	8	0	210,857	210,857
EX366	27	0	6,083	6,083
FR	1	8,530	0	8,530
LVE	26	39,015,600	0	39,015,600
MASSS	4	0	912,430	912,430
PPV	2	5,040	0	5,040
Totals		39,029,170	636,853,999	675,883,169

2018 CERTIFIED TOTALS

Property Count: 38,021

79 - BEXAR CO EMERG DIST #2
ARB Approved Totals

7/31/2018

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	31,318		\$381,562,480	\$6,778,201,537
B	MULTIFAMILY RESIDENCE	18		\$12,049,230	\$370,249,780
C1	VACANT LOTS AND LAND TRACTS	1,668		\$0	\$130,468,837
D1	QUALIFIED OPEN-SPACE LAND	314	15,952.5662	\$0	\$385,251,336
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	38		\$1,470	\$362,607
E	RURAL LAND, NON QUALIFIED OPEN SPA	399	4,590.0862	\$71,610	\$168,190,670
F1	COMMERCIAL REAL PROPERTY	239		\$47,505,284	\$400,666,714
F2	INDUSTRIAL AND MANUFACTURING REAL	3		\$0	\$2,533,540
G3	OTHER SUB-SURFACE INTERESTS IN LA	1		\$0	\$618,660
J1	WATER SYSTEMS	2		\$0	\$159,540
J4	TELEPHONE COMPANY (INCLUDING CO-O	8		\$0	\$1,314,722
J7	CABLE TELEVISION COMPANY	2		\$0	\$3,485,460
J8	OTHER TYPE OF UTILITY	1		\$0	\$735,208
L1	COMMERCIAL PERSONAL PROPERTY	391		\$7,461,690	\$55,152,581
L2	INDUSTRIAL AND MANUFACTURING PERS	19		\$0	\$7,882,319
M1	TANGIBLE OTHER PERSONAL, MOBILE H	824		\$1,890,950	\$20,667,694
O	RESIDENTIAL INVENTORY	2,686		\$91,449,930	\$206,164,927
S	SPECIAL INVENTORY TAX	4		\$0	\$82,210
X	TOTALLY EXEMPT PROPERTY	300		\$3,269,670	\$171,840,800
	Totals		20,542.6524	\$545,262,314	\$8,704,029,142

2018 CERTIFIED TOTALS

Property Count: 1,706

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

7/31/2018

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	397		\$1,561,280	\$65,720,150
B	MULTIFAMILY RESIDENCE	1		\$0	\$147,460
C1	VACANT LOTS AND LAND TRACTS	81		\$0	\$7,888,475
D1	QUALIFIED OPEN-SPACE LAND	6	89.9711	\$0	\$1,453,380
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	3		\$0	\$49,990
E	RURAL LAND, NON QUALIFIED OPEN SPA	20	271.4873	\$0	\$7,309,130
F1	COMMERCIAL REAL PROPERTY	11		\$2,464,010	\$8,579,940
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$66,800
L1	COMMERCIAL PERSONAL PROPERTY	22		\$587,660	\$4,078,460
M1	TANGIBLE OTHER PERSONAL, MOBILE H	31		\$95,560	\$646,070
O	RESIDENTIAL INVENTORY	1,142		\$15,387,260	\$62,811,780
		Totals	361.4584	\$20,095,770	\$158,751,635

2018 CERTIFIED TOTALS

Property Count: 39,727

79 - BEXAR CO EMERG DIST #2
Grand Totals

7/31/2018

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	31,715		\$383,123,760	\$6,843,921,687
B	MULTIFAMILY RESIDENCE	19		\$12,049,230	\$370,397,240
C1	VACANT LOTS AND LAND TRACTS	1,749		\$0	\$138,357,312
D1	QUALIFIED OPEN-SPACE LAND	320	16,042.5373	\$0	\$386,704,716
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	41		\$1,470	\$412,597
E	RURAL LAND, NON QUALIFIED OPEN SPA	419	4,861.5735	\$71,610	\$175,499,800
F1	COMMERCIAL REAL PROPERTY	250		\$49,969,294	\$409,246,654
F2	INDUSTRIAL AND MANUFACTURING REAL	3		\$0	\$2,533,540
G3	OTHER SUB-SURFACE INTERESTS IN LA	1		\$0	\$618,660
J1	WATER SYSTEMS	2		\$0	\$159,540
J4	TELEPHONE COMPANY (INCLUDING CO-O	9		\$0	\$1,381,522
J7	CABLE TELEVISION COMPANY	2		\$0	\$3,485,460
J8	OTHER TYPE OF UTILITY	1		\$0	\$735,208
L1	COMMERCIAL PERSONAL PROPERTY	413		\$8,049,350	\$59,231,041
L2	INDUSTRIAL AND MANUFACTURING PERS	19		\$0	\$7,882,319
M1	TANGIBLE OTHER PERSONAL, MOBILE H	855		\$1,986,510	\$21,313,764
O	RESIDENTIAL INVENTORY	3,828		\$106,837,190	\$268,976,707
S	SPECIAL INVENTORY TAX	4		\$0	\$82,210
X	TOTALLY EXEMPT PROPERTY	300		\$3,269,670	\$171,840,800
	Totals		20,904.1108	\$565,358,084	\$8,862,780,777

2018 CERTIFIED TOTALS

Property Count: 39,727

79 - BEXAR CO EMERG DIST #2
Effective Rate Assumption

7/31/2018 3:58:05PM

New Value

TOTAL NEW VALUE MARKET: \$565,358,084
TOTAL NEW VALUE TAXABLE: \$527,251,094

New Exemptions

Exemption	Description	Count		
EX-XG	11.184 Primarily performing charitable functio	2	2017 Market Value	\$704,300
EX-XU	11.23 Miscellaneous Exemptions	1	2017 Market Value	\$0
EX-XV	Other Exemptions (including public property, re	14	2017 Market Value	\$3,635,883
EX366	HOUSE BILL 366	8	2017 Market Value	\$59,970
ABSOLUTE EXEMPTIONS VALUE LOSS				\$4,400,153

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	23	\$129,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	4	\$20,000
DV2	Disabled Veterans 30% - 49%	35	\$262,500
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	3	\$22,500
DV3	Disabled Veterans 50% - 69%	69	\$688,700
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	323	\$2,760,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	10	\$84,000
DVHS	Disabled Veteran Homestead	162	\$34,419,447
DVHSS	Disabled Veteran Homestead Surviving Spouse	6	\$1,217,846
PARTIAL EXEMPTIONS VALUE LOSS		636	\$39,613,993
NEW EXEMPTIONS VALUE LOSS			\$44,014,146

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$44,014,146

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
20,695	\$226,930	\$1,274	\$225,656
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
20,651	\$227,085	\$1,249	\$225,836

2018 CERTIFIED TOTALS

79 - BEXAR CO EMERG DIST #2

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1,706	\$158,751,635.00	\$127,202,625

2018 CERTIFIED TOTALS

Property Count: 2,333

81 - WATER DISTRICT #10
ARB Approved Totals

7/31/2018

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Land	Value			
Homesite:	66,010,860			
Non Homesite:	30,112,409			
Ag Market:	0			
Timber Market:	0			
		Total Land	(+)	96,123,269

Improvement	Value			
Homesite:	346,646,180			
Non Homesite:	76,873,726			
		Total Improvements	(+)	423,519,906

Non Real	Count	Value			
Personal Property:	260	20,913,508			
Mineral Property:	0	0			
Autos:	0	0			
			Total Non Real	(+)	20,913,508
			Market Value	=	540,556,683

Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	540,556,683
Productivity Loss:	0	0	Homestead Cap	(-)	7,773,344
			Assessed Value	=	532,783,339
			Total Exemptions Amount (Breakdown on Next Page)	(-)	39,044,553
			Net Taxable	=	493,738,786

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 493,738,786 * (0.000000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 2,333

81 - WATER DISTRICT #10
ARB Approved Totals

7/31/2018

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	11	0	62,000	62,000
DV1S	4	0	20,000	20,000
DV2	11	0	82,500	82,500
DV2S	3	0	22,500	22,500
DV3	18	0	170,000	170,000
DV3S	5	0	50,000	50,000
DV4	241	0	2,196,000	2,196,000
DV4S	55	0	480,000	480,000
DVHS	104	0	23,143,083	23,143,083
DVHSS	14	0	2,925,370	2,925,370
EX-XV	43	0	6,381,930	6,381,930
EX366	21	0	4,220	4,220
LVE	10	3,502,550	0	3,502,550
PPV	1	4,400	0	4,400
Totals		3,506,950	35,537,603	39,044,553

2018 CERTIFIED TOTALS

Property Count: 37

81 - WATER DISTRICT #10
Under ARB Review Totals

7/31/2018

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Land		Value			
Homesite:		840,870			
Non Homesite:		1,852,130			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	
				2,693,000	
Improvement		Value			
Homesite:		4,669,810			
Non Homesite:		2,410,880	Total Improvements	(+)	
				7,080,690	
Non Real		Count	Value		
Personal Property:	6		1,712,030		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					1,712,030
			Market Value	=	11,485,720
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	11,485,720
Productivity Loss:	0	0	Homestead Cap	(-)	74,440
			Assessed Value	=	11,411,280
			Total Exemptions Amount	(-)	357,900
			(Breakdown on Next Page)		
			Net Taxable	=	11,053,380

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

0.00 = 11,053,380 * (0.000000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2018 CERTIFIED TOTALS

Property Count: 37

81 - WATER DISTRICT #10
Under ARB Review Totals

7/31/2018

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	5	0	48,000	48,000
DVHS	1	0	309,900	309,900
Totals		0	357,900	357,900

2018 CERTIFIED TOTALS

Property Count: 2,370

81 - WATER DISTRICT #10
Grand Totals

7/31/2018

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Land		Value			
Homesite:		66,851,730			
Non Homesite:		31,964,539			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	
				98,816,269	
Improvement		Value			
Homesite:		351,315,990			
Non Homesite:		79,284,606	Total Improvements	(+)	
				430,600,596	
Non Real		Count	Value		
Personal Property:	266		22,625,538		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					22,625,538
			Market Value	=	552,042,403
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	0		0		552,042,403
				Homestead Cap	(-)
					7,847,784
				Assessed Value	=
					544,194,619
				Total Exemptions Amount (Breakdown on Next Page)	(-)
					39,402,453
				Net Taxable	=
					504,792,166

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 504,792,166 * (0.000000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 2,370

81 - WATER DISTRICT #10
Grand Totals

7/31/2018

3:58:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	11	0	62,000	62,000
DV1S	4	0	20,000	20,000
DV2	11	0	82,500	82,500
DV2S	3	0	22,500	22,500
DV3	18	0	170,000	170,000
DV3S	5	0	50,000	50,000
DV4	246	0	2,244,000	2,244,000
DV4S	55	0	480,000	480,000
DVHS	105	0	23,452,983	23,452,983
DVHSS	14	0	2,925,370	2,925,370
EX-XV	43	0	6,381,930	6,381,930
EX366	21	0	4,220	4,220
LVE	10	3,502,550	0	3,502,550
PPV	1	4,400	0	4,400
Totals		3,506,950	35,895,503	39,402,453

2018 CERTIFIED TOTALS

Property Count: 2,333

81 - WATER DISTRICT #10
ARB Approved Totals

7/31/2018

3:58:05PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,952		\$45,590	\$411,834,530
B	MULTIFAMILY RESIDENCE	12		\$0	\$15,143,090
C1	VACANT LOTS AND LAND TRACTS	18		\$0	\$2,827,929
F1	COMMERCIAL REAL PROPERTY	50		\$0	\$83,478,526
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$9,920
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$342,938
J7	CABLE TELEVISION COMPANY	4		\$0	\$1,500,550
L1	COMMERCIAL PERSONAL PROPERTY	219		\$0	\$15,376,600
L2	INDUSTRIAL AND MANUFACTURING PERS	3		\$0	\$149,500
X	TOTALLY EXEMPT PROPERTY	75		\$3,355,530	\$9,893,100
	Totals		0.0000	\$3,401,120	\$540,556,683

2018 CERTIFIED TOTALS

Property Count: 37

81 - WATER DISTRICT #10
Under ARB Review Totals

7/31/2018

3:58:05PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	24		\$75,000	\$5,510,680
F1	COMMERCIAL REAL PROPERTY	7		\$0	\$4,263,010
L1	COMMERCIAL PERSONAL PROPERTY	6		\$0	\$1,712,030
		Totals	0.0000	\$75,000	\$11,485,720

2018 CERTIFIED TOTALS

Property Count: 2,370

81 - WATER DISTRICT #10
Grand Totals

7/31/2018

3:58:05PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,976		\$120,590	\$417,345,210
B	MULTIFAMILY RESIDENCE	12		\$0	\$15,143,090
C1	VACANT LOTS AND LAND TRACTS	18		\$0	\$2,827,929
F1	COMMERCIAL REAL PROPERTY	57		\$0	\$87,741,536
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$9,920
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$342,938
J7	CABLE TELEVISION COMPANY	4		\$0	\$1,500,550
L1	COMMERCIAL PERSONAL PROPERTY	225		\$0	\$17,088,630
L2	INDUSTRIAL AND MANUFACTURING PERS	3		\$0	\$149,500
X	TOTALLY EXEMPT PROPERTY	75		\$3,355,530	\$9,893,100
	Totals		0.0000	\$3,476,120	\$552,042,403

2018 CERTIFIED TOTALS

Property Count: 2,370

81 - WATER DISTRICT #10
Effective Rate Assumption

7/31/2018 3:58:05PM

New Value

TOTAL NEW VALUE MARKET:	\$3,476,120
TOTAL NEW VALUE TAXABLE:	\$45,590

New Exemptions

Exemption	Description	Count	2017 Market Value	\$0
EX366	HOUSE BILL 366	2		
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	6	\$60,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	\$0
DVHS	Disabled Veteran Homestead	4	\$594,590
DVHSS	Disabled Veteran Homestead Surviving Spouse	4	\$807,692
PARTIAL EXEMPTIONS VALUE LOSS		19	\$1,492,282
NEW EXEMPTIONS VALUE LOSS			\$1,492,282

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$1,492,282

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
1,534	\$213,711	\$5,116	\$208,595
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,534	\$213,711	\$5,116	\$208,595

2018 CERTIFIED TOTALS

81 - WATER DISTRICT #10
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
37	\$11,485,720.00	\$9,877,285

2018 CERTIFIED TOTALS

Property Count: 7,082

84 - BEXAR CO EMERG DIST #1
ARB Approved Totals

7/31/2018

3:57:08PM

Land		Value			
Homesite:		128,608,371			
Non Homesite:		33,591,727			
Ag Market:		161,471			
Timber Market:		0		Total Land	(+) 162,361,569
Improvement		Value			
Homesite:		773,773,893			
Non Homesite:		95,805,787		Total Improvements	(+) 869,579,680
Non Real		Count	Value		
Personal Property:		164	14,067,923		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 14,067,923
				Market Value	= 1,046,009,172
Ag	Non Exempt	Exempt			
Total Productivity Market:	161,471	0			
Ag Use:	2,419	0	Productivity Loss	(-)	159,052
Timber Use:	0	0	Appraised Value	=	1,045,850,120
Productivity Loss:	159,052	0	Homestead Cap	(-)	16,376,385
				Assessed Value	= 1,029,473,735
				Total Exemptions Amount (Breakdown on Next Page)	(-) 90,302,241
				Net Taxable	= 939,171,494

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 939,171.49 = 939,171,494 * (0.100000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 7,082

84 - BEXAR CO EMERG DIST #1
ARB Approved Totals

7/31/2018

3:58:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	66	0	339,000	339,000
DV1S	12	0	60,000	60,000
DV2	73	0	545,250	545,250
DV2S	8	0	52,500	52,500
DV3	113	0	1,116,000	1,116,000
DV3S	8	0	80,000	80,000
DV4	563	0	4,683,757	4,683,757
DV4S	42	0	312,000	312,000
DVHS	253	0	41,364,000	41,364,000
DVHSS	16	0	2,427,044	2,427,044
EX-XV	43	0	34,573,734	34,573,734
EX-XV (Prorated)	1	0	56,816	56,816
EX366	16	0	4,070	4,070
LVE	15	4,530,270	0	4,530,270
MASSS	1	0	157,800	157,800
Totals		4,530,270	85,771,971	90,302,241

2018 CERTIFIED TOTALS

Property Count: 163

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

7/31/2018

3:57:08PM

Land		Value		
Homesite:		2,311,430		
Non Homesite:		2,146,983		
Ag Market:		12,256		
Timber Market:		0	Total Land	(+) 4,470,669
Improvement		Value		
Homesite:		13,485,308		
Non Homesite:		971,273	Total Improvements	(+) 14,456,581
Non Real		Count	Value	
Personal Property:	3	469,447		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 469,447
			Market Value	= 19,396,697
Ag		Non Exempt	Exempt	
Total Productivity Market:	12,256	0		
Ag Use:	154	0	Productivity Loss	(-) 12,102
Timber Use:	0	0	Appraised Value	= 19,384,595
Productivity Loss:	12,102	0	Homestead Cap	(-) 225,818
			Assessed Value	= 19,158,777
			Total Exemptions Amount (Breakdown on Next Page)	(-) 125,307
			Net Taxable	= 19,033,470

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

19,033.47 = 19,033,470 * (0.100000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2018 CERTIFIED TOTALS

Property Count: 163

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

7/31/2018

3:58:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV3	1	0	10,000	10,000
DV4	3	0	36,000	36,000
EX-XV	1	0	79,307	79,307
Totals		0	125,307	125,307

2018 CERTIFIED TOTALS

Property Count: 7,245

84 - BEXAR CO EMERG DIST #1
Grand Totals

7/31/2018

3:57:08PM

Land		Value		
Homesite:		130,919,801		
Non Homesite:		35,738,710		
Ag Market:		173,727		
Timber Market:		0	Total Land	(+) 166,832,238
Improvement		Value		
Homesite:		787,259,201		
Non Homesite:		96,777,060	Total Improvements	(+) 884,036,261
Non Real		Count	Value	
Personal Property:	167		14,537,370	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 14,537,370
			Market Value	= 1,065,405,869
Ag		Non Exempt	Exempt	
Total Productivity Market:	173,727		0	
Ag Use:	2,573		0	Productivity Loss (-) 171,154
Timber Use:	0		0	Appraised Value = 1,065,234,715
Productivity Loss:	171,154		0	Homestead Cap (-) 16,602,203
				Assessed Value = 1,048,632,512
				Total Exemptions Amount (Breakdown on Next Page) (-) 90,427,548
				Net Taxable = 958,204,964

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 958,204.96 = 958,204,964 * (0.100000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 7,245

84 - BEXAR CO EMERG DIST #1

Grand Totals

7/31/2018

3:58:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	66	0	339,000	339,000
DV1S	12	0	60,000	60,000
DV2	73	0	545,250	545,250
DV2S	8	0	52,500	52,500
DV3	114	0	1,126,000	1,126,000
DV3S	8	0	80,000	80,000
DV4	566	0	4,719,757	4,719,757
DV4S	42	0	312,000	312,000
DVHS	253	0	41,364,000	41,364,000
DVHSS	16	0	2,427,044	2,427,044
EX-XV	44	0	34,653,041	34,653,041
EX-XV (Prorated)	1	0	56,816	56,816
EX366	16	0	4,070	4,070
LVE	15	4,530,270	0	4,530,270
MASSS	1	0	157,800	157,800
Totals		4,530,270	85,897,278	90,427,548

2018 CERTIFIED TOTALS

Property Count: 7,082

84 - BEXAR CO EMERG DIST #1
ARB Approved Totals

7/31/2018

3:58:05PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	5,894		\$12,798,020	\$870,791,968
B	MULTIFAMILY RESIDENCE	23		\$0	\$37,314,900
C1	VACANT LOTS AND LAND TRACTS	185		\$0	\$6,590,481
D1	QUALIFIED OPEN-SPACE LAND	4	18.5765	\$0	\$161,471
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1		\$0	\$0
E	RURAL LAND, NON QUALIFIED OPEN SPA	34	526.1307	\$164,010	\$9,848,773
F1	COMMERCIAL REAL PROPERTY	31		\$334,500	\$46,806,606
J4	TELEPHONE COMPANY (INCLUDING CO-O	5		\$0	\$227,802
J7	CABLE TELEVISION COMPANY	3		\$0	\$2,035,971
L1	COMMERCIAL PERSONAL PROPERTY	117		\$0	\$5,444,284
L2	INDUSTRIAL AND MANUFACTURING PERS	8		\$0	\$1,097,196
M1	TANGIBLE OTHER PERSONAL, MOBILE H	593		\$688,510	\$20,710,990
O	RESIDENTIAL INVENTORY	113		\$1,695,470	\$5,016,610
S	SPECIAL INVENTORY TAX	2		\$0	\$797,230
X	TOTALLY EXEMPT PROPERTY	75		\$0	\$39,164,890
	Totals		544.7072	\$15,680,510	\$1,046,009,172

2018 CERTIFIED TOTALS

Property Count: 163

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

7/31/2018

3:58:05PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	120		\$82,090	\$15,718,842
C1	VACANT LOTS AND LAND TRACTS	6		\$0	\$777,362
D1	QUALIFIED OPEN-SPACE LAND	1	0.8400	\$0	\$12,256
E	RURAL LAND, NON QUALIFIED OPEN SPA	4	6.1046	\$0	\$488,450
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$1,220,210
L1	COMMERCIAL PERSONAL PROPERTY	2		\$0	\$390,140
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1		\$0	\$63,330
O	RESIDENTIAL INVENTORY	28		\$0	\$646,800
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$79,307
	Totals		6.9446	\$82,090	\$19,396,697

2018 CERTIFIED TOTALS

Property Count: 7,245

84 - BEXAR CO EMERG DIST #1

Grand Totals

7/31/2018

3:58:05PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	6,014		\$12,880,110	\$886,510,810
B	MULTIFAMILY RESIDENCE	23		\$0	\$37,314,900
C1	VACANT LOTS AND LAND TRACTS	191		\$0	\$7,367,843
D1	QUALIFIED OPEN-SPACE LAND	5	19.4165	\$0	\$173,727
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1		\$0	\$0
E	RURAL LAND, NON QUALIFIED OPEN SPA	38	532.2353	\$164,010	\$10,337,223
F1	COMMERCIAL REAL PROPERTY	32		\$334,500	\$48,026,816
J4	TELEPHONE COMPANY (INCLUDING CO-O	5		\$0	\$227,802
J7	CABLE TELEVISION COMPANY	3		\$0	\$2,035,971
L1	COMMERCIAL PERSONAL PROPERTY	119		\$0	\$5,834,424
L2	INDUSTRIAL AND MANUFACTURING PERS	8		\$0	\$1,097,196
M1	TANGIBLE OTHER PERSONAL, MOBILE H	594		\$688,510	\$20,774,320
O	RESIDENTIAL INVENTORY	141		\$1,695,470	\$5,663,410
S	SPECIAL INVENTORY TAX	2		\$0	\$797,230
X	TOTALLY EXEMPT PROPERTY	76		\$0	\$39,244,197
	Totals		551.6518	\$15,762,600	\$1,065,405,869

2018 CERTIFIED TOTALS

Property Count: 7,245

84 - BEXAR CO EMERG DIST #1

Effective Rate Assumption

7/31/2018

3:58:05PM

New Value

TOTAL NEW VALUE MARKET: **\$15,762,600**
 TOTAL NEW VALUE TAXABLE: **\$14,203,553**

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	3	2017 Market Value	\$1,260
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,260

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	4	\$30,000
DV3	Disabled Veterans 50% - 69%	4	\$40,000
DV4	Disabled Veterans 70% - 100%	23	\$168,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	3	\$36,000
DVHS	Disabled Veteran Homestead	7	\$1,240,471
PARTIAL EXEMPTIONS VALUE LOSS		42	\$1,519,471
NEW EXEMPTIONS VALUE LOSS			\$1,520,731

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$1,520,731

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
3,434	\$151,067	\$4,835	\$146,232
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,431	\$151,077	\$4,820	\$146,257

2018 CERTIFIED TOTALS

84 - BEXAR CO EMERG DIST #1
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
163	\$19,396,697.00	\$16,482,370

2018 CERTIFIED TOTALS

Property Count: 427

85 - SAN ANTONIO MUD #1
ARB Approved Totals

7/31/2018

3:57:08PM

Land		Value		
Homesite:		9,406,737		
Non Homesite:		15,011,100		
Ag Market:		170,080		
Timber Market:		0	Total Land	(+) 24,587,917
Improvement		Value		
Homesite:		55,786,173		
Non Homesite:		18,230	Total Improvements	(+) 55,804,403
Non Real		Count	Value	
Personal Property:	19		475,156	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 475,156
			Market Value	= 80,867,476
Ag		Non Exempt	Exempt	
Total Productivity Market:	170,080		0	
Ag Use:	1,150		0	Productivity Loss (-) 168,930
Timber Use:	0		0	Appraised Value = 80,698,546
Productivity Loss:	168,930		0	Homestead Cap (-) 1,519,557
				Assessed Value = 79,178,989
				Total Exemptions Amount (Breakdown on Next Page) (-) 23,390,143
				Net Taxable = 55,788,846

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
355,765.47 = 55,788,846 * (0.637700 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 427

85 - SAN ANTONIO MUD #1
ARB Approved Totals

7/31/2018

3:58:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV2	2	0	15,000	15,000
DV3	3	0	30,000	30,000
DV4	17	0	168,000	168,000
DV4S	2	0	24,000	24,000
DVHS	7	0	1,802,774	1,802,774
EX-XU	1	0	296,320	296,320
EX-XV	14	0	10,879,540	10,879,540
EX366	3	0	202	202
HS	181	9,793,387	0	9,793,387
LVE	6	380,920	0	380,920
Totals		10,174,307	13,215,836	23,390,143

2018 CERTIFIED TOTALS

Property Count: 8

85 - SAN ANTONIO MUD #1
Under ARB Review Totals

7/31/2018

3:57:08PM

Land		Value			
Homesite:		251,150			
Non Homesite:		114,240			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	
				365,390	
Improvement		Value			
Homesite:		1,299,540			
Non Homesite:		0	Total Improvements	(+)	
				1,299,540	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					0
			Market Value	=	1,664,930
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	0		0		1,664,930
				Homestead Cap	(-)
					71,131
				Assessed Value	=
					1,593,799
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	319,912
				Net Taxable	=
					1,273,887

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

8,123.58 = 1,273,887 * (0.637700 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2018 CERTIFIED TOTALS

Property Count: 8

85 - SAN ANTONIO MUD #1
Under ARB Review Totals

7/31/2018

3:58:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	2	0	24,000	24,000
HS	5	295,912	0	295,912
	Totals	295,912	24,000	319,912

2018 CERTIFIED TOTALS

Property Count: 435

85 - SAN ANTONIO MUD #1
Grand Totals

7/31/2018

3:57:08PM

Land		Value			
Homesite:		9,657,887			
Non Homesite:		15,125,340			
Ag Market:		170,080			
Timber Market:		0	Total Land	(+) 24,953,307	
Improvement		Value			
Homesite:		57,085,713			
Non Homesite:		18,230	Total Improvements	(+) 57,103,943	
Non Real		Count	Value		
Personal Property:	19		475,156		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 475,156
				Market Value	= 82,532,406
Ag		Non Exempt	Exempt		
Total Productivity Market:	170,080		0		
Ag Use:	1,150		0	Productivity Loss	(-) 168,930
Timber Use:	0		0	Appraised Value	= 82,363,476
Productivity Loss:	168,930		0	Homestead Cap	(-) 1,590,688
				Assessed Value	= 80,772,788
				Total Exemptions Amount (Breakdown on Next Page)	(-) 23,710,055
				Net Taxable	= 57,062,733

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
363,889.05 = 57,062,733 * (0.637700 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 435

85 - SAN ANTONIO MUD #1
Grand Totals

7/31/2018

3:58:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV2	2	0	15,000	15,000
DV3	3	0	30,000	30,000
DV4	19	0	192,000	192,000
DV4S	2	0	24,000	24,000
DVHS	7	0	1,802,774	1,802,774
EX-XU	1	0	296,320	296,320
EX-XV	14	0	10,879,540	10,879,540
EX366	3	0	202	202
HS	186	10,089,299	0	10,089,299
LVE	6	380,920	0	380,920
Totals		10,470,219	13,239,836	23,710,055

2018 CERTIFIED TOTALS

Property Count: 427

85 - SAN ANTONIO MUD #1
ARB Approved Totals

7/31/2018

3:58:05PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	224		\$917,550	\$63,567,300
C1	VACANT LOTS AND LAND TRACTS	153		\$0	\$3,690,090
D1	QUALIFIED OPEN-SPACE LAND	1	11.3980	\$0	\$170,080
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1		\$0	\$11,850
E	RURAL LAND, NON QUALIFIED OPEN SPA	15	127.7970	\$0	\$1,776,830
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$310
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$8,145
L1	COMMERCIAL PERSONAL PROPERTY	8		\$0	\$85,889
X	TOTALLY EXEMPT PROPERTY	24		\$0	\$11,556,982
	Totals		139.1950	\$917,550	\$80,867,476

2018 CERTIFIED TOTALS

Property Count: 8

85 - SAN ANTONIO MUD #1
Under ARB Review Totals

7/31/2018

3:58:05PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	5		\$15,000	\$1,550,690
C1	VACANT LOTS AND LAND TRACTS	2		\$0	\$65,710
E	RURAL LAND, NON QUALIFIED OPEN SPA	1	3.0000	\$0	\$48,530
		Totals	3.0000	\$15,000	\$1,664,930

2018 CERTIFIED TOTALS

Property Count: 435

85 - SAN ANTONIO MUD #1
Grand Totals

7/31/2018

3:58:05PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	229		\$932,550	\$65,117,990
C1	VACANT LOTS AND LAND TRACTS	155		\$0	\$3,755,800
D1	QUALIFIED OPEN-SPACE LAND	1	11.3980	\$0	\$170,080
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1		\$0	\$11,850
E	RURAL LAND, NON QUALIFIED OPEN SPA	16	130.7970	\$0	\$1,825,360
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$310
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$8,145
L1	COMMERCIAL PERSONAL PROPERTY	8		\$0	\$85,889
X	TOTALLY EXEMPT PROPERTY	24		\$0	\$11,556,982
	Totals		142.1950	\$932,550	\$82,532,406

2018 CERTIFIED TOTALS

Property Count: 435

85 - SAN ANTONIO MUD #1
Effective Rate Assumption

7/31/2018 3:58:05PM

New Value

TOTAL NEW VALUE MARKET:	\$932,550
TOTAL NEW VALUE TAXABLE:	\$867,786

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

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%	1	\$12,000
DVHS	Disabled Veteran Homestead	1	\$295,018
HS	HOMESTEAD	5	\$231,034
PARTIAL EXEMPTIONS VALUE LOSS		9	\$555,552
NEW EXEMPTIONS VALUE LOSS			\$555,552

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$555,552
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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
186	\$287,639	\$62,796	\$224,843
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
184	\$286,840	\$62,683	\$224,157

2018 CERTIFIED TOTALS

85 - SAN ANTONIO MUD #1
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
8	\$1,664,930.00	\$1,171,856

2018 CERTIFIED TOTALS

Property Count: 1

BC001 - Bexar County TIF #1 DG Distribution Texas
ARB Approved Totals

7/31/2018

3:57:08PM

Land		Value			
Homesite:		0			
Non Homesite:		2,611,760			
Ag Market:		0			
Timber Market:		0	Total Land	(+) 2,611,760	
Improvement		Value			
Homesite:		0			
Non Homesite:		64,277,770	Total Improvements	(+) 64,277,770	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 0
			Market Value	=	66,889,530
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	66,889,530
Productivity Loss:	0	0	Homestead Cap	(-)	0
			Assessed Value	=	66,889,530
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	66,889,530

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 66,889,530 * (0.000000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 1

BC001 - Bexar County TIF #1 DG Distribution Texas
ARB Approved Totals

7/31/2018

3:58:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	0	0	0
Totals		0	0	0

2018 CERTIFIED TOTALS

Property Count: 1

BC001 - Bexar County TIF #1 DG Distribution Texas
Grand Totals

7/31/2018

3:57:08PM

Land		Value			
Homesite:		0			
Non Homesite:		2,611,760			
Ag Market:		0			
Timber Market:		0	Total Land	(+) 2,611,760	
Improvement		Value			
Homesite:		0			
Non Homesite:		64,277,770	Total Improvements	(+) 64,277,770	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 0
			Market Value	=	66,889,530
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	66,889,530
Productivity Loss:	0	0	Homestead Cap	(-)	0
			Assessed Value	=	66,889,530
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	66,889,530

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 66,889,530 * (0.000000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 1

BC001 - Bexar County TIF #1 DG Distribution Texas
Grand Totals

7/31/2018

3:58:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	0	0	0
Totals		0	0	0

2018 CERTIFIED TOTALS

Property Count: 1

BC001 - Bexar County TIF #1 DG Distribution Texas
ARB Approved Totals

7/31/2018

3:58:05PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$66,889,530
		Totals	0.0000	\$0	\$66,889,530

2018 CERTIFIED TOTALS

Property Count: 1

BC001 - Bexar County TIF #1 DG Distribution Texas
Grand Totals

7/31/2018

3:58:05PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$66,889,530
		Totals	0.0000	\$0	\$66,889,530

2018 CERTIFIED TOTALS

Property Count: 1

BC001 - Bexar County TIF #1 DG Distribution Texas
Effective Rate Assumption

7/31/2018 3:58:05PM

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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2018 CERTIFIED TOTALS

Property Count: 660,887

CAD - BEXAR APPRAISAL DISTRICT
ARB Approved Totals

7/31/2018

3:57:08PM

Land		Value			
Homesite:		19,898,636,019			
Non Homesite:		20,736,457,896			
Ag Market:		2,824,262,300			
Timber Market:		0		Total Land	(+) 43,459,356,215
Improvement		Value			
Homesite:		78,865,068,515			
Non Homesite:		43,554,867,796		Total Improvements	(+) 122,419,936,311
Non Real		Count	Value		
Personal Property:		43,793	15,015,193,371		
Mineral Property:		870	2,898,125		
Autos:		0	0	Total Non Real	(+) 15,018,091,496
				Market Value	= 180,897,384,022
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,824,262,300	0			
Ag Use:	24,696,135	0		Productivity Loss	(-) 2,799,566,165
Timber Use:	0	0		Appraised Value	= 178,097,817,857
Productivity Loss:	2,799,566,165	0		Homestead Cap	(-) 1,854,478,591
				Assessed Value	= 176,243,339,266
				Total Exemptions Amount (Breakdown on Next Page)	(-) 11,908,482,305
				Net Taxable	= 164,334,856,961

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 164,334,856,961 * (0.000000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 660,887

CAD - BEXAR APPRAISAL DISTRICT
ARB Approved Totals

7/31/2018

3:58:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	59	0	0	0
CHODO	76	327,260,831	0	327,260,831
DV1	2,773	0	14,547,990	14,547,990
DV1S	690	0	3,293,750	3,293,750
DV2	2,818	0	21,190,043	21,190,043
DV2S	356	0	2,512,500	2,512,500
DV3	3,944	0	38,577,639	38,577,639
DV3S	357	0	3,286,061	3,286,061
DV4	25,980	0	215,163,100	215,163,100
DV4S	3,026	0	23,740,799	23,740,799
DVCH	3	0	358,144	358,144
DVHS	12,690	0	2,872,697,530	2,872,697,530
DVHSS	1,120	0	208,023,786	208,023,786
EX-XD	58	0	1,727,960	1,727,960
EX-XD (Prorated)	25	0	300,533	300,533
EX-XG	47	0	47,363,660	47,363,660
EX-XG (Prorated)	1	0	31,658	31,658
EX-XI	43	0	67,387,180	67,387,180
EX-XJ	371	0	405,262,772	405,262,772
EX-XL	9	0	5,155,370	5,155,370
EX-XR	24	0	900,870	900,870
EX-XU	151	0	84,339,800	84,339,800
EX-XV	16,025	0	6,757,943,403	6,757,943,403
EX-XV (Prorated)	217	0	38,698,689	38,698,689
EX366	1,000	0	274,163	274,163
FR	1	0	0	0
FRSS	1	0	191,010	191,010
HT	860	0	0	0
LIH	40	0	118,441,823	118,441,823
LVE	41	611,157,990	0	611,157,990
MASSS	38	0	9,778,970	9,778,970
PC	79	27,214,151	0	27,214,151
PPV	189	1,660,130	0	1,660,130
Totals		967,293,102	10,941,189,203	11,908,482,305

2018 CERTIFIED TOTALS

Property Count: 25,573

CAD - BEXAR APPRAISAL DISTRICT
Under ARB Review Totals

7/31/2018

3:57:08PM

Land		Value			
Homesite:		452,846,034			
Non Homesite:		774,027,806			
Ag Market:		21,498,190			
Timber Market:		0		Total Land	(+) 1,248,372,030
Improvement		Value			
Homesite:		1,620,004,867			
Non Homesite:		992,870,157		Total Improvements	(+) 2,612,875,024
Non Real		Count	Value		
Personal Property:		1,299	336,645,380		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 336,645,380
				Market Value	= 4,197,892,434
Ag	Non Exempt	Exempt			
Total Productivity Market:	21,498,190	0			
Ag Use:	214,671	0		Productivity Loss	(-) 21,283,519
Timber Use:	0	0		Appraised Value	= 4,176,608,915
Productivity Loss:	21,283,519	0		Homestead Cap	(-) 57,298,347
				Assessed Value	= 4,119,310,568
				Total Exemptions Amount (Breakdown on Next Page)	(-) 36,083,747
				Net Taxable	= 4,083,226,821

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

0.00 = 4,083,226,821 * (0.000000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2018 CERTIFIED TOTALS

Property Count: 25,573

CAD - BEXAR APPRAISAL DISTRICT
Under ARB Review Totals

7/31/2018

3:58:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	0	0	0
DV1	54	0	277,000	277,000
DV1S	7	0	35,000	35,000
DV2	49	0	372,000	372,000
DV2S	3	0	22,500	22,500
DV3	46	0	460,000	460,000
DV3S	2	0	20,000	20,000
DV4	235	0	2,664,953	2,664,953
DV4S	20	0	168,000	168,000
DVHS	45	0	7,244,966	7,244,966
DVHSS	6	0	928,185	928,185
EX-XD	1	0	127,310	127,310
EX-XJ	1	0	69,730	69,730
EX-XL (Prorated)	1	0	2,506,849	2,506,849
EX-XU	1	0	22,450	22,450
EX-XU (Prorated)	3	0	9,221	9,221
EX-XV	29	0	19,105,200	19,105,200
EX-XV (Prorated)	9	0	140,598	140,598
EX366	10	0	2,160	2,160
HT	25	0	0	0
LIH	1	0	1,877,685	1,877,685
PC	3	29,940	0	29,940
Totals		29,940	36,053,807	36,083,747

2018 CERTIFIED TOTALS

Property Count: 686,460

CAD - BEXAR APPRAISAL DISTRICT
Grand Totals

7/31/2018

3:57:08PM

Land		Value		
Homesite:		20,351,482,053		
Non Homesite:		21,510,485,702		
Ag Market:		2,845,760,490		
Timber Market:		0	Total Land	(+) 44,707,728,245
Improvement		Value		
Homesite:		80,485,073,382		
Non Homesite:		44,547,737,953	Total Improvements	(+) 125,032,811,335
Non Real		Count	Value	
Personal Property:	45,092		15,351,838,751	
Mineral Property:	870		2,898,125	
Autos:	0		0	
			Total Non Real	(+) 15,354,736,876
			Market Value	= 185,095,276,456
Ag		Non Exempt	Exempt	
Total Productivity Market:	2,845,760,490		0	
Ag Use:	24,910,806		0	Productivity Loss (-) 2,820,849,684
Timber Use:	0		0	Appraised Value = 182,274,426,772
Productivity Loss:	2,820,849,684		0	Homestead Cap (-) 1,911,776,938
				Assessed Value = 180,362,649,834
				Total Exemptions Amount (Breakdown on Next Page) (-) 11,944,566,052
				Net Taxable = 168,418,083,782

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 168,418,083,782 * (0.000000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 686,460

CAD - BEXAR APPRAISAL DISTRICT

Grand Totals

7/31/2018

3:58:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	60	0	0	0
CHODO	76	327,260,831	0	327,260,831
DV1	2,827	0	14,824,990	14,824,990
DV1S	697	0	3,328,750	3,328,750
DV2	2,867	0	21,562,043	21,562,043
DV2S	359	0	2,535,000	2,535,000
DV3	3,990	0	39,037,639	39,037,639
DV3S	359	0	3,306,061	3,306,061
DV4	26,215	0	217,828,053	217,828,053
DV4S	3,046	0	23,908,799	23,908,799
DVCH	3	0	358,144	358,144
DVHS	12,735	0	2,879,942,496	2,879,942,496
DVHSS	1,126	0	208,951,971	208,951,971
EX-XD	59	0	1,855,270	1,855,270
EX-XD (Prorated)	25	0	300,533	300,533
EX-XG	47	0	47,363,660	47,363,660
EX-XG (Prorated)	1	0	31,658	31,658
EX-XI	43	0	67,387,180	67,387,180
EX-XJ	372	0	405,332,502	405,332,502
EX-XL	9	0	5,155,370	5,155,370
EX-XL (Prorated)	1	0	2,506,849	2,506,849
EX-XR	24	0	900,870	900,870
EX-XU	152	0	84,362,250	84,362,250
EX-XU (Prorated)	3	0	9,221	9,221
EX-XV	16,054	0	6,777,048,603	6,777,048,603
EX-XV (Prorated)	226	0	38,839,287	38,839,287
EX366	1,010	0	276,323	276,323
FR	1	0	0	0
FRSS	1	0	191,010	191,010
HT	885	0	0	0
LIH	41	0	120,319,508	120,319,508
LVE	41	611,157,990	0	611,157,990
MASSS	38	0	9,778,970	9,778,970
PC	82	27,244,091	0	27,244,091
PPV	189	1,660,130	0	1,660,130
Totals		967,323,042	10,977,243,010	11,944,566,052

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	499,932		\$1,628,003,442	\$96,984,844,186
B	MULTIFAMILY RESIDENCE	7,522		\$615,812,710	\$15,539,927,312
C1	VACANT LOTS AND LAND TRACTS	36,416		\$1,140,310	\$2,857,807,672
D1	QUALIFIED OPEN-SPACE LAND	6,601	245,123.7207	\$0	\$2,824,253,569
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1,630		\$266,480	\$33,515,701
E	RURAL LAND, NON QUALIFIED OPEN SPA	8,802	66,979.7048	\$24,218,640	\$1,966,299,516
F1	COMMERCIAL REAL PROPERTY	20,554		\$904,600,844	\$35,610,308,625
F2	INDUSTRIAL AND MANUFACTURING REAL	569		\$33,713,490	\$1,400,259,153
G1	OIL AND GAS	683		\$0	\$2,851,634
G3	OTHER SUB-SURFACE INTERESTS IN LA	42		\$0	\$57,009,352
J1	WATER SYSTEMS	9		\$0	\$740,580
J2	GAS DISTRIBUTION SYSTEM	28		\$0	\$9,604,458
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	5		\$0	\$391,136
J4	TELEPHONE COMPANY (INCLUDING CO-O	169		\$20,320	\$268,618,098
J5	RAILROAD	11		\$0	\$200,910,101
J6	PIPELINE COMPANY	19		\$0	\$10,514,486
J7	CABLE TELEVISION COMPANY	37		\$1,320	\$236,973,807
J8	OTHER TYPE OF UTILITY	3		\$13,610	\$7,785,580
L1	COMMERCIAL PERSONAL PROPERTY	39,357		\$86,526,060	\$9,749,705,960
L2	INDUSTRIAL AND MANUFACTURING PERS	1,177		\$1,940,720	\$3,046,597,201
M1	TANGIBLE OTHER PERSONAL, MOBILE H	14,423		\$27,377,300	\$334,023,929
O	RESIDENTIAL INVENTORY	9,667		\$303,120,032	\$759,889,614
S	SPECIAL INVENTORY TAX	1,551		\$1,840,460	\$526,645,520
X	TOTALLY EXEMPT PROPERTY	17,520		\$207,649,742	\$8,467,906,832
		Totals	312,103.4255	\$3,836,245,480	\$180,897,384,022

2018 CERTIFIED TOTALS

Property Count: 25,573

CAD - BEXAR APPRAISAL DISTRICT
Under ARB Review Totals

7/31/2018

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	14,874		\$17,722,670	\$1,953,584,242
B	MULTIFAMILY RESIDENCE	664		\$1,123,705	\$155,781,446
C1	VACANT LOTS AND LAND TRACTS	2,291		\$101,620	\$118,424,891
D1	QUALIFIED OPEN-SPACE LAND	172	2,333.7586	\$0	\$21,498,190
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	63		\$3,870	\$1,029,922
E	RURAL LAND, NON QUALIFIED OPEN SPA	490	3,844.0479	\$320,290	\$62,128,599
F1	COMMERCIAL REAL PROPERTY	1,609		\$23,530,721	\$1,246,345,751
F2	INDUSTRIAL AND MANUFACTURING REAL	21		\$65,000	\$44,914,770
J1	WATER SYSTEMS	1		\$0	\$243,530
J4	TELEPHONE COMPANY (INCLUDING CO-O	5		\$0	\$269,980
L1	COMMERCIAL PERSONAL PROPERTY	1,253		\$2,559,630	\$317,131,860
L2	INDUSTRIAL AND MANUFACTURING PERS	27		\$0	\$17,106,750
M1	TANGIBLE OTHER PERSONAL, MOBILE H	336		\$849,830	\$8,162,370
O	RESIDENTIAL INVENTORY	3,958		\$43,032,160	\$226,621,720
S	SPECIAL INVENTORY TAX	8		\$0	\$787,210
X	TOTALLY EXEMPT PROPERTY	54		\$813,894	\$23,861,203
		Totals	6,177.8065	\$90,123,390	\$4,197,892,434

2018 CERTIFIED TOTALS

Property Count: 686,460

CAD - BEXAR APPRAISAL DISTRICT

Grand Totals

7/31/2018

3:58:05PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	514,806		\$1,645,726,112	\$98,938,428,428
B	MULTIFAMILY RESIDENCE	8,186		\$616,936,415	\$15,695,708,758
C1	VACANT LOTS AND LAND TRACTS	38,707		\$1,241,930	\$2,976,232,563
D1	QUALIFIED OPEN-SPACE LAND	6,773	247,457.4793	\$0	\$2,845,751,759
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1,693		\$270,350	\$34,545,623
E	RURAL LAND, NON QUALIFIED OPEN SPA	9,292	70,823.7527	\$24,538,930	\$2,028,428,115
F1	COMMERCIAL REAL PROPERTY	22,163		\$928,131,565	\$36,856,654,376
F2	INDUSTRIAL AND MANUFACTURING REAL	590		\$33,778,490	\$1,445,173,923
G1	OIL AND GAS	683		\$0	\$2,851,634
G3	OTHER SUB-SURFACE INTERESTS IN LA	42		\$0	\$57,009,352
J1	WATER SYSTEMS	10		\$0	\$984,110
J2	GAS DISTRIBUTION SYSTEM	28		\$0	\$9,604,458
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	5		\$0	\$391,136
J4	TELEPHONE COMPANY (INCLUDING CO-O	174		\$20,320	\$268,888,078
J5	RAILROAD	11		\$0	\$200,910,101
J6	PIPELINE COMPANY	19		\$0	\$10,514,486
J7	CABLE TELEVISION COMPANY	37		\$1,320	\$236,973,807
J8	OTHER TYPE OF UTILITY	3		\$13,610	\$7,785,580
L1	COMMERCIAL PERSONAL PROPERTY	40,610		\$89,085,690	\$10,066,837,820
L2	INDUSTRIAL AND MANUFACTURING PERS	1,204		\$1,940,720	\$3,063,703,951
M1	TANGIBLE OTHER PERSONAL, MOBILE H	14,759		\$28,227,130	\$342,186,299
O	RESIDENTIAL INVENTORY	13,625		\$346,152,192	\$986,511,334
S	SPECIAL INVENTORY TAX	1,559		\$1,840,460	\$527,432,730
X	TOTALLY EXEMPT PROPERTY	17,574		\$208,463,636	\$8,491,768,035
	Totals		318,281.2320	\$3,926,368,870	\$185,095,276,456

2018 CERTIFIED TOTALS

Property Count: 686,460

CAD - BEXAR APPRAISAL DISTRICT

Effective Rate Assumption

7/31/2018

3:58:05PM

New Value

TOTAL NEW VALUE MARKET:	\$3,926,368,870
TOTAL NEW VALUE TAXABLE:	\$3,606,531,173

New Exemptions

Exemption	Description	Count		
EX-XD	11.181 Improving property for housing with vol	53	2017 Market Value	\$116,260
EX-XG	11.184 Primarily performing charitable functio	8	2017 Market Value	\$1,122,200
EX-XI	11.19 Youth spiritual, mental, and physical deve	1	2017 Market Value	\$293,380
EX-XJ	11.21 Private schools	1	2017 Market Value	\$371,920
EX-XL	11.231 Organizations Providing Economic Deve	1	2017 Market Value	\$3,675,890
EX-XU	11.23 Miscellaneous Exemptions	4	2017 Market Value	\$350,130
EX-XV	Other Exemptions (including public property, re	233	2017 Market Value	\$179,184,624
EX366	HOUSE BILL 366	227	2017 Market Value	\$195,386
ABSOLUTE EXEMPTIONS VALUE LOSS				\$185,309,790

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	120	\$628,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	19	\$95,000
DV2	Disabled Veterans 30% - 49%	160	\$1,204,500
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	14	\$97,500
DV3	Disabled Veterans 50% - 69%	284	\$2,823,460
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	10	\$100,000
DV4	Disabled Veterans 70% - 100%	1,506	\$13,654,030
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	113	\$872,820
DVHS	Disabled Veteran Homestead	769	\$156,519,265
DVHSS	Disabled Veteran Homestead Surviving Spouse	78	\$15,787,966
FRSS	First Responder Surviving Spouse	1	\$191,010
MASSS	Member Armed Services Surviving Spouse	2	\$738,170
PARTIAL EXEMPTIONS VALUE LOSS		3,076	\$192,711,721
NEW EXEMPTIONS VALUE LOSS			\$378,021,511

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS	\$378,021,511
------------------------------------	----------------------

New Ag / Timber Exemptions

2017 Market Value	\$12,785,667	Count: 52
2018 Ag/Timber Use	\$133,580	
NEW AG / TIMBER VALUE LOSS	\$12,652,087	

New Annexations**New Deannexations**

2018 CERTIFIED TOTALS
 CAD - BEXAR APPRAISAL DISTRICT
Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
336,634	\$210,969	\$5,654	\$205,315

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
334,478	\$211,078	\$5,644	\$205,434

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
25,573	\$4,197,892,434.00	\$3,520,860,934

2018 CERTIFIED TOTALS

Property Count: 5

CC001 - City of Converse TIRZ #1
ARB Approved Totals

7/31/2018

3:57:08PM

Land		Value		
Homesite:		0		
Non Homesite:		230,070		
Ag Market:		1,048,870		
Timber Market:		0	Total Land	(+) 1,278,940
Improvement		Value		
Homesite:		0		
Non Homesite:		0	Total Improvements	(+) 0
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 1,278,940
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,048,870	0		
Ag Use:	11,290	0	Productivity Loss	(-) 1,037,580
Timber Use:	0	0	Appraised Value	= 241,360
Productivity Loss:	1,037,580	0	Homestead Cap	(-) 0
			Assessed Value	= 241,360
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 241,360

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 241,360 * (0.000000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 5

CC001 - City of Converse TIRZ #1
ARB Approved Totals

7/31/2018

3:58:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	0	0	0	0
Totals		0	0	0

2018 CERTIFIED TOTALS

Property Count: 1

CC001 - City of Converse TIRZ #1
Under ARB Review Totals

7/31/2018

3:57:08PM

Land		Value		
Homesite:		0		
Non Homesite:		340		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 340
Improvement		Value		
Homesite:		0		
Non Homesite:		0	Total Improvements	(+) 0
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 340
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 340
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 340
			Total Exemptions Amount	(-) 0
			(Breakdown on Next Page)	
			Net Taxable	= 340

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

0.00 = 340 * (0.000000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2018 CERTIFIED TOTALS

CC001 - City of Converse TIRZ #1

7/31/2018

3:58:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2018 CERTIFIED TOTALS

Property Count: 6

CC001 - City of Converse TIRZ #1
Grand Totals

7/31/2018

3:57:08PM

Land	Value			
Homesite:	0			
Non Homesite:	230,410			
Ag Market:	1,048,870			
Timber Market:	0	Total Land	(+)	1,279,280
Improvement	Value			
Homesite:	0			
Non Homesite:	0	Total Improvements	(+)	0
Non Real	Count	Value		
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 1,279,280
Ag	Non Exempt	Exempt		
Total Productivity Market:	1,048,870	0		
Ag Use:	11,290	0	Productivity Loss	(-) 1,037,580
Timber Use:	0	0	Appraised Value	= 241,700
Productivity Loss:	1,037,580	0	Homestead Cap	(-) 0
			Assessed Value	= 241,700
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 241,700

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 241,700 * (0.000000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 6

CC001 - City of Converse TIRZ #1
Grand Totals

7/31/2018

3:58:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	0	0	0	0
Totals		0	0	0

2018 CERTIFIED TOTALS

Property Count: 5

CC001 - City of Converse TIRZ #1
ARB Approved Totals

7/31/2018

3:58:05PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
D1	QUALIFIED OPEN-SPACE LAND	5	149.7830	\$0	\$1,048,870
E	RURAL LAND, NON QUALIFIED OPEN SPA	4	34.7400	\$0	\$230,070
		Totals	184.5230	\$0	\$1,278,940

2018 CERTIFIED TOTALS

Property Count: 1

CC001 - City of Converse TIRZ #1
Under ARB Review Totals

7/31/2018

3:58:05PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
E	RURAL LAND, NON QUALIFIED OPEN SPA	1	0.0670	\$0	\$340
		Totals	0.0670	\$0	\$340

2018 CERTIFIED TOTALS

Property Count: 6

CC001 - City of Converse TIRZ #1
Grand Totals

7/31/2018

3:58:05PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
D1	QUALIFIED OPEN-SPACE LAND	5	149.7830	\$0	\$1,048,870
E	RURAL LAND, NON QUALIFIED OPEN SPA	5	34.8070	\$0	\$230,410
		Totals	184.5900	\$0	\$1,279,280

2018 CERTIFIED TOTALS

Property Count: 6

CC001 - City of Converse TIRZ #1
Effective Rate Assumption

7/31/2018 3:58:05PM

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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1	\$340.00	\$10
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2018 CERTIFIED TOTALS

Property Count: 1,532

CCSID - Cibolo Canyons Special Improvement District
ARB Approved Totals

7/31/2018

3:57:08PM

Land		Value			
Homesite:		89,291,030			
Non Homesite:		86,107,367			
Ag Market:		25,065,143			
Timber Market:		0		Total Land	(+) 200,463,540
Improvement		Value			
Homesite:		375,970,206			
Non Homesite:		427,460,950		Total Improvements	(+) 803,431,156
Non Real		Count	Value		
Personal Property:		80	9,794,480		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 9,794,480
				Market Value	= 1,013,689,176
Ag	Non Exempt	Exempt			
Total Productivity Market:	25,065,143	0			
Ag Use:	69,150	0		Productivity Loss	(-) 24,995,993
Timber Use:	0	0		Appraised Value	= 988,693,183
Productivity Loss:	24,995,993	0		Homestead Cap	(-) 464,260
				Assessed Value	= 988,228,923
				Total Exemptions Amount (Breakdown on Next Page)	(-) 54,165,638
				Net Taxable	= 934,063,285

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
5,214,595.10 = 934,063,285 * (0.558270 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 1,532

CCSID - Cibolo Canyons Special Improvement District
ARB Approved Totals

7/31/2018

3:58:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	10	87,500	0	87,500
DV1	9	0	45,000	45,000
DV1S	3	0	15,000	15,000
DV2	9	0	67,500	67,500
DV2S	2	0	15,000	15,000
DV3	26	0	240,000	240,000
DV4	106	0	792,000	792,000
DV4S	8	0	60,000	60,000
DVHS	73	0	29,380,693	29,380,693
DVHSS	2	0	782,870	782,870
EX-XV	7	0	4,925,620	4,925,620
EX366	9	0	2,075	2,075
LVE	18	6,270,000	0	6,270,000
MASSS	1	0	351,800	351,800
OV65	181	11,115,000	0	11,115,000
PPV	1	15,580	0	15,580
Totals		17,488,080	36,677,558	54,165,638

2018 CERTIFIED TOTALS

Property Count: 120

CCSID - Cibolo Canyons Special Improvement District
Under ARB Review Totals

7/31/2018

3:57:08PM

Land	Value			
Homesite:	300,000			
Non Homesite:	3,017,352			
Ag Market:	672,130			
Timber Market:	0	Total Land	(+)	3,989,482
Improvement	Value			
Homesite:	1,685,550			
Non Homesite:	548	Total Improvements	(+)	1,686,098
Non Real	Count	Value		
Personal Property:	1	122,130		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				122,130
				5,797,710
Ag	Non Exempt	Exempt		
Total Productivity Market:	672,130	0		
Ag Use:	7,690	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	664,440	0		5,133,270
			Homestead Cap	(-)
			Assessed Value	=
				31,440
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	0
			Net Taxable	=
				5,101,830

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

28,481.99 = 5,101,830 * (0.558270 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2018 CERTIFIED TOTALS
CCSID - Cibolo Canyons Special Improvement District

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2018 CERTIFIED TOTALS

Property Count: 1,652

CCSID - Cibolo Canyons Special Improvement District
Grand Totals

7/31/2018

3:57:08PM

Land	Value				
Homesite:	89,591,030				
Non Homesite:	89,124,719				
Ag Market:	25,737,273				
Timber Market:	0	Total Land	(+)	204,453,022	
Improvement	Value				
Homesite:	377,655,756				
Non Homesite:	427,461,498	Total Improvements	(+)	805,117,254	
Non Real	Count	Value			
Personal Property:	81	9,916,610			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	9,916,610
			Market Value	=	1,019,486,886
Ag	Non Exempt	Exempt			
Total Productivity Market:	25,737,273	0			
Ag Use:	76,840	0	Productivity Loss	(-)	25,660,433
Timber Use:	0	0	Appraised Value	=	993,826,453
Productivity Loss:	25,660,433	0	Homestead Cap	(-)	495,700
			Assessed Value	=	993,330,753
			Total Exemptions Amount (Breakdown on Next Page)	(-)	54,165,638
			Net Taxable	=	939,165,115

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 5,243,077.09 = 939,165,115 * (0.558270 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 1,652

CCSID - Cibolo Canyons Special Improvement District
Grand Totals

7/31/2018

3:58:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	10	87,500	0	87,500
DV1	9	0	45,000	45,000
DV1S	3	0	15,000	15,000
DV2	9	0	67,500	67,500
DV2S	2	0	15,000	15,000
DV3	26	0	240,000	240,000
DV4	106	0	792,000	792,000
DV4S	8	0	60,000	60,000
DVHS	73	0	29,380,693	29,380,693
DVHSS	2	0	782,870	782,870
EX-XV	7	0	4,925,620	4,925,620
EX366	9	0	2,075	2,075
LVE	18	6,270,000	0	6,270,000
MASSS	1	0	351,800	351,800
OV65	181	11,115,000	0	11,115,000
PPV	1	15,580	0	15,580
Totals		17,488,080	36,677,558	54,165,638

2018 CERTIFIED TOTALS

Property Count: 1,532

CCSID - Cibolo Canyons Special Improvement District
ARB Approved Totals

7/31/2018

3:58:05PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,058		\$31,655,320	\$451,911,749
B	MULTIFAMILY RESIDENCE	4		\$0	\$188,865,000
C1	VACANT LOTS AND LAND TRACTS	106		\$0	\$12,960,660
D1	QUALIFIED OPEN-SPACE LAND	29	1,153.8357	\$0	\$25,065,143
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1		\$0	\$100
E	RURAL LAND, NON QUALIFIED OPEN SPA	18	708.4051	\$0	\$26,514,657
F1	COMMERCIAL REAL PROPERTY	5		\$0	\$268,328,520
L1	COMMERCIAL PERSONAL PROPERTY	49		\$0	\$2,708,854
L2	INDUSTRIAL AND MANUFACTURING PERS	4		\$0	\$797,971
O	RESIDENTIAL INVENTORY	232		\$8,983,530	\$25,323,247
X	TOTALLY EXEMPT PROPERTY	35		\$0	\$11,213,275
	Totals		1,862.2408	\$40,638,850	\$1,013,689,176

2018 CERTIFIED TOTALS

Property Count: 120

CCSID - Cibolo Canyons Special Improvement District
Under ARB Review Totals

7/31/2018

3:58:05PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	6		\$108,220	\$1,986,650
C1	VACANT LOTS AND LAND TRACTS	59		\$0	\$108,450
D1	QUALIFIED OPEN-SPACE LAND	7	93.8566	\$0	\$672,130
E	RURAL LAND, NON QUALIFIED OPEN SPA	14	63.9385	\$0	\$66,550
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$122,130
O	RESIDENTIAL INVENTORY	33		\$0	\$2,841,800
		Totals	157.7951	\$108,220	\$5,797,710

2018 CERTIFIED TOTALS

Property Count: 1,652

CCSID - Cibolo Canyons Special Improvement District
Grand Totals

7/31/2018

3:58:05PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,064		\$31,763,540	\$453,898,399
B	MULTIFAMILY RESIDENCE	4		\$0	\$188,865,000
C1	VACANT LOTS AND LAND TRACTS	165		\$0	\$13,069,110
D1	QUALIFIED OPEN-SPACE LAND	36	1,247.6923	\$0	\$25,737,273
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1		\$0	\$100
E	RURAL LAND, NON QUALIFIED OPEN SPA	32	772.3436	\$0	\$26,581,207
F1	COMMERCIAL REAL PROPERTY	5		\$0	\$268,328,520
L1	COMMERCIAL PERSONAL PROPERTY	50		\$0	\$2,830,984
L2	INDUSTRIAL AND MANUFACTURING PERS	4		\$0	\$797,971
O	RESIDENTIAL INVENTORY	265		\$8,983,530	\$28,165,047
X	TOTALLY EXEMPT PROPERTY	35		\$0	\$11,213,275
	Totals		2,020.0359	\$40,747,070	\$1,019,486,886

2018 CERTIFIED TOTALS

Property Count: 1,652

CCSID - Cibolo Canyons Special Improvement District
Effective Rate Assumption

7/31/2018 3:58:05PM

New Value

TOTAL NEW VALUE MARKET:	\$40,747,070
TOTAL NEW VALUE TAXABLE:	\$36,222,621

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	1	2017 Market Value	\$910
EX366	HOUSE BILL 366	1	2017 Market Value	\$580
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,490

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	2	\$25,000
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	2	\$20,000
DV4	Disabled Veterans 70% - 100%	21	\$120,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	8	\$1,876,894
OV65	OVER 65	35	\$2,210,000
PARTIAL EXEMPTIONS VALUE LOSS			\$4,271,394
NEW EXEMPTIONS VALUE LOSS			\$4,272,884

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$4,272,884

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
788	\$424,623	\$629	\$423,994
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
788	\$424,623	\$629	\$423,994

2018 CERTIFIED TOTALS
CCSID - Cibolo Canyons Special Improvement District
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
120	\$5,797,710.00	\$4,721,630

2018 CERTIFIED TOTALS

CKSA - City of Kirby and San Antonio Boundary Realignment ARB Approved Totals

Property Count: 108

7/31/2018

3:57:08PM

Land		Value			
Homesite:		1,020,309			
Non Homesite:		1,575,108			
Ag Market:		82,332			
Timber Market:		0	Total Land	(+)	
				2,677,749	
Improvement		Value			
Homesite:		4,671,790			
Non Homesite:		21,818,790	Total Improvements	(+)	
				26,490,580	
Non Real		Count	Value		
Personal Property:	5		17,877,790		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					17,877,790
			Market Value	=	47,046,119
Ag		Non Exempt	Exempt		
Total Productivity Market:	82,332		0		
Ag Use:	992		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	81,340		0		46,964,779
				Homestead Cap	(-)
					161,022
				Assessed Value	=
					46,803,757
				Total Exemptions Amount (Breakdown on Next Page)	(-)
					156,000
				Net Taxable	=
					46,647,757

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 46,647,757 * (0.000000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 108

CKSA - City of Kirby and San Antonio Boundary Realignment
ARB Approved Totals

7/31/2018

3:58:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV2	1	0	12,000	12,000
DV4	2	0	24,000	24,000
OV65	8	120,000	0	120,000
Totals		120,000	36,000	156,000

2018 CERTIFIED TOTALS

Property Count: 19

CKSA - City of Kirby and San Antonio Boundary Realignment
Under ARB Review Totals

7/31/2018

3:57:08PM

Land	Value			
Homesite:	184,340			
Non Homesite:	0			
Ag Market:	35,470			
Timber Market:	0	Total Land	(+) 219,810	
Improvement	Value			
Homesite:	782,870			
Non Homesite:	0	Total Improvements	(+) 782,870	
Non Real	Count	Value		
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 1,002,680
Ag	Non Exempt	Exempt		
Total Productivity Market:	35,470	0		
Ag Use:	330	0	Productivity Loss	(-) 35,140
Timber Use:	0	0	Appraised Value	= 967,540
Productivity Loss:	35,140	0	Homestead Cap	(-) 10,256
			Assessed Value	= 957,284
			Total Exemptions Amount (Breakdown on Next Page)	(-) 15,000
			Net Taxable	= 942,284

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

0.00 = 942,284 * (0.000000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2018 CERTIFIED TOTALS

Property Count: 19

CKSA - City of Kirby and San Antonio Boundary Realignment
Under ARB Review Totals

7/31/2018

3:58:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
OV65	1	15,000	0	15,000
Totals		15,000	0	15,000

2018 CERTIFIED TOTALS

Property Count: 127

CKSA - City of Kirby and San Antonio Boundary Realignment
Grand Totals

7/31/2018

3:57:08PM

Land		Value			
Homesite:		1,204,649			
Non Homesite:		1,575,108			
Ag Market:		117,802			
Timber Market:		0	Total Land	(+) 2,897,559	
Improvement		Value			
Homesite:		5,454,660			
Non Homesite:		21,818,790	Total Improvements	(+) 27,273,450	
Non Real		Count	Value		
Personal Property:	5		17,877,790		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 17,877,790
			Market Value	= 48,048,799	
Ag		Non Exempt	Exempt		
Total Productivity Market:	117,802		0		
Ag Use:	1,322		0	Productivity Loss	(-) 116,480
Timber Use:	0		0	Appraised Value	= 47,932,319
Productivity Loss:	116,480		0	Homestead Cap	(-) 171,278
				Assessed Value	= 47,761,041
				Total Exemptions Amount (Breakdown on Next Page)	(-) 171,000
				Net Taxable	= 47,590,041

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 47,590,041 * (0.000000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 127

CKSA - City of Kirby and San Antonio Boundary Realignment
Grand Totals

7/31/2018

3:58:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV2	1	0	12,000	12,000
DV4	2	0	24,000	24,000
OV65	9	135,000	0	135,000
	Totals	135,000	36,000	171,000

2018 CERTIFIED TOTALS

Property Count: 108

CKSA - City of Kirby and San Antonio Boundary Realignment
ARB Approved Totals

7/31/2018

3:58:05PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	87		\$0	\$5,203,150
B	MULTIFAMILY RESIDENCE	3		\$0	\$469,780
C1	VACANT LOTS AND LAND TRACTS	2		\$0	\$21,940
D1	QUALIFIED OPEN-SPACE LAND	2	12.3257	\$0	\$82,332
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1		\$0	\$16,910
E	RURAL LAND, NON QUALIFIED OPEN SPA	4	42.4080	\$0	\$533,129
F1	COMMERCIAL REAL PROPERTY	6		\$0	\$22,841,088
L1	COMMERCIAL PERSONAL PROPERTY	5		\$0	\$17,877,790
	Totals		54.7337	\$0	\$47,046,119

2018 CERTIFIED TOTALS

Property Count: 19

CKSA - City of Kirby and San Antonio Boundary Realignment
Under ARB Review Totals

7/31/2018

3:58:05PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	17		\$0	\$809,280
B	MULTIFAMILY RESIDENCE	1		\$0	\$157,930
D1	QUALIFIED OPEN-SPACE LAND	1	4.9930	\$0	\$35,470
		Totals	4.9930	\$0	\$1,002,680

2018 CERTIFIED TOTALS

Property Count: 127

CKSA - City of Kirby and San Antonio Boundary Realignment
Grand Totals

7/31/2018

3:58:05PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	104		\$0	\$6,012,430
B	MULTIFAMILY RESIDENCE	4		\$0	\$627,710
C1	VACANT LOTS AND LAND TRACTS	2		\$0	\$21,940
D1	QUALIFIED OPEN-SPACE LAND	3	17.3187	\$0	\$117,802
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1		\$0	\$16,910
E	RURAL LAND, NON QUALIFIED OPEN SPA	4	42.4080	\$0	\$533,129
F1	COMMERCIAL REAL PROPERTY	6		\$0	\$22,841,088
L1	COMMERCIAL PERSONAL PROPERTY	5		\$0	\$17,877,790
	Totals		59.7267	\$0	\$48,048,799

2018 CERTIFIED TOTALS

Property Count: 127

CKSA - City of Kirby and San Antonio Boundary Realignment
Effective Rate Assumption

7/31/2018

3:58:05PM

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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23	\$83,343	\$7,447	\$75,896
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Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
------------------------	----------------	----------------------	-----------------

23	\$83,343	\$7,447	\$75,896
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Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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19	\$1,002,680.00	\$926,872
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2018 CERTIFIED TOTALS

Property Count: 646

DPID - Downtown Public Improvement District
ARB Approved Totals

7/31/2018

3:57:08PM

Land		Value			
Homesite:		511,130			
Non Homesite:		1,166,241,250			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	
				1,166,752,380	
Improvement		Value			
Homesite:		657,345			
Non Homesite:		2,026,486,349	Total Improvements	(+)	
				2,027,143,694	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					0
			Market Value	=	3,193,896,074
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	0		0		3,193,896,074
				Homestead Cap	(-)
					218,204
				Assessed Value	=
					3,193,677,870
				Total Exemptions Amount (Breakdown on Next Page)	(-)
					540,655,990
				Net Taxable	=
					2,653,021,880

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 2,653,021,880 * (0.000000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 646

DPID - Downtown Public Improvement District
ARB Approved Totals

7/31/2018

3:58:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	1	0	12,000	12,000
EX-XG	2	0	11,303,400	11,303,400
EX-XJ	10	0	3,295,955	3,295,955
EX-XL	1	0	2,300,000	2,300,000
EX-XV	182	0	522,607,135	522,607,135
HT	5	0	0	0
LIH	1	0	1,137,500	1,137,500
Totals		0	540,655,990	540,655,990

2018 CERTIFIED TOTALS

Property Count: 29

DPID - Downtown Public Improvement District
Under ARB Review Totals

7/31/2018

3:57:08PM

Land		Value			
Homesite:		0			
Non Homesite:		15,197,900			
Ag Market:		0			
Timber Market:		0	Total Land	(+) 15,197,900	
Improvement		Value			
Homesite:		0			
Non Homesite:		9,921,446	Total Improvements	(+) 9,921,446	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 0
			Market Value	= 25,119,346	
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-) 0	
Timber Use:	0	0	Appraised Value	= 25,119,346	
Productivity Loss:	0	0	Homestead Cap	(-) 0	
			Assessed Value	= 25,119,346	
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0	
			Net Taxable	= 25,119,346	

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

0.00 = 25,119,346 * (0.000000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2018 CERTIFIED TOTALS
DPID - Downtown Public Improvement District

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2018 CERTIFIED TOTALS

Property Count: 675

DPID - Downtown Public Improvement District
Grand Totals

7/31/2018

3:57:08PM

Land		Value			
Homesite:		511,130			
Non Homesite:		1,181,439,150			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	
				1,181,950,280	
Improvement		Value			
Homesite:		657,345			
Non Homesite:		2,036,407,795	Total Improvements	(+)	
				2,037,065,140	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					0
			Market Value	=	3,219,015,420
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	0		0		3,219,015,420
				Homestead Cap	(-)
					218,204
				Assessed Value	=
					3,218,797,216
				Total Exemptions Amount (Breakdown on Next Page)	(-)
					540,655,990
				Net Taxable	=
					2,678,141,226

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 2,678,141,226 * (0.000000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 675

DPID - Downtown Public Improvement District
Grand Totals

7/31/2018

3:58:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	1	0	12,000	12,000
EX-XG	2	0	11,303,400	11,303,400
EX-XJ	10	0	3,295,955	3,295,955
EX-XL	1	0	2,300,000	2,300,000
EX-XV	182	0	522,607,135	522,607,135
HT	5	0	0	0
LIH	1	0	1,137,500	1,137,500
Totals		0	540,655,990	540,655,990

2018 CERTIFIED TOTALS

Property Count: 646

DPID - Downtown Public Improvement District
ARB Approved Totals

7/31/2018

3:58:05PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2		\$0	\$584,920
B	MULTIFAMILY RESIDENCE	12		\$120,000	\$119,398,705
C1	VACANT LOTS AND LAND TRACTS	38		\$0	\$43,139,473
F1	COMMERCIAL REAL PROPERTY	401		\$18,993,690	\$2,437,155,656
F2	INDUSTRIAL AND MANUFACTURING REAL	3		\$493,140	\$16,737,510
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$36,235,820
X	TOTALLY EXEMPT PROPERTY	194		\$0	\$540,643,990
	Totals		0.0000	\$19,606,830	\$3,193,896,074

2018 CERTIFIED TOTALS

Property Count: 29

DPID - Downtown Public Improvement District
Under ARB Review Totals

7/31/2018

3:58:05PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
C1	VACANT LOTS AND LAND TRACTS	8		\$0	\$2,953,010
F1	COMMERCIAL REAL PROPERTY	21		\$0	\$22,166,336
		Totals	0.0000	\$0	\$25,119,346

2018 CERTIFIED TOTALS

Property Count: 675

DPID - Downtown Public Improvement District
Grand Totals

7/31/2018

3:58:05PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2		\$0	\$584,920
B	MULTIFAMILY RESIDENCE	12		\$120,000	\$119,398,705
C1	VACANT LOTS AND LAND TRACTS	46		\$0	\$46,092,483
F1	COMMERCIAL REAL PROPERTY	422		\$18,993,690	\$2,459,321,992
F2	INDUSTRIAL AND MANUFACTURING REAL	3		\$493,140	\$16,737,510
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$36,235,820
X	TOTALLY EXEMPT PROPERTY	194		\$0	\$540,643,990
	Totals		0.0000	\$19,606,830	\$3,219,015,420

2018 CERTIFIED TOTALS

Property Count: 675

DPID - Downtown Public Improvement District
Effective Rate Assumption

7/31/2018 3:58:05PM

New Value

TOTAL NEW VALUE MARKET:	\$19,606,830
TOTAL NEW VALUE TAXABLE:	\$19,606,830

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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1	\$554,760	\$114,089	\$440,671
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Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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1	\$554,760	\$114,089	\$440,671
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Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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29	\$25,119,346.00	\$21,173,090
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2018 CERTIFIED TOTALS

Property Count: 268

DPIDC - Downtown Public Improvement District-Condos
ARB Approved Totals

7/31/2018

3:57:08PM

Land		Value			
Homesite:		15,683,562			
Non Homesite:		69,134,510			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	
				84,818,072	
Improvement		Value			
Homesite:		104,130,698			
Non Homesite:		208,127,815	Total Improvements	(+)	
				312,258,513	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					0
			Market Value	=	397,076,585
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	0		0		397,076,585
				Homestead Cap	(-)
					1,641,353
				Assessed Value	=
					395,435,232
				Total Exemptions Amount (Breakdown on Next Page)	(-)
					44,528,365
				Net Taxable	=
					350,906,867

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 350,906,867 * (0.000000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 268

DPIDC - Downtown Public Improvement District-Condos
ARB Approved Totals

7/31/2018

3:58:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
DV2	2	0	15,000	15,000
DV4	5	0	60,000	60,000
DV4S	3	0	12,000	12,000
DVHSS	2	0	778,725	778,725
EX-XV	14	0	43,657,640	43,657,640
	Totals	0	44,528,365	44,528,365

2018 CERTIFIED TOTALS

Property Count: 2

DPIDC - Downtown Public Improvement District-Condos
Under ARB Review Totals

7/31/2018

3:57:08PM

Land		Value			
Homesite:		64,600			
Non Homesite:		493,060			
Ag Market:		0			
Timber Market:		0	Total Land	(+) 557,660	
Improvement		Value			
Homesite:		486,300			
Non Homesite:		306,270	Total Improvements	(+) 792,570	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 0
			Market Value	= 1,350,230	
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-) 0
Timber Use:	0		0	Appraised Value	= 1,350,230
Productivity Loss:	0		0	Homestead Cap	(-) 0
			Assessed Value	= 1,350,230	
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0	
			Net Taxable	= 1,350,230	

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

0.00 = 1,350,230 * (0.000000 / 100)

Tax Increment Finance Value:

0

Tax Increment Finance Levy:

0.00

2018 CERTIFIED TOTALS
DPIDC - Downtown Public Improvement District-Condos

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2018 CERTIFIED TOTALS

Property Count: 270

DPIDC - Downtown Public Improvement District-Condos
Grand Totals

7/31/2018

3:57:08PM

Land		Value			
Homesite:		15,748,162			
Non Homesite:		69,627,570			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	
				85,375,732	
Improvement		Value			
Homesite:		104,616,998			
Non Homesite:		208,434,085	Total Improvements	(+)	
				313,051,083	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					0
			Market Value	=	398,426,815
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	0		0		398,426,815
				Homestead Cap	(-)
					1,641,353
				Assessed Value	=
					396,785,462
				Total Exemptions Amount (Breakdown on Next Page)	(-)
					44,528,365
				Net Taxable	=
					352,257,097

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 352,257,097 * (0.000000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 270

DPIDC - Downtown Public Improvement District-Condos
Grand Totals

7/31/2018

3:58:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
DV2	2	0	15,000	15,000
DV4	5	0	60,000	60,000
DV4S	3	0	12,000	12,000
DVHSS	2	0	778,725	778,725
EX-XV	14	0	43,657,640	43,657,640
	Totals	0	44,528,365	44,528,365

2018 CERTIFIED TOTALS

Property Count: 268

DPIDC - Downtown Public Improvement District-Condos
ARB Approved Totals

7/31/2018

3:58:05PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	232		\$255,010	\$119,870,695
B	MULTIFAMILY RESIDENCE	1		\$0	\$42,598,000
F1	COMMERCIAL REAL PROPERTY	20		\$0	\$178,554,800
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$12,395,450
X	TOTALLY EXEMPT PROPERTY	14		\$0	\$43,657,640
	Totals		0.0000	\$255,010	\$397,076,585

2018 CERTIFIED TOTALS

Property Count: 2

DPIDC - Downtown Public Improvement District-Condos
Under ARB Review Totals

7/31/2018

3:58:05PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1		\$0	\$550,900
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$799,330
		Totals	0.0000	\$0	\$1,350,230

2018 CERTIFIED TOTALS

Property Count: 270

DPIDC - Downtown Public Improvement District-Condos
Grand Totals

7/31/2018

3:58:05PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	233		\$255,010	\$120,421,595
B	MULTIFAMILY RESIDENCE	1		\$0	\$42,598,000
F1	COMMERCIAL REAL PROPERTY	21		\$0	\$179,354,130
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$12,395,450
X	TOTALLY EXEMPT PROPERTY	14		\$0	\$43,657,640
	Totals		0.0000	\$255,010	\$398,426,815

2018 CERTIFIED TOTALS

Property Count: 270

DPIDC - Downtown Public Improvement District-Condos
Effective Rate Assumption

7/31/2018 3:58:05PM

New Value

TOTAL NEW VALUE MARKET:	\$255,010
TOTAL NEW VALUE TAXABLE:	\$255,010

New Exemptions

Exemption	Description	Count	
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV4	Disabled Veterans 70% - 100%	1	\$12,000
PARTIAL EXEMPTIONS VALUE LOSS		2	\$19,500
		NEW EXEMPTIONS VALUE LOSS	\$19,500

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **\$19,500**

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
90	\$500,232	\$18,237	\$481,995
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
90	\$500,232	\$18,237	\$481,995

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
2	\$1,350,230.00	\$1,069,900

2018 CERTIFIED TOTALS

Property Count: 86

EL001 - Elmendorf TIF #1 Butterfield Ranch
ARB Approved Totals

7/31/2018

3:57:08PM

Land		Value			
Homesite:		1,818,960			
Non Homesite:		1,087,620			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	
				2,906,580	
Improvement		Value			
Homesite:		7,755,510			
Non Homesite:		0	Total Improvements	(+)	
				7,755,510	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					0
			Market Value	=	10,662,090
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	10,662,090
Productivity Loss:	0	0	Homestead Cap	(-)	3,630
			Assessed Value	=	10,658,460
			Total Exemptions Amount (Breakdown on Next Page)	(-)	236,020
			Net Taxable	=	10,422,440

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 10,422,440 * (0.000000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 86

EL001 - Elmendorf TIF #1 Butterfield Ranch
ARB Approved Totals

7/31/2018

3:58:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV3	1	0	10,000	10,000
DV4	5	0	48,000	48,000
DVHS	1	0	178,020	178,020
Totals		0	236,020	236,020

2018 CERTIFIED TOTALS

Property Count: 86

EL001 - Elmendorf TIF #1 Butterfield Ranch
Grand Totals

7/31/2018

3:57:08PM

Land		Value			
Homesite:		1,818,960			
Non Homesite:		1,087,620			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	
				2,906,580	
Improvement		Value			
Homesite:		7,755,510			
Non Homesite:		0	Total Improvements	(+)	
				7,755,510	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					0
			Market Value	=	10,662,090
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	10,662,090
Productivity Loss:	0	0	Homestead Cap	(-)	3,630
			Assessed Value	=	10,658,460
			Total Exemptions Amount (Breakdown on Next Page)	(-)	236,020
			Net Taxable	=	10,422,440

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 10,422,440 * (0.000000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 86

EL001 - Elmendorf TIF #1 Butterfield Ranch
Grand Totals

7/31/2018

3:58:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV3	1	0	10,000	10,000
DV4	5	0	48,000	48,000
DVHS	1	0	178,020	178,020
Totals		0	236,020	236,020

2018 CERTIFIED TOTALS

Property Count: 86

EL001 - Elmendorf TIF #1 Butterfield Ranch
ARB Approved Totals

7/31/2018

3:58:05PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	53		\$2,360	\$9,574,470
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	28		\$0	\$739,200
	Totals		47.4500	\$2,360	\$10,662,090

2018 CERTIFIED TOTALS

Property Count: 86

EL001 - Elmendorf TIF #1 Butterfield Ranch
Grand Totals

7/31/2018

3:58:05PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	53		\$2,360	\$9,574,470
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	28		\$0	\$739,200
	Totals		47.4500	\$2,360	\$10,662,090

2018 CERTIFIED TOTALS

Property Count: 86

EL001 - Elmendorf TIF #1 Butterfield Ranch
Effective Rate Assumption

7/31/2018 3:58:05PM

New Value

TOTAL NEW VALUE MARKET: **\$2,360**
TOTAL NEW VALUE TAXABLE: **\$2,360**

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
	PARTIAL EXEMPTIONS VALUE LOSS	1	\$12,000
	NEW EXEMPTIONS VALUE LOSS		\$12,000

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$12,000

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
34	\$179,714	\$107	\$179,607
	Category A Only		

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
34	\$179,714	\$107	\$179,607

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2018 CERTIFIED TOTALS

ELPD1 - Elmendorf Public Imp Dist - Butterfield Ranch - with Improvements
ARB Approved Totals

Property Count: 53

7/31/2018

3:57:08PM

Land		Value			
Homesite:		1,818,960			
Non Homesite:		0			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	
				1,818,960	
Improvement		Value			
Homesite:		7,755,510			
Non Homesite:		0	Total Improvements	(+)	
				7,755,510	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					0
			Market Value	=	9,574,470
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	0		0		9,574,470
				Homestead Cap	(-)
					3,630
				Assessed Value	=
					9,570,840
				Total Exemptions Amount (Breakdown on Next Page)	(-)
					70,000
				Net Taxable	=
					9,500,840

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 9,500,840 * (0.000000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 53

ELPD1 - Elmendorf Public Imp Dist - Butterfield Ranch - with Improvements
ARB Approved Totals

7/31/2018

3:58:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV3	1	0	10,000	10,000
DV4	5	0	60,000	60,000
Totals		0	70,000	70,000

2018 CERTIFIED TOTALS

ELPD1 - Elmendorf Public Imp Dist - Butterfield Ranch - with Improvements
Grand Totals

Property Count: 53

7/31/2018

3:57:08PM

Land		Value			
Homesite:		1,818,960			
Non Homesite:		0			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	
				1,818,960	
Improvement		Value			
Homesite:		7,755,510			
Non Homesite:		0	Total Improvements	(+)	
				7,755,510	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					0
			Market Value	=	9,574,470
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	0		0		9,574,470
				Homestead Cap	(-)
					3,630
				Assessed Value	=
					9,570,840
				Total Exemptions Amount (Breakdown on Next Page)	(-)
					70,000
				Net Taxable	=
					9,500,840

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 9,500,840 * (0.000000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 53

ELPD1 - Elmendorf Public Imp Dist - Butterfield Ranch - with Improvements
Grand Totals

7/31/2018

3:58:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV3	1	0	10,000	10,000
DV4	5	0	60,000	60,000
Totals		0	70,000	70,000

2018 CERTIFIED TOTALS

Property Count: 53

ELPD1 - Elmendorf Public Imp Dist - Butterfield Ranch - with Improvements
ARB Approved Totals

7/31/2018

3:58:05PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	53		\$2,360	\$9,574,470
		Totals	0.0000	\$2,360	\$9,574,470

2018 CERTIFIED TOTALS

Property Count: 53

ELPD1 - Elmendorf Public Imp Dist - Butterfield Ranch - with Improvements
Grand Totals

7/31/2018

3:58:05PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	53		\$2,360	\$9,574,470
		Totals	0.0000	\$2,360	\$9,574,470

2018 CERTIFIED TOTALS

ELPD1 - Elmendorf Public Imp Dist - Butterfield Ranch - with Improvements

Property Count: 53

Effective Rate Assumption

7/31/2018

3:58:05PM

New Value

TOTAL NEW VALUE MARKET:	\$2,360
TOTAL NEW VALUE TAXABLE:	\$2,360

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
	PARTIAL EXEMPTIONS VALUE LOSS	1	\$12,000
	NEW EXEMPTIONS VALUE LOSS		\$12,000

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$12,000
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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
34	\$179,714	\$107	\$179,607
	Category A Only		

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
34	\$179,714	\$107	\$179,607

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2018 CERTIFIED TOTALS

ELPD2 - Elmendorf Public Imp Dist - Town at Butterfield Ranch
ARB Approved Totals

Property Count: 2

7/31/2018

3:57:08PM

Land		Value			
Homesite:		0			
Non Homesite:		1,485,830			
Ag Market:		0			
Timber Market:		0	Total Land	(+) 1,485,830	
Improvement		Value			
Homesite:		0			
Non Homesite:		10,260	Total Improvements	(+) 10,260	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 0
			Market Value	= 1,496,090	
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-) 0
Timber Use:	0		0	Appraised Value	= 1,496,090
Productivity Loss:	0		0	Homestead Cap	(-) 0
			Assessed Value	= 1,496,090	
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0	
			Net Taxable	= 1,496,090	

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 1,496,090 * (0.000000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 2

ELPD2 - Elmendorf Public Imp Dist - Town at Butterfield Ranch
ARB Approved Totals

7/31/2018

3:58:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	0	0	0	0
Totals		0	0	0

2018 CERTIFIED TOTALS

ELPD2 - Elmendorf Public Imp Dist - Town at Butterfield Ranch
Grand Totals

Property Count: 2

7/31/2018

3:57:08PM

Land		Value			
Homesite:		0			
Non Homesite:		1,485,830			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	
				1,485,830	
Improvement		Value			
Homesite:		0			
Non Homesite:		10,260	Total Improvements	(+)	
				10,260	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					0
			Market Value	=	1,496,090
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	0		0		1,496,090
				Homestead Cap	(-)
					0
				Assessed Value	=
					1,496,090
				Total Exemptions Amount (Breakdown on Next Page)	(-)
					0
				Net Taxable	=
					1,496,090

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 1,496,090 * (0.000000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 2

ELPD2 - Elmendorf Public Imp Dist - Town at Butterfield Ranch
Grand Totals

7/31/2018

3:58:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	0	0	0	0
Totals		0	0	0

2018 CERTIFIED TOTALS

ELPD2 - Elmendorf Public Imp Dist - Town at Butterfield Ranch
 ARB Approved Totals

Property Count: 2

7/31/2018

3:58:05PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1		\$0	\$10,260
E	RURAL LAND, NON QUALIFIED OPEN SPA	2	160.4000	\$0	\$1,485,830
		Totals	160.4000	\$0	\$1,496,090

2018 CERTIFIED TOTALS

Property Count: 2

ELPD2 - Elmendorf Public Imp Dist - Town at Butterfield Ranch
Grand Totals

7/31/2018

3:58:05PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1		\$0	\$10,260
E	RURAL LAND, NON QUALIFIED OPEN SPA	2	160.4000	\$0	\$1,485,830
		Totals	160.4000	\$0	\$1,496,090

2018 CERTIFIED TOTALS

ELPD2 - Elmendorf Public Imp Dist - Town at Butterfield Ranch

Property Count: 2

Effective Rate Assumption

7/31/2018

3:58:05PM

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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2018 CERTIFIED TOTALS

Property Count: 86

ELPID - Elmendorf Public Imp Dist - Butterfield Ranch
ARB Approved Totals

7/31/2018

3:57:08PM

Land		Value			
Homesite:		1,818,960			
Non Homesite:		1,087,620			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	
				2,906,580	
Improvement		Value			
Homesite:		7,755,510			
Non Homesite:		0	Total Improvements	(+)	
				7,755,510	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					0
			Market Value	=	10,662,090
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	10,662,090
Productivity Loss:	0	0	Homestead Cap	(-)	3,630
			Assessed Value	=	10,658,460
			Total Exemptions Amount (Breakdown on Next Page)	(-)	236,020
			Net Taxable	=	10,422,440

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 10,422,440 * (0.000000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 86

ELPID - Elmhendorf Public Imp Dist - Butterfield Ranch
ARB Approved Totals

7/31/2018

3:58:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV3	1	0	10,000	10,000
DV4	5	0	48,000	48,000
DVHS	1	0	178,020	178,020
Totals		0	236,020	236,020

2018 CERTIFIED TOTALS

Property Count: 86

ELPID - Elmendorf Public Imp Dist - Butterfield Ranch
Grand Totals

7/31/2018

3:57:08PM

Land		Value			
Homesite:		1,818,960			
Non Homesite:		1,087,620			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	
				2,906,580	
Improvement		Value			
Homesite:		7,755,510			
Non Homesite:		0	Total Improvements	(+)	
				7,755,510	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					0
			Market Value	=	10,662,090
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	0		0		10,662,090
				Homestead Cap	(-)
					3,630
				Assessed Value	=
					10,658,460
				Total Exemptions Amount (Breakdown on Next Page)	(-)
					236,020
				Net Taxable	=
					10,422,440

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 10,422,440 * (0.000000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 86

ELPID - Elmendorf Public Imp Dist - Butterfield Ranch
Grand Totals

7/31/2018

3:58:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV3	1	0	10,000	10,000
DV4	5	0	48,000	48,000
DVHS	1	0	178,020	178,020
Totals		0	236,020	236,020

2018 CERTIFIED TOTALS

Property Count: 86

ELPID - Elmendorf Public Imp Dist - Butterfield Ranch
ARB Approved Totals

7/31/2018

3:58:05PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	53		\$2,360	\$9,574,470
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	28		\$0	\$739,200
		Totals	47.4500	\$2,360	\$10,662,090

2018 CERTIFIED TOTALS

Property Count: 86

ELPID - Elmendorf Public Imp Dist - Butterfield Ranch
Grand Totals

7/31/2018

3:58:05PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	53		\$2,360	\$9,574,470
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	28		\$0	\$739,200
		Totals	47.4500	\$2,360	\$10,662,090

2018 CERTIFIED TOTALS

Property Count: 86

ELPID - Elmendorf Public Imp Dist - Butterfield Ranch
Effective Rate Assumption

7/31/2018 3:58:05PM

New Value

TOTAL NEW VALUE MARKET: **\$2,360**
TOTAL NEW VALUE TAXABLE: **\$2,360**

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
PARTIAL EXEMPTIONS VALUE LOSS		1	\$12,000
NEW EXEMPTIONS VALUE LOSS			\$12,000

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$12,000

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
34	\$179,714	\$107	\$179,607
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
34	\$179,714	\$107	\$179,607

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2018 CERTIFIED TOTALS

Property Count: 4

ELTZ3 - Elmendorf TIRZ #3
ARB Approved Totals

7/31/2018

3:57:08PM

Land	Value			
Homesite:	0			
Non Homesite:	1,907,800			
Ag Market:	5,640,000			
Timber Market:	0	Total Land	(+) 7,547,800	
Improvement	Value			
Homesite:	0			
Non Homesite:	3,187,290	Total Improvements	(+) 3,187,290	
Non Real	Count	Value		
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 10,735,090
Ag	Non Exempt	Exempt		
Total Productivity Market:	5,640,000	0		
Ag Use:	85,950	0	Productivity Loss	(-) 5,554,050
Timber Use:	0	0	Appraised Value	= 5,181,040
Productivity Loss:	5,554,050	0	Homestead Cap	(-) 0
			Assessed Value	= 5,181,040
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 5,181,040

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 5,181,040 * (0.000000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 4

ELTZ3 - Elmendorf TIRZ #3
ARB Approved Totals

7/31/2018

3:58:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	0	0	0	0
Totals		0	0	0

2018 CERTIFIED TOTALS

Property Count: 4

ELTZ3 - Elmendorf TIRZ #3
Grand Totals

7/31/2018

3:57:08PM

Land		Value			
Homesite:		0			
Non Homesite:		1,907,800			
Ag Market:		5,640,000			
Timber Market:		0	Total Land	(+) 7,547,800	
Improvement		Value			
Homesite:		0			
Non Homesite:		3,187,290	Total Improvements	(+) 3,187,290	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 0
			Market Value	=	10,735,090
Ag		Non Exempt	Exempt		
Total Productivity Market:	5,640,000		0		
Ag Use:	85,950		0	Productivity Loss	(-) 5,554,050
Timber Use:	0		0	Appraised Value	= 5,181,040
Productivity Loss:	5,554,050		0	Homestead Cap	(-) 0
				Assessed Value	= 5,181,040
				Total Exemptions Amount (Breakdown on Next Page)	(-) 0
				Net Taxable	= 5,181,040

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 5,181,040 * (0.000000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 4

ELTZ3 - Elmendorf TIRZ #3
Grand Totals

7/31/2018

3:58:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	0	0	0	0
Totals		0	0	0

2018 CERTIFIED TOTALS

Property Count: 4

ELTZ3 - Elmendorf TIRZ #3
ARB Approved Totals

7/31/2018

3:58:05PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
D1	QUALIFIED OPEN-SPACE LAND	1	1,060.3892	\$0	\$5,640,000
E	RURAL LAND, NON QUALIFIED OPEN SPA	2	21.1700	\$0	\$919,860
F1	COMMERCIAL REAL PROPERTY	1		\$1,748,400	\$4,175,230
	Totals		1,081.5592	\$1,748,400	\$10,735,090

2018 CERTIFIED TOTALS

Property Count: 4

ELTZ3 - Elmendorf TIRZ #3
Grand Totals

7/31/2018

3:58:05PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
D1	QUALIFIED OPEN-SPACE LAND	1	1,060.3892	\$0	\$5,640,000
E	RURAL LAND, NON QUALIFIED OPEN SPA	2	21.1700	\$0	\$919,860
F1	COMMERCIAL REAL PROPERTY	1		\$1,748,400	\$4,175,230
		Totals	1,081.5592	\$1,748,400	\$10,735,090

2018 CERTIFIED TOTALS

Property Count: 4

ELTZ3 - Elmendorf TIRZ #3
Effective Rate Assumption

7/31/2018 3:58:05PM

New Value

TOTAL NEW VALUE MARKET:	\$1,748,400
TOTAL NEW VALUE TAXABLE:	\$1,748,400

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
4	\$10,735,090	\$5,181,040

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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2018 CERTIFIED TOTALS

Property Count: 27

ESID1 - Espada SID #1
ARB Approved Totals

7/31/2018

3:57:08PM

Land		Value		
Homesite:		0		
Non Homesite:		6,106,258		
Ag Market:		1,568,160		
Timber Market:		0	Total Land	(+) 7,674,418
Improvement		Value		
Homesite:		0		
Non Homesite:		17,340,130	Total Improvements	(+) 17,340,130
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 25,014,548
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,568,160	0		
Ag Use:	19,600	0	Productivity Loss	(-) 1,548,560
Timber Use:	0	0	Appraised Value	= 23,465,988
Productivity Loss:	1,548,560	0	Homestead Cap	(-) 0
			Assessed Value	= 23,465,988
			Total Exemptions Amount (Breakdown on Next Page)	(-) 455,780
			Net Taxable	= 23,010,208

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 23,010,208 * (0.000000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 27

ESID1 - Espada SID #1
ARB Approved Totals

7/31/2018

3:58:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	1	0	455,780	455,780
Totals		0	455,780	455,780

2018 CERTIFIED TOTALS

Property Count: 27

ESID1 - Espada SID #1
Grand Totals

7/31/2018

3:57:08PM

Land		Value			
Homesite:		0			
Non Homesite:		6,106,258			
Ag Market:		1,568,160			
Timber Market:		0	Total Land	(+)	
				7,674,418	
Improvement		Value			
Homesite:		0			
Non Homesite:		17,340,130	Total Improvements	(+)	
				17,340,130	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					0
			Market Value	=	25,014,548
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,568,160	0			
Ag Use:	19,600	0	Productivity Loss	(-)	1,548,560
Timber Use:	0	0	Appraised Value	=	23,465,988
Productivity Loss:	1,548,560	0			
			Homestead Cap	(-)	0
			Assessed Value	=	23,465,988
			Total Exemptions Amount (Breakdown on Next Page)	(-)	455,780
			Net Taxable	=	23,010,208

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 23,010,208 * (0.000000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 27

ESID1 - Espada SID #1
Grand Totals

7/31/2018

3:58:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	1	0	455,780	455,780
Totals		0	455,780	455,780

2018 CERTIFIED TOTALS

Property Count: 27

ESID1 - Espada SID #1
ARB Approved Totals

7/31/2018

3:58:05PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
C1	VACANT LOTS AND LAND TRACTS	6		\$0	\$309,800
D1	QUALIFIED OPEN-SPACE LAND	1	196.2512	\$0	\$1,568,160
E	RURAL LAND, NON QUALIFIED OPEN SPA	12	289.0250	\$0	\$2,487,138
F1	COMMERCIAL REAL PROPERTY	9		\$17,340,130	\$20,193,670
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$455,780
	Totals		485.2762	\$17,340,130	\$25,014,548

2018 CERTIFIED TOTALS

Property Count: 27

ESID1 - Espada SID #1
Grand Totals

7/31/2018

3:58:05PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
C1	VACANT LOTS AND LAND TRACTS	6		\$0	\$309,800
D1	QUALIFIED OPEN-SPACE LAND	1	196.2512	\$0	\$1,568,160
E	RURAL LAND, NON QUALIFIED OPEN SPA	12	289.0250	\$0	\$2,487,138
F1	COMMERCIAL REAL PROPERTY	9		\$17,340,130	\$20,193,670
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$455,780
		Totals	485.2762	\$17,340,130	\$25,014,548

2018 CERTIFIED TOTALS

Property Count: 27

ESID1 - Espada SID #1
Effective Rate Assumption

7/31/2018 3:58:05PM

New Value

TOTAL NEW VALUE MARKET:	\$17,340,130
TOTAL NEW VALUE TAXABLE:	\$17,340,130

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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2018 CERTIFIED TOTALS

Property Count: 4

ESID2 - Espada SID #2
ARB Approved Totals

7/31/2018

3:57:08PM

Land		Value		
Homesite:		0		
Non Homesite:		5,460,732		
Ag Market:		1,568,160		
Timber Market:		0	Total Land	(+) 7,028,892
Improvement		Value		
Homesite:		0		
Non Homesite:		17,269,470	Total Improvements	(+) 17,269,470
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 24,298,362
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,568,160	0		
Ag Use:	19,600	0	Productivity Loss	(-) 1,548,560
Timber Use:	0	0	Appraised Value	= 22,749,802
Productivity Loss:	1,548,560	0	Homestead Cap	(-) 0
			Assessed Value	= 22,749,802
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 22,749,802

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 22,749,802 * (0.000000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 4

ESID2 - Espada SID #2
ARB Approved Totals

7/31/2018

3:58:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	0	0	0	0
Totals		0	0	0

2018 CERTIFIED TOTALS

Property Count: 4

ESID2 - Espada SID #2
Grand Totals

7/31/2018

3:57:08PM

Land		Value		
Homesite:		0		
Non Homesite:		5,460,732		
Ag Market:		1,568,160		
Timber Market:		0	Total Land	(+) 7,028,892
Improvement		Value		
Homesite:		0		
Non Homesite:		17,269,470	Total Improvements	(+) 17,269,470
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 24,298,362
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,568,160	0		
Ag Use:	19,600	0	Productivity Loss	(-) 1,548,560
Timber Use:	0	0	Appraised Value	= 22,749,802
Productivity Loss:	1,548,560	0	Homestead Cap	(-) 0
			Assessed Value	= 22,749,802
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 22,749,802

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 22,749,802 * (0.000000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 4

ESID2 - Espada SID #2
Grand Totals

7/31/2018

3:58:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	0	0	0	0
Totals		0	0	0

2018 CERTIFIED TOTALS

Property Count: 4

ESID2 - Espada SID #2
ARB Approved Totals

7/31/2018

3:58:05PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
D1	QUALIFIED OPEN-SPACE LAND	1	195.9388	\$0	\$1,568,160
E	RURAL LAND, NON QUALIFIED OPEN SPA	4	736.4480	\$0	\$4,078,691
F1	COMMERCIAL REAL PROPERTY	1		\$17,269,470	\$18,651,511
		Totals	932.3868	\$17,269,470	\$24,298,362

2018 CERTIFIED TOTALS

Property Count: 4

ESID2 - Espada SID #2
Grand Totals

7/31/2018

3:58:05PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
D1	QUALIFIED OPEN-SPACE LAND	1	195.9388	\$0	\$1,568,160
E	RURAL LAND, NON QUALIFIED OPEN SPA	4	736.4480	\$0	\$4,078,691
F1	COMMERCIAL REAL PROPERTY	1		\$17,269,470	\$18,651,511
		Totals	932.3868	\$17,269,470	\$24,298,362

2018 CERTIFIED TOTALS

Property Count: 4

ESID2 - Espada SID #2
Effective Rate Assumption

7/31/2018 3:58:05PM

New Value

TOTAL NEW VALUE MARKET:	\$17,269,470
TOTAL NEW VALUE TAXABLE:	\$17,269,470

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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2018 CERTIFIED TOTALS

Property Count: 1

ESID3 - Espada SID #3
ARB Approved Totals

7/31/2018

3:57:08PM

Land		Value		
Homesite:		0		
Non Homesite:		0		
Ag Market:		3,019,950		
Timber Market:		0	Total Land	(+) 3,019,950
Improvement		Value		
Homesite:		0		
Non Homesite:		0	Total Improvements	(+) 0
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 3,019,950
Ag		Non Exempt	Exempt	
Total Productivity Market:	3,019,950	0		
Ag Use:	55,440	0	Productivity Loss	(-) 2,964,510
Timber Use:	0	0	Appraised Value	= 55,440
Productivity Loss:	2,964,510	0	Homestead Cap	(-) 0
			Assessed Value	= 55,440
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 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

2018 CERTIFIED TOTALS

Property Count: 1

ESID3 - Espada SID #3
ARB Approved Totals

7/31/2018

3:58:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	0	0	0	0
Totals		0	0	0

2018 CERTIFIED TOTALS

Property Count: 1

ESID3 - Espada SID #3
Grand Totals

7/31/2018

3:57:08PM

Land	Value			
Homesite:	0			
Non Homesite:	0			
Ag Market:	3,019,950			
Timber Market:	0	Total Land	(+)	3,019,950
Improvement	Value			
Homesite:	0			
Non Homesite:	0	Total Improvements	(+)	0
Non Real	Count	Value		
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 3,019,950
Ag	Non Exempt	Exempt		
Total Productivity Market:	3,019,950	0		
Ag Use:	55,440	0	Productivity Loss	(-) 2,964,510
Timber Use:	0	0	Appraised Value	= 55,440
Productivity Loss:	2,964,510	0	Homestead Cap	(-) 0
			Assessed Value	= 55,440
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 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

2018 CERTIFIED TOTALS

Property Count: 1

ESID3 - Espada SID #3
Grand Totals

7/31/2018

3:58:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	0	0	0	0
Totals		0	0	0

2018 CERTIFIED TOTALS

Property Count: 1

ESID3 - Espada SID #3
ARB Approved Totals

7/31/2018

3:58:05PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
D1	QUALIFIED OPEN-SPACE LAND	1	499.3700	\$0	\$3,019,950
		Totals	499.3700	\$0	\$3,019,950

2018 CERTIFIED TOTALS

Property Count: 1

ESID3 - Espada SID #3
Grand Totals

7/31/2018

3:58:05PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
D1	QUALIFIED OPEN-SPACE LAND	1	499.3700	\$0	\$3,019,950
		Totals	499.3700	\$0	\$3,019,950

2018 CERTIFIED TOTALS

Property Count: 1

ESID3 - Espada SID #3
Effective Rate Assumption

7/31/2018 3:58:05PM

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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2018 CERTIFIED TOTALS

Property Count: 73

SA002 - San Antonio TIF #2 Rosedale
ARB Approved Totals

7/31/2018

3:57:08PM

Land		Value		
Homesite:		895,720		
Non Homesite:		562,600		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 1,458,320
Improvement		Value		
Homesite:		4,619,180		
Non Homesite:		2,682,960	Total Improvements	(+) 7,302,140
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 8,760,460
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 8,760,460
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 8,760,460
			Total Exemptions Amount (Breakdown on Next Page)	(-) 668,170
			Net Taxable	= 8,092,290

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 8,092,290 * (0.000000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 73

SA002 - San Antonio TIF #2 Rosedale
ARB Approved Totals

7/31/2018

3:58:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	12,500	0	12,500
DV4	1	0	0	0
DVHS	1	0	82,790	82,790
EX-XV	4	0	52,880	52,880
OV65	9	520,000	0	520,000
	Totals	532,500	135,670	668,170

2018 CERTIFIED TOTALS

Property Count: 2

SA002 - San Antonio TIF #2 Rosedale
Under ARB Review Totals

7/31/2018

3:57:08PM

Land		Value		
Homesite:		25,800		
Non Homesite:		0		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 25,800
Improvement		Value		
Homesite:		139,070		
Non Homesite:		0	Total Improvements	(+) 139,070
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 164,870
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 164,870
Productivity Loss:	0	0	Homestead Cap	(-) 720
			Assessed Value	= 164,150
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 164,150

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

0.00 = 164,150 * (0.000000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2018 CERTIFIED TOTALS

SA002 - San Antonio TIF #2 Rosedale

7/31/2018

3:58:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2018 CERTIFIED TOTALS

Property Count: 75

SA002 - San Antonio TIF #2 Rosedale
Grand Totals

7/31/2018

3:57:08PM

Land		Value		
Homesite:		921,520		
Non Homesite:		562,600		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 1,484,120
Improvement		Value		
Homesite:		4,758,250		
Non Homesite:		2,682,960	Total Improvements	(+) 7,441,210
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 8,925,330
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 8,925,330
Productivity Loss:	0	0	Homestead Cap	(-) 720
			Assessed Value	= 8,924,610
			Total Exemptions Amount (Breakdown on Next Page)	(-) 668,170
			Net Taxable	= 8,256,440

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 8,256,440 * (0.000000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 75

SA002 - San Antonio TIF #2 Rosedale
Grand Totals

7/31/2018

3:58:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	12,500	0	12,500
DV4	1	0	0	0
DVHS	1	0	82,790	82,790
EX-XV	4	0	52,880	52,880
OV65	9	520,000	0	520,000
	Totals	532,500	135,670	668,170

2018 CERTIFIED TOTALS

Property Count: 73

SA002 - San Antonio TIF #2 Rosedale
ARB Approved Totals

7/31/2018

3:58:05PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	66		\$0	\$5,514,900
B	MULTIFAMILY RESIDENCE	1		\$0	\$3,000,000
C1	VACANT LOTS AND LAND TRACTS	2		\$0	\$192,680
X	TOTALLY EXEMPT PROPERTY	4		\$0	\$52,880
		Totals	0.0000	\$0	\$8,760,460

2018 CERTIFIED TOTALS

Property Count: 2

SA002 - San Antonio TIF #2 Rosedale
Under ARB Review Totals

7/31/2018

3:58:05PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2		\$0	\$164,870
		Totals	0.0000	\$0	\$164,870

2018 CERTIFIED TOTALS

Property Count: 75

SA002 - San Antonio TIF #2 Rosedale
Grand Totals

7/31/2018

3:58:05PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	68		\$0	\$5,679,770
B	MULTIFAMILY RESIDENCE	1		\$0	\$3,000,000
C1	VACANT LOTS AND LAND TRACTS	2		\$0	\$192,680
X	TOTALLY EXEMPT PROPERTY	4		\$0	\$52,880
		Totals	0.0000	\$0	\$8,925,330

2018 CERTIFIED TOTALS

Property Count: 75

SA002 - San Antonio TIF #2 Rosedale
Effective Rate Assumption

7/31/2018

3:58:05PM

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	\$84,652	\$14	\$84,638
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Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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52	\$84,652	\$14	\$84,638
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Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2	\$164,870.00	\$150,990
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2018 CERTIFIED TOTALS

Property Count: 201

SA004 - San Antonio TIF #4 Highland Heights
ARB Approved Totals

7/31/2018

3:57:08PM

Land		Value			
Homesite:		3,059,330			
Non Homesite:		1,456,800			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	
				4,516,130	
Improvement		Value			
Homesite:		27,150,400			
Non Homesite:		21,273,630	Total Improvements	(+)	
				48,424,030	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					0
			Market Value	=	52,940,160
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	0		0		52,940,160
				Homestead Cap	(-)
					1,359,384
				Assessed Value	=
					51,580,776
				Total Exemptions Amount (Breakdown on Next Page)	(-)
					3,215,385
				Net Taxable	=
					48,365,391

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 48,365,391 * (0.000000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 201

SA004 - San Antonio TIF #4 Highland Heights
ARB Approved Totals

7/31/2018

3:58:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
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	7	0	60,000	60,000
DVHS	7	0	1,454,335	1,454,335
EX-XV	18	0	543,550	543,550
OV65	21	1,105,000	0	1,105,000
Totals		1,117,500	2,097,885	3,215,385

2018 CERTIFIED TOTALS

Property Count: 3

SA004 - San Antonio TIF #4 Highland Heights
Under ARB Review Totals

7/31/2018

3:57:08PM

Land		Value			
Homesite:		38,070			
Non Homesite:		350,000			
Ag Market:		0			
Timber Market:		0	Total Land	(+) 388,070	
Improvement		Value			
Homesite:		400,380			
Non Homesite:		0	Total Improvements	(+) 400,380	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 0
			Market Value	= 788,450	
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-) 0
Timber Use:	0		0	Appraised Value	= 788,450
Productivity Loss:	0		0	Homestead Cap	(-) 36,125
			Assessed Value	= 752,325	
			Total Exemptions Amount (Breakdown on Next Page)	(-) 12,000	
			Net Taxable	= 740,325	

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

0.00 = 740,325 * (0.000000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2018 CERTIFIED TOTALS

Property Count: 3

SA004 - San Antonio TIF #4 Highland Heights
Under ARB Review Totals

7/31/2018

3:58:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	1	0	12,000	12,000
Totals		0	12,000	12,000

2018 CERTIFIED TOTALS

Property Count: 204

SA004 - San Antonio TIF #4 Highland Heights
Grand Totals

7/31/2018

3:57:08PM

Land		Value			
Homesite:		3,097,400			
Non Homesite:		1,806,800			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	
				4,904,200	
Improvement		Value			
Homesite:		27,550,780			
Non Homesite:		21,273,630	Total Improvements	(+)	
				48,824,410	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					0
			Market Value	=	53,728,610
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	0		0		53,728,610
				Homestead Cap	(-)
					1,395,509
				Assessed Value	=
					52,333,101
				Total Exemptions Amount (Breakdown on Next Page)	(-)
					3,227,385
				Net Taxable	=
					49,105,716

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 49,105,716 * (0.000000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 204

SA004 - San Antonio TIF #4 Highland Heights
Grand Totals

7/31/2018

3:58:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
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	8	0	72,000	72,000
DVHS	7	0	1,454,335	1,454,335
EX-XV	18	0	543,550	543,550
OV65	21	1,105,000	0	1,105,000
Totals		1,117,500	2,109,885	3,227,385

2018 CERTIFIED TOTALS

Property Count: 201

SA004 - San Antonio TIF #4 Highland Heights
ARB Approved Totals

7/31/2018

3:58:05PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	149		\$1,509,960	\$29,937,720
B	MULTIFAMILY RESIDENCE	1		\$0	\$21,600,000
C1	VACANT LOTS AND LAND TRACTS	7		\$0	\$119,200
E	RURAL LAND, NON QUALIFIED OPEN SPA	2	17.3046	\$0	\$142,180
O	RESIDENTIAL INVENTORY	24		\$215,770	\$597,510
X	TOTALLY EXEMPT PROPERTY	18		\$0	\$543,550
	Totals		17.3046	\$1,725,730	\$52,940,160

2018 CERTIFIED TOTALS

Property Count: 3

SA004 - San Antonio TIF #4 Highland Heights
Under ARB Review Totals

7/31/2018

3:58:05PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2		\$0	\$438,450
C1	VACANT LOTS AND LAND TRACTS	1		\$0	\$350,000
		Totals	0.0000	\$0	\$788,450

2018 CERTIFIED TOTALS

Property Count: 204

SA004 - San Antonio TIF #4 Highland Heights
Grand Totals

7/31/2018

3:58:05PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	151		\$1,509,960	\$30,376,170
B	MULTIFAMILY RESIDENCE	1		\$0	\$21,600,000
C1	VACANT LOTS AND LAND TRACTS	8		\$0	\$469,200
E	RURAL LAND, NON QUALIFIED OPEN SPA	2	17.3046	\$0	\$142,180
O	RESIDENTIAL INVENTORY	24		\$215,770	\$597,510
X	TOTALLY EXEMPT PROPERTY	18		\$0	\$543,550
	Totals		17.3046	\$1,725,730	\$53,728,610

2018 CERTIFIED TOTALS

Property Count: 204

SA004 - San Antonio TIF #4 Highland Heights
Effective Rate Assumption

7/31/2018 3:58:05PM

New Value

TOTAL NEW VALUE MARKET: **\$1,725,730**
TOTAL NEW VALUE TAXABLE: **\$1,725,730**

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
OV65	OVER 65	3	\$130,000
PARTIAL EXEMPTIONS VALUE LOSS		3	\$130,000
NEW EXEMPTIONS VALUE LOSS			\$130,000

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$130,000

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
101	\$204,304	\$13,817	\$190,487
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
101	\$204,304	\$13,817	\$190,487

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
3	\$788,450.00	\$527,660

2018 CERTIFIED TOTALS

Property Count: 1,019

SA006 - San Antonio TIF #6 Mission Del Lago
ARB Approved Totals

7/31/2018

3:57:08PM

Land		Value		
Homesite:		31,131,250		
Non Homesite:		13,018,270		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 44,149,520
Improvement		Value		
Homesite:		129,981,236		
Non Homesite:		38,887,810	Total Improvements	(+) 168,869,046
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 213,018,566
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 213,018,566
Productivity Loss:	0	0	Homestead Cap	(-) 30,677
			Assessed Value	= 212,987,889
			Total Exemptions Amount (Breakdown on Next Page)	(-) 11,120,520
			Net Taxable	= 201,867,369

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 201,867,369 * (0.000000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 1,019

SA006 - San Antonio TIF #6 Mission Del Lago
ARB Approved Totals

7/31/2018

3:58:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	7	75,000	0	75,000
DV1	6	0	30,000	30,000
DV1S	1	0	0	0
DV2	7	0	52,500	52,500
DV3	12	0	120,000	120,000
DV3S	1	0	10,000	10,000
DV4	47	0	312,000	312,000
DVHS	39	0	7,570,080	7,570,080
DVHSS	1	0	129,400	129,400
EX-XV	7	0	76,010	76,010
MASSS	1	0	163,170	163,170
OV65	54	2,582,360	0	2,582,360
Totals		2,657,360	8,463,160	11,120,520

2018 CERTIFIED TOTALS

Property Count: 11

SA006 - San Antonio TIF #6 Mission Del Lago
Under ARB Review Totals

7/31/2018

3:57:08PM

Land		Value			
Homesite:		367,600			
Non Homesite:		49,010			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	
				416,610	
Improvement		Value			
Homesite:		1,747,390			
Non Homesite:		0	Total Improvements	(+)	
				1,747,390	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					0
			Market Value	=	2,164,000
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	0		0		2,164,000
				Homestead Cap	(-)
					32,650
				Assessed Value	=
					2,131,350
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	77,000
				Net Taxable	=
					2,054,350

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

0.00 = 2,054,350 * (0.000000 / 100)

Tax Increment Finance Value:

0

Tax Increment Finance Levy:

0.00

2018 CERTIFIED TOTALS

Property Count: 11

SA006 - San Antonio TIF #6 Mission Del Lago
Under ARB Review Totals

7/31/2018

3:58:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	1	0	12,000	12,000
OV65	1	65,000	0	65,000
Totals		65,000	12,000	77,000

2018 CERTIFIED TOTALS

Property Count: 1,030

SA006 - San Antonio TIF #6 Mission Del Lago
Grand Totals

7/31/2018

3:57:08PM

Land		Value			
Homesite:		31,498,850			
Non Homesite:		13,067,280			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	
				44,566,130	
Improvement		Value			
Homesite:		131,728,626			
Non Homesite:		38,887,810	Total Improvements	(+)	
				170,616,436	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					0
			Market Value	=	215,182,566
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	0		0		215,182,566
				Homestead Cap	(-)
					63,327
				Assessed Value	=
					215,119,239
				Total Exemptions Amount (Breakdown on Next Page)	(-)
					11,197,520
				Net Taxable	=
					203,921,719

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 203,921,719 * (0.000000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 1,030

SA006 - San Antonio TIF #6 Mission Del Lago
Grand Totals

7/31/2018

3:58:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	7	75,000	0	75,000
DV1	6	0	30,000	30,000
DV1S	1	0	0	0
DV2	7	0	52,500	52,500
DV3	12	0	120,000	120,000
DV3S	1	0	10,000	10,000
DV4	48	0	324,000	324,000
DVHS	39	0	7,570,080	7,570,080
DVHSS	1	0	129,400	129,400
EX-XV	7	0	76,010	76,010
MASSS	1	0	163,170	163,170
OV65	55	2,647,360	0	2,647,360
	Totals	2,722,360	8,475,160	11,197,520

2018 CERTIFIED TOTALS

Property Count: 1,019

SA006 - San Antonio TIF #6 Mission Del Lago
ARB Approved Totals

7/31/2018

3:58:05PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	827		\$10,636,460	\$156,391,806
B	MULTIFAMILY RESIDENCE	2		\$0	\$38,450,000
C1	VACANT LOTS AND LAND TRACTS	31		\$0	\$1,423,840
E	RURAL LAND, NON QUALIFIED OPEN SPA	7	483.4386	\$0	\$7,152,670
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$1,248,180
O	RESIDENTIAL INVENTORY	148		\$3,748,670	\$8,276,060
X	TOTALLY EXEMPT PROPERTY	5		\$0	\$76,010
	Totals		483.4386	\$14,385,130	\$213,018,566

2018 CERTIFIED TOTALS

Property Count: 11

SA006 - San Antonio TIF #6 Mission Del Lago
Under ARB Review Totals

7/31/2018

3:58:05PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	10		\$0	\$2,114,990
C1	VACANT LOTS AND LAND TRACTS	1		\$0	\$49,010
		Totals	0.0000	\$0	\$2,164,000

2018 CERTIFIED TOTALS

Property Count: 1,030

SA006 - San Antonio TIF #6 Mission Del Lago
Grand Totals

7/31/2018

3:58:05PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	837		\$10,636,460	\$158,506,796
B	MULTIFAMILY RESIDENCE	2		\$0	\$38,450,000
C1	VACANT LOTS AND LAND TRACTS	32		\$0	\$1,472,850
E	RURAL LAND, NON QUALIFIED OPEN SPA	7	483.4386	\$0	\$7,152,670
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$1,248,180
O	RESIDENTIAL INVENTORY	148		\$3,748,670	\$8,276,060
X	TOTALLY EXEMPT PROPERTY	5		\$0	\$76,010
	Totals		483.4386	\$14,385,130	\$215,182,566

2018 CERTIFIED TOTALS

Property Count: 1,030

SA006 - San Antonio TIF #6 Mission Del Lago
Effective Rate Assumption

7/31/2018

3:58:05PM

New Value

TOTAL NEW VALUE MARKET: **\$14,385,130**
TOTAL NEW VALUE TAXABLE: **\$13,804,240**

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	1	\$12,500
DV3	Disabled Veterans 50% - 69%	3	\$30,000
DV4	Disabled Veterans 70% - 100%	5	\$36,000
DVHS	Disabled Veteran Homestead	4	\$533,412
OV65	OVER 65	4	\$195,000
PARTIAL EXEMPTIONS VALUE LOSS		17	\$806,912
NEW EXEMPTIONS VALUE LOSS			\$806,912

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$806,912

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
540	\$190,506	\$117	\$190,389
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
540	\$190,506	\$117	\$190,389

2018 CERTIFIED TOTALS
SA006 - San Antonio TIF #6 Mission Del Lago
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
11	\$2,164,000.00	\$1,893,100

2018 CERTIFIED TOTALS

Property Count: 591

SA009 - San Antonio TIF #9 Houston Street
ARB Approved Totals

7/31/2018

3:57:08PM

Land		Value			
Homesite:		13,626,990			
Non Homesite:		544,933,976			
Ag Market:		0			
Timber Market:		0	Total Land	(+) 558,560,966	
Improvement		Value			
Homesite:		41,839,229			
Non Homesite:		1,075,482,008	Total Improvements	(+) 1,117,321,237	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 0
			Market Value	= 1,675,882,203	
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-) 0
Timber Use:	0		0	Appraised Value	= 1,675,882,203
Productivity Loss:	0		0	Homestead Cap	(-) 888,692
			Assessed Value	= 1,674,993,511	
			Total Exemptions Amount (Breakdown on Next Page)	(-) 158,810,990	
			Net Taxable	= 1,516,182,521	

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 1,516,182,521 * (0.000000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 591

SA009 - San Antonio TIF #9 Houston Street
ARB Approved Totals

7/31/2018

3:58:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	0	0	0
DP	1	12,500	0	12,500
DV2	1	0	7,500	7,500
DV3	1	0	10,000	10,000
DV4	5	0	48,000	48,000
DV4S	2	0	0	0
DVHS	2	0	1,493,791	1,493,791
DVHSS	2	0	778,725	778,725
EX-XJ	5	0	0	0
EX-XU	1	0	0	0
EX-XV	104	0	152,553,140	152,553,140
EX-XV (Prorated)	1	0	1,827,334	1,827,334
HT	10	0	0	0
OV65	35	2,080,000	0	2,080,000
Totals		2,092,500	156,718,490	158,810,990

2018 CERTIFIED TOTALS

Property Count: 21

SA009 - San Antonio TIF #9 Houston Street
Under ARB Review Totals

7/31/2018

3:57:08PM

Land		Value			
Homesite:		0			
Non Homesite:		9,546,360			
Ag Market:		0			
Timber Market:		0	Total Land	(+) 9,546,360	
Improvement		Value			
Homesite:		0			
Non Homesite:		6,580,730	Total Improvements	(+) 6,580,730	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 0
			Market Value	= 16,127,090	
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-) 0	
Timber Use:	0	0	Appraised Value	= 16,127,090	
Productivity Loss:	0	0	Homestead Cap	(-) 0	
			Assessed Value	= 16,127,090	
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0	
			Net Taxable	= 16,127,090	

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

0.00 = 16,127,090 * (0.000000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2018 CERTIFIED TOTALS
SA009 - San Antonio TIF #9 Houston Street

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2018 CERTIFIED TOTALS

Property Count: 612

SA009 - San Antonio TIF #9 Houston Street
Grand Totals

7/31/2018

3:57:08PM

Land		Value			
Homesite:		13,626,990			
Non Homesite:		554,480,336			
Ag Market:		0			
Timber Market:		0	Total Land	(+) 568,107,326	
Improvement		Value			
Homesite:		41,839,229			
Non Homesite:		1,082,062,738	Total Improvements	(+) 1,123,901,967	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 0
			Market Value	= 1,692,009,293	
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-) 0
Timber Use:	0		0	Appraised Value	= 1,692,009,293
Productivity Loss:	0		0	Homestead Cap	(-) 888,692
			Assessed Value	= 1,691,120,601	
			Total Exemptions Amount (Breakdown on Next Page)	(-) 158,810,990	
			Net Taxable	= 1,532,309,611	

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 1,532,309,611 * (0.000000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 612

SA009 - San Antonio TIF #9 Houston Street
Grand Totals

7/31/2018

3:58:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	0	0	0
DP	1	12,500	0	12,500
DV2	1	0	7,500	7,500
DV3	1	0	10,000	10,000
DV4	5	0	48,000	48,000
DV4S	2	0	0	0
DVHS	2	0	1,493,791	1,493,791
DVHSS	2	0	778,725	778,725
EX-XJ	5	0	0	0
EX-XU	1	0	0	0
EX-XV	104	0	152,553,140	152,553,140
EX-XV (Prorated)	1	0	1,827,334	1,827,334
HT	10	0	0	0
OV65	35	2,080,000	0	2,080,000
Totals		2,092,500	156,718,490	158,810,990

2018 CERTIFIED TOTALS

Property Count: 591

SA009 - San Antonio TIF #9 Houston Street
ARB Approved Totals

7/31/2018

3:58:05PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	208		\$0	\$82,394,303
B	MULTIFAMILY RESIDENCE	8		\$4,164,100	\$24,382,820
C1	VACANT LOTS AND LAND TRACTS	24		\$0	\$25,522,068
F1	COMMERCIAL REAL PROPERTY	243		\$13,327,010	\$1,385,733,928
F2	INDUSTRIAL AND MANUFACTURING REAL	3		\$493,140	\$3,452,250
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1		\$0	\$16,360
X	TOTALLY EXEMPT PROPERTY	110		\$0	\$154,380,474
	Totals		0.0000	\$17,984,250	\$1,675,882,203

2018 CERTIFIED TOTALS

Property Count: 21

SA009 - San Antonio TIF #9 Houston Street
Under ARB Review Totals

7/31/2018

3:58:05PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1		\$0	\$26,610
C1	VACANT LOTS AND LAND TRACTS	6		\$0	\$1,410,150
F1	COMMERCIAL REAL PROPERTY	16		\$0	\$14,690,330
		Totals	0.0000	\$0	\$16,127,090

2018 CERTIFIED TOTALS

Property Count: 612

SA009 - San Antonio TIF #9 Houston Street
Grand Totals

7/31/2018

3:58:05PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	209		\$0	\$82,420,913
B	MULTIFAMILY RESIDENCE	8		\$4,164,100	\$24,382,820
C1	VACANT LOTS AND LAND TRACTS	30		\$0	\$26,932,218
F1	COMMERCIAL REAL PROPERTY	259		\$13,327,010	\$1,400,424,258
F2	INDUSTRIAL AND MANUFACTURING REAL	3		\$493,140	\$3,452,250
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1		\$0	\$16,360
X	TOTALLY EXEMPT PROPERTY	110		\$0	\$154,380,474
	Totals		0.0000	\$17,984,250	\$1,692,009,293

2018 CERTIFIED TOTALS

New Value

TOTAL NEW VALUE MARKET:	\$17,984,250
TOTAL NEW VALUE TAXABLE:	\$17,984,250

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
DV2	Disabled Veterans 30% - 49%	1	\$7,500
OV65	OVER 65	3	\$195,000
	PARTIAL EXEMPTIONS VALUE LOSS	4	\$202,500
	NEW EXEMPTIONS VALUE LOSS		\$202,500

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$202,500
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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
53	\$505,852	\$15,477	\$490,375
	Category A Only		

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
53	\$505,852	\$15,477	\$490,375

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
21	\$16,127,090.00	\$13,888,538

2018 CERTIFIED TOTALS

Property Count: 339

SA010 - San Antonio TIF #10 Stablewood Farms
ARB Approved Totals

7/31/2018

3:57:08PM

Land		Value			
Homesite:		7,599,000			
Non Homesite:		8,421,560			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	
				16,020,560	
Improvement		Value			
Homesite:		40,800,660			
Non Homesite:		17,673,670	Total Improvements	(+)	
				58,474,330	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					0
			Market Value	=	74,494,890
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	0		0		74,494,890
				Homestead Cap	(-)
					2,242,657
				Assessed Value	=
					72,252,233
				Total Exemptions Amount (Breakdown on Next Page)	(-)
					16,139,763
				Net Taxable	=
					56,112,470

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 56,112,470 * (0.000000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 339

SA010 - San Antonio TIF #10 Stablewood Farms
ARB Approved Totals

7/31/2018

3:58:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO	1	13,269,450	0	13,269,450
DP	5	62,500	0	62,500
DV1	4	0	20,000	20,000
DV2	1	0	7,500	7,500
DV3	6	0	60,000	60,000
DV4	15	0	96,000	96,000
DVHS	9	0	1,194,213	1,194,213
EX-XV	1	0	100	100
OV65	24	1,430,000	0	1,430,000
Totals		14,761,950	1,377,813	16,139,763

2018 CERTIFIED TOTALS

Property Count: 2

SA010 - San Antonio TIF #10 Stablewood Farms
Under ARB Review Totals

7/31/2018

3:57:08PM

Land	Value			
Homesite:	46,100			
Non Homesite:	0			
Ag Market:	0			
Timber Market:	0	Total Land	(+)	46,100
Improvement	Value			
Homesite:	233,240			
Non Homesite:	0	Total Improvements	(+)	233,240
Non Real	Count	Value		
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				279,340
Ag	Non Exempt	Exempt		
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	0	0		279,340
			Homestead Cap	(-)
			Assessed Value	=
				279,340
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				0
			Net Taxable	=
				279,340

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

0.00 = 279,340 * (0.000000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2018 CERTIFIED TOTALS
SA010 - San Antonio TIF #10 Stablewood Farms

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2018 CERTIFIED TOTALS

Property Count: 341

SA010 - San Antonio TIF #10 Stablewood Farms
Grand Totals

7/31/2018

3:57:08PM

Land	Value			
Homesite:	7,645,100			
Non Homesite:	8,421,560			
Ag Market:	0			
Timber Market:	0	Total Land	(+)	16,066,660
Improvement	Value			
Homesite:	41,033,900			
Non Homesite:	17,673,670	Total Improvements	(+)	58,707,570
Non Real	Count	Value		
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				74,774,230
Ag	Non Exempt	Exempt		
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	0	0		74,774,230
			Homestead Cap	(-)
				2,242,657
			Assessed Value	=
				72,531,573
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				16,139,763
			Net Taxable	=
				56,391,810

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 56,391,810 * (0.000000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 341

SA010 - San Antonio TIF #10 Stablewood Farms
Grand Totals

7/31/2018

3:58:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO	1	13,269,450	0	13,269,450
DP	5	62,500	0	62,500
DV1	4	0	20,000	20,000
DV2	1	0	7,500	7,500
DV3	6	0	60,000	60,000
DV4	15	0	96,000	96,000
DVHS	9	0	1,194,213	1,194,213
EX-XV	1	0	100	100
OV65	24	1,430,000	0	1,430,000
Totals		14,761,950	1,377,813	16,139,763

2018 CERTIFIED TOTALS

Property Count: 339

SA010 - San Antonio TIF #10 Stablewood Farms
ARB Approved Totals

7/31/2018

3:58:05PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	312		\$0	\$48,399,660
C1	VACANT LOTS AND LAND TRACTS	21		\$0	\$3,457,880
E	RURAL LAND, NON QUALIFIED OPEN SPA	3	46.0877	\$0	\$3,348,720
F1	COMMERCIAL REAL PROPERTY	2		\$319,080	\$6,019,080
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$13,269,550
	Totals		46.0877	\$319,080	\$74,494,890

2018 CERTIFIED TOTALS

Property Count: 2

SA010 - San Antonio TIF #10 Stablewood Farms
Under ARB Review Totals

7/31/2018

3:58:05PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2		\$0	\$279,340
		Totals	0.0000	\$0	\$279,340

2018 CERTIFIED TOTALS

Property Count: 341

SA010 - San Antonio TIF #10 Stablewood Farms
Grand Totals

7/31/2018

3:58:05PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	314		\$0	\$48,679,000
C1	VACANT LOTS AND LAND TRACTS	21		\$0	\$3,457,880
E	RURAL LAND, NON QUALIFIED OPEN SPA	3	46.0877	\$0	\$3,348,720
F1	COMMERCIAL REAL PROPERTY	2		\$319,080	\$6,019,080
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$13,269,550
	Totals		46.0877	\$319,080	\$74,774,230

2018 CERTIFIED TOTALS

Property Count: 341

SA010 - San Antonio TIF #10 Stablewood Farms
Effective Rate Assumption

7/31/2018 3:58:05PM

New Value

TOTAL NEW VALUE MARKET:	\$319,080
TOTAL NEW VALUE TAXABLE:	\$319,080

New Exemptions

Exemption	Description	Count	
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
DV3	Disabled Veterans 50% - 69%	2	\$20,000
OV65	OVER 65	5	\$325,000
PARTIAL EXEMPTIONS VALUE LOSS		7	\$345,000
NEW EXEMPTIONS VALUE LOSS			\$345,000

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **\$345,000**

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
185	\$156,593	\$12,122	\$144,471
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
185	\$156,593	\$12,122	\$144,471

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
2	\$279,340.00	\$243,130

2018 CERTIFIED TOTALS

Property Count: 4,761

SA011 - San Antonio TIF #11 Inner City
ARB Approved Totals

7/31/2018

3:57:08PM

Land		Value			
Homesite:		112,121,374			
Non Homesite:		499,706,227			
Ag Market:		0			
Timber Market:		0			
				Total Land	(+) 611,827,601
Improvement		Value			
Homesite:		277,744,076			
Non Homesite:		950,819,165			
				Total Improvements	(+) 1,228,563,241
Non Real		Count	Value		
Personal Property:		0	0		
Mineral Property:		0	0		
Autos:		0	0		
				Total Non Real	(+) 0
				Market Value	= 1,840,390,842
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0		Productivity Loss	(-) 0
Timber Use:	0	0		Appraised Value	= 1,840,390,842
Productivity Loss:	0	0		Homestead Cap	(-) 45,442,880
				Assessed Value	= 1,794,947,962
				Total Exemptions Amount (Breakdown on Next Page)	(-) 330,532,570
				Net Taxable	= 1,464,415,392

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 1,464,415,392 * (0.000000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 4,761

SA011 - San Antonio TIF #11 Inner City
ARB Approved Totals

7/31/2018

3:58:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	0	0	0
CHODO	1	42,460	0	42,460
DP	70	862,500	0	862,500
DPS	1	0	0	0
DV1	4	0	20,000	20,000
DV1S	1	0	5,000	5,000
DV2	4	0	30,000	30,000
DV3	4	0	40,000	40,000
DV4	41	0	384,000	384,000
DV4S	7	0	84,000	84,000
DVHS	15	0	2,333,119	2,333,119
EX-XD	1	0	27,910	27,910
EX-XG	1	0	131,000	131,000
EX-XI	2	0	402,010	402,010
EX-XJ	6	0	4,380,720	4,380,720
EX-XU	2	0	1,015,140	1,015,140
EX-XV	924	0	293,062,320	293,062,320
EX-XV (Prorated)	10	0	2,313,936	2,313,936
HT	6	0	0	0
OV65	470	24,971,054	0	24,971,054
OV65S	7	427,401	0	427,401
Totals		26,303,415	304,229,155	330,532,570

2018 CERTIFIED TOTALS

Property Count: 439

SA011 - San Antonio TIF #11 Inner City
Under ARB Review Totals

7/31/2018

3:57:08PM

Land		Value		
Homesite:		8,623,800		
Non Homesite:		27,902,110		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 36,525,910
Improvement		Value		
Homesite:		15,330,460		
Non Homesite:		34,856,472	Total Improvements	(+) 50,186,932
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 86,712,842
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 86,712,842
Productivity Loss:	0	0	Homestead Cap	(-) 1,565,999
			Assessed Value	= 85,146,843
			Total Exemptions Amount (Breakdown on Next Page)	(-) 2,149,011
			Net Taxable	= 82,997,832

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

0.00 = 82,997,832 * (0.000000 / 100)

Tax Increment Finance Value:

0

Tax Increment Finance Levy:

0.00

2018 CERTIFIED TOTALS

Property Count: 439

SA011 - San Antonio TIF #11 Inner City
Under ARB Review Totals

7/31/2018

3:58:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XU	1	0	22,450	22,450
EX-XV	9	0	1,533,940	1,533,940
HT	1	0	0	0
OV65	10	592,621	0	592,621
Totals		592,621	1,556,390	2,149,011

2018 CERTIFIED TOTALS

Property Count: 5,200

SA011 - San Antonio TIF #11 Inner City
Grand Totals

7/31/2018

3:57:08PM

Land		Value			
Homesite:		120,745,174			
Non Homesite:		527,608,337			
Ag Market:		0			
Timber Market:		0			
				Total Land	(+) 648,353,511
Improvement		Value			
Homesite:		293,074,536			
Non Homesite:		985,675,637			
				Total Improvements	(+) 1,278,750,173
Non Real		Count	Value		
Personal Property:		0	0		
Mineral Property:		0	0		
Autos:		0	0		
				Total Non Real	(+) 0
				Market Value	= 1,927,103,684
Ag		Non Exempt	Exempt		
Total Productivity Market:		0	0		
Ag Use:		0	0		
Timber Use:		0	0		
Productivity Loss:		0	0		
				Productivity Loss	(-) 0
				Appraised Value	= 1,927,103,684
				Homestead Cap	(-) 47,008,879
				Assessed Value	= 1,880,094,805
				Total Exemptions Amount (Breakdown on Next Page)	(-) 332,681,581
				Net Taxable	= 1,547,413,224

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 1,547,413,224 * (0.000000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 5,200

SA011 - San Antonio TIF #11 Inner City
Grand Totals

7/31/2018

3:58:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	0	0	0
CHODO	1	42,460	0	42,460
DP	70	862,500	0	862,500
DPS	1	0	0	0
DV1	4	0	20,000	20,000
DV1S	1	0	5,000	5,000
DV2	4	0	30,000	30,000
DV3	4	0	40,000	40,000
DV4	41	0	384,000	384,000
DV4S	7	0	84,000	84,000
DVHS	15	0	2,333,119	2,333,119
EX-XD	1	0	27,910	27,910
EX-XG	1	0	131,000	131,000
EX-XI	2	0	402,010	402,010
EX-XJ	6	0	4,380,720	4,380,720
EX-XU	3	0	1,037,590	1,037,590
EX-XV	933	0	294,596,260	294,596,260
EX-XV (Prorated)	10	0	2,313,936	2,313,936
HT	7	0	0	0
OV65	480	25,563,675	0	25,563,675
OV65S	7	427,401	0	427,401
Totals		26,896,036	305,785,545	332,681,581

2018 CERTIFIED TOTALS

Property Count: 4,761

SA011 - San Antonio TIF #11 Inner City
ARB Approved Totals

7/31/2018

3:58:05PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2,235		\$13,253,880	\$343,350,718
B	MULTIFAMILY RESIDENCE	194		\$7,575,580	\$212,494,951
C1	VACANT LOTS AND LAND TRACTS	644		\$0	\$36,896,555
E	RURAL LAND, NON QUALIFIED OPEN SPA	5	14.6020	\$0	\$1,481,970
F1	COMMERCIAL REAL PROPERTY	741		\$7,081,830	\$864,136,472
F2	INDUSTRIAL AND MANUFACTURING REAL	48		\$3,479,930	\$78,087,890
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$2,173,330
J7	CABLE TELEVISION COMPANY	1		\$0	\$124,140
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2		\$0	\$25,940
O	RESIDENTIAL INVENTORY	2		\$172,140	\$243,380
X	TOTALLY EXEMPT PROPERTY	942		\$8,017,130	\$301,375,496
	Totals		14.6020	\$39,580,490	\$1,840,390,842

2018 CERTIFIED TOTALS

Property Count: 439

SA011 - San Antonio TIF #11 Inner City
Under ARB Review Totals

7/31/2018

3:58:05PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	179		\$397,890	\$22,740,500
B	MULTIFAMILY RESIDENCE	32		\$0	\$5,321,780
C1	VACANT LOTS AND LAND TRACTS	132		\$0	\$6,310,274
F1	COMMERCIAL REAL PROPERTY	67		\$57,700	\$45,963,868
F2	INDUSTRIAL AND MANUFACTURING REAL	2		\$0	\$3,961,720
O	RESIDENTIAL INVENTORY	18		\$258,210	\$858,310
X	TOTALLY EXEMPT PROPERTY	10		\$0	\$1,556,390
	Totals		0.0000	\$713,800	\$86,712,842

2018 CERTIFIED TOTALS

Property Count: 5,200

SA011 - San Antonio TIF #11 Inner City
Grand Totals

7/31/2018

3:58:05PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2,414		\$13,651,770	\$366,091,218
B	MULTIFAMILY RESIDENCE	226		\$7,575,580	\$217,816,731
C1	VACANT LOTS AND LAND TRACTS	776		\$0	\$43,206,829
E	RURAL LAND, NON QUALIFIED OPEN SPA	5	14.6020	\$0	\$1,481,970
F1	COMMERCIAL REAL PROPERTY	808		\$7,139,530	\$910,100,340
F2	INDUSTRIAL AND MANUFACTURING REAL	50		\$3,479,930	\$82,049,610
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$2,173,330
J7	CABLE TELEVISION COMPANY	1		\$0	\$124,140
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2		\$0	\$25,940
O	RESIDENTIAL INVENTORY	20		\$430,350	\$1,101,690
X	TOTALLY EXEMPT PROPERTY	952		\$8,017,130	\$302,931,886
	Totals		14.6020	\$40,294,290	\$1,927,103,684

2018 CERTIFIED TOTALS

Property Count: 5,200

SA011 - San Antonio TIF #11 Inner City
Effective Rate Assumption

7/31/2018 3:58:05PM

New Value

TOTAL NEW VALUE MARKET:	\$40,294,290
TOTAL NEW VALUE TAXABLE:	\$32,264,486

New Exemptions

Exemption	Description	Count		
EX-XI	11.19 Youth spiritual, mental, and physical deve	1	2017 Market Value	\$293,380
EX-XV	Other Exemptions (including public property, re	9	2017 Market Value	\$2,807,281
ABSOLUTE EXEMPTIONS VALUE LOSS				\$3,100,661

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	4	\$37,500
DV1	Disabled Veterans 10% - 29%	2	\$10,000
DV4	Disabled Veterans 70% - 100%	3	\$12,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	\$12,000
OV65	OVER 65	32	\$1,793,172
PARTIAL EXEMPTIONS VALUE LOSS		42	\$1,864,672
NEW EXEMPTIONS VALUE LOSS			\$4,965,333

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$4,965,333

New Ag / Timber Exemptions

New Annexations

New Deannexations

Count	Market Value	Taxable Value
120	\$427,696,252	\$89,275,591

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,060	\$159,339	\$43,228	\$116,111

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,060	\$159,339	\$43,228	\$116,111

2018 CERTIFIED TOTALS

SA011 - San Antonio TIF #11 Inner City
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
439	\$86,712,842.00	\$67,526,721

2018 CERTIFIED TOTALS

Property Count: 74

SA012 - San Antonio TIF #12 Plaza Fortuna
ARB Approved Totals

7/31/2018

3:57:08PM

Land		Value			
Homesite:		826,950			
Non Homesite:		0			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	
				826,950	
Improvement		Value			
Homesite:		5,939,610			
Non Homesite:		0	Total Improvements	(+)	
				5,939,610	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					0
			Market Value	=	6,766,560
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	0		0		6,766,560
				Homestead Cap	(-)
					273,744
				Assessed Value	=
					6,492,816
				Total Exemptions Amount (Breakdown on Next Page)	(-)
					550,569
				Net Taxable	=
					5,942,247

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 5,942,247 * (0.000000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 74

SA012 - San Antonio TIF #12 Plaza Fortuna
ARB Approved Totals

7/31/2018

3:58:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	2	25,000	0	25,000
DV4	1	0	0	0
DVHS	1	0	70,569	70,569
OV65	8	455,000	0	455,000
Totals		480,000	70,569	550,569

2018 CERTIFIED TOTALS

Property Count: 2

SA012 - San Antonio TIF #12 Plaza Fortuna
Under ARB Review Totals

7/31/2018

3:57:08PM

Land		Value			
Homesite:		21,440			
Non Homesite:		0			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	
				21,440	
Improvement		Value			
Homesite:		162,290			
Non Homesite:		0	Total Improvements	(+)	
				162,290	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					0
			Market Value	=	183,730
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	0		0		183,730
				Homestead Cap	(-)
					7,580
				Assessed Value	=
					176,150
				Total Exemptions Amount (Breakdown on Next Page)	(-)
					0
				Net Taxable	=
					176,150

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

0.00 = 176,150 * (0.000000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2018 CERTIFIED TOTALS
SA012 - San Antonio TIF #12 Plaza Fortuna

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2018 CERTIFIED TOTALS

Property Count: 76

SA012 - San Antonio TIF #12 Plaza Fortuna
Grand Totals

7/31/2018

3:57:08PM

Land		Value			
Homesite:		848,390			
Non Homesite:		0			
Ag Market:		0			
Timber Market:		0	Total Land	(+) 848,390	
Improvement		Value			
Homesite:		6,101,900			
Non Homesite:		0	Total Improvements	(+) 6,101,900	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 0
			Market Value	= 6,950,290	
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-) 0
Timber Use:	0		0	Appraised Value	= 6,950,290
Productivity Loss:	0		0	Homestead Cap	(-) 281,324
				Assessed Value	= 6,668,966
				Total Exemptions Amount (Breakdown on Next Page)	(-) 550,569
				Net Taxable	= 6,118,397

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 6,118,397 * (0.000000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 76

SA012 - San Antonio TIF #12 Plaza Fortuna
Grand Totals

7/31/2018

3:58:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	2	25,000	0	25,000
DV4	1	0	0	0
DVHS	1	0	70,569	70,569
OV65	8	455,000	0	455,000
Totals		480,000	70,569	550,569

2018 CERTIFIED TOTALS

Property Count: 74

SA012 - San Antonio TIF #12 Plaza Fortuna
ARB Approved Totals

7/31/2018

3:58:05PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	74		\$0	\$6,766,560
		Totals	0.0000	\$0	\$6,766,560

2018 CERTIFIED TOTALS

Property Count: 2

SA012 - San Antonio TIF #12 Plaza Fortuna
Under ARB Review Totals

7/31/2018

3:58:05PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2		\$0	\$183,730
		Totals	0.0000	\$0	\$183,730

2018 CERTIFIED TOTALS

Property Count: 76

SA012 - San Antonio TIF #12 Plaza Fortuna
Grand Totals

7/31/2018

3:58:05PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	76		\$0	\$6,950,290
		Totals	0.0000	\$0	\$6,950,290

2018 CERTIFIED TOTALS

Property Count: 76

SA012 - San Antonio TIF #12 Plaza Fortuna
Effective Rate Assumption

7/31/2018 3:58:05PM

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
------------------------	----------------	----------------------	-----------------

41 \$92,051 \$6,862 \$85,189

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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41 \$92,051 \$6,862 \$85,189

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
-------------------------------	--------------------	------------------

2 \$183,730.00 \$157,860

2018 CERTIFIED TOTALS

Property Count: 172

SA013 - San Antonio TIF #13 Lackland Hills
ARB Approved Totals

7/31/2018

3:57:08PM

Land		Value			
Homesite:		3,961,351			
Non Homesite:		51,620			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	
				4,012,971	
Improvement		Value			
Homesite:		17,712,190			
Non Homesite:		0	Total Improvements	(+)	
				17,712,190	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					0
			Market Value	=	21,725,161
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	0		0		21,725,161
				Homestead Cap	(-)
					1,801,087
				Assessed Value	=
					19,924,074
				Total Exemptions Amount (Breakdown on Next Page)	(-)
					859,344
				Net Taxable	=
					19,064,730

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 19,064,730 * (0.000000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 172

SA013 - San Antonio TIF #13 Lackland Hills
ARB Approved Totals

7/31/2018

3:58:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	6	62,500	0	62,500
DV1	2	0	10,000	10,000
DV2	1	0	7,500	7,500
DV3	1	0	10,000	10,000
DV4	6	0	48,000	48,000
DV4S	1	0	0	0
DVHS	2	0	158,883	158,883
DVHSS	1	0	107,568	107,568
EX-XV	1	0	100	100
OV65	6	389,793	0	389,793
OV65S	2	65,000	0	65,000
Totals		517,293	342,051	859,344

2018 CERTIFIED TOTALS

Property Count: 15

SA013 - San Antonio TIF #13 Lackland Hills
Under ARB Review Totals

7/31/2018

3:57:08PM

Land		Value			
Homesite:		351,780			
Non Homesite:		0			
Ag Market:		0			
Timber Market:		0	Total Land	(+) 351,780	
Improvement		Value			
Homesite:		1,784,110			
Non Homesite:		0	Total Improvements	(+) 1,784,110	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 0
			Market Value	= 2,135,890	
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-) 0
Timber Use:	0		0	Appraised Value	= 2,135,890
Productivity Loss:	0		0	Homestead Cap	(-) 23,901
			Assessed Value	= 2,111,989	
			Total Exemptions Amount (Breakdown on Next Page)	(-) 65,000	
			Net Taxable	= 2,046,989	

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

0.00 = 2,046,989 * (0.000000 / 100)

Tax Increment Finance Value:

0

Tax Increment Finance Levy:

0.00

2018 CERTIFIED TOTALS

Property Count: 15

SA013 - San Antonio TIF #13 Lackland Hills
Under ARB Review Totals

7/31/2018

3:58:05PM

Exemption Breakdown

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

2018 CERTIFIED TOTALS

Property Count: 187

SA013 - San Antonio TIF #13 Lackland Hills
Grand Totals

7/31/2018

3:57:08PM

Land		Value			
Homesite:		4,313,131			
Non Homesite:		51,620			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	
				4,364,751	
Improvement		Value			
Homesite:		19,496,300			
Non Homesite:		0	Total Improvements	(+)	
				19,496,300	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					0
			Market Value	=	23,861,051
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	0		0		23,861,051
				Homestead Cap	(-)
					1,824,988
				Assessed Value	=
					22,036,063
				Total Exemptions Amount (Breakdown on Next Page)	(-)
					924,344
				Net Taxable	=
					21,111,719

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 21,111,719 * (0.000000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 187

SA013 - San Antonio TIF #13 Lackland Hills
Grand Totals

7/31/2018

3:58:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	6	62,500	0	62,500
DV1	2	0	10,000	10,000
DV2	1	0	7,500	7,500
DV3	1	0	10,000	10,000
DV4	6	0	48,000	48,000
DV4S	1	0	0	0
DVHS	2	0	158,883	158,883
DVHSS	1	0	107,568	107,568
EX-XV	1	0	100	100
OV65	7	454,793	0	454,793
OV65S	2	65,000	0	65,000
Totals		582,293	342,051	924,344

2018 CERTIFIED TOTALS

Property Count: 172

SA013 - San Antonio TIF #13 Lackland Hills
ARB Approved Totals

7/31/2018

3:58:05PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	168		\$0	\$21,673,541
C1	VACANT LOTS AND LAND TRACTS	3		\$0	\$51,520
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$100
		Totals	0.0000	\$0	\$21,725,161

2018 CERTIFIED TOTALS

Property Count: 15

SA013 - San Antonio TIF #13 Lackland Hills
Under ARB Review Totals

7/31/2018

3:58:05PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	15		\$463,270	\$2,135,890
		Totals	0.0000	\$463,270	\$2,135,890

2018 CERTIFIED TOTALS

Property Count: 187

SA013 - San Antonio TIF #13 Lackland Hills
Grand Totals

7/31/2018

3:58:05PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	183		\$463,270	\$23,809,431
C1	VACANT LOTS AND LAND TRACTS	3		\$0	\$51,520
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$100
	Totals		0.0000	\$463,270	\$23,861,051

2018 CERTIFIED TOTALS

Property Count: 187

SA013 - San Antonio TIF #13 Lackland Hills
Effective Rate Assumption

7/31/2018 3:58:05PM

New Value

TOTAL NEW VALUE MARKET: **\$463,270**
TOTAL NEW VALUE TAXABLE: **\$463,270**

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
	PARTIAL EXEMPTIONS VALUE LOSS	1	\$12,000
	NEW EXEMPTIONS VALUE LOSS		\$12,000

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$12,000

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
93	\$129,073	\$19,624	\$109,449
	Category A Only		

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
93	\$129,073	\$19,624	\$109,449

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
15	\$2,135,890.00	\$1,319,827

2018 CERTIFIED TOTALS

Property Count: 1,045

SA015 - San Antonio TIF #15 North East Crossing
ARB Approved Totals

7/31/2018

3:57:08PM

Land		Value			
Homesite:		27,229,450			
Non Homesite:		4,244,230			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	
				31,473,680	
Improvement		Value			
Homesite:		134,052,880			
Non Homesite:		110	Total Improvements	(+)	
				134,052,990	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					0
			Market Value	=	165,526,670
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	0		0		165,526,670
				Homestead Cap	(-)
					466,574
				Assessed Value	=
					165,060,096
				Total Exemptions Amount (Breakdown on Next Page)	(-)
					15,867,045
				Net Taxable	=
					149,193,051

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 149,193,051 * (0.000000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 1,045

SA015 - San Antonio TIF #15 North East Crossing
ARB Approved Totals

7/31/2018

3:58:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	12	125,000	0	125,000
DV1	10	0	50,000	50,000
DV1S	2	0	5,000	5,000
DV2	6	0	45,000	45,000
DV3	18	0	170,000	170,000
DV3S	2	0	20,000	20,000
DV4	82	0	600,000	600,000
DV4S	4	0	24,000	24,000
DVHS	54	0	10,219,629	10,219,629
DVHSS	3	0	513,216	513,216
EX-XV	4	0	200	200
OV65	70	4,095,000	0	4,095,000
	Totals	4,220,000	11,647,045	15,867,045

2018 CERTIFIED TOTALS

Property Count: 320

SA015 - San Antonio TIF #15 North East Crossing
Under ARB Review Totals

7/31/2018

3:57:08PM

Land		Value			
Homesite:		2,844,300			
Non Homesite:		4,128,360			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	
				6,972,660	
Improvement		Value			
Homesite:		11,870,930			
Non Homesite:		0	Total Improvements	(+)	
				11,870,930	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					0
			Market Value	=	18,843,590
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	18,843,590
Productivity Loss:	0	0	Homestead Cap	(-)	0
			Assessed Value	=	18,843,590
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	18,843,590

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

0.00 = 18,843,590 * (0.000000 / 100)

Tax Increment Finance Value:

0

Tax Increment Finance Levy:

0.00

2018 CERTIFIED TOTALS
SA015 - San Antonio TIF #15 North East Crossing

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2018 CERTIFIED TOTALS

Property Count: 1,365

SA015 - San Antonio TIF #15 North East Crossing
Grand Totals

7/31/2018

3:57:08PM

Land		Value			
Homesite:		30,073,750			
Non Homesite:		8,372,590			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	
				38,446,340	
Improvement		Value			
Homesite:		145,923,810			
Non Homesite:		110	Total Improvements	(+)	
				145,923,920	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					0
			Market Value	=	184,370,260
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	0		0		184,370,260
				Homestead Cap	(-)
					466,574
				Assessed Value	=
					183,903,686
				Total Exemptions Amount (Breakdown on Next Page)	(-)
					15,867,045
				Net Taxable	=
					168,036,641

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 168,036,641 * (0.000000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 1,365

SA015 - San Antonio TIF #15 North East Crossing
Grand Totals

7/31/2018

3:58:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	12	125,000	0	125,000
DV1	10	0	50,000	50,000
DV1S	2	0	5,000	5,000
DV2	6	0	45,000	45,000
DV3	18	0	170,000	170,000
DV3S	2	0	20,000	20,000
DV4	82	0	600,000	600,000
DV4S	4	0	24,000	24,000
DVHS	54	0	10,219,629	10,219,629
DVHSS	3	0	513,216	513,216
EX-XV	4	0	200	200
OV65	70	4,095,000	0	4,095,000
	Totals	4,220,000	11,647,045	15,867,045

2018 CERTIFIED TOTALS

Property Count: 1,045

SA015 - San Antonio TIF #15 North East Crossing
ARB Approved Totals

7/31/2018

3:58:05PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	890		\$12,835,410	\$156,316,870
C1	VACANT LOTS AND LAND TRACTS	16		\$0	\$16,090
E	RURAL LAND, NON QUALIFIED OPEN SPA	4	77.0874	\$0	\$2,475,810
O	RESIDENTIAL INVENTORY	131		\$3,709,750	\$6,717,700
X	TOTALLY EXEMPT PROPERTY	4		\$0	\$200
	Totals		77.0874	\$16,545,160	\$165,526,670

2018 CERTIFIED TOTALS

Property Count: 320

SA015 - San Antonio TIF #15 North East Crossing
Under ARB Review Totals

7/31/2018

3:58:05PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	87		\$0	\$14,169,630
C1	VACANT LOTS AND LAND TRACTS	20		\$0	\$3,980
E	RURAL LAND, NON QUALIFIED OPEN SPA	2	27.7494	\$0	\$4,380
O	RESIDENTIAL INVENTORY	211		\$384,100	\$4,665,600
	Totals		27.7494	\$384,100	\$18,843,590

2018 CERTIFIED TOTALS

Property Count: 1,365

SA015 - San Antonio TIF #15 North East Crossing
Grand Totals

7/31/2018

3:58:05PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	977		\$12,835,410	\$170,486,500
C1	VACANT LOTS AND LAND TRACTS	36		\$0	\$20,070
E	RURAL LAND, NON QUALIFIED OPEN SPA	6	104.8368	\$0	\$2,480,190
O	RESIDENTIAL INVENTORY	342		\$4,093,850	\$11,383,300
X	TOTALLY EXEMPT PROPERTY	4		\$0	\$200
	Totals		104.8368	\$16,929,260	\$184,370,260

2018 CERTIFIED TOTALS

Property Count: 1,365

SA015 - San Antonio TIF #15 North East Crossing
Effective Rate Assumption

7/31/2018 3:58:05PM

New Value

TOTAL NEW VALUE MARKET: **\$16,929,260**
TOTAL NEW VALUE TAXABLE: **\$16,097,601**

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%	2	\$15,000
DV3	Disabled Veterans 50% - 69%	2	\$20,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	8	\$72,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	5	\$608,507
OV65	OVER 65	7	\$455,000
PARTIAL EXEMPTIONS VALUE LOSS		28	\$1,202,507
NEW EXEMPTIONS VALUE LOSS			\$1,202,507

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$1,202,507

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
526	\$179,213	\$887	\$178,326

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
526	\$179,213	\$887	\$178,326

2018 CERTIFIED TOTALS
SA015 - San Antonio TIF #15 North East Crossing
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
320	\$18,843,590.00	\$16,626,830

2018 CERTIFIED TOTALS

Property Count: 268

SA016 - San Antonio TIF #16 Brooks City Base
ARB Approved Totals

7/31/2018

3:57:08PM

Land		Value			
Homesite:		452,330			
Non Homesite:		178,936,760			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	
				179,389,090	
Improvement		Value			
Homesite:		2,970,120			
Non Homesite:		449,177,360	Total Improvements	(+)	
				452,147,480	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					0
			Market Value	=	631,536,570
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	0		0		631,536,570
				Homestead Cap	(-)
					84,625
				Assessed Value	=
					631,451,945
				Total Exemptions Amount (Breakdown on Next Page)	(-)
					114,319,073
				Net Taxable	=
					517,132,872

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 517,132,872 * (0.000000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 268

SA016 - San Antonio TIF #16 Brooks City Base
ARB Approved Totals

7/31/2018

3:58:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	12,500	0	12,500
DV1S	1	0	5,000	5,000
DV2	1	0	7,500	7,500
DV3	1	0	10,000	10,000
DV4S	2	0	0	0
DVHSS	2	0	196,830	196,830
EX-XJ	3	0	0	0
EX-XV	54	0	113,487,444	113,487,444
OV65	15	599,799	0	599,799
OV65S	1	0	0	0
PC	1	0	0	0
Totals		612,299	113,706,774	114,319,073

2018 CERTIFIED TOTALS

Property Count: 4

SA016 - San Antonio TIF #16 Brooks City Base
Under ARB Review Totals

7/31/2018

3:57:08PM

Land		Value			
Homesite:		0			
Non Homesite:		1,421,060			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	
				1,421,060	
Improvement		Value			
Homesite:		57,700			
Non Homesite:		1,622,550	Total Improvements	(+)	
				1,680,250	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					0
			Market Value	=	3,101,310
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	0		0		3,101,310
				Homestead Cap	(-)
					0
				Assessed Value	=
					3,101,310
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	0
				Net Taxable	=
					3,101,310

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

0.00 = 3,101,310 * (0.000000 / 100)

Tax Increment Finance Value:

0

Tax Increment Finance Levy:

0.00

2018 CERTIFIED TOTALS

Property Count: 4

SA016 - San Antonio TIF #16 Brooks City Base
Under ARB Review Totals

7/31/2018

3:58:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	1	0	0	0
Totals		0	0	0

2018 CERTIFIED TOTALS

Property Count: 272

SA016 - San Antonio TIF #16 Brooks City Base
Grand Totals

7/31/2018

3:57:08PM

Land		Value			
Homesite:		452,330			
Non Homesite:		180,357,820			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	
				180,810,150	
Improvement		Value			
Homesite:		3,027,820			
Non Homesite:		450,799,910	Total Improvements	(+)	
				453,827,730	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					0
			Market Value	=	634,637,880
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	0		0		634,637,880
				Homestead Cap	(-)
					84,625
				Assessed Value	=
					634,553,255
				Total Exemptions Amount (Breakdown on Next Page)	(-)
					114,319,073
				Net Taxable	=
					520,234,182

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 520,234,182 * (0.000000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 272

SA016 - San Antonio TIF #16 Brooks City Base
Grand Totals

7/31/2018

3:58:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	12,500	0	12,500
DV1S	1	0	5,000	5,000
DV2	1	0	7,500	7,500
DV3	1	0	10,000	10,000
DV4S	2	0	0	0
DVHSS	2	0	196,830	196,830
EX-XJ	3	0	0	0
EX-XV	55	0	113,487,444	113,487,444
OV65	15	599,799	0	599,799
OV65S	1	0	0	0
PC	1	0	0	0
Totals		612,299	113,706,774	114,319,073

2018 CERTIFIED TOTALS

Property Count: 268

SA016 - San Antonio TIF #16 Brooks City Base
ARB Approved Totals

7/31/2018

3:58:05PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	19		\$0	\$1,587,640
B	MULTIFAMILY RESIDENCE	9		\$1,897,940	\$85,820,180
C1	VACANT LOTS AND LAND TRACTS	42		\$0	\$14,094,760
E	RURAL LAND, NON QUALIFIED OPEN SPA	4	59.8010	\$0	\$3,070,100
F1	COMMERCIAL REAL PROPERTY	89		\$27,492,070	\$397,615,936
F2	INDUSTRIAL AND MANUFACTURING REAL	1		\$12,624,240	\$14,020,680
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$5,650
M1	TANGIBLE OTHER PERSONAL, MOBILE H	53		\$656,060	\$1,834,180
X	TOTALLY EXEMPT PROPERTY	57		\$265,010	\$113,487,444
	Totals		59.8010	\$42,935,320	\$631,536,570

2018 CERTIFIED TOTALS

Property Count: 4

SA016 - San Antonio TIF #16 Brooks City Base
Under ARB Review Totals

7/31/2018

3:58:05PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
F1	COMMERCIAL REAL PROPERTY	2		\$0	\$3,043,610
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1		\$57,700	\$57,700
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$0
		Totals	0.0000	\$57,700	\$3,101,310

2018 CERTIFIED TOTALS

Property Count: 272

SA016 - San Antonio TIF #16 Brooks City Base
Grand Totals

7/31/2018

3:58:05PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	19		\$0	\$1,587,640
B	MULTIFAMILY RESIDENCE	9		\$1,897,940	\$85,820,180
C1	VACANT LOTS AND LAND TRACTS	42		\$0	\$14,094,760
E	RURAL LAND, NON QUALIFIED OPEN SPA	4	59.8010	\$0	\$3,070,100
F1	COMMERCIAL REAL PROPERTY	91		\$27,492,070	\$400,659,546
F2	INDUSTRIAL AND MANUFACTURING REAL	1		\$12,624,240	\$14,020,680
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$5,650
M1	TANGIBLE OTHER PERSONAL, MOBILE H	54		\$713,760	\$1,891,880
X	TOTALLY EXEMPT PROPERTY	58		\$265,010	\$113,487,444
	Totals		59.8010	\$42,993,020	\$634,637,880

2018 CERTIFIED TOTALS

Property Count: 272

SA016 - San Antonio TIF #16 Brooks City Base
Effective Rate Assumption

7/31/2018 3:58:05PM

New Value

TOTAL NEW VALUE MARKET:	\$42,993,020
TOTAL NEW VALUE TAXABLE:	\$42,649,510

New Exemptions

Exemption	Description	Count	2017 Market Value	Exemption Amount
EX-XV	Other Exemptions (including public property, re	3		
ABSOLUTE EXEMPTIONS VALUE LOSS				\$63,253,100

Exemption	Description	Count	2017 Market Value	Exemption Amount
DVHSS	Disabled Veteran Homestead Surviving Spouse	1		\$48,280
OV65	OVER 65	3		\$117,750
PARTIAL EXEMPTIONS VALUE LOSS				\$166,030
NEW EXEMPTIONS VALUE LOSS				\$63,419,130

Increased Exemptions

Exemption	Description	Count	2017 Market Value	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS				
TOTAL EXEMPTIONS VALUE LOSS				\$63,419,130

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	\$96,400	\$7,693	\$88,707
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
11	\$96,400	\$7,693	\$88,707

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
4	\$3,101,310.00	\$3,029,150

2018 CERTIFIED TOTALS

Property Count: 449

SA017 - San Antonio TIF #17 Mission Creek
ARB Approved Totals

7/31/2018

3:57:08PM

Land		Value			
Homesite:		6,895,270			
Non Homesite:		174,570			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	
				7,069,840	
Improvement		Value			
Homesite:		55,418,990			
Non Homesite:		1,111,030	Total Improvements	(+)	
				56,530,020	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					0
			Market Value	=	63,599,860
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	0		0		63,599,860
				Homestead Cap	(-)
					1,383,808
				Assessed Value	=
					62,216,052
				Total Exemptions Amount (Breakdown on Next Page)	(-)
					2,521,815
				Net Taxable	=
					59,694,237

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 59,694,237 * (0.000000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 449

SA017 - San Antonio TIF #17 Mission Creek
ARB Approved Totals

7/31/2018

3:58:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	5	62,500	0	62,500
DV1	2	0	10,000	10,000
DV2	1	0	7,500	7,500
DV3	2	0	20,000	20,000
DV4	13	0	108,000	108,000
DVHS	5	0	688,215	688,215
EX-XV	2	0	600	600
OV65	25	1,625,000	0	1,625,000
Totals		1,687,500	834,315	2,521,815

2018 CERTIFIED TOTALS

Property Count: 2

SA017 - San Antonio TIF #17 Mission Creek
Under ARB Review Totals

7/31/2018

3:57:08PM

Land		Value			
Homesite:		29,130			
Non Homesite:		0			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	
				29,130	
Improvement		Value			
Homesite:		293,120			
Non Homesite:		0	Total Improvements	(+)	
				293,120	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					0
			Market Value	=	322,250
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	0		0		322,250
				Homestead Cap	(-)
					0
				Assessed Value	=
					322,250
				Total Exemptions Amount (Breakdown on Next Page)	(-)
					0
				Net Taxable	=
					322,250

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

0.00 = 322,250 * (0.000000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2018 CERTIFIED TOTALS
SA017 - San Antonio TIF #17 Mission Creek

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2018 CERTIFIED TOTALS

Property Count: 451

SA017 - San Antonio TIF #17 Mission Creek
Grand Totals

7/31/2018

3:57:08PM

Land		Value			
Homesite:		6,924,400			
Non Homesite:		174,570			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	
				7,098,970	
Improvement		Value			
Homesite:		55,712,110			
Non Homesite:		1,111,030	Total Improvements	(+)	
				56,823,140	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					0
			Market Value	=	63,922,110
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	0		0		63,922,110
				Homestead Cap	(-)
					1,383,808
				Assessed Value	=
					62,538,302
				Total Exemptions Amount (Breakdown on Next Page)	(-)
					2,521,815
				Net Taxable	=
					60,016,487

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 60,016,487 * (0.000000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 451

SA017 - San Antonio TIF #17 Mission Creek
Grand Totals

7/31/2018

3:58:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	5	62,500	0	62,500
DV1	2	0	10,000	10,000
DV2	1	0	7,500	7,500
DV3	2	0	20,000	20,000
DV4	13	0	108,000	108,000
DVHS	5	0	688,215	688,215
EX-XV	2	0	600	600
OV65	25	1,625,000	0	1,625,000
Totals		1,687,500	834,315	2,521,815

2018 CERTIFIED TOTALS

Property Count: 449

SA017 - San Antonio TIF #17 Mission Creek
ARB Approved Totals

7/31/2018

3:58:05PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	446		\$0	\$62,314,260
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$1,285,000
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$600
	Totals		0.0000	\$0	\$63,599,860

2018 CERTIFIED TOTALS

Property Count: 2

SA017 - San Antonio TIF #17 Mission Creek
Under ARB Review Totals

7/31/2018

3:58:05PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2		\$0	\$322,250
		Totals	0.0000	\$0	\$322,250

2018 CERTIFIED TOTALS

Property Count: 451

SA017 - San Antonio TIF #17 Mission Creek
Grand Totals

7/31/2018

3:58:05PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	448		\$0	\$62,636,510
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$1,285,000
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$600
		Totals	0.0000	\$0	\$63,922,110

2018 CERTIFIED TOTALS

Property Count: 451

SA017 - San Antonio TIF #17 Mission Creek
Effective Rate Assumption

7/31/2018

3:58:05PM

New Value

TOTAL NEW VALUE MARKET: \$0
TOTAL NEW VALUE TAXABLE: \$0

New Exemptions

Exemption	Description	Count
-----------	-------------	-------

ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	1	\$114,167
OV65	OVER 65	2	\$130,000
PARTIAL EXEMPTIONS VALUE LOSS		4	\$256,167
NEW EXEMPTIONS VALUE LOSS			\$256,167

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$256,167

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
281	\$140,174	\$4,925	\$135,249
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
281	\$140,174	\$4,925	\$135,249

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
2	\$322,250.00	\$294,130

2018 CERTIFIED TOTALS

Property Count: 197

SA019 - San Antonio TIF #19 Hallie Heights
ARB Approved Totals

7/31/2018

3:57:08PM

Land		Value			
Homesite:		4,646,050			
Non Homesite:		64,890			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	
				4,710,940	
Improvement		Value			
Homesite:		22,286,620			
Non Homesite:		0	Total Improvements	(+)	
				22,286,620	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					0
			Market Value	=	26,997,560
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	0		0		26,997,560
				Homestead Cap	(-)
					404,655
				Assessed Value	=
					26,592,905
				Total Exemptions Amount (Breakdown on Next Page)	(-)
					798,981
				Net Taxable	=
					25,793,924

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 25,793,924 * (0.000000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 197

SA019 - San Antonio TIF #19 Hallie Heights
ARB Approved Totals

7/31/2018

3:58:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV2	1	0	7,500	7,500
DV3	3	0	30,000	30,000
DV4	4	0	36,000	36,000
DVHS	1	0	140,481	140,481
OV65	9	585,000	0	585,000
	Totals	585,000	213,981	798,981

2018 CERTIFIED TOTALS

Property Count: 6

SA019 - San Antonio TIF #19 Hallie Heights
Under ARB Review Totals

7/31/2018

3:57:08PM

Land		Value			
Homesite:		115,590			
Non Homesite:		18,630			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	
				134,220	
Improvement		Value			
Homesite:		585,660			
Non Homesite:		0	Total Improvements	(+)	
				585,660	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					0
			Market Value	=	719,880
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	0		0		719,880
				Homestead Cap	(-)
					0
				Assessed Value	=
					719,880
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	0
				Net Taxable	=
					719,880

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

0.00 = 719,880 * (0.000000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2018 CERTIFIED TOTALS
SA019 - San Antonio TIF #19 Hallie Heights

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2018 CERTIFIED TOTALS

Property Count: 203

SA019 - San Antonio TIF #19 Hallie Heights
Grand Totals

7/31/2018

3:57:08PM

Land		Value			
Homesite:		4,761,640			
Non Homesite:		83,520			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	
				4,845,160	
Improvement		Value			
Homesite:		22,872,280			
Non Homesite:		0	Total Improvements	(+)	
				22,872,280	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					0
			Market Value	=	27,717,440
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	0		0		27,717,440
				Homestead Cap	(-)
					404,655
				Assessed Value	=
					27,312,785
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	798,981
				Net Taxable	=
					26,513,804

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 26,513,804 * (0.000000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 203

SA019 - San Antonio TIF #19 Hallie Heights
Grand Totals

7/31/2018

3:58:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV2	1	0	7,500	7,500
DV3	3	0	30,000	30,000
DV4	4	0	36,000	36,000
DVHS	1	0	140,481	140,481
OV65	9	585,000	0	585,000
	Totals	585,000	213,981	798,981

2018 CERTIFIED TOTALS

Property Count: 197

SA019 - San Antonio TIF #19 Hallie Heights
ARB Approved Totals

7/31/2018

3:58:05PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	189		\$635,860	\$26,569,650
B	MULTIFAMILY RESIDENCE	4		\$0	\$363,020
C1	VACANT LOTS AND LAND TRACTS	4		\$0	\$64,890
		Totals	0.0000	\$635,860	\$26,997,560

2018 CERTIFIED TOTALS

Property Count: 6

SA019 - San Antonio TIF #19 Hallie Heights
Under ARB Review Totals

7/31/2018

3:58:05PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	5		\$0	\$701,250
C1	VACANT LOTS AND LAND TRACTS	1		\$0	\$18,630
		Totals	0.0000	\$0	\$719,880

2018 CERTIFIED TOTALS

Property Count: 203

SA019 - San Antonio TIF #19 Hallie Heights
Grand Totals

7/31/2018

3:58:05PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	194		\$635,860	\$27,270,900
B	MULTIFAMILY RESIDENCE	4		\$0	\$363,020
C1	VACANT LOTS AND LAND TRACTS	5		\$0	\$83,520
		Totals	0.0000	\$635,860	\$27,717,440

2018 CERTIFIED TOTALS

Property Count: 203

SA019 - San Antonio TIF #19 Hallie Heights
Effective Rate Assumption

7/31/2018 3:58:05PM

New Value

TOTAL NEW VALUE MARKET: **\$635,860**
TOTAL NEW VALUE TAXABLE: **\$635,860**

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%	1	\$0
OV65	OVER 65	1	\$65,000
PARTIAL EXEMPTIONS VALUE LOSS		3	\$75,000
NEW EXEMPTIONS VALUE LOSS			\$75,000

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$75,000

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
89	\$143,053	\$4,547	\$138,506
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
89	\$143,053	\$4,547	\$138,506

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
6	\$719,880.00	\$681,660

2018 CERTIFIED TOTALS

Property Count: 157

SA021 - San Antonio TIF #21 Heathers Cove
ARB Approved Totals

7/31/2018

3:57:08PM

Land		Value			
Homesite:		2,158,660			
Non Homesite:		512,930			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	
				2,671,590	
Improvement		Value			
Homesite:		18,319,090			
Non Homesite:		0	Total Improvements	(+)	
				18,319,090	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					0
			Market Value	=	20,990,680
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	0		0		20,990,680
				Homestead Cap	(-)
					175,606
				Assessed Value	=
					20,815,074
				Total Exemptions Amount (Breakdown on Next Page)	(-)
					1,045,650
				Net Taxable	=
					19,769,424

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 19,769,424 * (0.000000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 157

SA021 - San Antonio TIF #21 Heathers Cove
ARB Approved Totals

7/31/2018

3:58:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	6	50,000	0	50,000
DV1	1	0	5,000	5,000
DV1S	1	0	5,000	5,000
DV2	1	0	7,500	7,500
DV3	4	0	32,000	32,000
DV4	4	0	36,000	36,000
DVHS	3	0	454,650	454,650
EX-XV	5	0	500	500
OV65	7	455,000	0	455,000
	Totals	505,000	540,650	1,045,650

2018 CERTIFIED TOTALS

Property Count: 25

SA021 - San Antonio TIF #21 Heathers Cove
Under ARB Review Totals

7/31/2018

3:57:08PM

Land		Value			
Homesite:		349,220			
Non Homesite:		0			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	
				349,220	
Improvement		Value			
Homesite:		3,501,290			
Non Homesite:		0	Total Improvements	(+)	
				3,501,290	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					0
			Market Value	=	3,850,510
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	0		0		3,850,510
				Homestead Cap	(-)
					0
				Assessed Value	=
					3,850,510
				Total Exemptions Amount (Breakdown on Next Page)	(-)
					0
				Net Taxable	=
					3,850,510

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

0.00 = 3,850,510 * (0.000000 / 100)

Tax Increment Finance Value:

0

Tax Increment Finance Levy:

0.00

2018 CERTIFIED TOTALS
SA021 - San Antonio TIF #21 Heathers Cove

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2018 CERTIFIED TOTALS

Property Count: 182

SA021 - San Antonio TIF #21 Heathers Cove
Grand Totals

7/31/2018

3:57:08PM

Land		Value			
Homesite:		2,507,880			
Non Homesite:		512,930			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	
				3,020,810	
Improvement		Value			
Homesite:		21,820,380			
Non Homesite:		0	Total Improvements	(+)	
				21,820,380	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					0
			Market Value	=	24,841,190
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	0		0		24,841,190
				Homestead Cap	(-)
					175,606
				Assessed Value	=
					24,665,584
				Total Exemptions Amount (Breakdown on Next Page)	(-)
					1,045,650
				Net Taxable	=
					23,619,934

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 23,619,934 * (0.000000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 182

SA021 - San Antonio TIF #21 Heathers Cove
Grand Totals

7/31/2018

3:58:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	6	50,000	0	50,000
DV1	1	0	5,000	5,000
DV1S	1	0	5,000	5,000
DV2	1	0	7,500	7,500
DV3	4	0	32,000	32,000
DV4	4	0	36,000	36,000
DVHS	3	0	454,650	454,650
EX-XV	5	0	500	500
OV65	7	455,000	0	455,000
	Totals	505,000	540,650	1,045,650

2018 CERTIFIED TOTALS

Property Count: 157

SA021 - San Antonio TIF #21 Heathers Cove
ARB Approved Totals

7/31/2018

3:58:05PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	148		\$0	\$20,477,750
C1	VACANT LOTS AND LAND TRACTS	1		\$0	\$100
E	RURAL LAND, NON QUALIFIED OPEN SPA	3	9.0000	\$0	\$512,330
X	TOTALLY EXEMPT PROPERTY	5		\$0	\$500
	Totals		9.0000	\$0	\$20,990,680

2018 CERTIFIED TOTALS

Property Count: 25

SA021 - San Antonio TIF #21 Heathers Cove
Under ARB Review Totals

7/31/2018

3:58:05PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	25		\$0	\$3,850,510
		Totals	0.0000	\$0	\$3,850,510

2018 CERTIFIED TOTALS

Property Count: 182

SA021 - San Antonio TIF #21 Heathers Cove
Grand Totals

7/31/2018

3:58:05PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	173		\$0	\$24,328,260
C1	VACANT LOTS AND LAND TRACTS	1		\$0	\$100
E	RURAL LAND, NON QUALIFIED OPEN SPA	3	9.0000	\$0	\$512,330
X	TOTALLY EXEMPT PROPERTY	5		\$0	\$500
	Totals		9.0000	\$0	\$24,841,190

2018 CERTIFIED TOTALS

Property Count: 182

SA021 - San Antonio TIF #21 Heathers Cove
Effective Rate Assumption

7/31/2018

3:58:05PM

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
DV4	Disabled Veterans 70% - 100%	1	\$12,000
PARTIAL EXEMPTIONS VALUE LOSS		1	\$12,000
NEW EXEMPTIONS VALUE LOSS			\$12,000

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$12,000

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
78	\$140,820	\$2,251	\$138,569
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
78	\$140,820	\$2,251	\$138,569

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
25	\$3,850,510.00	\$3,368,600

2018 CERTIFIED TOTALS

Property Count: 159

SA025 - San Antonio TIF #25 Hunters Pond
ARB Approved Totals

7/31/2018

3:57:08PM

Land		Value			
Homesite:		4,096,070			
Non Homesite:		708,580			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	
				4,804,650	
Improvement		Value			
Homesite:		19,265,140			
Non Homesite:		83,800	Total Improvements	(+)	
				19,348,940	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					0
			Market Value	=	24,153,590
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	0		0		24,153,590
				Homestead Cap	(-)
					7,458
				Assessed Value	=
					24,146,132
				Total Exemptions Amount (Breakdown on Next Page)	(-)
					716,390
				Net Taxable	=
					23,429,742

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 23,429,742 * (0.000000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 159

SA025 - San Antonio TIF #25 Hunters Pond
ARB Approved Totals

7/31/2018

3:58:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	2	25,000	0	25,000
DV2	1	0	7,500	7,500
DV4	2	0	12,000	12,000
DVHS	1	0	151,890	151,890
OV65	9	520,000	0	520,000
	Totals	545,000	171,390	716,390

2018 CERTIFIED TOTALS

Property Count: 129

SA025 - San Antonio TIF #25 Hunters Pond
Under ARB Review Totals

7/31/2018

3:57:08PM

Land	Value			
Homesite:	3,498,120			
Non Homesite:	11,000			
Ag Market:	0			
Timber Market:	0	Total Land	(+)	3,509,120
Improvement	Value			
Homesite:	17,457,190			
Non Homesite:	0	Total Improvements	(+)	17,457,190
Non Real	Count	Value		
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				20,966,310
Ag	Non Exempt	Exempt		
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	0	0		20,966,310
			Homestead Cap	(-)
			Assessed Value	=
				20,966,310
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				65,000
			Net Taxable	=
				20,901,310

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

0.00 = 20,901,310 * (0.000000 / 100)

Tax Increment Finance Value:

0

Tax Increment Finance Levy:

0.00

2018 CERTIFIED TOTALS

Property Count: 129

SA025 - San Antonio TIF #25 Hunters Pond
Under ARB Review Totals

7/31/2018

3:58:05PM

Exemption Breakdown

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

2018 CERTIFIED TOTALS

Property Count: 288

SA025 - San Antonio TIF #25 Hunters Pond
Grand Totals

7/31/2018

3:57:08PM

Land		Value			
Homesite:		7,594,190			
Non Homesite:		719,580			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	
				8,313,770	
Improvement		Value			
Homesite:		36,722,330			
Non Homesite:		83,800	Total Improvements	(+)	
				36,806,130	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					0
			Market Value	=	45,119,900
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	0		0		45,119,900
				Homestead Cap	(-)
					7,458
				Assessed Value	=
					45,112,442
				Total Exemptions Amount (Breakdown on Next Page)	(-)
					781,390
				Net Taxable	=
					44,331,052

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 44,331,052 * (0.000000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 288

SA025 - San Antonio TIF #25 Hunters Pond
Grand Totals

7/31/2018

3:58:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	2	25,000	0	25,000
DV2	1	0	7,500	7,500
DV4	2	0	12,000	12,000
DVHS	1	0	151,890	151,890
OV65	10	585,000	0	585,000
Totals		610,000	171,390	781,390

2018 CERTIFIED TOTALS

Property Count: 159

SA025 - San Antonio TIF #25 Hunters Pond
ARB Approved Totals

7/31/2018

3:58:05PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	136		\$1,107,650	\$22,023,630
B	MULTIFAMILY RESIDENCE	11		\$0	\$1,421,380
C1	VACANT LOTS AND LAND TRACTS	10		\$0	\$173,320
E	RURAL LAND, NON QUALIFIED OPEN SPA	2	21.9110	\$0	\$535,260
		Totals	21.9110	\$1,107,650	\$24,153,590

2018 CERTIFIED TOTALS

Property Count: 129

SA025 - San Antonio TIF #25 Hunters Pond
Under ARB Review Totals

7/31/2018

3:58:05PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	128		\$131,120	\$20,955,310
C1	VACANT LOTS AND LAND TRACTS	1		\$0	\$11,000
		Totals	0.0000	\$131,120	\$20,966,310

2018 CERTIFIED TOTALS

Property Count: 288

SA025 - San Antonio TIF #25 Hunters Pond
Grand Totals

7/31/2018

3:58:05PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	264		\$1,238,770	\$42,978,940
B	MULTIFAMILY RESIDENCE	11		\$0	\$1,421,380
C1	VACANT LOTS AND LAND TRACTS	11		\$0	\$184,320
E	RURAL LAND, NON QUALIFIED OPEN SPA	2	21.9110	\$0	\$535,260
		Totals	21.9110	\$1,238,770	\$45,119,900

2018 CERTIFIED TOTALS

Property Count: 288

SA025 - San Antonio TIF #25 Hunters Pond
Effective Rate Assumption

7/31/2018 3:58:05PM

New Value

TOTAL NEW VALUE MARKET: **\$1,238,770**
TOTAL NEW VALUE TAXABLE: **\$1,238,770**

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
OV65	OVER 65	1	\$65,000
PARTIAL EXEMPTIONS VALUE LOSS		1	\$65,000
NEW EXEMPTIONS VALUE LOSS			\$65,000

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
70	\$163,344	\$107	\$163,237
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
70	\$163,344	\$107	\$163,237

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
129	\$20,966,310.00	\$17,643,762

2018 CERTIFIED TOTALS

Property Count: 42

SA028 - San Antonio TIF #28 Verano
ARB Approved Totals

7/31/2018

3:57:08PM

Land		Value		
Homesite:		1,193,820		
Non Homesite:		32,965,870		
Ag Market:		33,289,623		
Timber Market:		0	Total Land	(+) 67,449,313
Improvement		Value		
Homesite:		52,870		
Non Homesite:		1,550,077	Total Improvements	(+) 1,602,947
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 69,052,260
Ag		Non Exempt	Exempt	
Total Productivity Market:	33,289,623	0		
Ag Use:	207,720	0	Productivity Loss	(-) 33,081,903
Timber Use:	0	0	Appraised Value	= 35,970,357
Productivity Loss:	33,081,903	0	Homestead Cap	(-) 0
			Assessed Value	= 35,970,357
			Total Exemptions Amount (Breakdown on Next Page)	(-) 25,475,069
			Net Taxable	= 10,495,288

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 10,495,288 * (0.000000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 42

SA028 - San Antonio TIF #28 Verano
ARB Approved Totals

7/31/2018

3:58:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XJ	5	0	10,796,980	10,796,980
EX-XV	4	0	14,018,220	14,018,220
EX-XV (Prorated)	6	0	659,869	659,869
Totals		0	25,475,069	25,475,069

2018 CERTIFIED TOTALS

Property Count: 2

SA028 - San Antonio TIF #28 Verano
Under ARB Review Totals

7/31/2018

3:57:08PM

Land		Value		
Homesite:		0		
Non Homesite:		61,600		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 61,600
Improvement		Value		
Homesite:		0		
Non Homesite:		0	Total Improvements	(+) 0
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 61,600
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 61,600
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 61,600
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 61,600

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

0.00 = 61,600 * (0.000000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2018 CERTIFIED TOTALS

SA028 - San Antonio TIF #28 Verano

7/31/2018

3:58:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2018 CERTIFIED TOTALS

Property Count: 44

SA028 - San Antonio TIF #28 Verano
Grand Totals

7/31/2018

3:57:08PM

Land		Value		
Homesite:		1,193,820		
Non Homesite:		33,027,470		
Ag Market:		33,289,623		
Timber Market:		0	Total Land	(+) 67,510,913
Improvement		Value		
Homesite:		52,870		
Non Homesite:		1,550,077	Total Improvements	(+) 1,602,947
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 69,113,860
Ag		Non Exempt	Exempt	
Total Productivity Market:	33,289,623	0		
Ag Use:	207,720	0	Productivity Loss	(-) 33,081,903
Timber Use:	0	0	Appraised Value	= 36,031,957
Productivity Loss:	33,081,903	0	Homestead Cap	(-) 0
			Assessed Value	= 36,031,957
			Total Exemptions Amount (Breakdown on Next Page)	(-) 25,475,069
			Net Taxable	= 10,556,888

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 10,556,888 * (0.000000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 44

SA028 - San Antonio TIF #28 Verano
Grand Totals

7/31/2018

3:58:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XJ	5	0	10,796,980	10,796,980
EX-XV	4	0	14,018,220	14,018,220
EX-XV (Prorated)	6	0	659,869	659,869
Totals		0	25,475,069	25,475,069

2018 CERTIFIED TOTALS

Property Count: 42

SA028 - San Antonio TIF #28 Verano
ARB Approved Totals

7/31/2018

3:58:05PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1		\$0	\$106,000
C1	VACANT LOTS AND LAND TRACTS	9		\$0	\$3,743,789
D1	QUALIFIED OPEN-SPACE LAND	13	1,877.8837	\$0	\$33,284,353
E	RURAL LAND, NON QUALIFIED OPEN SPA	11	98.2438	\$0	\$4,556,089
F1	COMMERCIAL REAL PROPERTY	2		\$0	\$1,885,960
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$1,000
X	TOTALLY EXEMPT PROPERTY	15		\$0	\$25,475,069
	Totals		1,976.1275	\$0	\$69,052,260

2018 CERTIFIED TOTALS

Property Count: 2

SA028 - San Antonio TIF #28 Verano
Under ARB Review Totals

7/31/2018

3:58:05PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
C1	VACANT LOTS AND LAND TRACTS	1		\$0	\$10,290
E	RURAL LAND, NON QUALIFIED OPEN SPA	1	3.8000	\$0	\$51,310
		Totals	3.8000	\$0	\$61,600

2018 CERTIFIED TOTALS

Property Count: 44

SA028 - San Antonio TIF #28 Verano
Grand Totals

7/31/2018

3:58:05PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1		\$0	\$106,000
C1	VACANT LOTS AND LAND TRACTS	10		\$0	\$3,754,079
D1	QUALIFIED OPEN-SPACE LAND	13	1,877.8837	\$0	\$33,284,353
E	RURAL LAND, NON QUALIFIED OPEN SPA	12	102.0438	\$0	\$4,607,399
F1	COMMERCIAL REAL PROPERTY	2		\$0	\$1,885,960
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$1,000
X	TOTALLY EXEMPT PROPERTY	15		\$0	\$25,475,069
	Totals		1,979.9275	\$0	\$69,113,860

2018 CERTIFIED TOTALS

Property Count: 44

SA028 - San Antonio TIF #28 Verano
Effective Rate Assumption

7/31/2018 3:58:05PM

New Value

TOTAL NEW VALUE MARKET: \$0
TOTAL NEW VALUE TAXABLE: \$0

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	6	2017 Market Value	\$2,007,080
ABSOLUTE EXEMPTIONS VALUE LOSS				\$2,007,080

Exemption	Description	Count	Exemption Amount
PARTIAL EXEMPTIONS VALUE LOSS			
NEW EXEMPTIONS VALUE LOSS			\$2,007,080

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$2,007,080

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
2	\$61,600.00	\$55,840

2018 CERTIFIED TOTALS

Property Count: 2,059

SA030 - San Antonio TIF #30 Westside
ARB Approved Totals

7/31/2018

3:57:08PM

Land		Value		
Homesite:		29,443,191		
Non Homesite:		309,393,327		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 338,836,518
Improvement		Value		
Homesite:		112,516,985		
Non Homesite:		497,556,758	Total Improvements	(+) 610,073,743
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 948,910,261
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 948,910,261
Productivity Loss:	0	0	Homestead Cap	(-) 10,951,678
			Assessed Value	= 937,958,583
			Total Exemptions Amount (Breakdown on Next Page)	(-) 183,405,550
			Net Taxable	= 754,553,033

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 754,553,033 * (0.000000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 2,059

SA030 - San Antonio TIF #30 Westside
ARB Approved Totals

7/31/2018

3:58:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO	3	1,102,190	0	1,102,190
DP	17	212,500	0	212,500
DPS	1	0	0	0
DV1	2	0	10,000	10,000
DV2	2	0	15,000	15,000
DV3	1	0	10,000	10,000
DV4	16	0	96,000	96,000
DV4S	2	0	12,000	12,000
DVHS	12	0	1,435,795	1,435,795
DVHSS	1	0	143,658	143,658
EX-XI	1	0	158,340	158,340
EX-XJ	3	0	6,713,600	6,713,600
EX-XV	324	0	161,080,820	161,080,820
EX-XV (Prorated)	6	0	1,048,414	1,048,414
HT	59	0	0	0
LIH	1	0	3,350,000	3,350,000
OV65	154	7,952,233	0	7,952,233
OV65S	1	65,000	0	65,000
Totals		9,331,923	174,073,627	183,405,550

2018 CERTIFIED TOTALS

Property Count: 129

SA030 - San Antonio TIF #30 Westside
Under ARB Review Totals

7/31/2018

3:57:08PM

Land		Value		
Homesite:		2,473,930		
Non Homesite:		19,661,000		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 22,134,930
Improvement		Value		
Homesite:		5,771,596		
Non Homesite:		16,989,087	Total Improvements	(+) 22,760,683
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 44,895,613
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 44,895,613
Productivity Loss:	0	0	Homestead Cap	(-) 142,156
			Assessed Value	= 44,753,457
			Total Exemptions Amount (Breakdown on Next Page)	(-) 37,530
			Net Taxable	= 44,715,927

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

0.00 = 44,715,927 * (0.000000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2018 CERTIFIED TOTALS

Property Count: 129

SA030 - San Antonio TIF #30 Westside
Under ARB Review Totals

7/31/2018

3:58:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	2	25,000	0	25,000
DV4	1	0	12,000	12,000
EX-XV	1	0	530	530
HT	2	0	0	0
Totals		25,000	12,530	37,530

2018 CERTIFIED TOTALS

Property Count: 2,188

SA030 - San Antonio TIF #30 Westside
Grand Totals

7/31/2018

3:57:08PM

Land		Value			
Homesite:		31,917,121			
Non Homesite:		329,054,327			
Ag Market:		0			
Timber Market:		0			
			Total Land	(+)	360,971,448
Improvement		Value			
Homesite:		118,288,581			
Non Homesite:		514,545,845			
			Total Improvements	(+)	632,834,426
Non Real		Count	Value		
Personal Property:		0	0		
Mineral Property:		0	0		
Autos:		0	0		
			Total Non Real	(+)	0
			Market Value	=	993,805,874
Ag		Non Exempt	Exempt		
Total Productivity Market:		0	0		
Ag Use:		0	0		
Timber Use:		0	0		
Productivity Loss:		0	0		
			Productivity Loss	(-)	0
			Appraised Value	=	993,805,874
			Homestead Cap	(-)	11,093,834
			Assessed Value	=	982,712,040
			Total Exemptions Amount (Breakdown on Next Page)	(-)	183,443,080
			Net Taxable	=	799,268,960

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 799,268,960 * (0.000000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 2,188

SA030 - San Antonio TIF #30 Westside
Grand Totals

7/31/2018

3:58:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO	3	1,102,190	0	1,102,190
DP	19	237,500	0	237,500
DPS	1	0	0	0
DV1	2	0	10,000	10,000
DV2	2	0	15,000	15,000
DV3	1	0	10,000	10,000
DV4	17	0	108,000	108,000
DV4S	2	0	12,000	12,000
DVHS	12	0	1,435,795	1,435,795
DVHSS	1	0	143,658	143,658
EX-XI	1	0	158,340	158,340
EX-XJ	3	0	6,713,600	6,713,600
EX-XV	325	0	161,081,350	161,081,350
EX-XV (Prorated)	6	0	1,048,414	1,048,414
HT	61	0	0	0
LIH	1	0	3,350,000	3,350,000
OV65	154	7,952,233	0	7,952,233
OV65S	1	65,000	0	65,000
Totals		9,356,923	174,086,157	183,443,080

2018 CERTIFIED TOTALS

Property Count: 2,059

SA030 - San Antonio TIF #30 Westside
ARB Approved Totals

7/31/2018

3:58:05PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	821		\$6,958,130	\$140,572,237
B	MULTIFAMILY RESIDENCE	49		\$0	\$121,738,701
C1	VACANT LOTS AND LAND TRACTS	351		\$0	\$26,556,604
E	RURAL LAND, NON QUALIFIED OPEN SPA	1	1.5070	\$0	\$116,850
F1	COMMERCIAL REAL PROPERTY	472		\$9,380,970	\$427,995,664
F2	INDUSTRIAL AND MANUFACTURING REAL	46		\$729,010	\$56,473,591
J4	TELEPHONE COMPANY (INCLUDING CO-O	4		\$1,990	\$1,470,850
O	RESIDENTIAL INVENTORY	11		\$0	\$532,400
X	TOTALLY EXEMPT PROPERTY	336		\$48,690	\$173,453,364
	Totals		1.5070	\$17,118,790	\$948,910,261

2018 CERTIFIED TOTALS

Property Count: 129

SA030 - San Antonio TIF #30 Westside
Under ARB Review Totals

7/31/2018

3:58:05PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	40		\$46,210	\$4,645,856
B	MULTIFAMILY RESIDENCE	4		\$0	\$464,140
C1	VACANT LOTS AND LAND TRACTS	26		\$0	\$1,153,090
F1	COMMERCIAL REAL PROPERTY	41		\$0	\$30,668,447
F2	INDUSTRIAL AND MANUFACTURING REAL	3		\$0	\$4,617,870
O	RESIDENTIAL INVENTORY	15		\$1,431,990	\$3,345,680
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$530
	Totals		0.0000	\$1,478,200	\$44,895,613

2018 CERTIFIED TOTALS

Property Count: 2,188

SA030 - San Antonio TIF #30 Westside
Grand Totals

7/31/2018

3:58:05PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	861		\$7,004,340	\$145,218,093
B	MULTIFAMILY RESIDENCE	53		\$0	\$122,202,841
C1	VACANT LOTS AND LAND TRACTS	377		\$0	\$27,709,694
E	RURAL LAND, NON QUALIFIED OPEN SPA	1	1.5070	\$0	\$116,850
F1	COMMERCIAL REAL PROPERTY	513		\$9,380,970	\$458,664,111
F2	INDUSTRIAL AND MANUFACTURING REAL	49		\$729,010	\$61,091,461
J4	TELEPHONE COMPANY (INCLUDING CO-O	4		\$1,990	\$1,470,850
O	RESIDENTIAL INVENTORY	26		\$1,431,990	\$3,878,080
X	TOTALLY EXEMPT PROPERTY	337		\$48,690	\$173,453,894
	Totals		1.5070	\$18,596,990	\$993,805,874

2018 CERTIFIED TOTALS

Property Count: 2,188

SA030 - San Antonio TIF #30 Westside
Effective Rate Assumption

7/31/2018

3:58:05PM

New Value

TOTAL NEW VALUE MARKET:	\$18,596,990
TOTAL NEW VALUE TAXABLE:	\$18,400,290

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	5	2017 Market Value	\$3,041,100
ABSOLUTE EXEMPTIONS VALUE LOSS				\$3,041,100

Exemption	Description	Count		Exemption Amount
DP	DISABILITY	2		\$25,000
DPS	DISABLED Surviving Spouse	1		\$0
DV4	Disabled Veterans 70% - 100%	1		\$12,000
DVHS	Disabled Veteran Homestead	1		\$387,677
OV65	OVER 65	11		\$627,561
PARTIAL EXEMPTIONS VALUE LOSS				\$1,052,238
NEW EXEMPTIONS VALUE LOSS				\$4,093,338

Increased Exemptions

Exemption	Description	Count		Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS				

TOTAL EXEMPTIONS VALUE LOSS	\$4,093,338
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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
386	\$187,564	\$28,609	\$158,955
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
386	\$187,564	\$28,609	\$158,955

2018 CERTIFIED TOTALS

SA030 - San Antonio TIF #30 Westside
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
129	\$44,895,613.00	\$35,986,618

2018 CERTIFIED TOTALS

Property Count: 1,261

SA031 - San Antonio TIF #31 Midtown
ARB Approved Totals

7/31/2018

3:57:08PM

Land		Value		
Homesite:		28,637,687		
Non Homesite:		750,300,073		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 778,937,760
Improvement		Value		
Homesite:		145,727,905		
Non Homesite:		867,546,972	Total Improvements	(+) 1,013,274,877
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 1,792,212,637
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 1,792,212,637
Productivity Loss:	0	0	Homestead Cap	(-) 10,709,970
			Assessed Value	= 1,781,502,667
			Total Exemptions Amount (Breakdown on Next Page)	(-) 263,530,722
			Net Taxable	= 1,517,971,945

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 1,517,971,945 * (0.000000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 1,261

SA031 - San Antonio TIF #31 Midtown
ARB Approved Totals

7/31/2018

3:58:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	11	0	0	0
CHODO	2	2,971,890	0	2,971,890
DP	3	37,500	0	37,500
DV1	1	0	5,000	5,000
DV2	1	0	7,500	7,500
DV4	7	0	84,000	84,000
DV4S	1	0	12,000	12,000
DVHS	2	0	609,826	609,826
EX-XG	2	0	11,303,400	11,303,400
EX-XJ	20	0	4,572,945	4,572,945
EX-XU	2	0	2,952,140	2,952,140
EX-XV	126	0	236,385,354	236,385,354
EX-XV (Prorated)	2	0	843,906	843,906
HT	2	0	0	0
OV65	59	3,745,261	0	3,745,261
Totals		6,754,651	256,776,071	263,530,722

2018 CERTIFIED TOTALS

Property Count: 75

SA031 - San Antonio TIF #31 Midtown
Under ARB Review Totals

7/31/2018

3:57:08PM

Land		Value		
Homesite:		1,099,940		
Non Homesite:		24,715,800		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 25,815,740
Improvement		Value		
Homesite:		673,870		
Non Homesite:		9,110,016	Total Improvements	(+) 9,783,886
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 35,599,626
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 35,599,626
Productivity Loss:	0	0	Homestead Cap	(-) 118,627
			Assessed Value	= 35,480,999
			Total Exemptions Amount (Breakdown on Next Page)	(-) 12,500
			Net Taxable	= 35,468,499

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

0.00 = 35,468,499 * (0.000000 / 100)

Tax Increment Finance Value:

0

Tax Increment Finance Levy:

0.00

2018 CERTIFIED TOTALS

Property Count: 75

SA031 - San Antonio TIF #31 Midtown
Under ARB Review Totals

7/31/2018

3:58:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	12,500	0	12,500
Totals		12,500	0	12,500

2018 CERTIFIED TOTALS

Property Count: 1,336

SA031 - San Antonio TIF #31 Midtown
Grand Totals

7/31/2018

3:57:08PM

Land		Value			
Homesite:		29,737,627			
Non Homesite:		775,015,873			
Ag Market:		0			
Timber Market:		0			
				Total Land	(+) 804,753,500
Improvement		Value			
Homesite:		146,401,775			
Non Homesite:		876,656,988			
				Total Improvements	(+) 1,023,058,763
Non Real		Count	Value		
Personal Property:		0	0		
Mineral Property:		0	0		
Autos:		0	0		
				Total Non Real	(+) 0
				Market Value	= 1,827,812,263
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0		Productivity Loss	(-) 0
Timber Use:	0	0		Appraised Value	= 1,827,812,263
Productivity Loss:	0	0		Homestead Cap	(-) 10,828,597
				Assessed Value	= 1,816,983,666
				Total Exemptions Amount (Breakdown on Next Page)	(-) 263,543,222
				Net Taxable	= 1,553,440,444

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 1,553,440,444 * (0.000000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 1,336

SA031 - San Antonio TIF #31 Midtown
Grand Totals

7/31/2018

3:58:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	11	0	0	0
CHODO	2	2,971,890	0	2,971,890
DP	4	50,000	0	50,000
DV1	1	0	5,000	5,000
DV2	1	0	7,500	7,500
DV4	7	0	84,000	84,000
DV4S	1	0	12,000	12,000
DVHS	2	0	609,826	609,826
EX-XG	2	0	11,303,400	11,303,400
EX-XJ	20	0	4,572,945	4,572,945
EX-XU	2	0	2,952,140	2,952,140
EX-XV	126	0	236,385,354	236,385,354
EX-XV (Prorated)	2	0	843,906	843,906
HT	2	0	0	0
OV65	59	3,745,261	0	3,745,261
Totals		6,767,151	256,776,071	263,543,222

2018 CERTIFIED TOTALS

Property Count: 1,261

SA031 - San Antonio TIF #31 Midtown
ARB Approved Totals

7/31/2018

3:58:05PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	352		\$14,564,010	\$168,569,095
B	MULTIFAMILY RESIDENCE	55		\$28,224,750	\$380,539,457
C1	VACANT LOTS AND LAND TRACTS	149		\$5,750	\$55,761,181
F1	COMMERCIAL REAL PROPERTY	559		\$10,175,960	\$831,664,855
F2	INDUSTRIAL AND MANUFACTURING REAL	15		\$0	\$41,441,545
J4	TELEPHONE COMPANY (INCLUDING CO-O	7		\$0	\$48,790,480
O	RESIDENTIAL INVENTORY	22		\$0	\$6,416,389
X	TOTALLY EXEMPT PROPERTY	153		\$11,561,360	\$259,029,635
	Totals		0.0000	\$64,531,830	\$1,792,212,637

2018 CERTIFIED TOTALS

Property Count: 75

SA031 - San Antonio TIF #31 Midtown
Under ARB Review Totals

7/31/2018

3:58:05PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	6		\$0	\$1,310,400
B	MULTIFAMILY RESIDENCE	1		\$0	\$94,720
C1	VACANT LOTS AND LAND TRACTS	16		\$0	\$5,204,310
E	RURAL LAND, NON QUALIFIED OPEN SPA	1	0.1573	\$0	\$191,860
F1	COMMERCIAL REAL PROPERTY	52		\$0	\$28,185,546
F2	INDUSTRIAL AND MANUFACTURING REAL	1		\$0	\$485,830
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$126,960
	Totals		0.1573	\$0	\$35,599,626

2018 CERTIFIED TOTALS

Property Count: 1,336

SA031 - San Antonio TIF #31 Midtown
Grand Totals

7/31/2018

3:58:05PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	358		\$14,564,010	\$169,879,495
B	MULTIFAMILY RESIDENCE	56		\$28,224,750	\$380,634,177
C1	VACANT LOTS AND LAND TRACTS	165		\$5,750	\$60,965,491
E	RURAL LAND, NON QUALIFIED OPEN SPA	1	0.1573	\$0	\$191,860
F1	COMMERCIAL REAL PROPERTY	611		\$10,175,960	\$859,850,401
F2	INDUSTRIAL AND MANUFACTURING REAL	16		\$0	\$41,927,375
J4	TELEPHONE COMPANY (INCLUDING CO-O	8		\$0	\$48,917,440
O	RESIDENTIAL INVENTORY	22		\$0	\$6,416,389
X	TOTALLY EXEMPT PROPERTY	153		\$11,561,360	\$259,029,635
	Totals		0.1573	\$64,531,830	\$1,827,812,263

2018 CERTIFIED TOTALS

Property Count: 1,336

SA031 - San Antonio TIF #31 Midtown
Effective Rate Assumption

7/31/2018 3:58:05PM

New Value

TOTAL NEW VALUE MARKET: **\$64,531,830**
TOTAL NEW VALUE TAXABLE: **\$52,658,070**

New Exemptions

Exemption	Description	Count		Exemption Amount
EX-XV	Other Exemptions (including public property, re	2	2017 Market Value	\$749,000
ABSOLUTE EXEMPTIONS VALUE LOSS				\$749,000

Exemption	Description	Count		Exemption Amount
DP	DISABILITY	1		\$12,500
DV2	Disabled Veterans 30% - 49%	1		\$7,500
DV4	Disabled Veterans 70% - 100%	3		\$36,000
OV65	OVER 65	4		\$254,370
PARTIAL EXEMPTIONS VALUE LOSS				\$310,370
NEW EXEMPTIONS VALUE LOSS				\$1,059,370

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$1,059,370

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
146	\$550,058	\$74,168	\$475,890
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
146	\$550,058	\$74,168	\$475,890

2018 CERTIFIED TOTALS

SA031 - San Antonio TIF #31 Midtown
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
75	\$35,599,626.00	\$29,788,998

2018 CERTIFIED TOTALS

Property Count: 645

SA032 - San Antonio TIF #32 Mission Drive-In
ARB Approved Totals

7/31/2018

3:57:08PM

Land		Value		
Homesite:		3,795,605		
Non Homesite:		99,069,433		
Ag Market:		1,082,450		
Timber Market:		0	Total Land	(+) 103,947,488
Improvement		Value		
Homesite:		8,872,467		
Non Homesite:		152,202,119	Total Improvements	(+) 161,074,586
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 265,022,074
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,082,450	0		
Ag Use:	2,880	0	Productivity Loss	(-) 1,079,570
Timber Use:	0	0	Appraised Value	= 263,942,504
Productivity Loss:	1,079,570	0	Homestead Cap	(-) 1,037,245
			Assessed Value	= 262,905,259
			Total Exemptions Amount (Breakdown on Next Page)	(-) 24,866,714
			Net Taxable	= 238,038,545

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 238,038,545 * (0.000000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 645

SA032 - San Antonio TIF #32 Mission Drive-In
ARB Approved Totals

7/31/2018

3:58:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO	1	652,140	0	652,140
DP	5	62,500	0	62,500
DV4	6	0	72,000	72,000
DV4S	1	0	12,000	12,000
DVHS	1	0	69,851	69,851
EX-XG	1	0	200,500	200,500
EX-XJ	1	0	342,610	342,610
EX-XU	1	0	1,256,650	1,256,650
EX-XV	101	0	16,813,400	16,813,400
EX-XV (Prorated)	1	0	40,462	40,462
LIH	2	0	3,725,000	3,725,000
OV65	33	1,619,601	0	1,619,601
Totals		2,334,241	22,532,473	24,866,714

2018 CERTIFIED TOTALS

Property Count: 85

SA032 - San Antonio TIF #32 Mission Drive-In
Under ARB Review Totals

7/31/2018

3:57:08PM

Land		Value			
Homesite:		352,720			
Non Homesite:		21,128,200			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	
				21,480,920	
Improvement		Value			
Homesite:		811,430			
Non Homesite:		4,020,090	Total Improvements	(+)	
				4,831,520	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					0
			Market Value	=	26,312,440
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	26,312,440
Productivity Loss:	0	0	Homestead Cap	(-)	0
			Assessed Value	=	26,312,440
			Total Exemptions Amount (Breakdown on Next Page)	(-)	16,085,900
			Net Taxable	=	10,226,540

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

0.00 = 10,226,540 * (0.000000 / 100)

Tax Increment Finance Value:

0

Tax Increment Finance Levy:

0.00

2018 CERTIFIED TOTALS

Property Count: 85

SA032 - San Antonio TIF #32 Mission Drive-In
Under ARB Review Totals

7/31/2018

3:58:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	1	0	16,085,900	16,085,900
Totals		0	16,085,900	16,085,900

2018 CERTIFIED TOTALS

Property Count: 730

SA032 - San Antonio TIF #32 Mission Drive-In
Grand Totals

7/31/2018

3:57:08PM

Land		Value			
Homesite:		4,148,325			
Non Homesite:		120,197,633			
Ag Market:		1,082,450			
Timber Market:		0	Total Land	(+)	
				125,428,408	
Improvement		Value			
Homesite:		9,683,897			
Non Homesite:		156,222,209	Total Improvements	(+)	
				165,906,106	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					0
			Market Value	=	291,334,514
Ag		Non Exempt	Exempt		
Total Productivity Market:	1,082,450		0		
Ag Use:	2,880		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	1,079,570		0		290,254,944
				Homestead Cap	(-)
					1,037,245
				Assessed Value	=
					289,217,699
				Total Exemptions Amount (Breakdown on Next Page)	(-)
					40,952,614
				Net Taxable	=
					248,265,085

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 248,265,085 * (0.000000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 730

SA032 - San Antonio TIF #32 Mission Drive-In
Grand Totals

7/31/2018

3:58:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO	1	652,140	0	652,140
DP	5	62,500	0	62,500
DV4	6	0	72,000	72,000
DV4S	1	0	12,000	12,000
DVHS	1	0	69,851	69,851
EX-XG	1	0	200,500	200,500
EX-XJ	1	0	342,610	342,610
EX-XU	1	0	1,256,650	1,256,650
EX-XV	102	0	32,899,300	32,899,300
EX-XV (Prorated)	1	0	40,462	40,462
LIH	2	0	3,725,000	3,725,000
OV65	33	1,619,601	0	1,619,601
Totals		2,334,241	38,618,373	40,952,614

2018 CERTIFIED TOTALS

Property Count: 645

SA032 - San Antonio TIF #32 Mission Drive-In
ARB Approved Totals

7/31/2018

3:58:05PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	106		\$1,338,750	\$9,790,924
B	MULTIFAMILY RESIDENCE	18		\$0	\$21,424,100
C1	VACANT LOTS AND LAND TRACTS	116		\$0	\$12,609,606
D1	QUALIFIED OPEN-SPACE LAND	7	32.6940	\$0	\$1,082,450
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1		\$0	\$5,350
E	RURAL LAND, NON QUALIFIED OPEN SPA	16	124.2100	\$0	\$2,516,640
F1	COMMERCIAL REAL PROPERTY	254		\$133,210	\$186,697,562
F2	INDUSTRIAL AND MANUFACTURING REAL	6		\$0	\$6,483,830
M1	TANGIBLE OTHER PERSONAL, MOBILE H	22		\$57,250	\$467,930
O	RESIDENTIAL INVENTORY	9		\$628,560	\$912,920
X	TOTALLY EXEMPT PROPERTY	105		\$0	\$23,030,762
	Totals		156.9040	\$2,157,770	\$265,022,074

2018 CERTIFIED TOTALS

Property Count: 85

SA032 - San Antonio TIF #32 Mission Drive-In
Under ARB Review Totals

7/31/2018

3:58:05PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	7		\$158,340	\$639,440
C1	VACANT LOTS AND LAND TRACTS	8		\$0	\$434,790
F1	COMMERCIAL REAL PROPERTY	15		\$0	\$7,379,630
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2		\$0	\$40,920
O	RESIDENTIAL INVENTORY	54		\$333,810	\$1,731,760
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$16,085,900
		Totals	0.0000	\$492,150	\$26,312,440

2018 CERTIFIED TOTALS

Property Count: 730

SA032 - San Antonio TIF #32 Mission Drive-In
Grand Totals

7/31/2018

3:58:05PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	113		\$1,497,090	\$10,430,364
B	MULTIFAMILY RESIDENCE	18		\$0	\$21,424,100
C1	VACANT LOTS AND LAND TRACTS	124		\$0	\$13,044,396
D1	QUALIFIED OPEN-SPACE LAND	7	32.6940	\$0	\$1,082,450
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1		\$0	\$5,350
E	RURAL LAND, NON QUALIFIED OPEN SPA	16	124.2100	\$0	\$2,516,640
F1	COMMERCIAL REAL PROPERTY	269		\$133,210	\$194,077,192
F2	INDUSTRIAL AND MANUFACTURING REAL	6		\$0	\$6,483,830
M1	TANGIBLE OTHER PERSONAL, MOBILE H	24		\$57,250	\$508,850
O	RESIDENTIAL INVENTORY	63		\$962,370	\$2,644,680
X	TOTALLY EXEMPT PROPERTY	106		\$0	\$39,116,662
	Totals		156.9040	\$2,649,920	\$291,334,514

2018 CERTIFIED TOTALS

Property Count: 730

SA032 - San Antonio TIF #32 Mission Drive-In
Effective Rate Assumption

7/31/2018 3:58:05PM

New Value

TOTAL NEW VALUE MARKET: **\$2,649,920**
TOTAL NEW VALUE TAXABLE: **\$2,573,970**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	4	2017 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	1	\$12,000
OV65	OVER 65	2	\$94,840
PARTIAL EXEMPTIONS VALUE LOSS			3
			\$106,840
NEW EXEMPTIONS VALUE LOSS			\$106,840

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
			\$106,840

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
54	\$98,784	\$18,641	\$80,143
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
54	\$98,784	\$18,641	\$80,143

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
85	\$26,312,440.00	\$8,668,601

2018 CERTIFIED TOTALS

Property Count: 504

SA033 - San Antonio TIF #33 North East Corridor
ARB Approved Totals

7/31/2018

3:57:08PM

Land		Value			
Homesite:		1,108,690			
Non Homesite:		136,205,393			
Ag Market:		240,150			
Timber Market:		0	Total Land	(+)	
				137,554,233	
Improvement		Value			
Homesite:		7,820,315			
Non Homesite:		360,434,515	Total Improvements	(+)	
				368,254,830	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					0
			Market Value	=	505,809,063
Ag		Non Exempt	Exempt		
Total Productivity Market:	240,150		0		
Ag Use:	1,130		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	239,020		0		505,570,043
				Homestead Cap	(-)
					689,285
				Assessed Value	=
					504,880,758
				Total Exemptions Amount (Breakdown on Next Page)	(-)
					64,622,005
				Net Taxable	=
					440,258,753

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 440,258,753 * (0.000000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 504

SA033 - San Antonio TIF #33 North East Corridor
ARB Approved Totals

7/31/2018

3:58:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO	1	6,448,310	0	6,448,310
DP	1	12,500	0	12,500
DV1	1	0	5,000	5,000
DV4	3	0	36,000	36,000
DVHS	1	0	48,061	48,061
EX-XJ	2	0	993,670	993,670
EX-XV	41	0	56,372,820	56,372,820
OV65	13	691,914	0	691,914
PC	1	13,730	0	13,730
Totals		7,166,454	57,455,551	64,622,005

2018 CERTIFIED TOTALS

Property Count: 39

SA033 - San Antonio TIF #33 North East Corridor
Under ARB Review Totals

7/31/2018

3:57:08PM

Land		Value			
Homesite:		45,740			
Non Homesite:		5,404,090			
Ag Market:		0			
Timber Market:		0	Total Land	(+) 5,449,830	
Improvement		Value			
Homesite:		463,930			
Non Homesite:		16,405,140	Total Improvements	(+) 16,869,070	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 0
			Market Value	= 22,318,900	
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-) 0
Timber Use:	0		0	Appraised Value	= 22,318,900
Productivity Loss:	0		0	Homestead Cap	(-) 0
			Assessed Value	= 22,318,900	
			Total Exemptions Amount (Breakdown on Next Page)	(-) 770	
			Net Taxable	= 22,318,130	

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

0.00 = 22,318,130 * (0.000000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2018 CERTIFIED TOTALS

Property Count: 39

SA033 - San Antonio TIF #33 North East Corridor
Under ARB Review Totals

7/31/2018

3:58:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	1	0	770	770
Totals		0	770	770

2018 CERTIFIED TOTALS

Property Count: 543

SA033 - San Antonio TIF #33 North East Corridor
Grand Totals

7/31/2018

3:57:08PM

Land		Value		
Homesite:		1,154,430		
Non Homesite:		141,609,483		
Ag Market:		240,150		
Timber Market:		0	Total Land	(+) 143,004,063
Improvement		Value		
Homesite:		8,284,245		
Non Homesite:		376,839,655	Total Improvements	(+) 385,123,900
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 528,127,963
Ag		Non Exempt	Exempt	
Total Productivity Market:	240,150	0		
Ag Use:	1,130	0	Productivity Loss	(-) 239,020
Timber Use:	0	0	Appraised Value	= 527,888,943
Productivity Loss:	239,020	0	Homestead Cap	(-) 689,285
			Assessed Value	= 527,199,658
			Total Exemptions Amount (Breakdown on Next Page)	(-) 64,622,775
			Net Taxable	= 462,576,883

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 462,576,883 * (0.000000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 543

SA033 - San Antonio TIF #33 North East Corridor
Grand Totals

7/31/2018

3:58:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO	1	6,448,310	0	6,448,310
DP	1	12,500	0	12,500
DV1	1	0	5,000	5,000
DV4	3	0	36,000	36,000
DVHS	1	0	48,061	48,061
EX-XJ	2	0	993,670	993,670
EX-XV	42	0	56,373,590	56,373,590
OV65	13	691,914	0	691,914
PC	1	13,730	0	13,730
Totals		7,166,454	57,456,321	64,622,775

2018 CERTIFIED TOTALS

Property Count: 504

SA033 - San Antonio TIF #33 North East Corridor
ARB Approved Totals

7/31/2018

3:58:05PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	106		\$0	\$8,595,995
B	MULTIFAMILY RESIDENCE	8		\$0	\$75,921,720
C1	VACANT LOTS AND LAND TRACTS	62		\$0	\$9,533,483
D1	QUALIFIED OPEN-SPACE LAND	1	7.4500	\$0	\$240,150
E	RURAL LAND, NON QUALIFIED OPEN SPA	14	205.7999	\$0	\$7,115,410
F1	COMMERCIAL REAL PROPERTY	264		\$998,300	\$326,637,345
F2	INDUSTRIAL AND MANUFACTURING REAL	3		\$0	\$8,270,600
G3	OTHER SUB-SURFACE INTERESTS IN LA	10		\$0	\$5,425,500
J7	CABLE TELEVISION COMPANY	1		\$0	\$226,000
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2		\$0	\$28,060
X	TOTALLY EXEMPT PROPERTY	44		\$20,172,000	\$63,814,800
	Totals		213.2499	\$21,170,300	\$505,809,063

2018 CERTIFIED TOTALS

Property Count: 39

SA033 - San Antonio TIF #33 North East Corridor
Under ARB Review Totals

7/31/2018

3:58:05PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	8		\$0	\$509,670
C1	VACANT LOTS AND LAND TRACTS	10		\$0	\$749,280
E	RURAL LAND, NON QUALIFIED OPEN SPA	1	1.0500	\$0	\$97,420
F1	COMMERCIAL REAL PROPERTY	19		\$0	\$20,961,760
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$770
		Totals	1.0500	\$0	\$22,318,900

2018 CERTIFIED TOTALS

Property Count: 543

SA033 - San Antonio TIF #33 North East Corridor
Grand Totals

7/31/2018

3:58:05PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	114		\$0	\$9,105,665
B	MULTIFAMILY RESIDENCE	8		\$0	\$75,921,720
C1	VACANT LOTS AND LAND TRACTS	72		\$0	\$10,282,763
D1	QUALIFIED OPEN-SPACE LAND	1	7.4500	\$0	\$240,150
E	RURAL LAND, NON QUALIFIED OPEN SPA	15	206.8499	\$0	\$7,212,830
F1	COMMERCIAL REAL PROPERTY	283		\$998,300	\$347,599,105
F2	INDUSTRIAL AND MANUFACTURING REAL	3		\$0	\$8,270,600
G3	OTHER SUB-SURFACE INTERESTS IN LA	10		\$0	\$5,425,500
J7	CABLE TELEVISION COMPANY	1		\$0	\$226,000
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2		\$0	\$28,060
X	TOTALLY EXEMPT PROPERTY	45		\$20,172,000	\$63,815,570
	Totals		214.2999	\$21,170,300	\$528,127,963

2018 CERTIFIED TOTALS

Property Count: 543

SA033 - San Antonio TIF #33 North East Corridor
Effective Rate Assumption

7/31/2018 3:58:05PM

New Value

TOTAL NEW VALUE MARKET:	\$21,170,300
TOTAL NEW VALUE TAXABLE:	\$998,300

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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35	\$82,898	\$19,228	\$63,670
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Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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35	\$82,898	\$19,228	\$63,670
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Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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39	\$22,318,900.00	\$19,027,962
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2018 CERTIFIED TOTALS

Property Count: 132

SA034 - San Antonio TIF #34 Hemisfair
ARB Approved Totals

7/31/2018

3:57:08PM

Land		Value		
Homesite:		2,282,060		
Non Homesite:		409,000,190		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 411,282,250
Improvement		Value		
Homesite:		4,005,398		
Non Homesite:		60,907,421	Total Improvements	(+) 64,912,819
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 476,195,069
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 476,195,069
Productivity Loss:	0	0	Homestead Cap	(-) 193,301
			Assessed Value	= 476,001,768
			Total Exemptions Amount (Breakdown on Next Page)	(-) 350,155,489
			Net Taxable	= 125,846,279

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 125,846,279 * (0.000000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 132

SA034 - San Antonio TIF #34 Hemisfair
ARB Approved Totals

7/31/2018

3:58:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XL	1	0	2,300,000	2,300,000
EX-XV	49	0	343,759,920	343,759,920
EX-XV (Prorated)	4	0	4,095,569	4,095,569
Totals		0	350,155,489	350,155,489

2018 CERTIFIED TOTALS

Property Count: 2

SA034 - San Antonio TIF #34 Hemisfair
Under ARB Review Totals

7/31/2018

3:57:08PM

Land		Value		
Homesite:		0		
Non Homesite:		172,790		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 172,790
Improvement		Value		
Homesite:		0		
Non Homesite:		1,412,346	Total Improvements	(+) 1,412,346
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 1,585,136
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 1,585,136
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 1,585,136
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 1,585,136

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

0.00 = 1,585,136 * (0.000000 / 100)

Tax Increment Finance Value:

0

Tax Increment Finance Levy:

0.00

2018 CERTIFIED TOTALS

SA034 - San Antonio TIF #34 Hemisfair

7/31/2018

3:58:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2018 CERTIFIED TOTALS

Property Count: 134

SA034 - San Antonio TIF #34 Hemisfair
Grand Totals

7/31/2018

3:57:08PM

Land		Value		
Homesite:		2,282,060		
Non Homesite:		409,172,980		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 411,455,040
Improvement		Value		
Homesite:		4,005,398		
Non Homesite:		62,319,767	Total Improvements	(+) 66,325,165
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 477,780,205
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 477,780,205
Productivity Loss:	0	0	Homestead Cap	(-) 193,301
			Assessed Value	= 477,586,904
			Total Exemptions Amount (Breakdown on Next Page)	(-) 350,155,489
			Net Taxable	= 127,431,415

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 127,431,415 * (0.000000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 134

SA034 - San Antonio TIF #34 Hemisfair
Grand Totals

7/31/2018

3:58:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XL	1	0	2,300,000	2,300,000
EX-XV	49	0	343,759,920	343,759,920
EX-XV (Prorated)	4	0	4,095,569	4,095,569
Totals		0	350,155,489	350,155,489

2018 CERTIFIED TOTALS

Property Count: 132

SA034 - San Antonio TIF #34 Hemisfair
ARB Approved Totals

7/31/2018

3:58:05PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	23		\$15,000	\$5,955,070
C1	VACANT LOTS AND LAND TRACTS	13		\$0	\$5,924,569
F1	COMMERCIAL REAL PROPERTY	48		\$169,475	\$114,159,941
X	TOTALLY EXEMPT PROPERTY	54		\$22,195	\$350,155,489
		Totals	0.0000	\$206,670	\$476,195,069

2018 CERTIFIED TOTALS

Property Count: 2

SA034 - San Antonio TIF #34 Hemisfair
Under ARB Review Totals

7/31/2018

3:58:05PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
F1	COMMERCIAL REAL PROPERTY	2		\$0	\$1,585,136
		Totals	0.0000	\$0	\$1,585,136

2018 CERTIFIED TOTALS

Property Count: 134

SA034 - San Antonio TIF #34 Hemisfair
Grand Totals

7/31/2018

3:58:05PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	23		\$15,000	\$5,955,070
C1	VACANT LOTS AND LAND TRACTS	13		\$0	\$5,924,569
F1	COMMERCIAL REAL PROPERTY	50		\$169,475	\$115,745,077
X	TOTALLY EXEMPT PROPERTY	54		\$22,195	\$350,155,489
		Totals	0.0000	\$206,670	\$477,780,205

2018 CERTIFIED TOTALS

Property Count: 134

SA034 - San Antonio TIF #34 Hemisfair
Effective Rate Assumption

7/31/2018 3:58:05PM

New Value

TOTAL NEW VALUE MARKET: **\$206,670**
TOTAL NEW VALUE TAXABLE: **\$184,476**

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
134	\$477,780,205	\$127,431,415

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
10	\$286,786	\$15,759	\$271,027

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
10	\$286,786	\$15,759	\$271,027

2018 CERTIFIED TOTALS

SA034 - San Antonio TIF #34 Hemisfair
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
2	\$1,585,136.00	\$1,585,136

2018 CERTIFIED TOTALS

Property Count: 476

SC002 - Schertz TIRZ #2 - Sedona
ARB Approved Totals

7/31/2018

3:57:08PM

Land		Value			
Homesite:		18,405,990			
Non Homesite:		5,815,930			
Ag Market:		5,023,460			
Timber Market:		0	Total Land	(+) 29,245,380	
Improvement		Value			
Homesite:		77,381,558			
Non Homesite:		85,457	Total Improvements	(+) 77,467,015	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 0
			Market Value	= 106,712,395	
Ag	Non Exempt	Exempt			
Total Productivity Market:	5,023,460	0			
Ag Use:	53,050	0	Productivity Loss	(-) 4,970,410	
Timber Use:	0	0	Appraised Value	= 101,741,985	
Productivity Loss:	4,970,410	0	Homestead Cap	(-) 71,635	
			Assessed Value	= 101,670,350	
			Total Exemptions Amount (Breakdown on Next Page)	(-) 14,709,231	
			Net Taxable	= 86,961,119	

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 86,961,119 * (0.000000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 476

SC002 - Schertz TIRZ #2 - Sedona
ARB Approved Totals

7/31/2018

3:58:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	5	0	25,000	25,000
DV2	7	0	52,500	52,500
DV3	10	0	100,000	100,000
DV3S	1	0	10,000	10,000
DV4	56	0	348,000	348,000
DV4S	2	0	24,000	24,000
DVHS	48	0	13,833,191	13,833,191
EX-XV	6	0	316,540	316,540
Totals		0	14,709,231	14,709,231

2018 CERTIFIED TOTALS

Property Count: 24

SC002 - Schertz TIRZ #2 - Sedona
Under ARB Review Totals

7/31/2018

3:57:08PM

Land		Value			
Homesite:		583,830			
Non Homesite:		660,900			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	
				1,244,730	
Improvement		Value			
Homesite:		870,580			
Non Homesite:		0	Total Improvements	(+)	
				870,580	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					0
			Market Value	=	2,115,310
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	2,115,310
Productivity Loss:	0	0	Homestead Cap	(-)	0
			Assessed Value	=	2,115,310
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	2,115,310

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

0.00 = 2,115,310 * (0.000000 / 100)

Tax Increment Finance Value:

0

Tax Increment Finance Levy:

0.00

2018 CERTIFIED TOTALS

SC002 - Schertz TIRZ #2 - Sedona

7/31/2018

3:58:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2018 CERTIFIED TOTALS

Property Count: 500

SC002 - Schertz TIRZ #2 - Sedona
Grand Totals

7/31/2018

3:57:08PM

Land		Value			
Homesite:		18,989,820			
Non Homesite:		6,476,830			
Ag Market:		5,023,460			
Timber Market:		0	Total Land	(+)	
				30,490,110	
Improvement		Value			
Homesite:		78,252,138			
Non Homesite:		85,457	Total Improvements	(+)	
				78,337,595	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					0
			Market Value	=	108,827,705
Ag		Non Exempt	Exempt		
Total Productivity Market:	5,023,460		0		
Ag Use:	53,050		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	4,970,410		0		103,857,295
				Homestead Cap	(-)
					71,635
				Assessed Value	=
					103,785,660
				Total Exemptions Amount (Breakdown on Next Page)	(-)
					14,709,231
				Net Taxable	=
					89,076,429

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 89,076,429 * (0.000000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 500

SC002 - Schertz TIRZ #2 - Sedona
Grand Totals

7/31/2018

3:58:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	5	0	25,000	25,000
DV2	7	0	52,500	52,500
DV3	10	0	100,000	100,000
DV3S	1	0	10,000	10,000
DV4	56	0	348,000	348,000
DV4S	2	0	24,000	24,000
DVHS	48	0	13,833,191	13,833,191
EX-XV	6	0	316,540	316,540
Totals		0	14,709,231	14,709,231

2018 CERTIFIED TOTALS

Property Count: 476

SC002 - Schertz TIRZ #2 - Sedona
ARB Approved Totals

7/31/2018

3:58:05PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	321		\$14,216,190	\$89,160,864
C1	VACANT LOTS AND LAND TRACTS	71		\$0	\$1,267,220
D1	QUALIFIED OPEN-SPACE LAND	7	448.9967	\$0	\$5,023,460
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2		\$0	\$74,157
E	RURAL LAND, NON QUALIFIED OPEN SPA	7	185.3807	\$0	\$2,608,298
O	RESIDENTIAL INVENTORY	67		\$4,473,020	\$8,261,856
X	TOTALLY EXEMPT PROPERTY	6		\$0	\$316,540
	Totals		634.3774	\$18,689,210	\$106,712,395

2018 CERTIFIED TOTALS

Property Count: 24

SC002 - Schertz TIRZ #2 - Sedona
Under ARB Review Totals

7/31/2018

3:58:05PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
C1	VACANT LOTS AND LAND TRACTS	1		\$0	\$100
O	RESIDENTIAL INVENTORY	23		\$870,580	\$2,115,210
		Totals	0.0000	\$870,580	\$2,115,310

2018 CERTIFIED TOTALS

Property Count: 500

SC002 - Schertz TIRZ #2 - Sedona
Grand Totals

7/31/2018

3:58:05PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	321		\$14,216,190	\$89,160,864
C1	VACANT LOTS AND LAND TRACTS	72		\$0	\$1,267,320
D1	QUALIFIED OPEN-SPACE LAND	7	448.9967	\$0	\$5,023,460
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2		\$0	\$74,157
E	RURAL LAND, NON QUALIFIED OPEN SPA	7	185.3807	\$0	\$2,608,298
O	RESIDENTIAL INVENTORY	90		\$5,343,600	\$10,377,066
X	TOTALLY EXEMPT PROPERTY	6		\$0	\$316,540
	Totals		634.3774	\$19,559,790	\$108,827,705

2018 CERTIFIED TOTALS

Property Count: 500

SC002 - Schertz TIRZ #2 - Sedona
Effective Rate Assumption

7/31/2018 3:58:05PM

New Value

TOTAL NEW VALUE MARKET: **\$19,559,790**
TOTAL NEW VALUE TAXABLE: **\$17,722,120**

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
DV3	Disabled Veterans 50% - 69%	3	\$30,000
DV4	Disabled Veterans 70% - 100%	11	\$84,000
DVHS	Disabled Veteran Homestead	10	\$2,578,202
PARTIAL EXEMPTIONS VALUE LOSS		26	\$2,702,202
		NEW EXEMPTIONS VALUE LOSS	\$2,702,202

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$2,702,202

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
240	\$279,239	\$298	\$278,941
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
240	\$279,239	\$298	\$278,941

2018 CERTIFIED TOTALS

SC002 - Schertz TIRZ #2 - Sedona
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
24	\$2,115,310.00	\$997,900

2018 CERTIFIED TOTALS

Property Count: 1,104

SL001 - Selma TIF #1 Retama
ARB Approved Totals

7/31/2018

3:57:08PM

Land		Value		
Homesite:		39,618,926		
Non Homesite:		43,385,344		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 83,004,270
Improvement		Value		
Homesite:		144,198,168		
Non Homesite:		118,228,472	Total Improvements	(+) 262,426,640
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 345,430,910
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 345,430,910
Productivity Loss:	0	0	Homestead Cap	(-) 79,381
			Assessed Value	= 345,351,529
			Total Exemptions Amount (Breakdown on Next Page)	(-) 87,620,737
			Net Taxable	= 257,730,792

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 257,730,792 * (0.000000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 1,104

SL001 - Selma TIF #1 Retama
ARB Approved Totals

7/31/2018

3:58:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	10	0	50,000	50,000
DV2	10	0	75,000	75,000
DV2S	1	0	7,500	7,500
DV3	14	0	140,000	140,000
DV4	50	0	360,000	360,000
DV4S	3	0	36,000	36,000
DVHS	35	0	6,992,847	6,992,847
DVHSS	1	0	166,410	166,410
EX-XV	25	0	79,792,980	79,792,980
Totals		0	87,620,737	87,620,737

2018 CERTIFIED TOTALS

Property Count: 30

SL001 - Selma TIF #1 Retama
Under ARB Review Totals

7/31/2018

3:57:08PM

Land		Value			
Homesite:		242,710			
Non Homesite:		992,120			
Ag Market:		0			
Timber Market:		0	Total Land	(+) 1,234,830	
Improvement		Value			
Homesite:		952,500			
Non Homesite:		151,150	Total Improvements	(+) 1,103,650	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 0
			Market Value	= 2,338,480	
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-) 0
Timber Use:	0		0	Appraised Value	= 2,338,480
Productivity Loss:	0		0	Homestead Cap	(-) 0
			Assessed Value	= 2,338,480	
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0	
			Net Taxable	= 2,338,480	

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

0.00 = 2,338,480 * (0.000000 / 100)

Tax Increment Finance Value:

0

Tax Increment Finance Levy:

0.00

2018 CERTIFIED TOTALS

SL001 - Selma TIF #1 Retama

7/31/2018

3:58:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2018 CERTIFIED TOTALS

Property Count: 1,134

SL001 - Selma TIF #1 Retama
Grand Totals

7/31/2018

3:57:08PM

Land		Value			
Homesite:		39,861,636			
Non Homesite:		44,377,464			
Ag Market:		0			
Timber Market:		0	Total Land	(+) 84,239,100	
Improvement		Value			
Homesite:		145,150,668			
Non Homesite:		118,379,622	Total Improvements	(+) 263,530,290	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 0
			Market Value	= 347,769,390	
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-) 0
Timber Use:	0		0	Appraised Value	= 347,769,390
Productivity Loss:	0		0	Homestead Cap	(-) 79,381
			Assessed Value	= 347,690,009	
			Total Exemptions Amount (Breakdown on Next Page)	(-) 87,620,737	
			Net Taxable	= 260,069,272	

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 260,069,272 * (0.000000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 1,134

SL001 - Selma TIF #1 Retama
Grand Totals

7/31/2018

3:58:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	10	0	50,000	50,000
DV2	10	0	75,000	75,000
DV2S	1	0	7,500	7,500
DV3	14	0	140,000	140,000
DV4	50	0	360,000	360,000
DV4S	3	0	36,000	36,000
DVHS	35	0	6,992,847	6,992,847
DVHSS	1	0	166,410	166,410
EX-XV	25	0	79,792,980	79,792,980
Totals		0	87,620,737	87,620,737

2018 CERTIFIED TOTALS

Property Count: 1,104

SL001 - Selma TIF #1 Retama
ARB Approved Totals

7/31/2018

3:58:05PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	964		\$5,430,140	\$183,409,750
B	MULTIFAMILY RESIDENCE	43		\$2,030,700	\$68,373,180
C1	VACANT LOTS AND LAND TRACTS	39		\$0	\$195,688
E	RURAL LAND, NON QUALIFIED OPEN SPA	11	98.3193	\$0	\$7,098,512
F1	COMMERCIAL REAL PROPERTY	4		\$0	\$4,772,110
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$27,110
O	RESIDENTIAL INVENTORY	18		\$818,870	\$1,761,580
X	TOTALLY EXEMPT PROPERTY	25		\$0	\$79,792,980
	Totals		98.3193	\$8,279,710	\$345,430,910

2018 CERTIFIED TOTALS

Property Count: 30

SL001 - Selma TIF #1 Retama
Under ARB Review Totals

7/31/2018

3:58:05PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	6		\$0	\$1,195,210
B	MULTIFAMILY RESIDENCE	1		\$151,150	\$250,870
O	RESIDENTIAL INVENTORY	23		\$0	\$892,400
	Totals		0.0000	\$151,150	\$2,338,480

2018 CERTIFIED TOTALS

Property Count: 1,134

SL001 - Selma TIF #1 Retama
Grand Totals

7/31/2018

3:58:05PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	970		\$5,430,140	\$184,604,960
B	MULTIFAMILY RESIDENCE	44		\$2,181,850	\$68,624,050
C1	VACANT LOTS AND LAND TRACTS	39		\$0	\$195,688
E	RURAL LAND, NON QUALIFIED OPEN SPA	11	98.3193	\$0	\$7,098,512
F1	COMMERCIAL REAL PROPERTY	4		\$0	\$4,772,110
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$27,110
O	RESIDENTIAL INVENTORY	41		\$818,870	\$2,653,980
X	TOTALLY EXEMPT PROPERTY	25		\$0	\$79,792,980
	Totals		98.3193	\$8,430,860	\$347,769,390

2018 CERTIFIED TOTALS

Property Count: 1,134

SL001 - Selma TIF #1 Retama
Effective Rate Assumption

7/31/2018 3:58:05PM

New Value

TOTAL NEW VALUE MARKET: **\$8,430,860**
TOTAL NEW VALUE TAXABLE: **\$8,430,860**

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

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
DVHS	Disabled Veteran Homestead	1	\$125,665
PARTIAL EXEMPTIONS VALUE LOSS		6	\$179,165
NEW EXEMPTIONS VALUE LOSS			\$179,165

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$179,165

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
591	\$188,882	\$134	\$188,748
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
591	\$188,882	\$134	\$188,748

2018 CERTIFIED TOTALS

SL001 - Selma TIF #1 Retama
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
30	\$2,338,480.00	\$1,905,010

2018 CERTIFIED TOTALS

SLPID - Crosswinds at South Lake Special Improvement District
ARB Approved Totals

Property Count: 7

7/31/2018

3:57:08PM

Land	Value			
Homesite:	0			
Non Homesite:	5,167,430			
Ag Market:	2,282,740			
Timber Market:	0	Total Land	(+)	7,450,170
Improvement	Value			
Homesite:	0			
Non Homesite:	1,287,867	Total Improvements	(+)	1,287,867
Non Real	Count	Value		
Personal Property:	1	2,000		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 2,000
			Market Value	= 8,740,037
Ag	Non Exempt	Exempt		
Total Productivity Market:	2,282,740	0		
Ag Use:	23,120	0	Productivity Loss	(-) 2,259,620
Timber Use:	0	0	Appraised Value	= 6,480,417
Productivity Loss:	2,259,620	0	Homestead Cap	(-) 0
			Assessed Value	= 6,480,417
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 6,480,417

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 36,178.22 = 6,480,417 * (0.558270 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 7

SLPID - Crosswinds at South Lake Special Improvement District
ARB Approved Totals

7/31/2018

3:58:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	0	0	0	0
Totals		0	0	0

2018 CERTIFIED TOTALS

SLPID - Crosswinds at South Lake Special Improvement District
Under ARB Review Totals

Property Count: 1

7/31/2018

3:57:08PM

Land		Value			
Homesite:		0			
Non Homesite:		0			
Ag Market:		7,010			
Timber Market:		0	Total Land	(+) 7,010	
Improvement		Value			
Homesite:		0			
Non Homesite:		0	Total Improvements	(+) 0	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 0
			Market Value	= 7,010	
Ag		Non Exempt	Exempt		
Total Productivity Market:	7,010		0		
Ag Use:	100		0	Productivity Loss	(-) 6,910
Timber Use:	0		0	Appraised Value	= 100
Productivity Loss:	6,910		0	Homestead Cap	(-) 0
				Assessed Value	= 100
				Total Exemptions Amount (Breakdown on Next Page)	(-) 0
				Net Taxable	= 100

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

0.56 = 100 * (0.558270 / 100)

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

2018 CERTIFIED TOTALS

SLPID - Crosswinds at South Lake Special Improvement District

7/31/2018

3:58:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2018 CERTIFIED TOTALS

Property Count: 8

SLPID - Crosswinds at South Lake Special Improvement District
Grand Totals

7/31/2018

3:57:08PM

Land		Value			
Homesite:		0			
Non Homesite:		5,167,430			
Ag Market:		2,289,750			
Timber Market:		0	Total Land	(+) 7,457,180	
Improvement		Value			
Homesite:		0			
Non Homesite:		1,287,867	Total Improvements	(+) 1,287,867	
Non Real		Count	Value		
Personal Property:	1		2,000		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 2,000
			Market Value	= 8,747,047	
Ag		Non Exempt	Exempt		
Total Productivity Market:	2,289,750		0		
Ag Use:	23,220		0	Productivity Loss	(-) 2,266,530
Timber Use:	0		0	Appraised Value	= 6,480,517
Productivity Loss:	2,266,530		0	Homestead Cap	(-) 0
				Assessed Value	= 6,480,517
				Total Exemptions Amount (Breakdown on Next Page)	(-) 0
				Net Taxable	= 6,480,517

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 36,178.78 = 6,480,517 * (0.558270 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 8

SLPID - Crosswinds at South Lake Special Improvement District
Grand Totals

7/31/2018

3:58:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	0	0	0	0
Totals		0	0	0

2018 CERTIFIED TOTALS

Property Count: 7

SLPID - Crosswinds at South Lake Special Improvement District
ARB Approved Totals

7/31/2018

3:58:05PM

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	171.7580	\$0	\$2,282,740
E	RURAL LAND, NON QUALIFIED OPEN SPA	4	272.2730	\$0	\$4,010,140
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$2,445,057
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$2,000
	Totals		444.0310	\$0	\$8,740,037

2018 CERTIFIED TOTALS

Property Count: 1

SLPID - Crosswinds at South Lake Special Improvement District
Under ARB Review Totals

7/31/2018

3:58:05PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
D1	QUALIFIED OPEN-SPACE LAND	1	2.3000	\$0	\$7,010
		Totals	2.3000	\$0	\$7,010

2018 CERTIFIED TOTALS

Property Count: 8

SLPID - Crosswinds at South Lake Special Improvement District
Grand Totals

7/31/2018

3:58:05PM

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	4	174.0580	\$0	\$2,289,750
E	RURAL LAND, NON QUALIFIED OPEN SPA	4	272.2730	\$0	\$4,010,140
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$2,445,057
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$2,000
	Totals		446.3310	\$0	\$8,747,047

2018 CERTIFIED TOTALS

Property Count: 8

SLPID - Crosswinds at South Lake Special Improvement District
Effective Rate Assumption

7/31/2018 3:58:05PM

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

2017 Market Value	\$1,964,826		
2018 Ag/Timber Use	\$16,150		Count: 1
NEW AG / TIMBER VALUE LOSS	\$1,948,676		

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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1	\$7,010.00	\$100
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2018 CERTIFIED TOTALS

Property Count: 464

WSSID - Westside 211 Public Improvement District
ARB Approved Totals

7/31/2018

3:57:08PM

Land	Value			
Homesite:	9,618,850			
Non Homesite:	21,619,053			
Ag Market:	73,145,407			
Timber Market:	0	Total Land	(+)	104,383,310
Improvement	Value			
Homesite:	39,308,820			
Non Homesite:	14,770	Total Improvements	(+)	39,323,590
Non Real	Count	Value		
Personal Property:	11	349,841		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 349,841
			Market Value	= 144,056,741
Ag	Non Exempt	Exempt		
Total Productivity Market:	73,145,407	0		
Ag Use:	380,260	0	Productivity Loss	(-) 72,765,147
Timber Use:	0	0	Appraised Value	= 71,291,594
Productivity Loss:	72,765,147	0	Homestead Cap	(-) 4,447
			Assessed Value	= 71,287,147
			Total Exemptions Amount (Breakdown on Next Page)	(-) 6,941,391
			Net Taxable	= 64,345,756

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 359,223.05 = 64,345,756 * (0.558270 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 464

WSSID - Westside 211 Public Improvement District
ARB Approved Totals

7/31/2018

3:58:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	3	0	15,000	15,000
DV2	3	0	22,500	22,500
DV3	4	0	40,000	40,000
DV4	16	0	132,000	132,000
DVHS	15	0	4,369,861	4,369,861
EX-XV	3	0	2,054,290	2,054,290
EX366	1	0	150	150
LVE	5	307,590	0	307,590
Totals		307,590	6,633,801	6,941,391

2018 CERTIFIED TOTALS

Property Count: 71

WSSID - Westside 211 Public Improvement District
Under ARB Review Totals

7/31/2018

3:57:08PM

Land	Value			
Homesite:	0			
Non Homesite:	2,647,040			
Ag Market:	0			
Timber Market:	0	Total Land	(+)	2,647,040
Improvement	Value			
Homesite:	0			
Non Homesite:	0	Total Improvements	(+)	0
Non Real	Count	Value		
Personal Property:	1	106,230		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				106,230
				2,753,270
Ag	Non Exempt	Exempt		
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	0	0		2,753,270
			Homestead Cap	(-)
			Assessed Value	=
				2,753,270
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				0
			Net Taxable	=
				2,753,270

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

15,370.68 = 2,753,270 * (0.558270 / 100)

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

2018 CERTIFIED TOTALS
WSSID - Westside 211 Public Improvement District

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2018 CERTIFIED TOTALS

Property Count: 535

WSSID - Westside 211 Public Improvement District
Grand Totals

7/31/2018

3:57:08PM

Land		Value			
Homesite:		9,618,850			
Non Homesite:		24,266,093			
Ag Market:		73,145,407			
Timber Market:		0	Total Land	(+)	
				107,030,350	
Improvement		Value			
Homesite:		39,308,820			
Non Homesite:		14,770	Total Improvements	(+)	
				39,323,590	
Non Real		Count	Value		
Personal Property:	12		456,071		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					456,071
			Market Value	=	146,810,011
Ag		Non Exempt	Exempt		
Total Productivity Market:	73,145,407		0		
Ag Use:	380,260		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	72,765,147		0		74,044,864
				Homestead Cap	(-)
					4,447
				Assessed Value	=
					74,040,417
				Total Exemptions Amount (Breakdown on Next Page)	(-)
					6,941,391
				Net Taxable	=
					67,099,026

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 374,593.73 = 67,099,026 * (0.558270 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 535

WSSID - Westside 211 Public Improvement District
Grand Totals

7/31/2018

3:58:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	3	0	15,000	15,000
DV2	3	0	22,500	22,500
DV3	4	0	40,000	40,000
DV4	16	0	132,000	132,000
DVHS	15	0	4,369,861	4,369,861
EX-XV	3	0	2,054,290	2,054,290
EX366	1	0	150	150
LVE	5	307,590	0	307,590
Totals		307,590	6,633,801	6,941,391

2018 CERTIFIED TOTALS

Property Count: 464

WSSID - Westside 211 Public Improvement District
ARB Approved Totals

7/31/2018

3:58:05PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	147		\$6,847,210	\$42,182,970
C1	VACANT LOTS AND LAND TRACTS	27		\$0	\$610,910
D1	QUALIFIED OPEN-SPACE LAND	37	2,960.5522	\$0	\$73,145,407
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1		\$0	\$100
E	RURAL LAND, NON QUALIFIED OPEN SPA	9	312.7629	\$0	\$11,300,933
L1	COMMERCIAL PERSONAL PROPERTY	5		\$0	\$42,101
O	RESIDENTIAL INVENTORY	234		\$3,970,900	\$14,412,290
X	TOTALLY EXEMPT PROPERTY	9		\$0	\$2,362,030
	Totals		3,273.3151	\$10,818,110	\$144,056,741

2018 CERTIFIED TOTALS

Property Count: 71

WSSID - Westside 211 Public Improvement District
Under ARB Review Totals

7/31/2018

3:58:05PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
C1	VACANT LOTS AND LAND TRACTS	1		\$0	\$18,140
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$106,230
O	RESIDENTIAL INVENTORY	69		\$0	\$2,628,900
		Totals	0.0000	\$0	\$2,753,270

2018 CERTIFIED TOTALS

Property Count: 535

WSSID - Westside 211 Public Improvement District
Grand Totals

7/31/2018

3:58:05PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	147		\$6,847,210	\$42,182,970
C1	VACANT LOTS AND LAND TRACTS	28		\$0	\$629,050
D1	QUALIFIED OPEN-SPACE LAND	37	2,960.5522	\$0	\$73,145,407
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1		\$0	\$100
E	RURAL LAND, NON QUALIFIED OPEN SPA	9	312.7629	\$0	\$11,300,933
L1	COMMERCIAL PERSONAL PROPERTY	6		\$0	\$148,331
O	RESIDENTIAL INVENTORY	303		\$3,970,900	\$17,041,190
X	TOTALLY EXEMPT PROPERTY	9		\$0	\$2,362,030
	Totals		3,273.3151	\$10,818,110	\$146,810,011

2018 CERTIFIED TOTALS

Property Count: 535

WSSID - Westside 211 Public Improvement District
Effective Rate Assumption

7/31/2018 3:58:05PM

New Value

TOTAL NEW VALUE MARKET: **\$10,818,110**
TOTAL NEW VALUE TAXABLE: **\$10,063,140**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	1	2017 Market Value	\$360,063
ABSOLUTE EXEMPTIONS VALUE LOSS				\$360,063

Exemption	Description	Count	Exemption Amount
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	2	\$20,000
DV4	Disabled Veterans 70% - 100%	11	\$96,000
DVHS	Disabled Veteran Homestead	1	\$217,641
PARTIAL EXEMPTIONS VALUE LOSS			\$341,141
NEW EXEMPTIONS VALUE LOSS			\$701,204

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$701,204

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
97	\$291,935	\$46	\$291,889
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
97	\$291,935	\$46	\$291,889

2018 CERTIFIED TOTALS
WSSID - Westside 211 Public Improvement District
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
71	\$2,753,270.00	\$2,415,510