

2019 CERTIFIED TOTALS

Property Count: 671,482

06 - BEXAR CO RD & FLOOD
ARB Approved Totals

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Land		Value			
Homesite:		21,541,952,781			
Non Homesite:		21,582,519,425			
Ag Market:		3,015,541,258			
Timber Market:		0		Total Land	(+) 46,140,013,464
Improvement		Value			
Homesite:		84,813,789,607			
Non Homesite:		46,789,729,496		Total Improvements	(+) 131,603,519,103
Non Real		Count	Value		
Personal Property:		43,726	15,277,400,555		
Mineral Property:		878	3,170,272		
Autos:		0	0	Total Non Real	(+) 15,280,570,827
				Market Value	= 193,024,103,394
Ag	Non Exempt	Exempt			
Total Productivity Market:	3,015,541,258	0			
Ag Use:	24,727,253	0		Productivity Loss	(-) 2,990,814,005
Timber Use:	0	0		Appraised Value	= 190,033,289,389
Productivity Loss:	2,990,814,005	0		Homestead Cap	(-) 1,933,627,427
				Assessed Value	= 188,099,661,962
				Total Exemptions Amount (Breakdown on Next Page)	(-) 14,539,228,672
				Net Taxable	= 173,560,433,290

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	1,307,123,167	1,144,428,543	167,295.37	177,421.66	9,785			
DPS	22,119,905	19,986,279	2,488.04	2,488.04	148			
OV65	24,672,056,045	22,814,180,577	3,291,069.21	3,412,116.26	123,967			
Total	26,001,299,117	23,978,595,399	3,460,852.62	3,592,025.96	133,900	Freeze Taxable	(-) 23,978,595,399	
Tax Rate	0.023668							
						Freeze Adjusted Taxable	= 149,581,837,891	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 38,863,882.01 = 149,581,837,891 * (0.023668 / 100) + 3,460,852.62

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

2019 CERTIFIED TOTALS

Property Count: 671,482

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ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	56	0	0	0
CHODO	66	304,784,550	0	304,784,550
DP	10,067	50,005,857	0	50,005,857
DPS	150	0	0	0
DV1	2,639	0	13,775,267	13,775,267
DV1S	667	0	3,171,430	3,171,430
DV2	2,734	0	20,544,877	20,544,877
DV2S	353	0	2,445,000	2,445,000
DV3	3,925	0	38,249,693	38,249,693
DV3S	363	0	3,293,400	3,293,400
DV4	27,448	0	221,363,339	221,363,339
DV4S	3,147	0	23,843,994	23,843,994
DVCH	3	0	374,526	374,526
DVHS	14,465	0	3,560,056,209	3,560,056,209
DVHSS	1,258	0	245,562,387	245,562,387
EX-XD	14	0	770,020	770,020
EX-XD (Prorated)	22	0	137,982	137,982
EX-XG	47	0	49,000,820	49,000,820
EX-XI	38	0	63,261,960	63,261,960
EX-XJ	375	0	386,546,876	386,546,876
EX-XJ (Prorated)	1	0	430,412	430,412
EX-XL	9	0	5,048,750	5,048,750
EX-XL (Prorated)	1	0	2,640,548	2,640,548
EX-XR	25	0	1,316,950	1,316,950
EX-XU	150	0	85,576,280	85,576,280
EX-XV	15,966	0	7,053,177,762	7,053,177,762
EX-XV (Prorated)	160	0	25,473,061	25,473,061
EX366	1,004	0	281,392	281,392
FR	204	570,168,999	0	570,168,999
FRSS	10	0	2,322,584	2,322,584
HS	337,875	0	981,171,711	981,171,711
HT	943	0	0	0
LIH	28	0	85,363,406	85,363,406
LVE	37	656,829,440	0	656,829,440
MASSS	38	0	9,372,558	9,372,558
OV65	128,893	0	0	0
OV65S	1,382	0	0	0
PC	84	71,389,882	0	71,389,882
PPV	173	1,476,750	0	1,476,750
Totals		1,654,655,478	12,884,573,194	14,539,228,672

2019 CERTIFIED TOTALS

Property Count: 23,829

06 - BEXAR CO RD & FLOOD
Under ARB Review Totals

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Land		Value			
Homesite:		515,003,507			
Non Homesite:		804,080,322			
Ag Market:		22,925,220			
Timber Market:		0		Total Land	(+) 1,342,009,049
Improvement		Value			
Homesite:		1,855,268,931			
Non Homesite:		1,190,513,594		Total Improvements	(+) 3,045,782,525
Non Real		Count	Value		
Personal Property:		1,094	538,170,980		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 538,170,980
				Market Value	= 4,925,962,554
Ag	Non Exempt	Exempt			
Total Productivity Market:	22,925,220	0			
Ag Use:	206,611	0		Productivity Loss	(-) 22,718,609
Timber Use:	0	0		Appraised Value	= 4,903,243,945
Productivity Loss:	22,718,609	0		Homestead Cap	(-) 86,723,244
				Assessed Value	= 4,816,520,701
				Total Exemptions Amount (Breakdown on Next Page)	(-) 104,443,876
				Net Taxable	= 4,712,076,825

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	38,974,575	36,848,239	5,421.19	5,497.45	322			
DPS	509,360	503,360	51.83	51.83	4			
OV65	275,529,816	265,035,891	39,090.50	39,625.50	1,920			
Total	315,013,751	302,387,490	44,563.52	45,174.78	2,246	Freeze Taxable	(-) 302,387,490	
Tax Rate	0.023668							
						Freeze Adjusted Taxable	= 4,409,689,335	

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

1,088,248.79 = 4,409,689,335 * (0.023668 / 100) + 44,563.52

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2019 CERTIFIED TOTALS

Property Count: 23,829

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
CHODO	9	14,391,031	0	14,391,031
DP	352	1,746,259	0	1,746,259
DPS	4	0	0	0
DV1	74	0	391,000	391,000
DV1S	8	0	40,000	40,000
DV2	47	0	348,750	348,750
DV2S	7	0	52,500	52,500
DV3	63	0	634,000	634,000
DV3S	7	0	70,000	70,000
DV4	334	0	3,760,141	3,760,141
DV4S	29	0	312,000	312,000
DVHS	52	0	8,002,678	8,002,678
DVHSS	4	0	649,416	649,416
EX-XI	1	0	30,770	30,770
EX-XJ	2	0	459,510	459,510
EX-XV	24	0	4,126,810	4,126,810
EX-XV (Prorated)	3	0	764,522	764,522
EX366	5	0	1,150	1,150
FR	4	23,156,630	0	23,156,630
HS	8,077	0	23,082,819	23,082,819
HT	31	0	0	0
LIH	2	0	11,404,240	11,404,240
LVE	3	9,831,580	0	9,831,580
OV65	2,161	0	0	0
OV65S	14	0	0	0
PC	1	1,188,070	0	1,188,070
PPV	1	0	0	0
Totals		50,313,570	54,130,306	104,443,876

2019 CERTIFIED TOTALS

Property Count: 695,311

06 - BEXAR CO RD & FLOOD
Grand Totals

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Land		Value				
Homesite:		22,056,956,288				
Non Homesite:		22,386,599,747				
Ag Market:		3,038,466,478				
Timber Market:		0		Total Land	(+)	47,482,022,513
Improvement		Value				
Homesite:		86,669,058,538				
Non Homesite:		47,980,243,090		Total Improvements	(+)	134,649,301,628
Non Real		Count	Value			
Personal Property:	44,820	15,815,571,535				
Mineral Property:	878	3,170,272				
Autos:	0	0		Total Non Real	(+)	15,818,741,807
				Market Value	=	197,950,065,948
Ag		Non Exempt	Exempt			
Total Productivity Market:	3,038,466,478	0				
Ag Use:	24,933,864	0		Productivity Loss	(-)	3,013,532,614
Timber Use:	0	0		Appraised Value	=	194,936,533,334
Productivity Loss:	3,013,532,614	0		Homestead Cap	(-)	2,020,350,671
				Assessed Value	=	192,916,182,663
				Total Exemptions Amount (Breakdown on Next Page)	(-)	14,643,672,548
				Net Taxable	=	178,272,510,115

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	1,346,097,742	1,181,276,782	172,716.56	182,919.11	10,107			
DPS	22,629,265	20,489,639	2,539.87	2,539.87	152			
OV65	24,947,585,861	23,079,216,468	3,330,159.71	3,451,741.76	125,887			
Total	26,316,312,868	24,280,982,889	3,505,416.14	3,637,200.74	136,146	Freeze Taxable	(-) 24,280,982,889	
Tax Rate	0.023668							
						Freeze Adjusted Taxable	= 153,991,527,226	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 39,952,130.80 = 153,991,527,226 * (0.023668 / 100) + 3,505,416.14

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

2019 CERTIFIED TOTALS

Property Count: 695,311

06 - BEXAR CO RD & FLOOD

Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	57	0	0	0
CHODO	75	319,175,581	0	319,175,581
DP	10,419	51,752,116	0	51,752,116
DPS	154	0	0	0
DV1	2,713	0	14,166,267	14,166,267
DV1S	675	0	3,211,430	3,211,430
DV2	2,781	0	20,893,627	20,893,627
DV2S	360	0	2,497,500	2,497,500
DV3	3,988	0	38,883,693	38,883,693
DV3S	370	0	3,363,400	3,363,400
DV4	27,782	0	225,123,480	225,123,480
DV4S	3,176	0	24,155,994	24,155,994
DVCH	3	0	374,526	374,526
DVHS	14,517	0	3,568,058,887	3,568,058,887
DVHSS	1,262	0	246,211,803	246,211,803
EX-XD	14	0	770,020	770,020
EX-XD (Prorated)	22	0	137,982	137,982
EX-XG	47	0	49,000,820	49,000,820
EX-XI	39	0	63,292,730	63,292,730
EX-XJ	377	0	387,006,386	387,006,386
EX-XJ (Prorated)	1	0	430,412	430,412
EX-XL	9	0	5,048,750	5,048,750
EX-XL (Prorated)	1	0	2,640,548	2,640,548
EX-XR	25	0	1,316,950	1,316,950
EX-XU	150	0	85,576,280	85,576,280
EX-XV	15,990	0	7,057,304,572	7,057,304,572
EX-XV (Prorated)	163	0	26,237,583	26,237,583
EX366	1,009	0	282,542	282,542
FR	208	593,325,629	0	593,325,629
FRSS	10	0	2,322,584	2,322,584
HS	345,952	0	1,004,254,530	1,004,254,530
HT	974	0	0	0
LIH	30	0	96,767,646	96,767,646
LVE	40	666,661,020	0	666,661,020
MASSS	38	0	9,372,558	9,372,558
OV65	131,054	0	0	0
OV65S	1,396	0	0	0
PC	85	72,577,952	0	72,577,952
PPV	174	1,476,750	0	1,476,750
Totals		1,704,969,048	12,938,703,500	14,643,672,548

2019 CERTIFIED TOTALS

Property Count: 671,482

06 - BEXAR CO RD & FLOOD
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	507,037		\$1,739,580,455	\$104,431,441,233	\$97,407,569,146
B	MULTIFAMILY RESIDENCE	7,484		\$572,740,115	\$17,233,642,192	\$17,226,168,917
C1	VACANT LOTS AND LAND TRACTS	36,550		\$1,451,800	\$2,930,844,416	\$2,929,313,249
D1	QUALIFIED OPEN-SPACE LAND	6,723	246,220.2443	\$0	\$3,015,534,713	\$24,595,863
D2	IMPROVEMENTS ON QUALIFIED OP	1,670		\$771,080	\$32,985,916	\$32,645,120
E	RURAL LAND, NON QUALIFIED OPE	9,012	63,575.8138	\$28,903,110	\$2,025,913,817	\$1,982,964,659
F1	COMMERCIAL REAL PROPERTY	20,105		\$818,091,981	\$37,546,460,066	\$37,539,693,255
F2	INDUSTRIAL AND MANUFACTURIN	525		\$23,473,130	\$1,486,842,910	\$1,473,017,547
G1	OIL AND GAS	697		\$0	\$3,126,397	\$3,126,397
G3	OTHER SUB-SURFACE INTERESTS I	44		\$0	\$52,178,072	\$52,178,072
J1	WATER SYSTEMS	9		\$0	\$627,170	\$627,170
J2	GAS DISTRIBUTION SYSTEM	25		\$0	\$8,345,120	\$8,345,120
J3	ELECTRIC COMPANY (INCLUDING C	5		\$0	\$439,192	\$439,192
J4	TELEPHONE COMPANY (INCLUDI	158		\$0	\$271,524,080	\$271,524,080
J5	RAILROAD	10		\$0	\$209,702,402	\$209,702,402
J6	PIPELINE COMPANY	12		\$0	\$10,035,624	\$10,035,624
J7	CABLE TELEVISION COMPANY	36		\$0	\$211,797,102	\$211,797,102
J8	OTHER TYPE OF UTILITY	3		\$0	\$11,075,826	\$11,075,826
L1	COMMERCIAL PERSONAL PROPE	39,594		\$55,808,290	\$10,318,022,683	\$9,993,531,526
L2	INDUSTRIAL AND MANUFACTURIN	1,068		\$0	\$2,727,667,846	\$2,427,762,815
M1	TANGIBLE OTHER PERSONAL, MOB	14,733		\$29,152,820	\$339,596,141	\$323,062,910
O	RESIDENTIAL INVENTORY	13,082		\$318,087,750	\$927,761,447	\$914,835,228
S	SPECIAL INVENTORY TAX	1,179		\$21,423,640	\$506,422,070	\$506,422,070
X	TOTALLY EXEMPT PROPERTY	17,329		\$173,507,649	\$8,722,116,959	\$0
	Totals	309,796.0581	309,796.0581	\$3,782,991,820	\$193,024,103,394	\$173,560,433,290

2019 CERTIFIED TOTALS

Property Count: 23,829

06 - BEXAR CO RD & FLOOD
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	15,986		\$18,624,770	\$2,256,526,235	\$2,134,351,987
B	MULTIFAMILY RESIDENCE	753		\$2,632,970	\$387,195,946	\$386,643,903
C1	VACANT LOTS AND LAND TRACTS	1,797		\$346,770	\$170,947,163	\$170,901,163
D1	QUALIFIED OPEN-SPACE LAND	154	2,226.0048	\$0	\$22,925,220	\$205,618
D2	IMPROVEMENTS ON QUALIFIED OP	44		\$32,770	\$875,080	\$872,996
E	RURAL LAND, NON QUALIFIED OPE	486	3,433.2802	\$899,390	\$74,811,911	\$73,725,401
F1	COMMERCIAL REAL PROPERTY	2,130		\$21,379,760	\$1,292,538,257	\$1,292,421,258
F2	INDUSTRIAL AND MANUFACTURIN	46		\$236,550	\$33,632,289	\$33,632,289
G3	OTHER SUB-SURFACE INTERESTS I	1		\$0	\$655,770	\$655,770
J1	WATER SYSTEMS	1		\$0	\$243,530	\$243,530
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$2,757,310	\$2,757,310
J4	TELEPHONE COMPANY (INCLUDI	4		\$0	\$360,800	\$360,800
L1	COMMERCIAL PERSONAL PROPE	1,027		\$698,720	\$382,445,070	\$380,274,660
L2	INDUSTRIAL AND MANUFACTURIN	39		\$0	\$144,637,210	\$122,462,920
M1	TANGIBLE OTHER PERSONAL, MOB	245		\$721,920	\$6,690,000	\$6,461,751
O	RESIDENTIAL INVENTORY	1,311		\$42,470,520	\$106,984,190	\$105,378,509
S	SPECIAL INVENTORY TAX	13		\$0	\$726,960	\$726,960
X	TOTALLY EXEMPT PROPERTY	48		\$0	\$41,009,613	\$0
	Totals		5,659.2850	\$88,044,140	\$4,925,962,554	\$4,712,076,825

2019 CERTIFIED TOTALS

Property Count: 695,311

06 - BEXAR CO RD & FLOOD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	523,023		\$1,758,205,225	\$106,687,967,468	\$99,541,921,133
B	MULTIFAMILY RESIDENCE	8,237		\$575,373,085	\$17,620,838,138	\$17,612,812,820
C1	VACANT LOTS AND LAND TRACTS	38,347		\$1,798,570	\$3,101,791,579	\$3,100,214,412
D1	QUALIFIED OPEN-SPACE LAND	6,877	248,446.2491	\$0	\$3,038,459,933	\$24,801,481
D2	IMPROVEMENTS ON QUALIFIED OP	1,714		\$803,850	\$33,860,996	\$33,518,116
E	RURAL LAND, NON QUALIFIED OPE	9,498	67,009.0940	\$29,802,500	\$2,100,725,728	\$2,056,690,060
F1	COMMERCIAL REAL PROPERTY	22,235		\$839,471,741	\$38,838,998,323	\$38,832,114,513
F2	INDUSTRIAL AND MANUFACTURIN	571		\$23,709,680	\$1,520,475,199	\$1,506,649,836
G1	OIL AND GAS	697		\$0	\$3,126,397	\$3,126,397
G3	OTHER SUB-SURFACE INTERESTS I	45		\$0	\$52,833,842	\$52,833,842
J1	WATER SYSTEMS	10		\$0	\$870,700	\$870,700
J2	GAS DISTRIBUTION SYSTEM	26		\$0	\$11,102,430	\$11,102,430
J3	ELECTRIC COMPANY (INCLUDING C	5		\$0	\$439,192	\$439,192
J4	TELEPHONE COMPANY (INCLUDI	162		\$0	\$271,884,880	\$271,884,880
J5	RAILROAD	10		\$0	\$209,702,402	\$209,702,402
J6	PIPELINE COMPANY	12		\$0	\$10,035,624	\$10,035,624
J7	CABLE TELEVISION COMPANY	36		\$0	\$211,797,102	\$211,797,102
J8	OTHER TYPE OF UTILITY	3		\$0	\$11,075,826	\$11,075,826
L1	COMMERCIAL PERSONAL PROPE	40,621		\$56,507,010	\$10,700,467,753	\$10,373,806,186
L2	INDUSTRIAL AND MANUFACTURIN	1,107		\$0	\$2,872,305,056	\$2,550,225,735
M1	TANGIBLE OTHER PERSONAL, MOB	14,978		\$29,874,740	\$346,286,141	\$329,524,661
O	RESIDENTIAL INVENTORY	14,393		\$360,558,270	\$1,034,745,637	\$1,020,213,737
S	SPECIAL INVENTORY TAX	1,192		\$21,423,640	\$507,149,030	\$507,149,030
X	TOTALLY EXEMPT PROPERTY	17,377		\$173,507,649	\$8,763,126,572	\$0
	Totals	315,455.3431		\$3,871,035,960	\$197,950,065,948	\$178,272,510,115

2019 CERTIFIED TOTALS

Property Count: 695,311

06 - BEXAR CO RD & FLOOD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$3,871,035,960
TOTAL NEW VALUE TAXABLE:	\$3,564,454,377

New Exemptions

Exemption	Description	Count		
EX-XJ	11.21 Private schools	1	2018 Market Value	\$977,640
EX-XL	11.231 Organizations Providing Economic Deve	2	2018 Market Value	\$3,750,000
EX-XR	11.30 Nonprofit water or wastewater corporati	1	2018 Market Value	\$0
EX-XU	11.23 Miscellaneous Exemptions	5	2018 Market Value	\$253,900
EX-XV	Other Exemptions (including public property, re	183	2018 Market Value	\$59,744,337
EX366	HOUSE BILL 366	259	2018 Market Value	\$196,162
ABSOLUTE EXEMPTIONS VALUE LOSS				\$64,922,039

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	322	\$1,600,000
DPS	DISABLED Surviving Spouse	15	\$0
DV1	Disabled Veterans 10% - 29%	120	\$607,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	13	\$65,000
DV2	Disabled Veterans 30% - 49%	172	\$1,304,074
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	14	\$97,500
DV3	Disabled Veterans 50% - 69%	308	\$3,090,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	12	\$110,000
DV4	Disabled Veterans 70% - 100%	1,542	\$14,275,538
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	151	\$1,128,000
DVHS	Disabled Veteran Homestead	746	\$160,986,047
DVHSS	Disabled Veteran Homestead Surviving Spouse	119	\$24,891,823
FRSS	First Responder Surviving Spouse	1	\$159,854
HS	HOMESTEAD	11,106	\$32,706,921
MASSS	Member Armed Services Surviving Spouse	2	\$327,440
OV65	OVER 65	7,305	\$0
OV65S	OVER 65 Surviving Spouse	43	\$0
PARTIAL EXEMPTIONS VALUE LOSS		21,991	\$241,349,197
NEW EXEMPTIONS VALUE LOSS			\$306,271,236

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$306,271,236

New Ag / Timber Exemptions

2018 Market Value	\$6,400,504	Count: 42
2019 Ag/Timber Use	\$48,120	
NEW AG / TIMBER VALUE LOSS	\$6,352,384	

New Annexations

New Deannexations

2019 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
341,593	\$223,301	\$8,794	\$214,507

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
339,291	\$223,410	\$8,788	\$214,622

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
23,829	\$4,925,962,554.00	\$4,060,271,017

2019 CERTIFIED TOTALS

Property Count: 671,479

08 - SA RIVER AUTH
ARB Approved Totals

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Land		Value		
Homesite:		21,541,952,781		
Non Homesite:		21,582,519,425		
Ag Market:		3,015,541,258		
Timber Market:		0	Total Land	(+) 46,140,013,464
Improvement		Value		
Homesite:		84,813,789,607		
Non Homesite:		46,789,729,496	Total Improvements	(+) 131,603,519,103
Non Real		Count	Value	
Personal Property:	43,723		15,249,119,225	
Mineral Property:	878		3,170,272	
Autos:	0		0	
			Total Non Real	(+) 15,252,289,497
			Market Value	= 192,995,822,064
Ag		Non Exempt	Exempt	
Total Productivity Market:	3,015,541,258		0	
Ag Use:	24,727,253		0	Productivity Loss (-) 2,990,814,005
Timber Use:	0		0	Appraised Value = 190,005,008,059
Productivity Loss:	2,990,814,005		0	Homestead Cap (-) 1,933,627,427
				Assessed Value = 188,071,380,632
				Total Exemptions Amount (Breakdown on Next Page) (-) 15,828,181,772
				Net Taxable = 172,243,198,860

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 32,002,786.35 = 172,243,198,860 * (0.018580 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 671,479

08 - SA RIVER AUTH
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	56	0	0	0
CHODO	66	304,784,550	0	304,784,550
DP	10,067	47,292,697	0	47,292,697
DPS	150	0	0	0
DV1	2,639	0	13,787,090	13,787,090
DV1S	667	0	3,173,750	3,173,750
DV2	2,734	0	20,554,447	20,554,447
DV2S	353	0	2,445,000	2,445,000
DV3	3,925	0	38,253,361	38,253,361
DV3S	363	0	3,296,400	3,296,400
DV4	27,448	0	221,556,385	221,556,385
DV4S	3,147	0	23,876,525	23,876,525
DVCH	3	0	374,526	374,526
DVHS	14,465	0	3,599,033,936	3,599,033,936
DVHSS	1,258	0	249,161,480	249,161,480
EX-XD	14	0	770,020	770,020
EX-XD (Prorated)	22	0	137,982	137,982
EX-XG	47	0	49,000,820	49,000,820
EX-XI	38	0	63,261,960	63,261,960
EX-XJ	375	0	386,546,876	386,546,876
EX-XJ (Prorated)	1	0	430,412	430,412
EX-XL	9	0	5,048,750	5,048,750
EX-XL (Prorated)	1	0	2,640,548	2,640,548
EX-XR	25	0	1,316,950	1,316,950
EX-XU	150	0	85,576,280	85,576,280
EX-XV	15,966	0	7,053,177,762	7,053,177,762
EX-XV (Prorated)	160	0	25,468,941	25,468,941
EX366	1,004	0	281,392	281,392
FR	204	570,168,999	0	570,168,999
FRSS	10	0	2,349,584	2,349,584
HS	337,875	1,613,732,574	0	1,613,732,574
HT	943	0	0	0
LIH	28	0	85,363,406	85,363,406
LVE	37	656,829,440	0	656,829,440
MASSS	38	0	9,485,558	9,485,558
OV65	128,893	609,688,969	0	609,688,969
OV65S	1,382	6,447,770	0	6,447,770
PC	84	71,389,882	0	71,389,882
PPV	173	1,476,750	0	1,476,750
Totals		3,881,811,631	11,946,370,141	15,828,181,772

2019 CERTIFIED TOTALS

Property Count: 23,829

08 - SA RIVER AUTH
Under ARB Review Totals

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Land		Value			
Homesite:		515,003,507			
Non Homesite:		804,080,322			
Ag Market:		22,925,220			
Timber Market:		0	Total Land	(+)	1,342,009,049
Improvement		Value			
Homesite:		1,855,268,931			
Non Homesite:		1,190,513,594	Total Improvements	(+)	3,045,782,525
Non Real		Count	Value		
Personal Property:	1,094		538,170,980		
Mineral Property:	0		0		
Autos:	0		0		
			Total Non Real	(+)	538,170,980
			Market Value	=	4,925,962,554
Ag		Non Exempt	Exempt		
Total Productivity Market:	22,925,220		0		
Ag Use:	206,611		0	Productivity Loss	(-) 22,718,609
Timber Use:	0		0	Appraised Value	= 4,903,243,945
Productivity Loss:	22,718,609		0	Homestead Cap	(-) 86,723,244
				Assessed Value	= 4,816,520,701
				Total Exemptions Amount (Breakdown on Next Page)	(-) 132,181,759
				Net Taxable	= 4,684,338,942

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

870,350.18 = 4,684,338,942 * (0.018580 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2019 CERTIFIED TOTALS

Property Count: 23,829

08 - SA RIVER AUTH
Under ARB Review Totals

7/19/2019

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	0	0	0
CHODO	9	14,391,031	0	14,391,031
DP	352	1,736,259	0	1,736,259
DPS	4	0	0	0
DV1	74	0	391,000	391,000
DV1S	8	0	40,000	40,000
DV2	47	0	348,750	348,750
DV2S	7	0	52,500	52,500
DV3	63	0	634,000	634,000
DV3S	7	0	70,000	70,000
DV4	334	0	3,760,141	3,760,141
DV4S	29	0	312,000	312,000
DVHS	52	0	8,080,166	8,080,166
DVHSS	4	0	661,416	661,416
EX-XI	1	0	30,770	30,770
EX-XJ	2	0	459,510	459,510
EX-XV	24	0	4,126,810	4,126,810
EX-XV (Prorated)	3	0	764,522	764,522
EX366	5	0	1,150	1,150
FR	4	23,156,630	0	23,156,630
HS	8,077	40,030,139	0	40,030,139
HT	31	0	0	0
LIH	2	0	11,404,240	11,404,240
LVE	3	9,831,580	0	9,831,580
OV65	2,161	10,641,075	0	10,641,075
OV65S	14	70,000	0	70,000
PC	1	1,188,070	0	1,188,070
PPV	1	0	0	0
Totals		101,044,784	31,136,975	132,181,759

2019 CERTIFIED TOTALS

Property Count: 695,308

08 - SA RIVER AUTH
Grand Totals

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Land		Value		
Homesite:		22,056,956,288		
Non Homesite:		22,386,599,747		
Ag Market:		3,038,466,478		
Timber Market:		0	Total Land	(+) 47,482,022,513
Improvement		Value		
Homesite:		86,669,058,538		
Non Homesite:		47,980,243,090	Total Improvements	(+) 134,649,301,628
Non Real		Count	Value	
Personal Property:	44,817		15,787,290,205	
Mineral Property:	878		3,170,272	
Autos:	0		0	
			Total Non Real	(+) 15,790,460,477
			Market Value	= 197,921,784,618
Ag		Non Exempt	Exempt	
Total Productivity Market:	3,038,466,478		0	
Ag Use:	24,933,864		0	Productivity Loss (-) 3,013,532,614
Timber Use:	0		0	Appraised Value = 194,908,252,004
Productivity Loss:	3,013,532,614		0	Homestead Cap (-) 2,020,350,671
				Assessed Value = 192,887,901,333
				Total Exemptions Amount (Breakdown on Next Page) (-) 15,960,363,531
				Net Taxable = 176,927,537,802

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 32,873,136.52 = 176,927,537,802 * (0.018580 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 695,308

08 - SA RIVER AUTH
Grand Totals

7/19/2019

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	57	0	0	0
CHODO	75	319,175,581	0	319,175,581
DP	10,419	49,028,956	0	49,028,956
DPS	154	0	0	0
DV1	2,713	0	14,178,090	14,178,090
DV1S	675	0	3,213,750	3,213,750
DV2	2,781	0	20,903,197	20,903,197
DV2S	360	0	2,497,500	2,497,500
DV3	3,988	0	38,887,361	38,887,361
DV3S	370	0	3,366,400	3,366,400
DV4	27,782	0	225,316,526	225,316,526
DV4S	3,176	0	24,188,525	24,188,525
DVCH	3	0	374,526	374,526
DVHS	14,517	0	3,607,114,102	3,607,114,102
DVHSS	1,262	0	249,822,896	249,822,896
EX-XD	14	0	770,020	770,020
EX-XD (Prorated)	22	0	137,982	137,982
EX-XG	47	0	49,000,820	49,000,820
EX-XI	39	0	63,292,730	63,292,730
EX-XJ	377	0	387,006,386	387,006,386
EX-XJ (Prorated)	1	0	430,412	430,412
EX-XL	9	0	5,048,750	5,048,750
EX-XL (Prorated)	1	0	2,640,548	2,640,548
EX-XR	25	0	1,316,950	1,316,950
EX-XU	150	0	85,576,280	85,576,280
EX-XV	15,990	0	7,057,304,572	7,057,304,572
EX-XV (Prorated)	163	0	26,233,463	26,233,463
EX366	1,009	0	282,542	282,542
FR	208	593,325,629	0	593,325,629
FRSS	10	0	2,349,584	2,349,584
HS	345,952	1,653,762,713	0	1,653,762,713
HT	974	0	0	0
LIH	30	0	96,767,646	96,767,646
LVE	40	666,661,020	0	666,661,020
MASSS	38	0	9,485,558	9,485,558
OV65	131,054	620,330,044	0	620,330,044
OV65S	1,396	6,517,770	0	6,517,770
PC	85	72,577,952	0	72,577,952
PPV	174	1,476,750	0	1,476,750
Totals		3,982,856,415	11,977,507,116	15,960,363,531

2019 CERTIFIED TOTALS

Property Count: 671,479

08 - SA RIVER AUTH
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	507,037		\$1,739,580,455	\$104,431,445,353	\$96,144,408,942
B	MULTIFAMILY RESIDENCE	7,484		\$572,740,115	\$17,233,642,192	\$17,224,931,459
C1	VACANT LOTS AND LAND TRACTS	36,550		\$1,451,800	\$2,930,844,416	\$2,929,312,443
D1	QUALIFIED OPEN-SPACE LAND	6,723	246,220.2443	\$0	\$3,015,534,713	\$24,518,971
D2	IMPROVEMENTS ON QUALIFIED OP	1,670		\$771,080	\$32,985,916	\$32,436,133
E	RURAL LAND, NON QUALIFIED OPE	9,012	63,575.8138	\$28,903,110	\$2,025,913,817	\$1,973,613,197
F1	COMMERCIAL REAL PROPERTY	20,105		\$818,091,981	\$37,546,460,066	\$37,538,447,383
F2	INDUSTRIAL AND MANUFACTURIN	525		\$23,473,130	\$1,486,842,910	\$1,473,014,052
G1	OIL AND GAS	697		\$0	\$3,126,397	\$3,126,397
G3	OTHER SUB-SURFACE INTERESTS I	44		\$0	\$52,178,072	\$52,178,072
J1	WATER SYSTEMS	9		\$0	\$627,170	\$627,170
J2	GAS DISTRIBUTION SYSTEM	25		\$0	\$8,345,120	\$8,345,120
J3	ELECTRIC COMPANY (INCLUDING C	5		\$0	\$439,192	\$439,192
J4	TELEPHONE COMPANY (INCLUDI	158		\$0	\$271,524,080	\$271,524,080
J5	RAILROAD	7		\$0	\$181,421,072	\$181,421,072
J6	PIPELINE COMPANY	12		\$0	\$10,035,624	\$10,035,624
J7	CABLE TELEVISION COMPANY	36		\$0	\$211,797,102	\$211,797,102
J8	OTHER TYPE OF UTILITY	3		\$0	\$11,075,826	\$11,075,826
L1	COMMERCIAL PERSONAL PROPE	39,594		\$55,808,290	\$10,318,022,683	\$9,993,531,526
L2	INDUSTRIAL AND MANUFACTURIN	1,068		\$0	\$2,727,667,846	\$2,427,762,815
M1	TANGIBLE OTHER PERSONAL, MOB	14,733		\$29,152,820	\$339,596,141	\$309,444,534
O	RESIDENTIAL INVENTORY	13,082		\$318,087,750	\$927,761,447	\$914,785,680
S	SPECIAL INVENTORY TAX	1,179		\$21,423,640	\$506,422,070	\$506,422,070
X	TOTALLY EXEMPT PROPERTY	17,329		\$173,507,649	\$8,722,112,839	\$0
	Totals	309,796.0581		\$3,782,991,820	\$192,995,822,064	\$172,243,198,860

2019 CERTIFIED TOTALS

Property Count: 23,829

08 - SA RIVER AUTH
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	15,986		\$18,624,770	\$2,256,526,235	\$2,107,179,249
B	MULTIFAMILY RESIDENCE	753		\$2,632,970	\$387,195,946	\$386,599,810
C1	VACANT LOTS AND LAND TRACTS	1,797		\$346,770	\$170,947,163	\$170,901,163
D1	QUALIFIED OPEN-SPACE LAND	154	2,226.0048	\$0	\$22,925,220	\$205,201
D2	IMPROVEMENTS ON QUALIFIED OP	44		\$32,770	\$875,080	\$871,606
E	RURAL LAND, NON QUALIFIED OPE	486	3,433.2802	\$899,390	\$74,811,911	\$73,420,788
F1	COMMERCIAL REAL PROPERTY	2,130		\$21,379,760	\$1,292,538,257	\$1,292,374,356
F2	INDUSTRIAL AND MANUFACTURIN	46		\$236,550	\$33,632,289	\$33,632,289
G3	OTHER SUB-SURFACE INTERESTS I	1		\$0	\$655,770	\$655,770
J1	WATER SYSTEMS	1		\$0	\$243,530	\$243,530
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$2,757,310	\$2,757,310
J4	TELEPHONE COMPANY (INCLUDI	4		\$0	\$360,800	\$360,800
L1	COMMERCIAL PERSONAL PROPE	1,027		\$698,720	\$382,445,070	\$380,274,660
L2	INDUSTRIAL AND MANUFACTURIN	39		\$0	\$144,637,210	\$122,462,920
M1	TANGIBLE OTHER PERSONAL, MOB	245		\$721,920	\$6,690,000	\$6,294,021
O	RESIDENTIAL INVENTORY	1,311		\$42,470,520	\$106,984,190	\$105,378,509
S	SPECIAL INVENTORY TAX	13		\$0	\$726,960	\$726,960
X	TOTALLY EXEMPT PROPERTY	48		\$0	\$41,009,613	\$0
	Totals		5,659.2850	\$88,044,140	\$4,925,962,554	\$4,684,338,942

2019 CERTIFIED TOTALS

Property Count: 695,308

08 - SA RIVER AUTH
Grand Totals

7/19/2019 11:33:52PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	523,023		\$1,758,205,225	\$106,687,971,588	\$98,251,588,191
B	MULTIFAMILY RESIDENCE	8,237		\$575,373,085	\$17,620,838,138	\$17,611,531,269
C1	VACANT LOTS AND LAND TRACTS	38,347		\$1,798,570	\$3,101,791,579	\$3,100,213,606
D1	QUALIFIED OPEN-SPACE LAND	6,877	248,446.2491	\$0	\$3,038,459,933	\$24,724,172
D2	IMPROVEMENTS ON QUALIFIED OP	1,714		\$803,850	\$33,860,996	\$33,307,739
E	RURAL LAND, NON QUALIFIED OPE	9,498	67,009.0940	\$29,802,500	\$2,100,725,728	\$2,047,033,985
F1	COMMERCIAL REAL PROPERTY	22,235		\$839,471,741	\$38,838,998,323	\$38,830,821,739
F2	INDUSTRIAL AND MANUFACTURIN	571		\$23,709,680	\$1,520,475,199	\$1,506,646,341
G1	OIL AND GAS	697		\$0	\$3,126,397	\$3,126,397
G3	OTHER SUB-SURFACE INTERESTS I	45		\$0	\$52,833,842	\$52,833,842
J1	WATER SYSTEMS	10		\$0	\$870,700	\$870,700
J2	GAS DISTRIBUTION SYSTEM	26		\$0	\$11,102,430	\$11,102,430
J3	ELECTRIC COMPANY (INCLUDING C	5		\$0	\$439,192	\$439,192
J4	TELEPHONE COMPANY (INCLUDI	162		\$0	\$271,884,880	\$271,884,880
J5	RAILROAD	7		\$0	\$181,421,072	\$181,421,072
J6	PIPELINE COMPANY	12		\$0	\$10,035,624	\$10,035,624
J7	CABLE TELEVISION COMPANY	36		\$0	\$211,797,102	\$211,797,102
J8	OTHER TYPE OF UTILITY	3		\$0	\$11,075,826	\$11,075,826
L1	COMMERCIAL PERSONAL PROPE	40,621		\$56,507,010	\$10,700,467,753	\$10,373,806,186
L2	INDUSTRIAL AND MANUFACTURIN	1,107		\$0	\$2,872,305,056	\$2,550,225,735
M1	TANGIBLE OTHER PERSONAL, MOB	14,978		\$29,874,740	\$346,286,141	\$315,738,555
O	RESIDENTIAL INVENTORY	14,393		\$360,558,270	\$1,034,745,637	\$1,020,164,189
S	SPECIAL INVENTORY TAX	1,192		\$21,423,640	\$507,149,030	\$507,149,030
X	TOTALLY EXEMPT PROPERTY	17,377		\$173,507,649	\$8,763,122,452	\$0
	Totals	315,455.3431		\$3,871,035,960	\$197,921,784,618	\$176,927,537,802

2019 CERTIFIED TOTALS

Property Count: 695,308

08 - SA RIVER AUTH
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: \$3,871,035,960
TOTAL NEW VALUE TAXABLE: \$3,564,206,976

New Exemptions

Exemption	Description	Count		
EX-XJ	11.21 Private schools	1	2018 Market Value	\$977,640
EX-XL	11.231 Organizations Providing Economic Deve	2	2018 Market Value	\$3,750,000
EX-XR	11.30 Nonprofit water or wastewater corporati	1	2018 Market Value	\$0
EX-XU	11.23 Miscellaneous Exemptions	5	2018 Market Value	\$253,900
EX-XV	Other Exemptions (including public property, re	183	2018 Market Value	\$59,744,337
EX366	HOUSE BILL 366	259	2018 Market Value	\$196,162
ABSOLUTE EXEMPTIONS VALUE LOSS				\$64,922,039

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	322	\$1,580,000
DPS	DISABLED Surviving Spouse	15	\$0
DV1	Disabled Veterans 10% - 29%	120	\$607,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	13	\$65,000
DV2	Disabled Veterans 30% - 49%	172	\$1,304,074
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	14	\$97,500
DV3	Disabled Veterans 50% - 69%	308	\$3,090,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	12	\$110,000
DV4	Disabled Veterans 70% - 100%	1,542	\$14,304,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	151	\$1,128,000
DVHS	Disabled Veteran Homestead	746	\$158,607,958
DVHSS	Disabled Veteran Homestead Surviving Spouse	119	\$25,201,977
FRSS	First Responder Surviving Spouse	1	\$159,854
HS	HOMESTEAD	11,106	\$51,161,808
MASSS	Member Armed Services Surviving Spouse	2	\$333,440
OV65	OVER 65	7,305	\$35,034,283
OV65S	OVER 65 Surviving Spouse	43	\$200,000
PARTIAL EXEMPTIONS VALUE LOSS			21,991
NEW EXEMPTIONS VALUE LOSS			\$357,906,933

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$357,906,933

New Ag / Timber Exemptions

2018 Market Value \$6,400,504 Count: 42
2019 Ag/Timber Use \$48,120
NEW AG / TIMBER VALUE LOSS \$6,352,384

New Annexations

New Deannexations

2019 CERTIFIED TOTALS

08 - SA RIVER AUTH
Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
341,593	\$223,301	\$10,673	\$212,628

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
339,291	\$223,410	\$10,667	\$212,743

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
23,829	\$4,925,962,554.00	\$4,039,962,231

2019 CERTIFIED TOTALS

Property Count: 671,479

09 - ALAMO COM COLLEGE
ARB Approved Totals

7/19/2019 11:32:26PM

Land		Value			
Homesite:		21,541,952,781			
Non Homesite:		21,582,519,425			
Ag Market:		3,015,541,258			
Timber Market:		0		Total Land	(+) 46,140,013,464
Improvement		Value			
Homesite:		84,813,789,607			
Non Homesite:		46,789,729,496		Total Improvements	(+) 131,603,519,103
Non Real		Count	Value		
Personal Property:		43,723	15,249,119,225		
Mineral Property:		878	3,170,272		
Autos:		0	0	Total Non Real	(+) 15,252,289,497
				Market Value	= 192,995,822,064
Ag		Non Exempt	Exempt		
Total Productivity Market:		3,015,541,258	0		
Ag Use:		24,727,253	0	Productivity Loss	(-) 2,990,814,005
Timber Use:		0	0	Appraised Value	= 190,005,008,059
Productivity Loss:		2,990,814,005	0	Homestead Cap	(-) 1,933,627,427
				Assessed Value	= 188,071,380,632
				Total Exemptions Amount (Breakdown on Next Page)	(-) 16,704,579,764
				Net Taxable	= 171,366,800,868

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	1,307,123,167	1,144,466,428	1,184,125.41	1,237,390.80	9,785			
DPS	22,119,905	20,106,279	18,627.76	18,631.11	148			
OV65	24,669,146,082	19,668,904,616	18,687,273.12	19,018,599.09	123,957			
Total	25,998,389,154	20,833,477,323	19,890,026.29	20,274,621.00	133,890	Freeze Taxable	(-) 20,833,477,323	
Tax Rate	0.149150							
						Freeze Adjusted Taxable	= 150,533,323,545	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 244,410,478.36 = 150,533,323,545 * (0.149150 / 100) + 19,890,026.29

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

2019 CERTIFIED TOTALS

Property Count: 671,479

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ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	56	0	0	0
CHODO	66	304,784,550	0	304,784,550
DP	10,067	47,292,697	0	47,292,697
DPS	150	0	0	0
DV1	2,639	0	13,787,090	13,787,090
DV1S	667	0	3,173,750	3,173,750
DV2	2,734	0	20,554,447	20,554,447
DV2S	353	0	2,445,000	2,445,000
DV3	3,925	0	38,253,361	38,253,361
DV3S	363	0	3,296,400	3,296,400
DV4	27,448	0	221,556,385	221,556,385
DV4S	3,147	0	23,876,525	23,876,525
DVCH	3	0	374,526	374,526
DVHS	14,465	0	3,598,642,311	3,598,642,311
DVHSS	1,258	0	249,092,878	249,092,878
EX-XD	14	0	770,020	770,020
EX-XD (Prorated)	22	0	137,982	137,982
EX-XG	47	0	49,000,820	49,000,820
EX-XI	38	0	63,261,960	63,261,960
EX-XJ	375	0	386,546,876	386,546,876
EX-XJ (Prorated)	1	0	430,412	430,412
EX-XL	9	0	5,048,750	5,048,750
EX-XL (Prorated)	1	0	2,640,548	2,640,548
EX-XR	25	0	1,316,950	1,316,950
EX-XU	150	0	85,576,280	85,576,280
EX-XV	15,966	0	7,053,177,762	7,053,177,762
EX-XV (Prorated)	160	0	25,479,241	25,479,241
EX366	1,004	0	281,392	281,392
FR	1	0	0	0
FRSS	10	0	2,349,584	2,349,584
HT	943	0	0	0
LIH	28	0	85,363,406	85,363,406
LVE	37	656,829,440	0	656,829,440
MASSS	38	0	9,485,558	9,485,558
OV65	128,893	3,638,408,601	0	3,638,408,601
OV65S	1,382	38,477,630	0	38,477,630
PC	84	71,389,882	0	71,389,882
PPV	173	1,476,750	0	1,476,750
Totals		4,758,659,550	11,945,920,214	16,704,579,764

2019 CERTIFIED TOTALS

Property Count: 23,829

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Land		Value				
Homesite:		515,003,507				
Non Homesite:		804,080,322				
Ag Market:		22,925,220				
Timber Market:		0		Total Land	(+)	1,342,009,049
Improvement		Value				
Homesite:		1,855,268,931				
Non Homesite:		1,190,513,594		Total Improvements	(+)	3,045,782,525
Non Real		Count	Value			
Personal Property:		1,094	538,170,980			
Mineral Property:		0	0			
Autos:		0	0	Total Non Real	(+)	538,170,980
				Market Value	=	4,925,962,554
Ag	Non Exempt	Exempt				
Total Productivity Market:	22,925,220	0				
Ag Use:	206,611	0		Productivity Loss	(-)	22,718,609
Timber Use:	0	0		Appraised Value	=	4,903,243,945
Productivity Loss:	22,718,609	0		Homestead Cap	(-)	86,723,244
				Assessed Value	=	4,816,520,701
				Total Exemptions Amount (Breakdown on Next Page)	(-)	122,444,234
				Net Taxable	=	4,694,076,467

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	38,974,575	36,852,907	40,581.98	40,844.98	322			
DPS	509,360	509,360	405.09	405.09	4			
OV65	275,084,426	213,755,130	202,353.92	203,573.60	1,919			
Total	314,568,361	251,117,397	243,340.99	244,823.67	2,245	Freeze Taxable	(-) 251,117,397	
Tax Rate	0.149150							
						Freeze Adjusted Taxable	= 4,442,959,070	

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

6,870,014.44 = 4,442,959,070 * (0.149150 / 100) + 243,340.99

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2019 CERTIFIED TOTALS

Property Count: 23,829

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Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	0	0	0
CHODO	9	14,391,031	0	14,391,031
DP	352	1,736,259	0	1,736,259
DPS	4	0	0	0
DV1	74	0	391,000	391,000
DV1S	8	0	40,000	40,000
DV2	47	0	348,750	348,750
DV2S	7	0	52,500	52,500
DV3	63	0	634,000	634,000
DV3S	7	0	70,000	70,000
DV4	334	0	3,760,141	3,760,141
DV4S	29	0	312,000	312,000
DVHS	52	0	8,080,249	8,080,249
DVHSS	4	0	661,416	661,416
EX-XI	1	0	30,770	30,770
EX-XJ	2	0	459,510	459,510
EX-XV	24	0	4,126,810	4,126,810
EX-XV (Prorated)	3	0	764,522	764,522
EX366	5	0	1,150	1,150
HT	31	0	0	0
LIH	2	0	11,404,240	11,404,240
LVE	3	9,831,580	0	9,831,580
OV65	2,161	63,740,236	0	63,740,236
OV65S	14	420,000	0	420,000
PC	1	1,188,070	0	1,188,070
PPV	1	0	0	0
Totals		91,307,176	31,137,058	122,444,234

2019 CERTIFIED TOTALS

Property Count: 695,308

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Grand Totals

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Land			Value			
Homesite:			22,056,956,288			
Non Homesite:			22,386,599,747			
Ag Market:			3,038,466,478			
Timber Market:			0	Total Land	(+)	
					47,482,022,513	
Improvement			Value			
Homesite:			86,669,058,538			
Non Homesite:			47,980,243,090	Total Improvements	(+)	
					134,649,301,628	
Non Real	Count			Value		
Personal Property:	44,817		15,787,290,205			
Mineral Property:	878		3,170,272			
Autos:	0		0	Total Non Real	(+)	
				Market Value	=	
					15,790,460,477	
					197,921,784,618	
Ag	Non Exempt			Exempt		
Total Productivity Market:	3,038,466,478		0			
Ag Use:	24,933,864		0	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	3,013,532,614		0		194,908,252,004	
				Homestead Cap	(-)	
					2,020,350,671	
				Assessed Value	=	
					192,887,901,333	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					16,827,023,998	
				Net Taxable	=	
					176,060,877,335	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,346,097,742	1,181,319,335	1,224,707.39	1,278,235.78	10,107		
DPS	22,629,265	20,615,639	19,032.85	19,036.20	152		
OV65	24,944,230,508	19,882,659,746	18,889,627.04	19,222,172.69	125,876		
Total	26,312,957,515	21,084,594,720	20,133,367.28	20,519,444.67	136,135	Freeze Taxable	(-)
Tax Rate	0.149150						21,084,594,720
						Freeze Adjusted Taxable	=
							154,976,282,615

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 251,280,492.80 = 154,976,282,615 * (0.149150 / 100) + 20,133,367.28

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

2019 CERTIFIED TOTALS

Property Count: 695,308

09 - ALAMO COM COLLEGE

Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	57	0	0	0
CHODO	75	319,175,581	0	319,175,581
DP	10,419	49,028,956	0	49,028,956
DPS	154	0	0	0
DV1	2,713	0	14,178,090	14,178,090
DV1S	675	0	3,213,750	3,213,750
DV2	2,781	0	20,903,197	20,903,197
DV2S	360	0	2,497,500	2,497,500
DV3	3,988	0	38,887,361	38,887,361
DV3S	370	0	3,366,400	3,366,400
DV4	27,782	0	225,316,526	225,316,526
DV4S	3,176	0	24,188,525	24,188,525
DVCH	3	0	374,526	374,526
DVHS	14,517	0	3,606,722,560	3,606,722,560
DVHSS	1,262	0	249,754,294	249,754,294
EX-XD	14	0	770,020	770,020
EX-XD (Prorated)	22	0	137,982	137,982
EX-XG	47	0	49,000,820	49,000,820
EX-XI	39	0	63,292,730	63,292,730
EX-XJ	377	0	387,006,386	387,006,386
EX-XJ (Prorated)	1	0	430,412	430,412
EX-XL	9	0	5,048,750	5,048,750
EX-XL (Prorated)	1	0	2,640,548	2,640,548
EX-XR	25	0	1,316,950	1,316,950
EX-XU	150	0	85,576,280	85,576,280
EX-XV	15,990	0	7,057,304,572	7,057,304,572
EX-XV (Prorated)	163	0	26,243,763	26,243,763
EX366	1,009	0	282,542	282,542
FR	1	0	0	0
FRSS	10	0	2,349,584	2,349,584
HT	974	0	0	0
LIH	30	0	96,767,646	96,767,646
LVE	40	666,661,020	0	666,661,020
MASSS	38	0	9,485,558	9,485,558
OV65	131,054	3,702,148,837	0	3,702,148,837
OV65S	1,396	38,897,630	0	38,897,630
PC	85	72,577,952	0	72,577,952
PPV	174	1,476,750	0	1,476,750
Totals		4,849,966,726	11,977,057,272	16,827,023,998

2019 CERTIFIED TOTALS

Property Count: 671,479

09 - ALAMO COM COLLEGE
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	507,037		\$1,739,580,455	\$104,431,435,053	\$94,719,792,671
B	MULTIFAMILY RESIDENCE	7,484		\$572,740,115	\$17,233,642,192	\$17,222,980,956
C1	VACANT LOTS AND LAND TRACTS	36,550		\$1,451,800	\$2,930,844,416	\$2,929,314,453
D1	QUALIFIED OPEN-SPACE LAND	6,723	246,220.2443	\$0	\$3,015,534,713	\$24,384,743
D2	IMPROVEMENTS ON QUALIFIED OP	1,670		\$771,080	\$32,985,916	\$32,070,867
E	RURAL LAND, NON QUALIFIED OPE	9,012	63,575.8138	\$28,903,110	\$2,025,913,817	\$1,958,242,466
F1	COMMERCIAL REAL PROPERTY	20,105		\$818,091,981	\$37,546,460,066	\$37,536,200,440
F2	INDUSTRIAL AND MANUFACTURIN	525		\$23,473,130	\$1,486,842,910	\$1,473,004,454
G1	OIL AND GAS	697		\$0	\$3,126,397	\$3,126,397
G3	OTHER SUB-SURFACE INTERESTS I	44		\$0	\$52,178,072	\$52,178,072
J1	WATER SYSTEMS	9		\$0	\$627,170	\$627,170
J2	GAS DISTRIBUTION SYSTEM	25		\$0	\$8,345,120	\$8,345,120
J3	ELECTRIC COMPANY (INCLUDING C	5		\$0	\$439,192	\$439,192
J4	TELEPHONE COMPANY (INCLUDI	158		\$0	\$271,524,080	\$271,524,080
J5	RAILROAD	7		\$0	\$181,421,072	\$181,421,072
J6	PIPELINE COMPANY	12		\$0	\$10,035,624	\$10,035,624
J7	CABLE TELEVISION COMPANY	36		\$0	\$211,797,102	\$211,797,102
J8	OTHER TYPE OF UTILITY	3		\$0	\$11,075,826	\$11,075,826
L1	COMMERCIAL PERSONAL PROPE	39,594		\$55,808,290	\$10,318,022,683	\$10,309,848,715
L2	INDUSTRIAL AND MANUFACTURIN	1,068		\$0	\$2,727,667,846	\$2,681,614,625
M1	TANGIBLE OTHER PERSONAL, MOB	14,733		\$29,152,820	\$339,596,141	\$307,816,814
O	RESIDENTIAL INVENTORY	13,082		\$318,087,750	\$927,761,447	\$914,537,939
S	SPECIAL INVENTORY TAX	1,179		\$21,423,640	\$506,422,070	\$506,422,070
X	TOTALLY EXEMPT PROPERTY	17,329		\$173,507,649	\$8,722,123,139	\$0
	Totals	309,796.0581		\$3,782,991,820	\$192,995,822,064	\$171,366,800,868

2019 CERTIFIED TOTALS

Property Count: 23,829

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Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	15,986		\$18,624,770	\$2,256,526,235	\$2,094,384,681
B	MULTIFAMILY RESIDENCE	753		\$2,632,970	\$387,195,946	\$386,597,543
C1	VACANT LOTS AND LAND TRACTS	1,797		\$346,770	\$170,947,163	\$170,901,163
D1	QUALIFIED OPEN-SPACE LAND	154	2,226.0048	\$0	\$22,925,220	\$205,038
D2	IMPROVEMENTS ON QUALIFIED OP	44		\$32,770	\$875,080	\$875,080
E	RURAL LAND, NON QUALIFIED OPE	486	3,433.2802	\$899,390	\$74,811,911	\$72,995,720
F1	COMMERCIAL REAL PROPERTY	2,130		\$21,379,760	\$1,292,538,257	\$1,292,276,116
F2	INDUSTRIAL AND MANUFACTURIN	46		\$236,550	\$33,632,289	\$33,632,289
G3	OTHER SUB-SURFACE INTERESTS I	1		\$0	\$655,770	\$655,770
J1	WATER SYSTEMS	1		\$0	\$243,530	\$243,530
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$2,757,310	\$2,757,310
J4	TELEPHONE COMPANY (INCLUDI	4		\$0	\$360,800	\$360,800
L1	COMMERCIAL PERSONAL PROPE	1,027		\$698,720	\$382,445,070	\$381,257,000
L2	INDUSTRIAL AND MANUFACTURIN	39		\$0	\$144,637,210	\$144,637,210
M1	TANGIBLE OTHER PERSONAL, MOB	245		\$721,920	\$6,690,000	\$6,191,748
O	RESIDENTIAL INVENTORY	1,311		\$42,470,520	\$106,984,190	\$105,378,509
S	SPECIAL INVENTORY TAX	13		\$0	\$726,960	\$726,960
X	TOTALLY EXEMPT PROPERTY	48		\$0	\$41,009,613	\$0
	Totals		5,659.2850	\$88,044,140	\$4,925,962,554	\$4,694,076,467

2019 CERTIFIED TOTALS

Property Count: 695,308

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Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	523,023		\$1,758,205,225	\$106,687,961,288	\$96,814,177,352
B	MULTIFAMILY RESIDENCE	8,237		\$575,373,085	\$17,620,838,138	\$17,609,578,499
C1	VACANT LOTS AND LAND TRACTS	38,347		\$1,798,570	\$3,101,791,579	\$3,100,215,616
D1	QUALIFIED OPEN-SPACE LAND	6,877	248,446.2491	\$0	\$3,038,459,933	\$24,589,781
D2	IMPROVEMENTS ON QUALIFIED OP	1,714		\$803,850	\$33,860,996	\$32,945,947
E	RURAL LAND, NON QUALIFIED OPE	9,498	67,009.0940	\$29,802,500	\$2,100,725,728	\$2,031,238,186
F1	COMMERCIAL REAL PROPERTY	22,235		\$839,471,741	\$38,838,998,323	\$38,828,476,556
F2	INDUSTRIAL AND MANUFACTURIN	571		\$23,709,680	\$1,520,475,199	\$1,506,636,743
G1	OIL AND GAS	697		\$0	\$3,126,397	\$3,126,397
G3	OTHER SUB-SURFACE INTERESTS I	45		\$0	\$52,833,842	\$52,833,842
J1	WATER SYSTEMS	10		\$0	\$870,700	\$870,700
J2	GAS DISTRIBUTION SYSTEM	26		\$0	\$11,102,430	\$11,102,430
J3	ELECTRIC COMPANY (INCLUDING C	5		\$0	\$439,192	\$439,192
J4	TELEPHONE COMPANY (INCLUDI	162		\$0	\$271,884,880	\$271,884,880
J5	RAILROAD	7		\$0	\$181,421,072	\$181,421,072
J6	PIPELINE COMPANY	12		\$0	\$10,035,624	\$10,035,624
J7	CABLE TELEVISION COMPANY	36		\$0	\$211,797,102	\$211,797,102
J8	OTHER TYPE OF UTILITY	3		\$0	\$11,075,826	\$11,075,826
L1	COMMERCIAL PERSONAL PROPE	40,621		\$56,507,010	\$10,700,467,753	\$10,691,105,715
L2	INDUSTRIAL AND MANUFACTURIN	1,107		\$0	\$2,872,305,056	\$2,826,251,835
M1	TANGIBLE OTHER PERSONAL, MOB	14,978		\$29,874,740	\$346,286,141	\$314,008,562
O	RESIDENTIAL INVENTORY	14,393		\$360,558,270	\$1,034,745,637	\$1,019,916,448
S	SPECIAL INVENTORY TAX	1,192		\$21,423,640	\$507,149,030	\$507,149,030
X	TOTALLY EXEMPT PROPERTY	17,377		\$173,507,649	\$8,763,132,752	\$0
	Totals	315,455.3431		\$3,871,035,960	\$197,921,784,618	\$176,060,877,335

2019 CERTIFIED TOTALS

Property Count: 695,308

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Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: \$3,871,035,960
TOTAL NEW VALUE TAXABLE: \$3,563,816,706

New Exemptions

Exemption	Description	Count		
EX-XJ	11.21 Private schools	1	2018 Market Value	\$977,640
EX-XL	11.231 Organizations Providing Economic Deve	2	2018 Market Value	\$3,750,000
EX-XR	11.30 Nonprofit water or wastewater corporati	1	2018 Market Value	\$0
EX-XU	11.23 Miscellaneous Exemptions	5	2018 Market Value	\$253,900
EX-XV	Other Exemptions (including public property, re	183	2018 Market Value	\$59,744,337
EX366	HOUSE BILL 366	259	2018 Market Value	\$196,162
ABSOLUTE EXEMPTIONS VALUE LOSS				\$64,922,039

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	322	\$1,580,000
DPS	DISABLED Surviving Spouse	15	\$0
DV1	Disabled Veterans 10% - 29%	120	\$607,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	13	\$65,000
DV2	Disabled Veterans 30% - 49%	172	\$1,304,074
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	14	\$97,500
DV3	Disabled Veterans 50% - 69%	308	\$3,090,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	12	\$110,000
DV4	Disabled Veterans 70% - 100%	1,542	\$14,304,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	151	\$1,128,000
DVHS	Disabled Veteran Homestead	746	\$158,286,893
DVHSS	Disabled Veteran Homestead Surviving Spouse	119	\$25,140,827
FRSS	First Responder Surviving Spouse	1	\$159,854
MASSS	Member Armed Services Surviving Spouse	2	\$333,440
OV65	OVER 65	7,305	\$209,173,460
OV65S	OVER 65 Surviving Spouse	43	\$1,200,000
PARTIAL EXEMPTIONS VALUE LOSS		10,885	\$416,580,048
NEW EXEMPTIONS VALUE LOSS			\$481,502,087

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$481,502,087

New Ag / Timber Exemptions

2018 Market Value \$6,400,504 Count: 42
2019 Ag/Timber Use \$48,120
NEW AG / TIMBER VALUE LOSS \$6,352,384

New Annexations

New Deannexations

2019 CERTIFIED TOTALS

09 - ALAMO COM COLLEGE
Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
341,593	\$223,301	\$5,889	\$217,412

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
339,291	\$223,410	\$5,883	\$217,527

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
23,829	\$4,925,962,554.00	\$4,044,295,056

2019 CERTIFIED TOTALS

Property Count: 671,479

10 - UNIV HEALTH SYSTEM
ARB Approved Totals

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Land		Value		
Homesite:		21,541,952,781		
Non Homesite:		21,582,519,425		
Ag Market:		3,015,541,258		
Timber Market:		0	Total Land	(+) 46,140,013,464
Improvement		Value		
Homesite:		84,813,789,607		
Non Homesite:		46,789,729,496	Total Improvements	(+) 131,603,519,103
Non Real		Count	Value	
Personal Property:	43,723		15,249,119,225	
Mineral Property:	878		3,170,272	
Autos:	0		0	
			Total Non Real	(+) 15,252,289,497
			Market Value	= 192,995,822,064
Ag		Non Exempt	Exempt	
Total Productivity Market:	3,015,541,258		0	
Ag Use:	24,727,253		0	Productivity Loss (-) 2,990,814,005
Timber Use:	0		0	Appraised Value = 190,005,008,059
Productivity Loss:	2,990,814,005		0	Homestead Cap (-) 1,933,627,427
				Assessed Value = 188,071,380,632
				Total Exemptions Amount (Breakdown on Next Page) (-) 14,783,248,425
				Net Taxable = 173,288,132,207

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 478,682,472.00 = 173,288,132,207 * (0.276235 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 671,479

10 - UNIV HEALTH SYSTEM
ARB Approved Totals

7/19/2019

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	56	0	0	0
CHODO	66	304,784,550	0	304,784,550
DV1	2,639	0	13,787,090	13,787,090
DV1S	667	0	3,173,750	3,173,750
DV2	2,734	0	20,554,447	20,554,447
DV2S	353	0	2,445,000	2,445,000
DV3	3,925	0	38,253,361	38,253,361
DV3S	363	0	3,296,400	3,296,400
DV4	27,448	0	221,556,385	221,556,385
DV4S	3,147	0	23,876,525	23,876,525
DVCH	3	0	374,526	374,526
DVHS	14,465	0	3,600,191,484	3,600,191,484
DVHSS	1,258	0	249,156,494	249,156,494
EX-XD	14	0	770,020	770,020
EX-XD (Prorated)	22	0	137,982	137,982
EX-XG	47	0	49,000,820	49,000,820
EX-XI	38	0	63,261,960	63,261,960
EX-XJ	375	0	386,546,876	386,546,876
EX-XJ (Prorated)	1	0	430,412	430,412
EX-XL	9	0	5,048,750	5,048,750
EX-XL (Prorated)	1	0	2,640,548	2,640,548
EX-XR	25	0	1,316,950	1,316,950
EX-XU	150	0	85,576,280	85,576,280
EX-XV	15,966	0	7,053,177,762	7,053,177,762
EX-XV (Prorated)	160	0	25,479,241	25,479,241
EX366	1,004	0	281,392	281,392
FR	204	570,168,999	0	570,168,999
FRSS	10	0	2,349,584	2,349,584
HT	943	0	0	0
LIH	28	0	85,363,406	85,363,406
LVE	37	656,829,440	0	656,829,440
MASSS	38	0	9,485,558	9,485,558
OV65	128,893	1,218,189,988	0	1,218,189,988
OV65S	1,382	12,875,813	0	12,875,813
PC	84	71,389,882	0	71,389,882
PPV	173	1,476,750	0	1,476,750
Totals		2,835,715,422	11,947,533,003	14,783,248,425

2019 CERTIFIED TOTALS

Property Count: 23,829

10 - UNIV HEALTH SYSTEM
Under ARB Review Totals

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Land		Value			
Homesite:		515,003,507			
Non Homesite:		804,080,322			
Ag Market:		22,925,220			
Timber Market:		0		Total Land	(+) 1,342,009,049
Improvement		Value			
Homesite:		1,855,268,931			
Non Homesite:		1,190,513,594		Total Improvements	(+) 3,045,782,525
Non Real		Count	Value		
Personal Property:		1,094	538,170,980		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 538,170,980
				Market Value	= 4,925,962,554
Ag	Non Exempt		Exempt		
Total Productivity Market:	22,925,220		0		
Ag Use:	206,611		0	Productivity Loss	(-) 22,718,609
Timber Use:	0		0	Appraised Value	= 4,903,243,945
Productivity Loss:	22,718,609		0	Homestead Cap	(-) 86,723,244
				Assessed Value	= 4,816,520,701
				Total Exemptions Amount (Breakdown on Next Page)	(-) 101,140,627
				Net Taxable	= 4,715,380,074

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

13,025,530.15 = 4,715,380,074 * (0.276235 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2019 CERTIFIED TOTALS

Property Count: 23,829

10 - UNIV HEALTH SYSTEM
Under ARB Review Totals

7/19/2019

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	0	0	0
CHODO	9	14,391,031	0	14,391,031
DV1	74	0	391,000	391,000
DV1S	8	0	40,000	40,000
DV2	47	0	348,750	348,750
DV2S	7	0	52,500	52,500
DV3	63	0	634,000	634,000
DV3S	7	0	70,000	70,000
DV4	334	0	3,760,141	3,760,141
DV4S	29	0	312,000	312,000
DVHS	52	0	8,094,358	8,094,358
DVHSS	4	0	661,416	661,416
EX-XI	1	0	30,770	30,770
EX-XJ	2	0	459,510	459,510
EX-XV	24	0	4,126,810	4,126,810
EX-XV (Prorated)	3	0	764,522	764,522
EX366	5	0	1,150	1,150
FR	4	23,156,630	0	23,156,630
HT	31	0	0	0
LIH	2	0	11,404,240	11,404,240
LVE	3	9,831,580	0	9,831,580
OV65	2,161	21,282,149	0	21,282,149
OV65S	14	140,000	0	140,000
PC	1	1,188,070	0	1,188,070
PPV	1	0	0	0
Totals		69,989,460	31,151,167	101,140,627

2019 CERTIFIED TOTALS

Property Count: 695,308

10 - UNIV HEALTH SYSTEM
Grand Totals

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Land		Value			
Homesite:		22,056,956,288			
Non Homesite:		22,386,599,747			
Ag Market:		3,038,466,478			
Timber Market:		0	Total Land	(+) 47,482,022,513	
Improvement		Value			
Homesite:		86,669,058,538			
Non Homesite:		47,980,243,090	Total Improvements	(+) 134,649,301,628	
Non Real		Count	Value		
Personal Property:	44,817		15,787,290,205		
Mineral Property:	878		3,170,272		
Autos:	0		0	Total Non Real	(+) 15,790,460,477
			Market Value	=	197,921,784,618
Ag		Non Exempt	Exempt		
Total Productivity Market:	3,038,466,478		0		
Ag Use:	24,933,864		0	Productivity Loss	(-) 3,013,532,614
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	3,013,532,614		0	Homestead Cap	(-) 2,020,350,671
				Assessed Value	=
				Total Exemptions Amount (Breakdown on Next Page)	(-) 14,884,389,052
				Net Taxable	=
					178,003,512,281

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 491,708,002.15 = 178,003,512,281 * (0.276235 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 695,308

10 - UNIV HEALTH SYSTEM
Grand Totals

7/19/2019

11:33:52PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	57	0	0	0
CHODO	75	319,175,581	0	319,175,581
DV1	2,713	0	14,178,090	14,178,090
DV1S	675	0	3,213,750	3,213,750
DV2	2,781	0	20,903,197	20,903,197
DV2S	360	0	2,497,500	2,497,500
DV3	3,988	0	38,887,361	38,887,361
DV3S	370	0	3,366,400	3,366,400
DV4	27,782	0	225,316,526	225,316,526
DV4S	3,176	0	24,188,525	24,188,525
DVCH	3	0	374,526	374,526
DVHS	14,517	0	3,608,285,842	3,608,285,842
DVHSS	1,262	0	249,817,910	249,817,910
EX-XD	14	0	770,020	770,020
EX-XD (Prorated)	22	0	137,982	137,982
EX-XG	47	0	49,000,820	49,000,820
EX-XI	39	0	63,292,730	63,292,730
EX-XJ	377	0	387,006,386	387,006,386
EX-XJ (Prorated)	1	0	430,412	430,412
EX-XL	9	0	5,048,750	5,048,750
EX-XL (Prorated)	1	0	2,640,548	2,640,548
EX-XR	25	0	1,316,950	1,316,950
EX-XU	150	0	85,576,280	85,576,280
EX-XV	15,990	0	7,057,304,572	7,057,304,572
EX-XV (Prorated)	163	0	26,243,763	26,243,763
EX366	1,009	0	282,542	282,542
FR	208	593,325,629	0	593,325,629
FRSS	10	0	2,349,584	2,349,584
HT	974	0	0	0
LIH	30	0	96,767,646	96,767,646
LVE	40	666,661,020	0	666,661,020
MASSS	38	0	9,485,558	9,485,558
OV65	131,054	1,239,472,137	0	1,239,472,137
OV65S	1,396	13,015,813	0	13,015,813
PC	85	72,577,952	0	72,577,952
PPV	174	1,476,750	0	1,476,750
Totals		2,905,704,882	11,978,684,170	14,884,389,052

2019 CERTIFIED TOTALS

Property Count: 671,479

10 - UNIV HEALTH SYSTEM
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	507,037		\$1,739,580,455	\$104,431,435,053	\$97,169,661,939
B	MULTIFAMILY RESIDENCE	7,484		\$572,740,115	\$17,233,642,192	\$17,225,688,068
C1	VACANT LOTS AND LAND TRACTS	36,550		\$1,451,800	\$2,930,844,416	\$2,929,314,456
D1	QUALIFIED OPEN-SPACE LAND	6,723	246,220.2443	\$0	\$3,015,534,713	\$24,552,331
D2	IMPROVEMENTS ON QUALIFIED OP	1,670		\$771,080	\$32,985,916	\$32,531,624
E	RURAL LAND, NON QUALIFIED OPE	9,012	63,575.8138	\$28,903,110	\$2,025,913,817	\$1,978,789,171
F1	COMMERCIAL REAL PROPERTY	20,105		\$818,091,981	\$37,546,460,066	\$37,538,947,595
F2	INDUSTRIAL AND MANUFACTURIN	525		\$23,473,130	\$1,486,842,910	\$1,473,014,233
G1	OIL AND GAS	697		\$0	\$3,126,397	\$3,126,397
G3	OTHER SUB-SURFACE INTERESTS I	44		\$0	\$52,178,072	\$52,178,072
J1	WATER SYSTEMS	9		\$0	\$627,170	\$627,170
J2	GAS DISTRIBUTION SYSTEM	25		\$0	\$8,345,120	\$8,345,120
J3	ELECTRIC COMPANY (INCLUDING C	5		\$0	\$439,192	\$439,192
J4	TELEPHONE COMPANY (INCLUDI	158		\$0	\$271,524,080	\$271,524,080
J5	RAILROAD	7		\$0	\$181,421,072	\$181,421,072
J6	PIPELINE COMPANY	12		\$0	\$10,035,624	\$10,035,624
J7	CABLE TELEVISION COMPANY	36		\$0	\$211,797,102	\$211,797,102
J8	OTHER TYPE OF UTILITY	3		\$0	\$11,075,826	\$11,075,826
L1	COMMERCIAL PERSONAL PROPE	39,594		\$55,808,290	\$10,318,022,683	\$9,993,531,526
L2	INDUSTRIAL AND MANUFACTURIN	1,068		\$0	\$2,727,667,846	\$2,427,762,815
M1	TANGIBLE OTHER PERSONAL, MOB	14,733		\$29,152,820	\$339,596,141	\$322,610,592
O	RESIDENTIAL INVENTORY	13,082		\$318,087,750	\$927,761,447	\$914,736,132
S	SPECIAL INVENTORY TAX	1,179		\$21,423,640	\$506,422,070	\$506,422,070
X	TOTALLY EXEMPT PROPERTY	17,329		\$173,507,649	\$8,722,123,139	\$0
	Totals	309,796.0581		\$3,782,991,820	\$192,995,822,064	\$173,288,132,207

2019 CERTIFIED TOTALS

Property Count: 23,829

10 - UNIV HEALTH SYSTEM
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	15,986		\$18,624,770	\$2,256,526,235	\$2,137,783,168
B	MULTIFAMILY RESIDENCE	753		\$2,632,970	\$387,195,946	\$386,657,543
C1	VACANT LOTS AND LAND TRACTS	1,797		\$346,770	\$170,947,163	\$170,901,163
D1	QUALIFIED OPEN-SPACE LAND	154	2,226.0048	\$0	\$22,925,220	\$205,680
D2	IMPROVEMENTS ON QUALIFIED OP	44		\$32,770	\$875,080	\$875,080
E	RURAL LAND, NON QUALIFIED OPE	486	3,433.2802	\$899,390	\$74,811,911	\$73,630,285
F1	COMMERCIAL REAL PROPERTY	2,130		\$21,379,760	\$1,292,538,257	\$1,292,382,656
F2	INDUSTRIAL AND MANUFACTURIN	46		\$236,550	\$33,632,289	\$33,632,289
G3	OTHER SUB-SURFACE INTERESTS I	1		\$0	\$655,770	\$655,770
J1	WATER SYSTEMS	1		\$0	\$243,530	\$243,530
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$2,757,310	\$2,757,310
J4	TELEPHONE COMPANY (INCLUDI	4		\$0	\$360,800	\$360,800
L1	COMMERCIAL PERSONAL PROPE	1,027		\$698,720	\$382,445,070	\$380,274,660
L2	INDUSTRIAL AND MANUFACTURIN	39		\$0	\$144,637,210	\$122,462,920
M1	TANGIBLE OTHER PERSONAL, MOB	245		\$721,920	\$6,690,000	\$6,451,751
O	RESIDENTIAL INVENTORY	1,311		\$42,470,520	\$106,984,190	\$105,378,509
S	SPECIAL INVENTORY TAX	13		\$0	\$726,960	\$726,960
X	TOTALLY EXEMPT PROPERTY	48		\$0	\$41,009,613	\$0
	Totals		5,659.2850	\$88,044,140	\$4,925,962,554	\$4,715,380,074

2019 CERTIFIED TOTALS

Property Count: 695,308

10 - UNIV HEALTH SYSTEM
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	523,023		\$1,758,205,225	\$106,687,961,288	\$99,307,445,107
B	MULTIFAMILY RESIDENCE	8,237		\$575,373,085	\$17,620,838,138	\$17,612,345,611
C1	VACANT LOTS AND LAND TRACTS	38,347		\$1,798,570	\$3,101,791,579	\$3,100,215,619
D1	QUALIFIED OPEN-SPACE LAND	6,877	248,446.2491	\$0	\$3,038,459,933	\$24,758,011
D2	IMPROVEMENTS ON QUALIFIED OP	1,714		\$803,850	\$33,860,996	\$33,406,704
E	RURAL LAND, NON QUALIFIED OPE	9,498	67,009.0940	\$29,802,500	\$2,100,725,728	\$2,052,419,456
F1	COMMERCIAL REAL PROPERTY	22,235		\$839,471,741	\$38,838,998,323	\$38,831,330,251
F2	INDUSTRIAL AND MANUFACTURIN	571		\$23,709,680	\$1,520,475,199	\$1,506,646,522
G1	OIL AND GAS	697		\$0	\$3,126,397	\$3,126,397
G3	OTHER SUB-SURFACE INTERESTS I	45		\$0	\$52,833,842	\$52,833,842
J1	WATER SYSTEMS	10		\$0	\$870,700	\$870,700
J2	GAS DISTRIBUTION SYSTEM	26		\$0	\$11,102,430	\$11,102,430
J3	ELECTRIC COMPANY (INCLUDING C	5		\$0	\$439,192	\$439,192
J4	TELEPHONE COMPANY (INCLUDI	162		\$0	\$271,884,880	\$271,884,880
J5	RAILROAD	7		\$0	\$181,421,072	\$181,421,072
J6	PIPELINE COMPANY	12		\$0	\$10,035,624	\$10,035,624
J7	CABLE TELEVISION COMPANY	36		\$0	\$211,797,102	\$211,797,102
J8	OTHER TYPE OF UTILITY	3		\$0	\$11,075,826	\$11,075,826
L1	COMMERCIAL PERSONAL PROPE	40,621		\$56,507,010	\$10,700,467,753	\$10,373,806,186
L2	INDUSTRIAL AND MANUFACTURIN	1,107		\$0	\$2,872,305,056	\$2,550,225,735
M1	TANGIBLE OTHER PERSONAL, MOB	14,978		\$29,874,740	\$346,286,141	\$329,062,343
O	RESIDENTIAL INVENTORY	14,393		\$360,558,270	\$1,034,745,637	\$1,020,114,641
S	SPECIAL INVENTORY TAX	1,192		\$21,423,640	\$507,149,030	\$507,149,030
X	TOTALLY EXEMPT PROPERTY	17,377		\$173,507,649	\$8,763,132,752	\$0
	Totals	315,455.3431		\$3,871,035,960	\$197,921,784,618	\$178,003,512,281

2019 CERTIFIED TOTALS

Property Count: 695,308

10 - UNIV HEALTH SYSTEM
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: \$3,871,035,960
TOTAL NEW VALUE TAXABLE: \$3,564,521,478

New Exemptions

Exemption	Description	Count		
EX-XJ	11.21 Private schools	1	2018 Market Value	\$977,640
EX-XL	11.231 Organizations Providing Economic Deve	2	2018 Market Value	\$3,750,000
EX-XR	11.30 Nonprofit water or wastewater corporati	1	2018 Market Value	\$0
EX-XU	11.23 Miscellaneous Exemptions	5	2018 Market Value	\$253,900
EX-XV	Other Exemptions (including public property, re	183	2018 Market Value	\$59,744,337
EX366	HOUSE BILL 366	259	2018 Market Value	\$196,162
ABSOLUTE EXEMPTIONS VALUE LOSS				\$64,922,039

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	120	\$607,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	13	\$65,000
DV2	Disabled Veterans 30% - 49%	172	\$1,304,074
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	14	\$97,500
DV3	Disabled Veterans 50% - 69%	308	\$3,090,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	12	\$110,000
DV4	Disabled Veterans 70% - 100%	1,542	\$14,304,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	151	\$1,128,000
DVHS	Disabled Veteran Homestead	746	\$159,660,450
DVHSS	Disabled Veteran Homestead Surviving Spouse	119	\$25,196,991
FRSS	First Responder Surviving Spouse	1	\$159,854
MASSS	Member Armed Services Surviving Spouse	2	\$333,440
OV65	OVER 65	7,305	\$70,006,870
OV65S	OVER 65 Surviving Spouse	43	\$400,000
PARTIAL EXEMPTIONS VALUE LOSS			10,548
NEW EXEMPTIONS VALUE LOSS			\$341,385,218

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$341,385,218

New Ag / Timber Exemptions

2018 Market Value \$6,400,504 Count: 42
2019 Ag/Timber Use \$48,120
NEW AG / TIMBER VALUE LOSS \$6,352,384

New Annexations

New Deannexations

2019 CERTIFIED TOTALS

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

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
341,593	\$223,301	\$5,889	\$217,412

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
339,291	\$223,410	\$5,883	\$217,527

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
23,829	\$4,925,962,554.00	\$4,061,149,998

2019 CERTIFIED TOTALS

Property Count: 9,771

100 - BEXAR CO EMERG DIST #4
ARB Approved Totals

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Land		Value		
Homesite:		568,158,279		
Non Homesite:		214,590,478		
Ag Market:		103,846,163		
Timber Market:		0	Total Land	(+) 886,594,920
Improvement		Value		
Homesite:		2,242,885,022		
Non Homesite:		190,477,441	Total Improvements	(+) 2,433,362,463
Non Real		Count	Value	
Personal Property:	393	46,512,113		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 46,512,113
			Market Value	= 3,366,469,496
Ag		Non Exempt	Exempt	
Total Productivity Market:	103,846,163	0		
Ag Use:	731,855	0	Productivity Loss	(-) 103,114,308
Timber Use:	0	0	Appraised Value	= 3,263,355,188
Productivity Loss:	103,114,308	0	Homestead Cap	(-) 15,981,866
			Assessed Value	= 3,247,373,322
			Total Exemptions Amount (Breakdown on Next Page)	(-) 140,671,237
			Net Taxable	= 3,106,702,085

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,745,034.56 = 3,106,702,085 * (0.056170 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 9,771

100 - BEXAR CO EMERG DIST #4
ARB Approved Totals

7/19/2019

11:33:52PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	41	0	200,000	200,000
DV1S	7	0	30,000	30,000
DV2	45	0	331,500	331,500
DV2S	1	0	7,500	7,500
DV3	75	0	750,000	750,000
DV3S	1	0	10,000	10,000
DV4	361	0	3,120,000	3,120,000
DV4S	17	0	132,000	132,000
DVHS	240	0	98,222,844	98,222,844
DVHSS	9	0	2,804,915	2,804,915
EX-XJ	3	0	101,180	101,180
EX-XR	2	0	536,200	536,200
EX-XV	84	0	23,179,185	23,179,185
EX366	23	0	4,543	4,543
LVE	18	11,181,460	0	11,181,460
PPV	2	59,910	0	59,910
Totals		11,241,370	129,429,867	140,671,237

2019 CERTIFIED TOTALS

Property Count: 181

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

7/19/2019 11:32:26PM

Land		Value		
Homesite:		5,702,699		
Non Homesite:		12,019,110		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 17,721,809
Improvement		Value		
Homesite:		21,349,187		
Non Homesite:		3,928,060	Total Improvements	(+) 25,277,247
Non Real		Count	Value	
Personal Property:	13	2,006,486		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 2,006,486
			Market Value	= 45,005,542
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 45,005,542
Productivity Loss:	0	0	Homestead Cap	(-) 231,224
			Assessed Value	= 44,774,318
			Total Exemptions Amount (Breakdown on Next Page)	(-) 253,870
			Net Taxable	= 44,520,448

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

25,007.14 = 44,520,448 * (0.056170 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2019 CERTIFIED TOTALS

Property Count: 181

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

7/19/2019

11:33:52PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	6	0	72,000	72,000
LVE	2	181,870	0	181,870
Totals		181,870	72,000	253,870

2019 CERTIFIED TOTALS

Property Count: 9,952

100 - BEXAR CO EMERG DIST #4
Grand Totals

7/19/2019 11:32:26PM

Land		Value		
Homesite:		573,860,978		
Non Homesite:		226,609,588		
Ag Market:		103,846,163		
Timber Market:		0	Total Land	(+) 904,316,729
Improvement		Value		
Homesite:		2,264,234,209		
Non Homesite:		194,405,501	Total Improvements	(+) 2,458,639,710
Non Real		Count	Value	
Personal Property:	406		48,518,599	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 48,518,599
			Market Value	= 3,411,475,038
Ag		Non Exempt	Exempt	
Total Productivity Market:	103,846,163		0	
Ag Use:	731,855		0	Productivity Loss (-) 103,114,308
Timber Use:	0		0	Appraised Value = 3,308,360,730
Productivity Loss:	103,114,308		0	Homestead Cap (-) 16,213,090
				Assessed Value = 3,292,147,640
				Total Exemptions Amount (Breakdown on Next Page) (-) 140,925,107
				Net Taxable = 3,151,222,533

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,770,041.70 = 3,151,222,533 * (0.056170 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 9,952

100 - BEXAR CO EMERG DIST #4

Grand Totals

7/19/2019

11:33:52PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	41	0	200,000	200,000
DV1S	7	0	30,000	30,000
DV2	45	0	331,500	331,500
DV2S	1	0	7,500	7,500
DV3	75	0	750,000	750,000
DV3S	1	0	10,000	10,000
DV4	367	0	3,192,000	3,192,000
DV4S	17	0	132,000	132,000
DVHS	240	0	98,222,844	98,222,844
DVHSS	9	0	2,804,915	2,804,915
EX-XJ	3	0	101,180	101,180
EX-XR	2	0	536,200	536,200
EX-XV	84	0	23,179,185	23,179,185
EX366	23	0	4,543	4,543
LVE	20	11,363,330	0	11,363,330
PPV	2	59,910	0	59,910
Totals		11,423,240	129,501,867	140,925,107

2019 CERTIFIED TOTALS

Property Count: 9,771

100 - BEXAR CO EMERG DIST #4
ARB Approved Totals

7/19/2019 11:33:52PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	7,411		\$98,866,622	\$2,727,147,397	\$2,608,569,359
B	MULTIFAMILY RESIDENCE	3		\$0	\$80,948,000	\$80,948,000
C1	VACANT LOTS AND LAND TRACTS	847		\$14,970	\$58,078,256	\$58,042,910
D1	QUALIFIED OPEN-SPACE LAND	171	4,816.4998	\$0	\$103,846,163	\$731,130
D2	IMPROVEMENTS ON QUALIFIED OP	33		\$33,000	\$2,786,144	\$2,782,608
E	RURAL LAND, NON QUALIFIED OPE	191	1,213.6483	\$3,690,720	\$99,573,545	\$96,756,379
F1	COMMERCIAL REAL PROPERTY	165		\$12,834,870	\$166,568,177	\$166,514,870
F2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$351,682	\$351,682
J1	WATER SYSTEMS	1		\$0	\$12,100	\$12,100
J4	TELEPHONE COMPANY (INCLUDI	5		\$0	\$1,220,720	\$1,220,720
J7	CABLE TELEVISION COMPANY	1		\$0	\$194,120	\$194,120
L1	COMMERCIAL PERSONAL PROPE	313		\$555,500	\$26,334,265	\$26,334,265
L2	INDUSTRIAL AND MANUFACTURIN	12		\$0	\$1,956,975	\$1,956,975
M1	TANGIBLE OTHER PERSONAL, MOB	80		\$351,790	\$3,384,888	\$3,379,264
O	RESIDENTIAL INVENTORY	534		\$20,113,899	\$53,736,796	\$53,639,913
S	SPECIAL INVENTORY TAX	12		\$1,755,460	\$5,267,790	\$5,267,790
X	TOTALLY EXEMPT PROPERTY	130		\$0	\$35,062,478	\$0
	Totals		6,030.1481	\$138,216,831	\$3,366,469,496	\$3,106,702,085

2019 CERTIFIED TOTALS

Property Count: 181

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

7/19/2019 11:33:52PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	77		\$1,484,910	\$25,230,386	\$24,928,482
B	MULTIFAMILY RESIDENCE	1		\$250,710	\$295,690	\$295,690
C1	VACANT LOTS AND LAND TRACTS	33		\$0	\$4,777,130	\$4,777,130
E	RURAL LAND, NON QUALIFIED OPE	7	69.8014	\$0	\$1,635,370	\$1,635,370
F1	COMMERCIAL REAL PROPERTY	15		\$0	\$6,817,280	\$6,817,280
L1	COMMERCIAL PERSONAL PROPE	11		\$0	\$1,824,616	\$1,824,616
M1	TANGIBLE OTHER PERSONAL, MOB	4		\$0	\$465,280	\$463,960
O	RESIDENTIAL INVENTORY	32		\$776,010	\$3,777,920	\$3,777,920
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$181,870	\$0
	Totals		69.8014	\$2,511,630	\$45,005,542	\$44,520,448

2019 CERTIFIED TOTALS

Property Count: 9,952

100 - BEXAR CO EMERG DIST #4
Grand Totals

7/19/2019 11:33:52PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	7,488		\$100,351,532	\$2,752,377,783	\$2,633,497,841
B	MULTIFAMILY RESIDENCE	4		\$250,710	\$81,243,690	\$81,243,690
C1	VACANT LOTS AND LAND TRACTS	880		\$14,970	\$62,855,386	\$62,820,040
D1	QUALIFIED OPEN-SPACE LAND	171	4,816.4998	\$0	\$103,846,163	\$731,130
D2	IMPROVEMENTS ON QUALIFIED OP	33		\$33,000	\$2,786,144	\$2,782,608
E	RURAL LAND, NON QUALIFIED OPE	198	1,283.4497	\$3,690,720	\$101,208,915	\$98,391,749
F1	COMMERCIAL REAL PROPERTY	180		\$12,834,870	\$173,385,457	\$173,332,150
F2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$351,682	\$351,682
J1	WATER SYSTEMS	1		\$0	\$12,100	\$12,100
J4	TELEPHONE COMPANY (INCLUDI	5		\$0	\$1,220,720	\$1,220,720
J7	CABLE TELEVISION COMPANY	1		\$0	\$194,120	\$194,120
L1	COMMERCIAL PERSONAL PROPE	324		\$555,500	\$28,158,881	\$28,158,881
L2	INDUSTRIAL AND MANUFACTURIN	12		\$0	\$1,956,975	\$1,956,975
M1	TANGIBLE OTHER PERSONAL, MOB	84		\$351,790	\$3,850,168	\$3,843,224
O	RESIDENTIAL INVENTORY	566		\$20,889,909	\$57,514,716	\$57,417,833
S	SPECIAL INVENTORY TAX	12		\$1,755,460	\$5,267,790	\$5,267,790
X	TOTALLY EXEMPT PROPERTY	132		\$0	\$35,244,348	\$0
	Totals		6,099.9495	\$140,728,461	\$3,411,475,038	\$3,151,222,533

2019 CERTIFIED TOTALS

Property Count: 9,952

100 - BEXAR CO EMERG DIST #4
Effective Rate Assumption

7/19/2019 11:33:52PM

New Value

TOTAL NEW VALUE MARKET:	\$140,728,461
TOTAL NEW VALUE TAXABLE:	\$134,476,571

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	1	2018 Market Value	\$510
ABSOLUTE EXEMPTIONS VALUE LOSS				\$510

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	6	\$30,000
DV2	Disabled Veterans 30% - 49%	3	\$22,500
DV3	Disabled Veterans 50% - 69%	10	\$100,000
DV4	Disabled Veterans 70% - 100%	44	\$420,000
DVHS	Disabled Veteran Homestead	19	\$6,013,812
DVHSS	Disabled Veteran Homestead Surviving Spouse	1	\$263,860
PARTIAL EXEMPTIONS VALUE LOSS			83
			\$6,850,172
NEW EXEMPTIONS VALUE LOSS			\$6,850,682

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$6,850,682

New Ag / Timber Exemptions

2018 Market Value	\$1,509,323	Count: 4
2019 Ag/Timber Use	\$6,010	
NEW AG / TIMBER VALUE LOSS	\$1,503,313	

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
5,588	\$389,487	\$2,893	\$386,594
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
5,536	\$387,086	\$2,509	\$384,577

2019 CERTIFIED TOTALS

100 - BEXAR CO EMERG DIST #4
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
181	\$45,005,542.00	\$38,991,180

2019 CERTIFIED TOTALS

Property Count: 3,437

101 - BEXAR CO EMERG DIST #8
ARB Approved Totals

7/19/2019 11:32:26PM

Land		Value		
Homesite:		205,986,580		
Non Homesite:		167,769,156		
Ag Market:		146,607,331		
Timber Market:		0	Total Land	(+) 520,363,067
Improvement		Value		
Homesite:		878,172,089		
Non Homesite:		3,488,896	Total Improvements	(+) 881,660,985
Non Real		Count	Value	
Personal Property:	69		13,660,994	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 13,660,994
			Market Value	= 1,415,685,046
Ag		Non Exempt	Exempt	
Total Productivity Market:	146,607,331		0	
Ag Use:	955,550		0	Productivity Loss (-) 145,651,781
Timber Use:	0		0	Appraised Value = 1,270,033,265
Productivity Loss:	145,651,781		0	Homestead Cap (-) 6,625,870
				Assessed Value = 1,263,407,395
				Total Exemptions Amount (Breakdown on Next Page) (-) 92,934,093
				Net Taxable = 1,170,473,302

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,161,460.66 = 1,170,473,302 * (0.099230 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 3,437

101 - BEXAR CO EMERG DIST #8
ARB Approved Totals

7/19/2019

11:33:52PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	13	0	65,000	65,000
DV1S	3	0	15,000	15,000
DV2	10	0	75,000	75,000
DV2S	2	0	15,000	15,000
DV3	21	0	210,000	210,000
DV3S	1	0	10,000	10,000
DV4	143	0	1,080,000	1,080,000
DV4S	3	0	24,000	24,000
DVHS	80	0	41,862,953	41,862,953
DVHSS	3	0	1,318,296	1,318,296
EX-XV	34	0	40,741,596	40,741,596
EX366	12	0	2,868	2,868
LVE	16	7,514,380	0	7,514,380
	Totals	7,514,380	85,419,713	92,934,093

2019 CERTIFIED TOTALS

Property Count: 62

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

7/19/2019 11:32:26PM

Land		Value		
Homesite:		1,889,440		
Non Homesite:		4,261,170		
Ag Market:		32,620		
Timber Market:		0	Total Land	(+) 6,183,230
Improvement		Value		
Homesite:		7,864,980		
Non Homesite:		220	Total Improvements	(+) 7,865,200
Non Real		Count	Value	
Personal Property:	3	267,180		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 267,180
			Market Value	= 14,315,610
Ag		Non Exempt	Exempt	
Total Productivity Market:	32,620	0		
Ag Use:	100	0	Productivity Loss	(-) 32,520
Timber Use:	0	0	Appraised Value	= 14,283,090
Productivity Loss:	32,520	0	Homestead Cap	(-) 177,302
			Assessed Value	= 14,105,788
			Total Exemptions Amount (Breakdown on Next Page)	(-) 252,660
			Net Taxable	= 13,853,128

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

13,746.46 = 13,853,128 * (0.099230 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2019 CERTIFIED TOTALS

Property Count: 62

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

7/19/2019

11:33:52PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	1	0	12,000	12,000
LVE	2	240,660	0	240,660
	Totals	240,660	12,000	252,660

2019 CERTIFIED TOTALS

Property Count: 3,499

101 - BEXAR CO EMERG DIST #8
Grand Totals

7/19/2019 11:32:26PM

Land			Value			
Homesite:			207,876,020			
Non Homesite:			172,030,326			
Ag Market:			146,639,951			
Timber Market:			0	Total Land	(+)	
					526,546,297	
Improvement			Value			
Homesite:			886,037,069			
Non Homesite:			3,489,116	Total Improvements	(+)	
					889,526,185	
Non Real	Count			Value		
Personal Property:	72		13,928,174			
Mineral Property:	0		0			
Autos:	0		0	Total Non Real	(+)	
					13,928,174	
				Market Value	=	
					1,430,000,656	
Ag	Non Exempt			Exempt		
Total Productivity Market:	146,639,951		0			
Ag Use:	955,650		0	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	145,684,301		0		1,284,316,355	
				Homestead Cap	(-)	
					6,803,172	
				Assessed Value	=	
					1,277,513,183	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					93,186,753	
				Net Taxable	=	
					1,184,326,430	

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,175,207.12 = 1,184,326,430 * (0.099230 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 3,499

101 - BEXAR CO EMERG DIST #8
Grand Totals

7/19/2019

11:33:52PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	13	0	65,000	65,000
DV1S	3	0	15,000	15,000
DV2	10	0	75,000	75,000
DV2S	2	0	15,000	15,000
DV3	21	0	210,000	210,000
DV3S	1	0	10,000	10,000
DV4	144	0	1,092,000	1,092,000
DV4S	3	0	24,000	24,000
DVHS	80	0	41,862,953	41,862,953
DVHSS	3	0	1,318,296	1,318,296
EX-XV	34	0	40,741,596	40,741,596
EX366	12	0	2,868	2,868
LVE	18	7,755,040	0	7,755,040
Totals		7,755,040	85,431,713	93,186,753

2019 CERTIFIED TOTALS

Property Count: 3,437

101 - BEXAR CO EMERG DIST #8
ARB Approved Totals

7/19/2019 11:33:52PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,898		\$47,262,010	\$1,036,199,438	\$985,947,230
B	MULTIFAMILY RESIDENCE	1		\$0	\$167,400	\$167,400
C1	VACANT LOTS AND LAND TRACTS	874		\$0	\$92,611,750	\$92,499,750
D1	QUALIFIED OPEN-SPACE LAND	238	10,116.5075	\$0	\$146,607,331	\$895,875
D2	IMPROVEMENTS ON QUALIFIED OP	26		\$115,290	\$1,546,595	\$1,547,838
E	RURAL LAND, NON QUALIFIED OPE	210	1,156.0256	\$5,088,850	\$63,630,999	\$62,791,744
F1	COMMERCIAL REAL PROPERTY	2		\$0	\$497,713	\$470,489
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$3,765,143	\$3,765,143
L1	COMMERCIAL PERSONAL PROPE	38		\$0	\$2,248,375	\$2,248,375
L2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$268,918	\$268,918
M1	TANGIBLE OTHER PERSONAL, MOB	13		\$58,550	\$468,620	\$468,620
O	RESIDENTIAL INVENTORY	185		\$3,747,160	\$19,413,920	\$19,401,920
X	TOTALLY EXEMPT PROPERTY	62		\$0	\$48,258,844	\$0
	Totals		11,272.5331	\$56,271,860	\$1,415,685,046	\$1,170,473,302

2019 CERTIFIED TOTALS

Property Count: 62

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

7/19/2019 11:33:52PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	17		\$1,300,850	\$9,187,080	\$8,998,260
C1	VACANT LOTS AND LAND TRACTS	31		\$0	\$3,685,050	\$3,685,050
D1	QUALIFIED OPEN-SPACE LAND	1	0.9664	\$0	\$32,620	\$100
E	RURAL LAND, NON QUALIFIED OPE	5	13.2010	\$178,270	\$674,460	\$673,978
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$26,520	\$26,520
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$0	\$21,980	\$21,980
O	RESIDENTIAL INVENTORY	4		\$0	\$447,240	\$447,240
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$240,660	\$0
	Totals		14.1674	\$1,479,120	\$14,315,610	\$13,853,128

2019 CERTIFIED TOTALS

Property Count: 3,499

101 - BEXAR CO EMERG DIST #8
Grand Totals

7/19/2019 11:33:52PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,915		\$48,562,860	\$1,045,386,518	\$994,945,490
B	MULTIFAMILY RESIDENCE	1		\$0	\$167,400	\$167,400
C1	VACANT LOTS AND LAND TRACTS	905		\$0	\$96,296,800	\$96,184,800
D1	QUALIFIED OPEN-SPACE LAND	239	10,117.4739	\$0	\$146,639,951	\$895,975
D2	IMPROVEMENTS ON QUALIFIED OP	26		\$115,290	\$1,546,595	\$1,547,838
E	RURAL LAND, NON QUALIFIED OPE	215	1,169.2266	\$5,267,120	\$64,305,459	\$63,465,722
F1	COMMERCIAL REAL PROPERTY	2		\$0	\$497,713	\$470,489
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$3,765,143	\$3,765,143
L1	COMMERCIAL PERSONAL PROPE	39		\$0	\$2,274,895	\$2,274,895
L2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$268,918	\$268,918
M1	TANGIBLE OTHER PERSONAL, MOB	14		\$58,550	\$490,600	\$490,600
O	RESIDENTIAL INVENTORY	189		\$3,747,160	\$19,861,160	\$19,849,160
X	TOTALLY EXEMPT PROPERTY	64		\$0	\$48,499,504	\$0
	Totals		11,286.7005	\$57,750,980	\$1,430,000,656	\$1,184,326,430

2019 CERTIFIED TOTALS

Property Count: 3,499

101 - BEXAR CO EMERG DIST #8
Effective Rate Assumption

7/19/2019 11:33:52PM

New Value

TOTAL NEW VALUE MARKET:	\$57,750,980
TOTAL NEW VALUE TAXABLE:	\$55,916,339

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%	2	\$20,000
DV4	Disabled Veterans 70% - 100%	15	\$132,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	3	\$2,029,652
PARTIAL EXEMPTIONS VALUE LOSS		23	\$2,203,652
NEW EXEMPTIONS VALUE LOSS			\$2,203,652

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$2,203,652
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New Ag / Timber Exemptions

2018 Market Value	\$108,704	Count: 2
2019 Ag/Timber Use	\$520	
NEW AG / TIMBER VALUE LOSS	\$108,184	

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,439	\$545,862	\$4,728	\$541,134

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,377	\$546,245	\$4,421	\$541,824

2019 CERTIFIED TOTALS

101 - BEXAR CO EMERG DIST #8
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
62	\$14,315,610.00	\$10,705,443

2019 CERTIFIED TOTALS

Property Count: 12,692

102 - BEXAR CO EMERG DIST #10
ARB Approved Totals

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Land		Value		
Homesite:		193,268,168		
Non Homesite:		139,759,570		
Ag Market:		172,106,947		
Timber Market:		0	Total Land	(+) 505,134,685
Improvement		Value		
Homesite:		804,597,830		
Non Homesite:		232,970,621	Total Improvements	(+) 1,037,568,451
Non Real		Count	Value	
Personal Property:	383		94,418,444	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 94,418,444
			Market Value	= 1,637,121,580
Ag		Non Exempt	Exempt	
Total Productivity Market:	172,106,947		0	
Ag Use:	1,978,406		0	Productivity Loss (-) 170,128,541
Timber Use:	0		0	Appraised Value = 1,466,993,039
Productivity Loss:	170,128,541		0	Homestead Cap (-) 24,711,092
				Assessed Value = 1,442,281,947
				Total Exemptions Amount (Breakdown on Next Page) (-) 122,512,521
				Net Taxable = 1,319,769,426

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,277,800.76 = 1,319,769,426 * (0.096820 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 12,692

102 - BEXAR CO EMERG DIST #10
ARB Approved Totals

7/19/2019

11:33:52PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	0	0	0
DV1	39	0	197,000	197,000
DV1S	12	0	55,000	55,000
DV2	29	0	232,500	232,500
DV2S	6	0	41,250	41,250
DV3	35	0	340,000	340,000
DV3S	5	0	40,000	40,000
DV4	417	0	3,347,264	3,347,264
DV4S	69	0	577,860	577,860
DVHS	188	0	29,711,621	29,711,621
DVHSS	25	0	3,338,056	3,338,056
EX-XJ	3	0	139,760	139,760
EX-XU	1	0	102,910	102,910
EX-XV	199	0	79,342,992	79,342,992
EX-XV (Prorated)	4	0	225,957	225,957
EX366	21	0	5,461	5,461
FR	1	85,490	0	85,490
LVE	12	4,485,270	0	4,485,270
MASSS	1	0	238,630	238,630
PPV	1	5,500	0	5,500
Totals		4,576,260	117,936,261	122,512,521

2019 CERTIFIED TOTALS

Property Count: 607

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

7/19/2019 11:32:26PM

Land		Value		
Homesite:		9,098,170		
Non Homesite:		8,658,990		
Ag Market:		3,141,660		
Timber Market:		0	Total Land	(+) 20,898,820
Improvement		Value		
Homesite:		30,179,695		
Non Homesite:		6,131,425	Total Improvements	(+) 36,311,120
Non Real		Count	Value	
Personal Property:	12		1,828,402	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 1,828,402
			Market Value	= 59,038,342
Ag		Non Exempt	Exempt	
Total Productivity Market:	3,141,660		0	
Ag Use:	32,460		0	Productivity Loss (-) 3,109,200
Timber Use:	0		0	Appraised Value = 55,929,142
Productivity Loss:	3,109,200		0	Homestead Cap (-) 1,548,397
				Assessed Value = 54,380,745
				Total Exemptions Amount (Breakdown on Next Page) (-) 426,874
				Net Taxable = 53,953,871

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

52,238.14 = 53,953,871 * (0.096820 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2019 CERTIFIED TOTALS

Property Count: 607

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

7/19/2019

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	2	0	10,000	10,000
DV1S	1	0	5,000	5,000
DV2	4	0	30,000	30,000
DV3	3	0	30,000	30,000
DV3S	1	0	10,000	10,000
DV4	7	0	81,723	81,723
DVHS	1	0	198,585	198,585
EX-XV (Prorated)	1	0	33,136	33,136
LVE	1	28,430	0	28,430
Totals		28,430	398,444	426,874

2019 CERTIFIED TOTALS

Property Count: 13,299

102 - BEXAR CO EMERG DIST #10
Grand Totals

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Land		Value			
Homesite:		202,366,338			
Non Homesite:		148,418,560			
Ag Market:		175,248,607			
Timber Market:		0	Total Land	(+) 526,033,505	
Improvement		Value			
Homesite:		834,777,525			
Non Homesite:		239,102,046	Total Improvements	(+) 1,073,879,571	
Non Real		Count	Value		
Personal Property:	395		96,246,846		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 96,246,846
			Market Value	= 1,696,159,922	
Ag		Non Exempt	Exempt		
Total Productivity Market:	175,248,607		0		
Ag Use:	2,010,866		0	Productivity Loss	(-) 173,237,741
Timber Use:	0		0	Appraised Value	= 1,522,922,181
Productivity Loss:	173,237,741		0	Homestead Cap	(-) 26,259,489
				Assessed Value	= 1,496,662,692
				Total Exemptions Amount (Breakdown on Next Page)	(-) 122,939,395
				Net Taxable	= 1,373,723,297

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,330,038.90 = 1,373,723,297 * (0.096820 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 13,299

102 - BEXAR CO EMERG DIST #10

Grand Totals

7/19/2019

11:33:52PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	0	0	0
DV1	41	0	207,000	207,000
DV1S	13	0	60,000	60,000
DV2	33	0	262,500	262,500
DV2S	6	0	41,250	41,250
DV3	38	0	370,000	370,000
DV3S	6	0	50,000	50,000
DV4	424	0	3,428,987	3,428,987
DV4S	69	0	577,860	577,860
DVHS	189	0	29,910,206	29,910,206
DVHSS	25	0	3,338,056	3,338,056
EX-XJ	3	0	139,760	139,760
EX-XU	1	0	102,910	102,910
EX-XV	199	0	79,342,992	79,342,992
EX-XV (Prorated)	5	0	259,093	259,093
EX366	21	0	5,461	5,461
FR	1	85,490	0	85,490
LVE	13	4,513,700	0	4,513,700
MASSS	1	0	238,630	238,630
PPV	1	5,500	0	5,500
Totals		4,604,690	118,334,705	122,939,395

2019 CERTIFIED TOTALS

Property Count: 12,692

102 - BEXAR CO EMERG DIST #10
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	7,593		\$15,690,800	\$914,359,219	\$856,837,403
B	MULTIFAMILY RESIDENCE	118		\$0	\$26,838,090	\$26,822,494
C1	VACANT LOTS AND LAND TRACTS	1,332		\$40,460	\$29,179,999	\$29,143,999
D1	QUALIFIED OPEN-SPACE LAND	659	21,861.0141	\$0	\$172,106,947	\$2,009,481
D2	IMPROVEMENTS ON QUALIFIED OP	215		\$322,930	\$4,028,884	\$3,964,024
E	RURAL LAND, NON QUALIFIED OPE	807	4,546.5478	\$2,294,820	\$100,561,640	\$95,774,749
F1	COMMERCIAL REAL PROPERTY	282		\$258,450	\$166,330,826	\$166,293,807
F2	INDUSTRIAL AND MANUFACTURIN	7		\$7,346,910	\$12,265,552	\$12,265,552
J1	WATER SYSTEMS	1		\$0	\$15,960	\$15,960
J4	TELEPHONE COMPANY (INCLUDI	5		\$0	\$510,448	\$510,448
J7	CABLE TELEVISION COMPANY	1		\$0	\$84,660	\$84,660
L1	COMMERCIAL PERSONAL PROPE	303		\$0	\$73,396,410	\$73,310,920
L2	INDUSTRIAL AND MANUFACTURIN	19		\$0	\$14,443,075	\$14,443,075
M1	TANGIBLE OTHER PERSONAL, MOB	1,613		\$2,768,880	\$33,969,220	\$33,570,054
O	RESIDENTIAL INVENTORY	24		\$2,043,750	\$2,803,470	\$2,803,470
S	SPECIAL INVENTORY TAX	19		\$0	\$1,919,330	\$1,919,330
X	TOTALLY EXEMPT PROPERTY	234		\$0	\$84,307,850	\$0
	Totals		26,407.5619	\$30,767,000	\$1,637,121,580	\$1,319,769,426

2019 CERTIFIED TOTALS

Property Count: 607

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 Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	357		\$45,110	\$36,928,795	\$35,100,910
B	MULTIFAMILY RESIDENCE	6		\$0	\$1,102,410	\$1,102,410
C1	VACANT LOTS AND LAND TRACTS	136		\$0	\$2,577,584	\$2,577,584
D1	QUALIFIED OPEN-SPACE LAND	21	354.1260	\$0	\$3,141,660	\$32,460
D2	IMPROVEMENTS ON QUALIFIED OP	12		\$23,790	\$244,420	\$244,420
E	RURAL LAND, NON QUALIFIED OPE	58	330.1677	\$141,990	\$6,041,380	\$5,977,531
F1	COMMERCIAL REAL PROPERTY	19		\$0	\$6,410,775	\$6,398,775
F2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$351,580	\$351,580
L1	COMMERCIAL PERSONAL PROPE	10		\$0	\$1,777,922	\$1,777,922
M1	TANGIBLE OTHER PERSONAL, MOB	12		\$25,920	\$378,200	\$368,229
S	SPECIAL INVENTORY TAX	1		\$0	\$22,050	\$22,050
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$61,566	\$0
	Totals		684.2937	\$236,810	\$59,038,342	\$53,953,871

2019 CERTIFIED TOTALS

Property Count: 13,299

102 - BEXAR CO EMERG DIST #10
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	7,950		\$15,735,910	\$951,288,014	\$891,938,313
B	MULTIFAMILY RESIDENCE	124		\$0	\$27,940,500	\$27,924,904
C1	VACANT LOTS AND LAND TRACTS	1,468		\$40,460	\$31,757,583	\$31,721,583
D1	QUALIFIED OPEN-SPACE LAND	680	22,215.1401	\$0	\$175,248,607	\$2,041,941
D2	IMPROVEMENTS ON QUALIFIED OP	227		\$346,720	\$4,273,304	\$4,208,444
E	RURAL LAND, NON QUALIFIED OPE	865	4,876.7155	\$2,436,810	\$106,603,020	\$101,752,280
F1	COMMERCIAL REAL PROPERTY	301		\$258,450	\$172,741,601	\$172,692,582
F2	INDUSTRIAL AND MANUFACTURIN	8		\$7,346,910	\$12,617,132	\$12,617,132
J1	WATER SYSTEMS	1		\$0	\$15,960	\$15,960
J4	TELEPHONE COMPANY (INCLUDI	5		\$0	\$510,448	\$510,448
J7	CABLE TELEVISION COMPANY	1		\$0	\$84,660	\$84,660
L1	COMMERCIAL PERSONAL PROPE	313		\$0	\$75,174,332	\$75,088,842
L2	INDUSTRIAL AND MANUFACTURIN	19		\$0	\$14,443,075	\$14,443,075
M1	TANGIBLE OTHER PERSONAL, MOB	1,625		\$2,794,800	\$34,347,420	\$33,938,283
O	RESIDENTIAL INVENTORY	24		\$2,043,750	\$2,803,470	\$2,803,470
S	SPECIAL INVENTORY TAX	20		\$0	\$1,941,380	\$1,941,380
X	TOTALLY EXEMPT PROPERTY	236		\$0	\$84,369,416	\$0
	Totals		27,091.8556	\$31,003,810	\$1,696,159,922	\$1,373,723,297

2019 CERTIFIED TOTALS

Property Count: 13,299

102 - BEXAR CO EMERG DIST #10
Effective Rate Assumption

7/19/2019 11:33:52PM

New Value

TOTAL NEW VALUE MARKET: \$31,003,810
TOTAL NEW VALUE TAXABLE: \$30,307,018

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	2	2018 Market Value	\$2,300
ABSOLUTE EXEMPTIONS VALUE LOSS				\$2,300

Exemption	Description	Count	Exemption Amount
DV2	Disabled Veterans 30% - 49%	1	\$12,000
DV4	Disabled Veterans 70% - 100%	18	\$180,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	6	\$845,412
DVHSS	Disabled Veteran Homestead Surviving Spouse	1	\$179,116
PARTIAL EXEMPTIONS VALUE LOSS		27	\$1,228,528
NEW EXEMPTIONS VALUE LOSS			\$1,230,828

Increased Exemptions

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

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$1,230,828

New Ag / Timber Exemptions

2018 Market Value \$631,380 Count: 6
2019 Ag/Timber Use \$5,150
NEW AG / TIMBER VALUE LOSS \$626,230

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,500	\$136,755	\$5,808	\$130,947
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,236	\$135,056	\$5,804	\$129,252

2019 CERTIFIED TOTALS

102 - BEXAR CO EMERG DIST #10

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
607	\$59,038,342.00	\$47,490,087

2019 CERTIFIED TOTALS

Property Count: 671,482

11 - BEXAR COUNTY
ARB Approved Totals

7/19/2019 11:32:26PM

Land		Value			
Homesite:		21,541,952,781			
Non Homesite:		21,582,519,425			
Ag Market:		3,015,541,258			
Timber Market:		0		Total Land	(+) 46,140,013,464
Improvement		Value			
Homesite:		84,813,789,607			
Non Homesite:		46,789,729,496		Total Improvements	(+) 131,603,519,103
Non Real		Count	Value		
Personal Property:		43,726	15,277,400,555		
Mineral Property:		878	3,170,272		
Autos:		0	0	Total Non Real	(+) 15,280,570,827
				Market Value	= 193,024,103,394
Ag	Non Exempt	Exempt			
Total Productivity Market:	3,015,541,258	0			
Ag Use:	24,727,253	0		Productivity Loss	(-) 2,990,814,005
Timber Use:	0	0		Appraised Value	= 190,033,289,389
Productivity Loss:	2,990,814,005	0		Homestead Cap	(-) 1,933,627,427
				Assessed Value	= 188,099,661,962
				Total Exemptions Amount (Breakdown on Next Page)	(-) 20,395,963,264
				Net Taxable	= 167,703,698,698

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	1,307,123,167	1,144,466,428	2,472,101.66	2,604,443.64	9,785			
DPS	22,119,905	20,106,279	39,568.89	39,591.35	148			
OV65	24,669,146,082	17,397,941,269	33,446,982.72	34,147,424.21	123,957			
Total	25,998,389,154	18,562,513,976	35,958,653.27	36,791,459.20	133,890	Freeze Taxable	(-) 18,562,513,976	
Tax Rate	0.277429							
						Freeze Adjusted Taxable	= 149,141,184,722	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 449,719,550.63 = 149,141,184,722 * (0.277429 / 100) + 35,958,653.27

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

2019 CERTIFIED TOTALS

Property Count: 671,482

11 - BEXAR COUNTY
ARB Approved Totals

7/19/2019

11:33:52PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	61	756,322,153	0	756,322,153
CHODO	66	304,784,550	0	304,784,550
DP	10,067	47,292,697	0	47,292,697
DPS	150	0	0	0
DV1	2,639	0	13,787,090	13,787,090
DV1S	667	0	3,173,750	3,173,750
DV2	2,734	0	20,554,447	20,554,447
DV2S	353	0	2,445,000	2,445,000
DV3	3,925	0	38,253,361	38,253,361
DV3S	363	0	3,296,400	3,296,400
DV4	27,448	0	221,556,385	221,556,385
DV4S	3,147	0	23,876,525	23,876,525
DVCH	3	0	374,526	374,526
DVHS	14,465	0	3,597,126,041	3,597,126,041
DVHSS	1,258	0	249,029,261	249,029,261
EX-XD	14	0	770,020	770,020
EX-XD (Prorated)	22	0	137,982	137,982
EX-XG	47	0	49,000,820	49,000,820
EX-XI	38	0	63,261,960	63,261,960
EX-XJ	375	0	386,546,876	386,546,876
EX-XJ (Prorated)	1	0	430,412	430,412
EX-XL	9	0	5,048,750	5,048,750
EX-XL (Prorated)	1	0	2,640,548	2,640,548
EX-XR	25	0	1,316,950	1,316,950
EX-XU	150	0	85,576,280	85,576,280
EX-XV	15,966	0	7,053,177,762	7,053,177,762
EX-XV (Prorated)	160	0	25,479,241	25,479,241
EX366	1,004	0	281,392	281,392
FR	204	545,739,939	0	545,739,939
FRSS	10	0	2,349,584	2,349,584
HT	943	0	0	0
LIH	28	0	85,363,406	85,363,406
LVE	37	656,829,440	0	656,829,440
MASSS	38	0	9,485,558	9,485,558
OV65	128,893	6,004,341,787	0	6,004,341,787
OV65S	1,382	63,445,739	0	63,445,739
PC	84	71,389,882	0	71,389,882
PPV	173	1,476,750	0	1,476,750
Totals		8,451,622,937	11,944,340,327	20,395,963,264

2019 CERTIFIED TOTALS

Property Count: 23,829

11 - BEXAR COUNTY
Under ARB Review Totals

7/19/2019 11:32:26PM

Land		Value			
Homesite:		515,003,507			
Non Homesite:		804,080,322			
Ag Market:		22,925,220			
Timber Market:		0		Total Land	(+) 1,342,009,049
Improvement		Value			
Homesite:		1,855,268,931			
Non Homesite:		1,190,513,594		Total Improvements	(+) 3,045,782,525
Non Real		Count	Value		
Personal Property:		1,094	538,170,980		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 538,170,980
				Market Value	= 4,925,962,554
Ag	Non Exempt	Exempt			
Total Productivity Market:	22,925,220	0			
Ag Use:	206,611	0		Productivity Loss	(-) 22,718,609
Timber Use:	0	0		Appraised Value	= 4,903,243,945
Productivity Loss:	22,718,609	0		Homestead Cap	(-) 86,723,244
				Assessed Value	= 4,816,520,701
				Total Exemptions Amount (Breakdown on Next Page)	(-) 187,520,318
				Net Taxable	= 4,629,000,383

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	38,974,575	36,852,907	82,427.91	83,080.88	322			
DPS	509,360	509,360	866.92	866.92	4			
OV65	275,084,426	176,878,812	316,996.88	319,394.99	1,919			
Total	314,568,361	214,241,079	400,291.71	403,342.79	2,245	Freeze Taxable	(-) 214,241,079	
Tax Rate	0.277429							
						Freeze Adjusted Taxable	= 4,414,759,304	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 12,648,114.30 = 4,414,759,304 * (0.277429 / 100) + 400,291.71
 Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2019 CERTIFIED TOTALS

Property Count: 23,829

11 - BEXAR COUNTY
Under ARB Review Totals

7/19/2019

11:33:52PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	2,671	0	2,671
CHODO	9	14,391,031	0	14,391,031
DP	352	1,736,259	0	1,736,259
DPS	4	0	0	0
DV1	74	0	391,000	391,000
DV1S	8	0	40,000	40,000
DV2	47	0	348,750	348,750
DV2S	7	0	52,500	52,500
DV3	63	0	634,000	634,000
DV3S	7	0	70,000	70,000
DV4	334	0	3,760,141	3,760,141
DV4S	29	0	312,000	312,000
DVHS	52	0	8,068,085	8,068,085
DVHSS	4	0	661,416	661,416
EX-XI	1	0	30,770	30,770
EX-XJ	2	0	459,510	459,510
EX-XV	24	0	4,126,810	4,126,810
EX-XV (Prorated)	3	0	764,522	764,522
EX366	5	0	1,150	1,150
FR	4	23,156,630	0	23,156,630
HT	31	0	0	0
LIH	2	0	11,404,240	11,404,240
LVE	3	9,831,580	0	9,831,580
OV65	2,161	105,389,183	0	105,389,183
OV65S	14	700,000	0	700,000
PC	1	1,188,070	0	1,188,070
PPV	1	0	0	0
Totals		156,395,424	31,124,894	187,520,318

2019 CERTIFIED TOTALS

Property Count: 695,311

11 - BEXAR COUNTY
Grand Totals

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Land		Value			
Homesite:		22,056,956,288			
Non Homesite:		22,386,599,747			
Ag Market:		3,038,466,478			
Timber Market:		0		Total Land	(+) 47,482,022,513
Improvement		Value			
Homesite:		86,669,058,538			
Non Homesite:		47,980,243,090		Total Improvements	(+) 134,649,301,628
Non Real		Count	Value		
Personal Property:	44,820	15,815,571,535			
Mineral Property:	878	3,170,272			
Autos:	0	0		Total Non Real	(+) 15,818,741,807
				Market Value	= 197,950,065,948
Ag	Non Exempt	Exempt			
Total Productivity Market:	3,038,466,478	0			
Ag Use:	24,933,864	0		Productivity Loss	(-) 3,013,532,614
Timber Use:	0	0		Appraised Value	= 194,936,533,334
Productivity Loss:	3,013,532,614	0		Homestead Cap	(-) 2,020,350,671
				Assessed Value	= 192,916,182,663
				Total Exemptions Amount (Breakdown on Next Page)	(-) 20,583,483,582
				Net Taxable	= 172,332,699,081

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	1,346,097,742	1,181,319,335	2,554,529.57	2,687,524.52	10,107			
DPS	22,629,265	20,615,639	40,435.81	40,458.27	152			
OV65	24,944,230,508	17,574,820,081	33,763,979.60	34,466,819.20	125,876			
Total	26,312,957,515	18,776,755,055	36,358,944.98	37,194,801.99	136,135	Freeze Taxable	(-) 18,776,755,055	
Tax Rate	0.277429							
						Freeze Adjusted Taxable	= 153,555,944,026	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 462,367,664.93 = 153,555,944,026 * (0.277429 / 100) + 36,358,944.98

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

2019 CERTIFIED TOTALS

Property Count: 695,311

11 - BEXAR COUNTY
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	62	756,324,824	0	756,324,824
CHODO	75	319,175,581	0	319,175,581
DP	10,419	49,028,956	0	49,028,956
DPS	154	0	0	0
DV1	2,713	0	14,178,090	14,178,090
DV1S	675	0	3,213,750	3,213,750
DV2	2,781	0	20,903,197	20,903,197
DV2S	360	0	2,497,500	2,497,500
DV3	3,988	0	38,887,361	38,887,361
DV3S	370	0	3,366,400	3,366,400
DV4	27,782	0	225,316,526	225,316,526
DV4S	3,176	0	24,188,525	24,188,525
DVCH	3	0	374,526	374,526
DVHS	14,517	0	3,605,194,126	3,605,194,126
DVHSS	1,262	0	249,690,677	249,690,677
EX-XD	14	0	770,020	770,020
EX-XD (Prorated)	22	0	137,982	137,982
EX-XG	47	0	49,000,820	49,000,820
EX-XI	39	0	63,292,730	63,292,730
EX-XJ	377	0	387,006,386	387,006,386
EX-XJ (Prorated)	1	0	430,412	430,412
EX-XL	9	0	5,048,750	5,048,750
EX-XL (Prorated)	1	0	2,640,548	2,640,548
EX-XR	25	0	1,316,950	1,316,950
EX-XU	150	0	85,576,280	85,576,280
EX-XV	15,990	0	7,057,304,572	7,057,304,572
EX-XV (Prorated)	163	0	26,243,763	26,243,763
EX366	1,009	0	282,542	282,542
FR	208	568,896,569	0	568,896,569
FRSS	10	0	2,349,584	2,349,584
HT	974	0	0	0
LIH	30	0	96,767,646	96,767,646
LVE	40	666,661,020	0	666,661,020
MASSS	38	0	9,485,558	9,485,558
OV65	131,054	6,109,730,970	0	6,109,730,970
OV65S	1,396	64,145,739	0	64,145,739
PC	85	72,577,952	0	72,577,952
PPV	174	1,476,750	0	1,476,750
Totals		8,608,018,361	11,975,465,221	20,583,483,582

2019 CERTIFIED TOTALS

Property Count: 671,482

11 - BEXAR COUNTY
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	507,037		\$1,739,580,455	\$104,431,435,053	\$92,360,413,574
B	MULTIFAMILY RESIDENCE	7,484		\$572,740,115	\$17,233,642,192	\$17,016,644,220
C1	VACANT LOTS AND LAND TRACTS	36,550		\$1,451,800	\$2,930,844,416	\$2,929,314,450
D1	QUALIFIED OPEN-SPACE LAND	6,723	246,220.2443	\$0	\$3,015,534,713	\$24,246,183
D2	IMPROVEMENTS ON QUALIFIED OP	1,670		\$771,080	\$32,985,916	\$31,680,657
E	RURAL LAND, NON QUALIFIED OPE	9,012	63,575.8138	\$28,903,110	\$2,025,913,817	\$1,938,799,683
F1	COMMERCIAL REAL PROPERTY	20,105		\$818,091,981	\$37,546,460,066	\$37,350,757,053
F2	INDUSTRIAL AND MANUFACTURIN	525		\$23,473,130	\$1,486,842,910	\$1,442,419,995
G1	OIL AND GAS	697		\$0	\$3,126,397	\$3,126,397
G3	OTHER SUB-SURFACE INTERESTS I	44		\$0	\$52,178,072	\$52,178,072
J1	WATER SYSTEMS	9		\$0	\$627,170	\$627,170
J2	GAS DISTRIBUTION SYSTEM	25		\$0	\$8,345,120	\$8,345,120
J3	ELECTRIC COMPANY (INCLUDING C	5		\$0	\$439,192	\$439,192
J4	TELEPHONE COMPANY (INCLUDI	158		\$0	\$271,524,080	\$271,524,080
J5	RAILROAD	10		\$0	\$209,702,402	\$209,702,402
J6	PIPELINE COMPANY	12		\$0	\$10,035,624	\$10,035,624
J7	CABLE TELEVISION COMPANY	36		\$0	\$211,797,102	\$211,797,102
J8	OTHER TYPE OF UTILITY	3		\$0	\$11,075,826	\$11,075,826
L1	COMMERCIAL PERSONAL PROPE	39,594		\$55,808,290	\$10,318,022,683	\$9,831,833,212
L2	INDUSTRIAL AND MANUFACTURIN	1,068		\$0	\$2,727,667,846	\$2,275,166,367
M1	TANGIBLE OTHER PERSONAL, MOB	14,733		\$29,152,820	\$339,596,141	\$302,810,501
O	RESIDENTIAL INVENTORY	13,082		\$318,087,750	\$927,761,447	\$914,339,748
S	SPECIAL INVENTORY TAX	1,179		\$21,423,640	\$506,422,070	\$506,422,070
X	TOTALLY EXEMPT PROPERTY	17,329		\$173,507,649	\$8,722,123,139	\$0
	Totals	309,796.0581		\$3,782,991,820	\$193,024,103,394	\$167,703,698,698

2019 CERTIFIED TOTALS

Property Count: 23,829

11 - BEXAR COUNTY
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	15,986		\$18,624,770	\$2,256,526,235	\$2,053,286,207
B	MULTIFAMILY RESIDENCE	753		\$2,632,970	\$387,195,946	\$386,537,543
C1	VACANT LOTS AND LAND TRACTS	1,797		\$346,770	\$170,947,163	\$170,898,492
D1	QUALIFIED OPEN-SPACE LAND	154	2,226.0048	\$0	\$22,925,220	\$204,408
D2	IMPROVEMENTS ON QUALIFIED OP	44		\$32,770	\$875,080	\$875,080
E	RURAL LAND, NON QUALIFIED OPE	486	3,433.2802	\$899,390	\$74,811,911	\$72,400,784
F1	COMMERCIAL REAL PROPERTY	2,130		\$21,379,760	\$1,292,538,257	\$1,292,202,693
F2	INDUSTRIAL AND MANUFACTURIN	46		\$236,550	\$33,632,289	\$33,632,289
G3	OTHER SUB-SURFACE INTERESTS I	1		\$0	\$655,770	\$655,770
J1	WATER SYSTEMS	1		\$0	\$243,530	\$243,530
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$2,757,310	\$2,757,310
J4	TELEPHONE COMPANY (INCLUDI	4		\$0	\$360,800	\$360,800
L1	COMMERCIAL PERSONAL PROPE	1,027		\$698,720	\$382,445,070	\$380,274,660
L2	INDUSTRIAL AND MANUFACTURIN	39		\$0	\$144,637,210	\$122,462,920
M1	TANGIBLE OTHER PERSONAL, MOB	245		\$721,920	\$6,690,000	\$6,102,428
O	RESIDENTIAL INVENTORY	1,311		\$42,470,520	\$106,984,190	\$105,378,509
S	SPECIAL INVENTORY TAX	13		\$0	\$726,960	\$726,960
X	TOTALLY EXEMPT PROPERTY	48		\$0	\$41,009,613	\$0
	Totals		5,659.2850	\$88,044,140	\$4,925,962,554	\$4,629,000,383

2019 CERTIFIED TOTALS

Property Count: 695,311

11 - BEXAR COUNTY
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	523,023		\$1,758,205,225	\$106,687,961,288	\$94,413,699,781
B	MULTIFAMILY RESIDENCE	8,237		\$575,373,085	\$17,620,838,138	\$17,403,181,763
C1	VACANT LOTS AND LAND TRACTS	38,347		\$1,798,570	\$3,101,791,579	\$3,100,212,942
D1	QUALIFIED OPEN-SPACE LAND	6,877	248,446.2491	\$0	\$3,038,459,933	\$24,450,591
D2	IMPROVEMENTS ON QUALIFIED OP	1,714		\$803,850	\$33,860,996	\$32,555,737
E	RURAL LAND, NON QUALIFIED OPE	9,498	67,009.0940	\$29,802,500	\$2,100,725,728	\$2,011,200,467
F1	COMMERCIAL REAL PROPERTY	22,235		\$839,471,741	\$38,838,998,323	\$38,642,959,746
F2	INDUSTRIAL AND MANUFACTURIN	571		\$23,709,680	\$1,520,475,199	\$1,476,052,284
G1	OIL AND GAS	697		\$0	\$3,126,397	\$3,126,397
G3	OTHER SUB-SURFACE INTERESTS I	45		\$0	\$52,833,842	\$52,833,842
J1	WATER SYSTEMS	10		\$0	\$870,700	\$870,700
J2	GAS DISTRIBUTION SYSTEM	26		\$0	\$11,102,430	\$11,102,430
J3	ELECTRIC COMPANY (INCLUDING C	5		\$0	\$439,192	\$439,192
J4	TELEPHONE COMPANY (INCLUDI	162		\$0	\$271,884,880	\$271,884,880
J5	RAILROAD	10		\$0	\$209,702,402	\$209,702,402
J6	PIPELINE COMPANY	12		\$0	\$10,035,624	\$10,035,624
J7	CABLE TELEVISION COMPANY	36		\$0	\$211,797,102	\$211,797,102
J8	OTHER TYPE OF UTILITY	3		\$0	\$11,075,826	\$11,075,826
L1	COMMERCIAL PERSONAL PROPE	40,621		\$56,507,010	\$10,700,467,753	\$10,212,107,872
L2	INDUSTRIAL AND MANUFACTURIN	1,107		\$0	\$2,872,305,056	\$2,397,629,287
M1	TANGIBLE OTHER PERSONAL, MOB	14,978		\$29,874,740	\$346,286,141	\$308,912,929
O	RESIDENTIAL INVENTORY	14,393		\$360,558,270	\$1,034,745,637	\$1,019,718,257
S	SPECIAL INVENTORY TAX	1,192		\$21,423,640	\$507,149,030	\$507,149,030
X	TOTALLY EXEMPT PROPERTY	17,377		\$173,507,649	\$8,763,132,752	\$0
	Totals	315,455.3431		\$3,871,035,960	\$197,950,065,948	\$172,332,699,081

2019 CERTIFIED TOTALS

Property Count: 695,311

11 - BEXAR COUNTY
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$3,871,035,960
TOTAL NEW VALUE TAXABLE:	\$3,555,607,628

New Exemptions

Exemption	Description	Count		
EX-XJ	11.21 Private schools	1	2018 Market Value	\$977,640
EX-XL	11.231 Organizations Providing Economic Deve	2	2018 Market Value	\$3,750,000
EX-XR	11.30 Nonprofit water or wastewater corporati	1	2018 Market Value	\$0
EX-XU	11.23 Miscellaneous Exemptions	5	2018 Market Value	\$253,900
EX-XV	Other Exemptions (including public property, re	183	2018 Market Value	\$59,744,337
EX366	HOUSE BILL 366	259	2018 Market Value	\$196,162
ABSOLUTE EXEMPTIONS VALUE LOSS				\$64,922,039

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	322	\$1,580,000
DPS	DISABLED Surviving Spouse	15	\$0
DV1	Disabled Veterans 10% - 29%	120	\$607,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	13	\$65,000
DV2	Disabled Veterans 30% - 49%	172	\$1,304,074
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	14	\$97,500
DV3	Disabled Veterans 50% - 69%	308	\$3,090,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	12	\$110,000
DV4	Disabled Veterans 70% - 100%	1,542	\$14,304,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	151	\$1,128,000
DVHS	Disabled Veteran Homestead	746	\$156,939,059
DVHSS	Disabled Veteran Homestead Surviving Spouse	119	\$25,084,662
FRSS	First Responder Surviving Spouse	1	\$159,854
MASSS	Member Armed Services Surviving Spouse	2	\$333,440
OV65	OVER 65	7,305	\$345,943,051
OV65S	OVER 65 Surviving Spouse	43	\$1,966,983
PARTIAL EXEMPTIONS VALUE LOSS		10,885	\$552,712,623
NEW EXEMPTIONS VALUE LOSS			\$617,634,662

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS	\$617,634,662
------------------------------------	----------------------

New Ag / Timber Exemptions

2018 Market Value	\$6,400,504	Count: 42
2019 Ag/Timber Use	\$48,120	
NEW AG / TIMBER VALUE LOSS	\$6,352,384	

New Annexations**New Deannexations**

2019 CERTIFIED TOTALS

11 - BEXAR COUNTY
Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
341,593	\$223,301	\$5,889	\$217,412

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
339,291	\$223,410	\$5,883	\$217,527

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
23,829	\$4,925,962,554.00	\$3,977,941,698

2019 CERTIFIED TOTALS

Property Count: 8,306

111 - BEXAR CO EMERG DIST #11
ARB Approved Totals

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Land		Value		
Homesite:		185,624,753		
Non Homesite:		71,533,857		
Ag Market:		1,483,730		
Timber Market:		0	Total Land	(+) 258,642,340
Improvement		Value		
Homesite:		959,953,133		
Non Homesite:		99,373,133	Total Improvements	(+) 1,059,326,266
Non Real		Count	Value	
Personal Property:	240		33,153,184	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 33,153,184
			Market Value	= 1,351,121,790
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,483,730		0	
Ag Use:	16,750		0	Productivity Loss (-) 1,466,980
Timber Use:	0		0	Appraised Value = 1,349,654,810
Productivity Loss:	1,466,980		0	Homestead Cap (-) 8,119,111
				Assessed Value = 1,341,535,699
				Total Exemptions Amount (Breakdown on Next Page) (-) 85,084,948
				Net Taxable = 1,256,450,751

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,256,450.75 = 1,256,450,751 * (0.100000 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 8,306

111 - BEXAR CO EMERG DIST #11
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	46	0	244,000	244,000
DV1S	7	0	30,000	30,000
DV2	69	0	522,000	522,000
DV2S	5	0	30,000	30,000
DV3	110	0	1,080,000	1,080,000
DV3S	6	0	60,000	60,000
DV4	608	0	4,584,000	4,584,000
DV4S	62	0	348,000	348,000
DVHS	352	0	60,743,101	60,743,101
DVHSS	34	0	5,889,032	5,889,032
EX-XV	39	0	6,090,869	6,090,869
EX366	14	0	3,506	3,506
LVE	15	5,460,440	0	5,460,440
Totals		5,460,440	79,624,508	85,084,948

2019 CERTIFIED TOTALS

Property Count: 192

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

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Land		Value		
Homesite:		3,870,753		
Non Homesite:		5,329,788		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 9,200,541
Improvement		Value		
Homesite:		18,822,540		
Non Homesite:		7,202,201	Total Improvements	(+) 26,024,741
Non Real		Count	Value	
Personal Property:	10	1,236,805		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 1,236,805
			Market Value	= 36,462,087
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 36,462,087
Productivity Loss:	0	0	Homestead Cap	(-) 478,554
			Assessed Value	= 35,983,533
			Total Exemptions Amount (Breakdown on Next Page)	(-) 177,090
			Net Taxable	= 35,806,443

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

35,806.44 = 35,806,443 * (0.100000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2019 CERTIFIED TOTALS

Property Count: 192

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

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	2	0	17,000	17,000
DV1S	1	0	5,000	5,000
DV2	1	0	7,500	7,500
DV3	2	0	20,000	20,000
DV4	5	0	60,000	60,000
DV4S	2	0	24,000	24,000
LVE	1	43,590	0	43,590
	Totals	43,590	133,500	177,090

2019 CERTIFIED TOTALS

Property Count: 8,498

111 - BEXAR CO EMERG DIST #11
Grand Totals

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Land		Value			
Homesite:		189,495,506			
Non Homesite:		76,863,645			
Ag Market:		1,483,730			
Timber Market:		0	Total Land	(+)	
				267,842,881	
Improvement		Value			
Homesite:		978,775,673			
Non Homesite:		106,575,334	Total Improvements	(+)	
				1,085,351,007	
Non Real		Count	Value		
Personal Property:	250		34,389,989		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					34,389,989
			Market Value	=	1,387,583,877
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,483,730	0			
Ag Use:	16,750	0	Productivity Loss	(-)	1,466,980
Timber Use:	0	0	Appraised Value	=	1,386,116,897
Productivity Loss:	1,466,980	0	Homestead Cap	(-)	8,597,665
			Assessed Value	=	1,377,519,232
			Total Exemptions Amount (Breakdown on Next Page)	(-)	85,262,038
			Net Taxable	=	1,292,257,194

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,292,257.19 = 1,292,257,194 * (0.100000 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 8,498

111 - BEXAR CO EMERG DIST #11

Grand Totals

7/19/2019

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	48	0	261,000	261,000
DV1S	8	0	35,000	35,000
DV2	70	0	529,500	529,500
DV2S	5	0	30,000	30,000
DV3	112	0	1,100,000	1,100,000
DV3S	6	0	60,000	60,000
DV4	613	0	4,644,000	4,644,000
DV4S	64	0	372,000	372,000
DVHS	352	0	60,743,101	60,743,101
DVHSS	34	0	5,889,032	5,889,032
EX-XV	39	0	6,090,869	6,090,869
EX366	14	0	3,506	3,506
LVE	16	5,504,030	0	5,504,030
Totals		5,504,030	79,758,008	85,262,038

2019 CERTIFIED TOTALS

Property Count: 8,306

111 - BEXAR CO EMERG DIST #11
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	6,744		\$32,520,400	\$1,095,635,694	\$1,014,998,241
B	MULTIFAMILY RESIDENCE	170		\$4,724,250	\$43,745,460	\$43,745,460
C1	VACANT LOTS AND LAND TRACTS	203		\$97,728	\$11,319,826	\$11,307,826
D1	QUALIFIED OPEN-SPACE LAND	4	123.1700	\$0	\$1,483,730	\$16,750
D2	IMPROVEMENTS ON QUALIFIED OP	2		\$0	\$3,810	\$3,810
E	RURAL LAND, NON QUALIFIED OPE	61	683.0861	\$16,520	\$10,742,566	\$10,448,249
F1	COMMERCIAL REAL PROPERTY	60		\$5,685,252	\$115,546,475	\$115,508,663
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$191,855	\$191,855
L1	COMMERCIAL PERSONAL PROPE	199		\$481,540	\$22,367,234	\$22,367,234
L2	INDUSTRIAL AND MANUFACTURIN	6		\$0	\$5,025,829	\$5,025,829
M1	TANGIBLE OTHER PERSONAL, MOB	259		\$1,501,600	\$9,228,166	\$9,125,536
O	RESIDENTIAL INVENTORY	533		\$7,755,860	\$24,164,890	\$23,599,858
S	SPECIAL INVENTORY TAX	5		\$0	\$111,440	\$111,440
X	TOTALLY EXEMPT PROPERTY	68		\$0	\$11,554,815	\$0
	Totals		806.2561	\$52,783,150	\$1,351,121,790	\$1,256,450,751

2019 CERTIFIED TOTALS

Property Count: 192

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

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	154		\$102,650	\$21,660,303	\$21,048,249
B	MULTIFAMILY RESIDENCE	7		\$0	\$1,505,130	\$1,505,130
C1	VACANT LOTS AND LAND TRACTS	9		\$0	\$2,847,711	\$2,847,711
E	RURAL LAND, NON QUALIFIED OPE	2	54.3033	\$0	\$822,448	\$822,682
F1	COMMERCIAL REAL PROPERTY	9		\$0	\$8,266,450	\$8,266,216
L1	COMMERCIAL PERSONAL PROPE	9		\$67,675	\$1,193,215	\$1,193,215
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$0	\$11,130	\$11,130
O	RESIDENTIAL INVENTORY	1		\$81,510	\$112,110	\$112,110
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$43,590	\$0
	Totals		54.3033	\$251,835	\$36,462,087	\$35,806,443

2019 CERTIFIED TOTALS

Property Count: 8,498

111 - BEXAR CO EMERG DIST #11

Grand Totals

7/19/2019 11:33:52PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	6,898		\$32,623,050	\$1,117,295,997	\$1,036,046,490
B	MULTIFAMILY RESIDENCE	177		\$4,724,250	\$45,250,590	\$45,250,590
C1	VACANT LOTS AND LAND TRACTS	212		\$97,728	\$14,167,537	\$14,155,537
D1	QUALIFIED OPEN-SPACE LAND	4	123.1700	\$0	\$1,483,730	\$16,750
D2	IMPROVEMENTS ON QUALIFIED OP	2		\$0	\$3,810	\$3,810
E	RURAL LAND, NON QUALIFIED OPE	63	737.3894	\$16,520	\$11,565,014	\$11,270,931
F1	COMMERCIAL REAL PROPERTY	69		\$5,685,252	\$123,812,925	\$123,774,879
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$191,855	\$191,855
L1	COMMERCIAL PERSONAL PROPE	208		\$549,215	\$23,560,449	\$23,560,449
L2	INDUSTRIAL AND MANUFACTURIN	6		\$0	\$5,025,829	\$5,025,829
M1	TANGIBLE OTHER PERSONAL, MOB	260		\$1,501,600	\$9,239,296	\$9,136,666
O	RESIDENTIAL INVENTORY	534		\$7,837,370	\$24,277,000	\$23,711,968
S	SPECIAL INVENTORY TAX	5		\$0	\$111,440	\$111,440
X	TOTALLY EXEMPT PROPERTY	69		\$0	\$11,598,405	\$0
	Totals		860.5594	\$53,034,985	\$1,387,583,877	\$1,292,257,194

2019 CERTIFIED TOTALS

Property Count: 8,498

111 - BEXAR CO EMERG DIST #11

Effective Rate Assumption

7/19/2019 11:33:52PM

New Value

TOTAL NEW VALUE MARKET:	\$53,034,985
TOTAL NEW VALUE TAXABLE:	\$51,141,569

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%	3	\$22,500
DV3	Disabled Veterans 50% - 69%	10	\$100,000
DV4	Disabled Veterans 70% - 100%	35	\$264,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	4	\$36,000
DVHS	Disabled Veteran Homestead	22	\$2,773,860
DVHSS	Disabled Veteran Homestead Surviving Spouse	1	\$248,370
PARTIAL EXEMPTIONS VALUE LOSS		77	\$3,454,730
NEW EXEMPTIONS VALUE LOSS			\$3,454,730

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$3,454,730
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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
3,973	\$165,758	\$2,158	\$163,600

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,971	\$165,752	\$2,148	\$163,604

2019 CERTIFIED TOTALS

111 - BEXAR CO EMERG DIST #11
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
192	\$36,462,087.00	\$30,853,761

2019 CERTIFIED TOTALS

Property Count: 6,524

112 - BEXAR CO EMERG DIST #12
ARB Approved Totals

7/19/2019 11:32:26PM

Land		Value			
Homesite:		128,828,993			
Non Homesite:		96,277,428			
Ag Market:		363,260,822			
Timber Market:		0	Total Land	(+) 588,367,243	
Improvement		Value			
Homesite:		400,376,164			
Non Homesite:		82,764,966	Total Improvements	(+) 483,141,130	
Non Real		Count	Value		
Personal Property:	297		40,094,667		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 40,094,667
			Market Value	= 1,111,603,040	
Ag		Non Exempt	Exempt		
Total Productivity Market:	363,260,822		0		
Ag Use:	4,097,221		0	Productivity Loss	(-) 359,163,601
Timber Use:	0		0	Appraised Value	= 752,439,439
Productivity Loss:	359,163,601		0	Homestead Cap	(-) 8,510,848
				Assessed Value	= 743,928,591
				Total Exemptions Amount (Breakdown on Next Page)	(-) 33,127,629
				Net Taxable	= 710,800,962

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 710,800.96 = 710,800,962 * (0.100000 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 6,524

112 - BEXAR CO EMERG DIST #12
ARB Approved Totals

7/19/2019

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	15	0	70,920	70,920
DV1S	7	0	35,000	35,000
DV2	13	0	102,000	102,000
DV2S	4	0	22,500	22,500
DV3	23	0	232,000	232,000
DV4	151	0	1,143,749	1,143,749
DV4S	15	0	109,380	109,380
DVHS	93	0	19,346,487	19,346,487
DVHSS	6	0	1,156,513	1,156,513
EX-XG	2	0	100,560	100,560
EX-XR	6	0	234,820	234,820
EX-XU	3	0	22,510	22,510
EX-XV	275	0	9,407,770	9,407,770
EX366	24	0	5,610	5,610
LVE	10	1,137,810	0	1,137,810
Totals		1,137,810	31,989,819	33,127,629

2019 CERTIFIED TOTALS

Property Count: 264

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

7/19/2019 11:32:26PM

Land	Value			
Homesite:	5,159,040			
Non Homesite:	6,666,410			
Ag Market:	4,029,070			
Timber Market:	0	Total Land	(+)	15,854,520
Improvement	Value			
Homesite:	13,133,090			
Non Homesite:	3,330,210	Total Improvements	(+)	16,463,300
Non Real	Count	Value		
Personal Property:	7	130,090		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				130,090
				32,447,910
Ag	Non Exempt	Exempt		
Total Productivity Market:	4,029,070	0		
Ag Use:	29,840	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	3,999,230	0		28,448,680
			Homestead Cap	(-)
			Assessed Value	=
				287,265
			Assessed Value	=
				28,161,415
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	29,206
			Net Taxable	=
				28,132,209

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

28,132.21 = 28,132,209 * (0.100000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2019 CERTIFIED TOTALS

Property Count: 264

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

7/19/2019

11:33:52PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
DV4	2	0	24,000	24,000
EX366	1	0	206	206
	Totals	0	29,206	29,206

2019 CERTIFIED TOTALS

Property Count: 6,788

112 - BEXAR CO EMERG DIST #12

Grand Totals

7/19/2019

11:32:26PM

Land		Value			
Homesite:		133,988,033			
Non Homesite:		102,943,838			
Ag Market:		367,289,892			
Timber Market:		0	Total Land	(+)	
				604,221,763	
Improvement		Value			
Homesite:		413,509,254			
Non Homesite:		86,095,176	Total Improvements	(+)	
				499,604,430	
Non Real		Count	Value		
Personal Property:	304		40,224,757		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					40,224,757
			Market Value	=	1,144,050,950
Ag	Non Exempt	Exempt			
Total Productivity Market:	367,289,892	0			
Ag Use:	4,127,061	0	Productivity Loss	(-)	363,162,831
Timber Use:	0	0	Appraised Value	=	780,888,119
Productivity Loss:	363,162,831	0	Homestead Cap	(-)	8,798,113
			Assessed Value	=	772,090,006
			Total Exemptions Amount (Breakdown on Next Page)	(-)	33,156,835
			Net Taxable	=	738,933,171

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 738,933.17 = 738,933,171 * (0.100000 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 6,788

112 - BEXAR CO EMERG DIST #12

Grand Totals

7/19/2019

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	16	0	75,920	75,920
DV1S	7	0	35,000	35,000
DV2	13	0	102,000	102,000
DV2S	4	0	22,500	22,500
DV3	23	0	232,000	232,000
DV4	153	0	1,167,749	1,167,749
DV4S	15	0	109,380	109,380
DVHS	93	0	19,346,487	19,346,487
DVHSS	6	0	1,156,513	1,156,513
EX-XG	2	0	100,560	100,560
EX-XR	6	0	234,820	234,820
EX-XU	3	0	22,510	22,510
EX-XV	275	0	9,407,770	9,407,770
EX366	25	0	5,816	5,816
LVE	10	1,137,810	0	1,137,810
Totals		1,137,810	32,019,025	33,156,835

2019 CERTIFIED TOTALS

Property Count: 6,524

112 - BEXAR CO EMERG DIST #12
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,171		\$15,247,340	\$353,148,843	\$333,260,991
B	MULTIFAMILY RESIDENCE	9		\$319,870	\$3,871,680	\$3,871,680
C1	VACANT LOTS AND LAND TRACTS	442		\$13,950	\$13,876,579	\$13,864,579
D1	QUALIFIED OPEN-SPACE LAND	1,691	41,972.4128	\$0	\$363,260,822	\$4,070,779
D2	IMPROVEMENTS ON QUALIFIED OP	536		\$173,920	\$7,573,276	\$7,530,272
E	RURAL LAND, NON QUALIFIED OPE	1,626	6,214.1892	\$5,936,740	\$223,279,642	\$212,823,670
F1	COMMERCIAL REAL PROPERTY	131		\$1,836,830	\$66,633,770	\$66,606,568
F2	INDUSTRIAL AND MANUFACTURIN	9		\$0	\$10,125,612	\$10,125,612
J4	TELEPHONE COMPANY (INCLUDI	5		\$0	\$773,902	\$773,902
J7	CABLE TELEVISION COMPANY	1		\$0	\$22,615	\$22,615
L1	COMMERCIAL PERSONAL PROPE	229		\$382,230	\$33,137,463	\$33,137,463
L2	INDUSTRIAL AND MANUFACTURIN	18		\$0	\$4,632,057	\$4,632,057
M1	TANGIBLE OTHER PERSONAL, MOB	539		\$1,433,980	\$16,036,859	\$15,846,373
O	RESIDENTIAL INVENTORY	50		\$1,694,910	\$3,716,230	\$3,629,791
S	SPECIAL INVENTORY TAX	11		\$0	\$604,610	\$604,610
X	TOTALLY EXEMPT PROPERTY	318		\$0	\$10,909,080	\$0
	Totals		48,186.6020	\$27,039,770	\$1,111,603,040	\$710,800,962

2019 CERTIFIED TOTALS

Property Count: 264

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 Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	72		\$38,460	\$9,963,420	\$9,756,230
C1	VACANT LOTS AND LAND TRACTS	13		\$0	\$353,250	\$353,250
D1	QUALIFIED OPEN-SPACE LAND	27	322.5893	\$0	\$4,029,070	\$29,840
D2	IMPROVEMENTS ON QUALIFIED OP	10		\$0	\$162,780	\$162,780
E	RURAL LAND, NON QUALIFIED OPE	67	330.0748	\$11,450	\$7,434,150	\$7,329,906
F1	COMMERCIAL REAL PROPERTY	11		\$136,160	\$3,845,330	\$3,845,330
L1	COMMERCIAL PERSONAL PROPE	6		\$0	\$129,884	\$129,884
M1	TANGIBLE OTHER PERSONAL, MOB	14		\$88,990	\$441,280	\$436,449
O	RESIDENTIAL INVENTORY	70		\$2,924,710	\$6,088,540	\$6,088,540
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$206	\$0
	Totals		652.6641	\$3,199,770	\$32,447,910	\$28,132,209

2019 CERTIFIED TOTALS

Property Count: 6,788

112 - BEXAR CO EMERG DIST #12

Grand Totals

7/19/2019 11:33:52PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,243		\$15,285,800	\$363,112,263	\$343,017,221
B	MULTIFAMILY RESIDENCE	9		\$319,870	\$3,871,680	\$3,871,680
C1	VACANT LOTS AND LAND TRACTS	455		\$13,950	\$14,229,829	\$14,217,829
D1	QUALIFIED OPEN-SPACE LAND	1,718	42,295.0021	\$0	\$367,289,892	\$4,100,619
D2	IMPROVEMENTS ON QUALIFIED OP	546		\$173,920	\$7,736,056	\$7,693,052
E	RURAL LAND, NON QUALIFIED OPE	1,693	6,544.2640	\$5,948,190	\$230,713,792	\$220,153,576
F1	COMMERCIAL REAL PROPERTY	142		\$1,972,990	\$70,479,100	\$70,451,898
F2	INDUSTRIAL AND MANUFACTURIN	9		\$0	\$10,125,612	\$10,125,612
J4	TELEPHONE COMPANY (INCLUDI	5		\$0	\$773,902	\$773,902
J7	CABLE TELEVISION COMPANY	1		\$0	\$22,615	\$22,615
L1	COMMERCIAL PERSONAL PROPE	235		\$382,230	\$33,267,347	\$33,267,347
L2	INDUSTRIAL AND MANUFACTURIN	18		\$0	\$4,632,057	\$4,632,057
M1	TANGIBLE OTHER PERSONAL, MOB	553		\$1,522,970	\$16,478,139	\$16,282,822
O	RESIDENTIAL INVENTORY	120		\$4,619,620	\$9,804,770	\$9,718,331
S	SPECIAL INVENTORY TAX	11		\$0	\$604,610	\$604,610
X	TOTALLY EXEMPT PROPERTY	319		\$0	\$10,909,286	\$0
	Totals		48,839.2661	\$30,239,540	\$1,144,050,950	\$738,933,171

2019 CERTIFIED TOTALS

Property Count: 6,788

112 - BEXAR CO EMERG DIST #12
Effective Rate Assumption

7/19/2019 11:33:52PM

New Value

TOTAL NEW VALUE MARKET: \$30,239,540
TOTAL NEW VALUE TAXABLE: \$28,152,471

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	3	2018 Market Value	\$764,300
EX366	HOUSE BILL 366	2	2018 Market Value	\$1,920
ABSOLUTE EXEMPTIONS VALUE LOSS				\$766,220

Exemption	Description	Count	Exemption Amount
DV2	Disabled Veterans 30% - 49%	2	\$15,000
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	8	\$36,000
DVHS	Disabled Veteran Homestead	6	\$1,586,682
PARTIAL EXEMPTIONS VALUE LOSS			\$1,647,682
NEW EXEMPTIONS VALUE LOSS			\$2,413,902

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$2,413,902

New Ag / Timber Exemptions

2018 Market Value \$399,431 Count: 10
2019 Ag/Timber Use \$7,710
NEW AG / TIMBER VALUE LOSS \$391,721

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,237	\$180,512	\$3,924	\$176,588
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,512	\$178,688	\$4,558	\$174,130

2019 CERTIFIED TOTALS

112 - BEXAR CO EMERG DIST #12

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
264	\$32,447,910.00	\$23,814,787

2019 CERTIFIED TOTALS

Property Count: 456,555

21 - CITY OF SAN ANTONIO
ARB Approved Totals

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Land		Value			
Homesite:		12,663,262,217			
Non Homesite:		17,344,161,968			
Ag Market:		656,949,341			
Timber Market:		0		Total Land	(+) 30,664,373,526
Improvement		Value			
Homesite:		52,120,390,773			
Non Homesite:		41,285,271,450		Total Improvements	(+) 93,405,662,223
Non Real		Count	Value		
Personal Property:		37,321	13,108,180,292		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 13,108,180,292
				Market Value	= 137,178,216,041
Ag	Non Exempt	Exempt			
Total Productivity Market:	656,949,341	0			
Ag Use:	3,164,491	0		Productivity Loss	(-) 653,784,850
Timber Use:	0	0		Appraised Value	= 136,524,431,191
Productivity Loss:	653,784,850	0		Homestead Cap	(-) 1,653,911,841
				Assessed Value	= 134,870,519,350
				Total Exemptions Amount (Breakdown on Next Page)	(-) 17,237,350,454
				Net Taxable	= 117,633,168,896

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	911,677,578	724,882,133	2,984,912.61	3,117,493.07	7,483		
DPS	14,209,183	12,241,159	41,758.10	41,758.10	109		
OV65	16,306,499,947	9,443,495,521	32,781,595.48	33,399,740.21	92,600		
Total	17,232,386,708	10,180,618,813	35,808,266.19	36,558,991.38	100,192	Freeze Taxable	(-) 10,180,618,813
Tax Rate	0.558270						
						Freeze Adjusted Taxable	= 107,452,550,083

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 635,683,617.54 = 107,452,550,083 * (0.558270 / 100) + 35,808,266.19

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

2019 CERTIFIED TOTALS

Property Count: 456,555

21 - CITY OF SAN ANTONIO
ARB Approved Totals

7/19/2019

11:33:52PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	53	611,685,663	0	611,685,663
CHODO	63	284,434,670	0	284,434,670
DP	7,677	91,329,806	0	91,329,806
DPS	110	0	0	0
DV1	1,502	0	7,962,170	7,962,170
DV1S	435	0	2,083,750	2,083,750
DV2	1,455	0	10,967,250	10,967,250
DV2S	217	0	1,563,750	1,563,750
DV3	1,868	0	18,202,760	18,202,760
DV3S	192	0	1,776,400	1,776,400
DV4	15,074	0	124,414,063	124,414,063
DV4S	2,074	0	15,905,285	15,905,285
DVCH	1	0	11,214	11,214
DVHS	7,073	0	1,526,129,530	1,526,129,530
DVHSS	837	0	154,421,303	154,421,303
EX-XD	14	0	770,020	770,020
EX-XD (Prorated)	22	0	137,982	137,982
EX-XG	35	0	47,663,170	47,663,170
EX-XI	29	0	21,768,521	21,768,521
EX-XJ	339	0	382,363,776	382,363,776
EX-XJ (Prorated)	1	0	430,412	430,412
EX-XL	7	0	5,012,410	5,012,410
EX-XL (Prorated)	1	0	2,640,548	2,640,548
EX-XR	1	0	350,000	350,000
EX-XU	116	0	79,754,980	79,754,980
EX-XV	12,309	0	5,838,237,678	5,838,237,678
EX-XV (Prorated)	138	0	20,839,470	20,839,470
EX366	706	0	206,855	206,855
FR	191	523,221,789	0	523,221,789
FRSS	7	0	1,673,948	1,673,948
HS	228,632	1,042,396,912	0	1,042,396,912
HT	978	433,125,319	0	433,125,319
LIH	28	0	85,363,406	85,363,406
LVE	20	0	0	0
MASSS	24	0	5,978,498	5,978,498
OV65	95,677	5,758,471,175	0	5,758,471,175
OV65S	1,107	65,692,761	0	65,692,761
PC	71	69,163,050	0	69,163,050
PPV	142	1,200,160	0	1,200,160
Totals		8,880,721,305	8,356,629,149	17,237,350,454

2019 CERTIFIED TOTALS

Property Count: 18,402

21 - CITY OF SAN ANTONIO
Under ARB Review Totals

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Land		Value			
Homesite:		384,792,161			
Non Homesite:		593,536,758			
Ag Market:		3,054,181			
Timber Market:		0		Total Land	(+) 981,383,100
Improvement		Value			
Homesite:		1,418,900,213			
Non Homesite:		1,011,875,889		Total Improvements	(+) 2,430,776,102
Non Real		Count	Value		
Personal Property:		939	488,623,832		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 488,623,832
				Market Value	= 3,900,783,034
Ag	Non Exempt	Exempt			
Total Productivity Market:	3,054,181	0			
Ag Use:	27,511	0		Productivity Loss	(-) 3,026,670
Timber Use:	0	0		Appraised Value	= 3,897,756,364
Productivity Loss:	3,026,670	0		Homestead Cap	(-) 74,594,620
				Assessed Value	= 3,823,161,744
				Total Exemptions Amount (Breakdown on Next Page)	(-) 203,211,666
				Net Taxable	= 3,619,950,078

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	29,769,646	24,914,058	110,212.53	110,836.92	260		
DPS	509,360	489,360	1,471.09	1,471.09	4		
OV65	198,179,260	96,694,439	316,973.85	320,491.63	1,453		
Total	228,458,266	122,097,857	428,657.47	432,799.64	1,717	Freeze Taxable	(-) 122,097,857
Tax Rate	0.558270						
						Freeze Adjusted Taxable	= 3,497,852,221

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 19,956,117.06 = 3,497,852,221 * (0.558270 / 100) + 428,657.47
 Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2019 CERTIFIED TOTALS

Property Count: 18,402

21 - CITY OF SAN ANTONIO
Under ARB Review Totals

7/19/2019

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	0	0	0
CHODO	9	14,391,031	0	14,391,031
DP	280	3,454,431	0	3,454,431
DPS	4	0	0	0
DV1	45	0	239,000	239,000
DV1S	5	0	25,000	25,000
DV2	27	0	198,750	198,750
DV2S	4	0	30,000	30,000
DV3	43	0	434,000	434,000
DV3S	3	0	30,000	30,000
DV4	221	0	2,508,000	2,508,000
DV4S	23	0	240,000	240,000
DVHS	30	0	4,120,982	4,120,982
DVHSS	4	0	661,416	661,416
EX-XJ	1	0	0	0
EX-XV	22	0	2,791,720	2,791,720
EX-XV (Prorated)	2	0	731,386	731,386
EX366	3	0	600	600
FR	4	23,156,630	0	23,156,630
HS	6,244	30,107,130	0	30,107,130
HT	31	3,190,407	0	3,190,407
LIH	2	0	11,404,240	11,404,240
LVE	2	0	0	0
OV65	1,650	103,742,059	0	103,742,059
OV65S	9	566,814	0	566,814
PC	1	1,188,070	0	1,188,070
PPV	1	0	0	0
Totals		179,796,572	23,415,094	203,211,666

2019 CERTIFIED TOTALS

Property Count: 474,957

21 - CITY OF SAN ANTONIO
Grand Totals

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Land		Value			
Homesite:		13,048,054,378			
Non Homesite:		17,937,698,726			
Ag Market:		660,003,522			
Timber Market:		0		Total Land	(+) 31,645,756,626
Improvement		Value			
Homesite:		53,539,290,986			
Non Homesite:		42,297,147,339		Total Improvements	(+) 95,836,438,325
Non Real		Count	Value		
Personal Property:		38,260	13,596,804,124		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 13,596,804,124
				Market Value	= 141,078,999,075
Ag	Non Exempt	Exempt			
Total Productivity Market:	660,003,522	0			
Ag Use:	3,192,002	0		Productivity Loss	(-) 656,811,520
Timber Use:	0	0		Appraised Value	= 140,422,187,555
Productivity Loss:	656,811,520	0		Homestead Cap	(-) 1,728,506,461
				Assessed Value	= 138,693,681,094
				Total Exemptions Amount (Breakdown on Next Page)	(-) 17,440,562,120
				Net Taxable	= 121,253,118,974

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	941,447,224	749,796,191	3,095,125.14	3,228,329.99	7,743			
DPS	14,718,543	12,730,519	43,229.19	43,229.19	113			
OV65	16,504,679,207	9,540,189,960	33,098,569.33	33,720,231.84	94,053			
Total	17,460,844,974	10,302,716,670	36,236,923.66	36,991,791.02	101,909	Freeze Taxable	(-) 10,302,716,670	
Tax Rate	0.558270							
						Freeze Adjusted Taxable	= 110,950,402,304	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 655,639,734.60 = 110,950,402,304 * (0.558270 / 100) + 36,236,923.66

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

2019 CERTIFIED TOTALS

Property Count: 474,957

21 - CITY OF SAN ANTONIO
Grand Totals

7/19/2019

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	54	611,685,663	0	611,685,663
CHODO	72	298,825,701	0	298,825,701
DP	7,957	94,784,237	0	94,784,237
DPS	114	0	0	0
DV1	1,547	0	8,201,170	8,201,170
DV1S	440	0	2,108,750	2,108,750
DV2	1,482	0	11,166,000	11,166,000
DV2S	221	0	1,593,750	1,593,750
DV3	1,911	0	18,636,760	18,636,760
DV3S	195	0	1,806,400	1,806,400
DV4	15,295	0	126,922,063	126,922,063
DV4S	2,097	0	16,145,285	16,145,285
DVCH	1	0	11,214	11,214
DVHS	7,103	0	1,530,250,512	1,530,250,512
DVHSS	841	0	155,082,719	155,082,719
EX-XD	14	0	770,020	770,020
EX-XD (Prorated)	22	0	137,982	137,982
EX-XG	35	0	47,663,170	47,663,170
EX-XI	29	0	21,768,521	21,768,521
EX-XJ	340	0	382,363,776	382,363,776
EX-XJ (Prorated)	1	0	430,412	430,412
EX-XL	7	0	5,012,410	5,012,410
EX-XL (Prorated)	1	0	2,640,548	2,640,548
EX-XR	1	0	350,000	350,000
EX-XU	116	0	79,754,980	79,754,980
EX-XV	12,331	0	5,841,029,398	5,841,029,398
EX-XV (Prorated)	140	0	21,570,856	21,570,856
EX366	709	0	207,455	207,455
FR	195	546,378,419	0	546,378,419
FRSS	7	0	1,673,948	1,673,948
HS	234,876	1,072,504,042	0	1,072,504,042
HT	1,009	436,315,726	0	436,315,726
LIH	30	0	96,767,646	96,767,646
LVE	22	0	0	0
MASSS	24	0	5,978,498	5,978,498
OV65	97,327	5,862,213,234	0	5,862,213,234
OV65S	1,116	66,259,575	0	66,259,575
PC	72	70,351,120	0	70,351,120
PPV	143	1,200,160	0	1,200,160
Totals		9,060,517,877	8,380,044,243	17,440,562,120

2019 CERTIFIED TOTALS

Property Count: 456,555

21 - CITY OF SAN ANTONIO
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	351,482		\$551,197,812	\$64,115,505,195	\$53,598,626,826
B	MULTIFAMILY RESIDENCE	6,595		\$528,300,025	\$15,387,151,454	\$15,325,125,723
C1	VACANT LOTS AND LAND TRACTS	21,104		\$1,222,202	\$2,112,479,588	\$2,107,094,656
D1	QUALIFIED OPEN-SPACE LAND	704	28,092.0068	\$0	\$656,948,988	\$3,158,060
D2	IMPROVEMENTS ON QUALIFIED OP	117		\$0	\$2,267,553	\$2,190,661
E	RURAL LAND, NON QUALIFIED OPE	1,615	16,364.6975	\$939,570	\$685,285,818	\$680,329,878
F1	COMMERCIAL REAL PROPERTY	16,996		\$666,751,550	\$33,001,639,488	\$32,367,908,879
F2	INDUSTRIAL AND MANUFACTURIN	462		\$16,126,220	\$1,307,400,364	\$1,282,097,249
G3	OTHER SUB-SURFACE INTERESTS I	26		\$0	\$41,138,002	\$41,138,002
J1	WATER SYSTEMS	1		\$0	\$6,000	\$6,000
J2	GAS DISTRIBUTION SYSTEM	13		\$0	\$5,587,900	\$5,587,900
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$119,030	\$119,030
J4	TELEPHONE COMPANY (INCLUDI	106		\$0	\$202,925,874	\$202,925,874
J5	RAILROAD	5		\$0	\$122,233,878	\$122,233,878
J6	PIPELINE COMPANY	6		\$0	\$3,239,174	\$3,239,174
J7	CABLE TELEVISION COMPANY	26		\$0	\$167,617,590	\$167,617,590
J8	OTHER TYPE OF UTILITY	2		\$0	\$382,956	\$382,956
L1	COMMERCIAL PERSONAL PROPE	33,881		\$30,815,550	\$9,636,969,270	\$9,187,890,136
L2	INDUSTRIAL AND MANUFACTURIN	878		\$0	\$2,174,915,288	\$1,771,221,239
M1	TANGIBLE OTHER PERSONAL, MOB	5,720		\$5,987,730	\$101,895,958	\$85,739,802
O	RESIDENTIAL INVENTORY	3,667		\$72,791,231	\$237,379,633	\$234,582,401
S	SPECIAL INVENTORY TAX	1,003		\$19,668,180	\$443,952,982	\$443,952,982
X	TOTALLY EXEMPT PROPERTY	13,270		\$170,689,599	\$6,771,174,058	\$0
	Totals	44,456.7043		\$2,064,489,669	\$137,178,216,041	\$117,633,168,896

2019 CERTIFIED TOTALS

Property Count: 18,402

21 - CITY OF SAN ANTONIO
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	13,079		\$8,306,030	\$1,753,917,674	\$1,533,726,189
B	MULTIFAMILY RESIDENCE	694		\$2,382,260	\$336,703,044	\$335,284,860
C1	VACANT LOTS AND LAND TRACTS	1,165		\$27,460	\$120,753,893	\$120,717,893
D1	QUALIFIED OPEN-SPACE LAND	18	275.5025	\$0	\$3,054,181	\$27,430
D2	IMPROVEMENTS ON QUALIFIED OP	2		\$0	\$12,320	\$12,308
E	RURAL LAND, NON QUALIFIED OPE	95	855.5624	\$108,450	\$18,022,238	\$17,635,415
F1	COMMERCIAL REAL PROPERTY	1,831		\$13,317,310	\$1,080,311,336	\$1,078,776,135
F2	INDUSTRIAL AND MANUFACTURIN	39		\$236,550	\$29,678,189	\$29,678,189
J1	WATER SYSTEMS	1		\$0	\$243,530	\$243,530
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$2,757,310	\$2,757,310
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$266,210	\$266,210
L1	COMMERCIAL PERSONAL PROPE	881		\$224,975	\$344,883,534	\$342,713,124
L2	INDUSTRIAL AND MANUFACTURIN	36		\$0	\$142,505,778	\$120,331,488
M1	TANGIBLE OTHER PERSONAL, MOB	126		\$287,240	\$3,042,590	\$2,842,114
O	RESIDENTIAL INVENTORY	498		\$15,229,190	\$34,607,320	\$34,232,973
S	SPECIAL INVENTORY TAX	12		\$0	\$704,910	\$704,910
X	TOTALLY EXEMPT PROPERTY	40		\$0	\$29,318,977	\$0
	Totals		1,131.0649	\$40,119,465	\$3,900,783,034	\$3,619,950,078

2019 CERTIFIED TOTALS

Property Count: 474,957

21 - CITY OF SAN ANTONIO
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	364,561		\$559,503,842	\$65,869,422,869	\$55,132,353,015
B	MULTIFAMILY RESIDENCE	7,289		\$530,682,285	\$15,723,854,498	\$15,660,410,583
C1	VACANT LOTS AND LAND TRACTS	22,269		\$1,249,662	\$2,233,233,481	\$2,227,812,549
D1	QUALIFIED OPEN-SPACE LAND	722	28,367.5093	\$0	\$660,003,169	\$3,185,490
D2	IMPROVEMENTS ON QUALIFIED OP	119		\$0	\$2,279,873	\$2,202,969
E	RURAL LAND, NON QUALIFIED OPE	1,710	17,220.2599	\$1,048,020	\$703,308,056	\$697,965,293
F1	COMMERCIAL REAL PROPERTY	18,827		\$680,068,860	\$34,081,950,824	\$33,446,685,014
F2	INDUSTRIAL AND MANUFACTURIN	501		\$16,362,770	\$1,337,078,553	\$1,311,775,438
G3	OTHER SUB-SURFACE INTERESTS I	26		\$0	\$41,138,002	\$41,138,002
J1	WATER SYSTEMS	2		\$0	\$249,530	\$249,530
J2	GAS DISTRIBUTION SYSTEM	14		\$0	\$8,345,210	\$8,345,210
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$119,030	\$119,030
J4	TELEPHONE COMPANY (INCLUDI	108		\$0	\$203,192,084	\$203,192,084
J5	RAILROAD	5		\$0	\$122,233,878	\$122,233,878
J6	PIPELINE COMPANY	6		\$0	\$3,239,174	\$3,239,174
J7	CABLE TELEVISION COMPANY	26		\$0	\$167,617,590	\$167,617,590
J8	OTHER TYPE OF UTILITY	2		\$0	\$382,956	\$382,956
L1	COMMERCIAL PERSONAL PROPE	34,762		\$31,040,525	\$9,981,852,804	\$9,530,603,260
L2	INDUSTRIAL AND MANUFACTURIN	914		\$0	\$2,317,421,066	\$1,891,552,727
M1	TANGIBLE OTHER PERSONAL, MOB	5,846		\$6,274,970	\$104,938,548	\$88,581,916
O	RESIDENTIAL INVENTORY	4,165		\$88,020,421	\$271,986,953	\$268,815,374
S	SPECIAL INVENTORY TAX	1,015		\$19,668,180	\$444,657,892	\$444,657,892
X	TOTALLY EXEMPT PROPERTY	13,310		\$170,689,599	\$6,800,493,035	\$0
	Totals		45,587.7692	\$2,104,609,134	\$141,078,999,075	\$121,253,118,974

2019 CERTIFIED TOTALS

Property Count: 474,957

21 - CITY OF SAN ANTONIO
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: \$2,104,609,134
TOTAL NEW VALUE TAXABLE: \$1,876,588,253

New Exemptions

Exemption	Description	Count		
EX-XJ	11.21 Private schools	1	2018 Market Value	\$977,640
EX-XL	11.231 Organizations Providing Economic Deve	2	2018 Market Value	\$3,750,000
EX-XR	11.30 Nonprofit water or wastewater corporati	1	2018 Market Value	\$0
EX-XU	11.23 Miscellaneous Exemptions	4	2018 Market Value	\$253,900
EX-XV	Other Exemptions (including public property, re	144	2018 Market Value	\$54,586,987
EX366	HOUSE BILL 366	168	2018 Market Value	\$143,486
ABSOLUTE EXEMPTIONS VALUE LOSS				\$59,712,013

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	222	\$2,722,560
DPS	DISABLED Surviving Spouse	9	\$0
DV1	Disabled Veterans 10% - 29%	59	\$302,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	8	\$40,000
DV2	Disabled Veterans 30% - 49%	74	\$559,500
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	8	\$60,000
DV3	Disabled Veterans 50% - 69%	122	\$1,224,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	3	\$30,000
DV4	Disabled Veterans 70% - 100%	629	\$6,060,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	90	\$588,000
DVHS	Disabled Veteran Homestead	257	\$48,281,003
DVHSS	Disabled Veteran Homestead Surviving Spouse	80	\$15,162,666
FRSS	First Responder Surviving Spouse	1	\$159,854
HS	HOMESTEAD	234,876	\$1,072,504,042
MASSS	Member Armed Services Surviving Spouse	1	\$174,880
OV65	OVER 65	4,944	\$304,320,709
OV65S	OVER 65 Surviving Spouse	31	\$1,875,908
PARTIAL EXEMPTIONS VALUE LOSS		241,414	\$1,454,065,122
NEW EXEMPTIONS VALUE LOSS			\$1,513,777,135

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$1,513,777,135

New Ag / Timber Exemptions

2018 Market Value \$260,960 Count: 3
2019 Ag/Timber Use \$2,630
NEW AG / TIMBER VALUE LOSS \$258,330

New Annexations

Count	Market Value	Taxable Value
3	\$6,442,400	\$2,263,770

New Deannexations

2019 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
233,052	\$197,121	\$11,962	\$185,159

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
232,937	\$197,132	\$11,964	\$185,168

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
18,402	\$3,900,783,034.00	\$3,133,459,395

2019 CERTIFIED TOTALS

Property Count: 3,460

22 - CITY OF ALAMO HEIGHTS
ARB Approved Totals

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Land		Value			
Homesite:		676,716,741			
Non Homesite:		145,560,224			
Ag Market:		0			
Timber Market:		0		Total Land	(+) 822,276,965
Improvement		Value			
Homesite:		976,577,995			
Non Homesite:		69,139,018		Total Improvements	(+) 1,045,717,013
Non Real		Count	Value		
Personal Property:		483	39,180,562		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 39,180,562
				Market Value	= 1,907,174,540
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0		Productivity Loss	(-) 0
Timber Use:	0	0		Appraised Value	= 1,907,174,540
Productivity Loss:	0	0		Homestead Cap	(-) 3,543,900
				Assessed Value	= 1,903,630,640
				Total Exemptions Amount (Breakdown on Next Page)	(-) 65,819,873
				Net Taxable	= 1,837,810,767

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	4,665,759	4,665,759	12,654.67	12,654.67	10		
DPS	416,480	416,480	1,377.40	1,377.40	1		
OV65	501,078,538	496,849,987	1,455,335.83	1,463,705.08	759		
Total	506,160,777	501,932,226	1,469,367.90	1,477,737.15	770	Freeze Taxable	(-) 501,932,226
Tax Rate	0.386439						
						Freeze Adjusted Taxable	= 1,335,878,541

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 6,631,723.58 = 1,335,878,541 * (0.386439 / 100) + 1,469,367.90

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

2019 CERTIFIED TOTALS

Property Count: 3,460

22 - CITY OF ALAMO HEIGHTS
ARB Approved Totals

7/19/2019

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	10	0	0	0
DPS	1	0	0	0
DV1	8	0	40,000	40,000
DV1S	3	0	15,000	15,000
DV2	11	0	82,500	82,500
DV2S	1	0	7,500	7,500
DV3	11	0	110,000	110,000
DV3S	1	0	10,000	10,000
DV4	44	0	360,000	360,000
DV4S	6	0	60,000	60,000
DVHS	21	0	11,726,032	11,726,032
DVHSS	1	0	405,960	405,960
EX-XJ	8	0	2,382,050	2,382,050
EX-XV	122	0	39,076,470	39,076,470
EX366	28	0	6,662	6,662
LVE	16	11,175,279	0	11,175,279
MASSS	1	0	362,420	362,420
OV65	800	0	0	0
OV65S	5	0	0	0
Totals		11,175,279	54,644,594	65,819,873

2019 CERTIFIED TOTALS

Property Count: 65

22 - CITY OF ALAMO HEIGHTS
Under ARB Review Totals

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Land		Value			
Homesite:		3,602,420			
Non Homesite:		14,153,600			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	
				17,756,020	
Improvement		Value			
Homesite:		3,872,180			
Non Homesite:		11,198,889	Total Improvements	(+)	
				15,071,069	
Non Real		Count	Value		
Personal Property:	14		1,670,999		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					1,670,999
			Market Value	=	34,498,088
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		34,498,088
				Homestead Cap	(-)
					61,467
				Assessed Value	=
					34,436,621
				Total Exemptions Amount (Breakdown on Next Page)	(-)
					173,280
				Net Taxable	=
					34,263,341

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	1,414,470	1,414,470	4,879.20	4,879.20	3			
Total	1,414,470	1,414,470	4,879.20	4,879.20	3	Freeze Taxable	(-)	
Tax Rate	0.386439							1,414,470
						Freeze Adjusted Taxable	=	
							32,848,871	

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

131,820.05 = 32,848,871 * (0.386439 / 100) + 4,879.20

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2019 CERTIFIED TOTALS

Property Count: 65

22 - CITY OF ALAMO HEIGHTS
Under ARB Review Totals

7/19/2019

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Exemption Breakdown

Exemption	Count	Local	State	Total
LVE	1	173,280	0	173,280
OV65	4	0	0	0
	Totals	173,280	0	173,280

2019 CERTIFIED TOTALS

Property Count: 3,525

22 - CITY OF ALAMO HEIGHTS

Grand Totals

7/19/2019

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Land		Value			
Homesite:		680,319,161			
Non Homesite:		159,713,824			
Ag Market:		0			
Timber Market:		0		Total Land	(+) 840,032,985
Improvement		Value			
Homesite:		980,450,175			
Non Homesite:		80,337,907		Total Improvements	(+) 1,060,788,082
Non Real		Count	Value		
Personal Property:		497	40,851,561		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 40,851,561
				Market Value	= 1,941,672,628
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0		Productivity Loss	(-) 0
Timber Use:	0	0		Appraised Value	= 1,941,672,628
Productivity Loss:	0	0		Homestead Cap	(-) 3,605,367
				Assessed Value	= 1,938,067,261
				Total Exemptions Amount (Breakdown on Next Page)	(-) 65,993,153
				Net Taxable	= 1,872,074,108

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	4,665,759	4,665,759	12,654.67	12,654.67	10			
DPS	416,480	416,480	1,377.40	1,377.40	1			
OV65	502,493,008	498,264,457	1,460,215.03	1,468,584.28	762			
Total	507,575,247	503,346,696	1,474,247.10	1,482,616.35	773	Freeze Taxable	(-) 503,346,696	
Tax Rate	0.386439							
						Freeze Adjusted Taxable	= 1,368,727,412	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 6,763,543.62 = 1,368,727,412 * (0.386439 / 100) + 1,474,247.10

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

2019 CERTIFIED TOTALS

Property Count: 3,525

22 - CITY OF ALAMO HEIGHTS
Grand Totals

7/19/2019

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	10	0	0	0
DPS	1	0	0	0
DV1	8	0	40,000	40,000
DV1S	3	0	15,000	15,000
DV2	11	0	82,500	82,500
DV2S	1	0	7,500	7,500
DV3	11	0	110,000	110,000
DV3S	1	0	10,000	10,000
DV4	44	0	360,000	360,000
DV4S	6	0	60,000	60,000
DVHS	21	0	11,726,032	11,726,032
DVHSS	1	0	405,960	405,960
EX-XJ	8	0	2,382,050	2,382,050
EX-XV	122	0	39,076,470	39,076,470
EX366	28	0	6,662	6,662
LVE	17	11,348,559	0	11,348,559
MASSS	1	0	362,420	362,420
OV65	804	0	0	0
OV65S	5	0	0	0
Totals		11,348,559	54,644,594	65,993,153

2019 CERTIFIED TOTALS

Property Count: 3,460

22 - CITY OF ALAMO HEIGHTS
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,657		\$14,214,900	\$1,641,442,485	\$1,624,773,928
B	MULTIFAMILY RESIDENCE	75		\$1,920,280	\$51,002,920	\$50,948,165
C1	VACANT LOTS AND LAND TRACTS	38		\$0	\$11,395,240	\$11,395,240
F1	COMMERCIAL REAL PROPERTY	89		\$0	\$121,552,253	\$121,552,253
J4	TELEPHONE COMPANY (INCLUDI	3		\$0	\$5,772,969	\$5,772,969
J7	CABLE TELEVISION COMPANY	4		\$0	\$1,584,225	\$1,584,225
L1	COMMERCIAL PERSONAL PROPE	415		\$0	\$19,528,823	\$19,528,823
L2	INDUSTRIAL AND MANUFACTURIN	10		\$0	\$2,255,164	\$2,255,164
X	TOTALLY EXEMPT PROPERTY	171		\$0	\$52,640,461	\$0
	Totals		0.0000	\$16,135,180	\$1,907,174,540	\$1,837,810,767

2019 CERTIFIED TOTALS

Property Count: 65

22 - CITY OF ALAMO HEIGHTS
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	24		\$0	\$7,474,600	\$7,413,133
B	MULTIFAMILY RESIDENCE	13		\$0	\$14,042,850	\$14,042,850
F1	COMMERCIAL REAL PROPERTY	14		\$0	\$11,309,639	\$11,309,639
L1	COMMERCIAL PERSONAL PROPE	12		\$0	\$1,479,069	\$1,479,069
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$18,650	\$18,650
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$173,280	\$0
	Totals		0.0000	\$0	\$34,498,088	\$34,263,341

2019 CERTIFIED TOTALS

Property Count: 3,525

22 - CITY OF ALAMO HEIGHTS
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,681		\$14,214,900	\$1,648,917,085	\$1,632,187,061
B	MULTIFAMILY RESIDENCE	88		\$1,920,280	\$65,045,770	\$64,991,015
C1	VACANT LOTS AND LAND TRACTS	38		\$0	\$11,395,240	\$11,395,240
F1	COMMERCIAL REAL PROPERTY	103		\$0	\$132,861,892	\$132,861,892
J4	TELEPHONE COMPANY (INCLUDI	3		\$0	\$5,772,969	\$5,772,969
J7	CABLE TELEVISION COMPANY	4		\$0	\$1,584,225	\$1,584,225
L1	COMMERCIAL PERSONAL PROPE	427		\$0	\$21,007,892	\$21,007,892
L2	INDUSTRIAL AND MANUFACTURIN	11		\$0	\$2,273,814	\$2,273,814
X	TOTALLY EXEMPT PROPERTY	172		\$0	\$52,813,741	\$0
	Totals		0.0000	\$16,135,180	\$1,941,672,628	\$1,872,074,108

2019 CERTIFIED TOTALS

Property Count: 3,525

22 - CITY OF ALAMO HEIGHTS

Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$16,135,180**
 TOTAL NEW VALUE TAXABLE: **\$16,059,121**

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	2	2018 Market Value	\$2,330
ABSOLUTE EXEMPTIONS VALUE LOSS				\$2,330

Exemption	Description	Count	Exemption Amount
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	3	\$12,000
DVHS	Disabled Veteran Homestead	1	\$362,652
OV65	OVER 65	47	\$0
PARTIAL EXEMPTIONS VALUE LOSS			\$384,652
NEW EXEMPTIONS VALUE LOSS			\$386,982

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$386,982

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
1,931	\$654,895	\$1,839	\$653,056
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,931	\$654,895	\$1,839	\$653,056

2019 CERTIFIED TOTALS

22 - CITY OF ALAMO HEIGHTS
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
65	\$34,498,088.00	\$29,495,612

2019 CERTIFIED TOTALS

Property Count: 755

23 - CITY OF BALCONES HGTS
ARB Approved Totals

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Land		Value			
Homesite:		5,873,857			
Non Homesite:		65,935,107			
Ag Market:		0			
Timber Market:		0	Total Land	(+) 71,808,964	
Improvement		Value			
Homesite:		26,340,736			
Non Homesite:		157,723,151	Total Improvements	(+) 184,063,887	
Non Real		Count	Value		
Personal Property:	350		45,179,913		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 45,179,913
			Market Value	= 301,052,764	
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-) 0
Timber Use:	0		0	Appraised Value	= 301,052,764
Productivity Loss:	0		0	Homestead Cap	(-) 984,798
			Assessed Value	= 300,067,966	
			Total Exemptions Amount (Breakdown on Next Page)	(-) 10,130,909	
			Net Taxable	= 289,937,057	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	591,999	107,701	433.00	433.00	6			
OV65	10,253,729	3,561,877	16,663.39	16,663.39	77			
Total	10,845,728	3,669,578	17,096.39	17,096.39	83	Freeze Taxable	(-) 3,669,578	
Tax Rate	0.583000							
						Freeze Adjusted Taxable	= 286,267,479	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,686,035.79 = 286,267,479 * (0.583000 / 100) + 17,096.39

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

2019 CERTIFIED TOTALS

Property Count: 755

23 - CITY OF BALCONES HGTS
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	6	272,890	0	272,890
DV1	1	0	5,000	5,000
DV4	12	0	108,000	108,000
DVHS	6	0	1,011,030	1,011,030
EX-XJ	1	0	0	0
EX-XV	41	0	491,680	491,680
EX366	26	0	5,684	5,684
HS	149	2,907,315	0	2,907,315
LVE	6	381,590	0	381,590
OV65	80	4,882,720	0	4,882,720
OV65S	1	65,000	0	65,000
Totals		8,509,515	1,621,394	10,130,909

2019 CERTIFIED TOTALS

Property Count: 30

23 - CITY OF BALCONES HGTS
Under ARB Review Totals

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Land			Value			
Homesite:			321,130			
Non Homesite:			4,330,850			
Ag Market:			0			
Timber Market:			0	Total Land	(+)	
					4,651,980	
Improvement			Value			
Homesite:			1,438,510			
Non Homesite:			5,265,898	Total Improvements	(+)	
					6,704,408	
Non Real	Count			Value		
Personal Property:	8		1,084,440			
Mineral Property:	0		0			
Autos:	0		0	Total Non Real	(+)	
					1,084,440	
				Market Value	=	
					12,440,828	
Ag	Non Exempt			Exempt		
Total Productivity Market:	0		0			
Ag Use:	0		0	Productivity Loss	(-)	
Timber Use:	0		0		0	
Productivity Loss:	0		0	Appraised Value	=	
					12,440,828	
				Homestead Cap	(-)	
					30,349	
				Assessed Value	=	
					12,410,479	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					475,288	
				Net Taxable	=	
					11,935,191	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	587,342	174,240	773.03	773.03	5		
Total	587,342	174,240	773.03	773.03	5	Freeze Taxable	(-)
Tax Rate	0.583000						174,240
						Freeze Adjusted Taxable	=
							11,760,951

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

69,339.37 = 11,760,951 * (0.583000 / 100) + 773.03

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2019 CERTIFIED TOTALS

Property Count: 30

23 - CITY OF BALCONES HGTS
Under ARB Review Totals

7/19/2019

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Exemption Breakdown

Exemption	Count	Local	State	Total
HS	8	150,288	0	150,288
OV65	5	325,000	0	325,000
Totals		475,288	0	475,288

2019 CERTIFIED TOTALS

Property Count: 785

23 - CITY OF BALCONES HGTS
Grand Totals

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Land		Value			
Homesite:		6,194,987			
Non Homesite:		70,265,957			
Ag Market:		0			
Timber Market:		0		Total Land	(+) 76,460,944
Improvement		Value			
Homesite:		27,779,246			
Non Homesite:		162,989,049		Total Improvements	(+) 190,768,295
Non Real		Count	Value		
Personal Property:		358	46,264,353		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 46,264,353
				Market Value	= 313,493,592
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0		Productivity Loss	(-) 0
Timber Use:	0	0		Appraised Value	= 313,493,592
Productivity Loss:	0	0		Homestead Cap	(-) 1,015,147
				Assessed Value	= 312,478,445
				Total Exemptions Amount (Breakdown on Next Page)	(-) 10,606,197
				Net Taxable	= 301,872,248

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	591,999	107,701	433.00	433.00	6			
OV65	10,841,071	3,736,117	17,436.42	17,436.42	82			
Total	11,433,070	3,843,818	17,869.42	17,869.42	88	Freeze Taxable	(-) 3,843,818	
Tax Rate	0.583000							
						Freeze Adjusted Taxable	= 298,028,430	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,755,375.17 = 298,028,430 * (0.583000 / 100) + 17,869.42

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

2019 CERTIFIED TOTALS

Property Count: 785

23 - CITY OF BALCONES HGTS
Grand Totals

7/19/2019

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	6	272,890	0	272,890
DV1	1	0	5,000	5,000
DV4	12	0	108,000	108,000
DVHS	6	0	1,011,030	1,011,030
EX-XJ	1	0	0	0
EX-XV	41	0	491,680	491,680
EX366	26	0	5,684	5,684
HS	157	3,057,603	0	3,057,603
LVE	6	381,590	0	381,590
OV65	85	5,207,720	0	5,207,720
OV65S	1	65,000	0	65,000
Totals		8,984,803	1,621,394	10,606,197

2019 CERTIFIED TOTALS

Property Count: 755

23 - CITY OF BALCONES HGTS
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	229		\$593,350	\$32,021,570	\$21,836,038
B	MULTIFAMILY RESIDENCE	19		\$0	\$57,979,727	\$57,967,727
C1	VACANT LOTS AND LAND TRACTS	15		\$0	\$1,665,420	\$1,665,420
F1	COMMERCIAL REAL PROPERTY	83		\$1,196,250	\$163,546,959	\$163,538,018
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$293,198	\$293,198
J7	CABLE TELEVISION COMPANY	5		\$0	\$711,952	\$711,952
L1	COMMERCIAL PERSONAL PROPE	299		\$0	\$40,707,693	\$40,707,693
L2	INDUSTRIAL AND MANUFACTURIN	7		\$0	\$672,813	\$672,813
M1	TANGIBLE OTHER PERSONAL, MOB	19		\$0	\$115,540	\$85,260
S	SPECIAL INVENTORY TAX	4		\$0	\$2,458,938	\$2,458,938
X	TOTALLY EXEMPT PROPERTY	70		\$0	\$878,954	\$0
	Totals		0.0000	\$1,789,600	\$301,052,764	\$289,937,057

2019 CERTIFIED TOTALS

Property Count: 30

23 - CITY OF BALCONES HGTS
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	13		\$0	\$1,655,120	\$1,149,483
B	MULTIFAMILY RESIDENCE	2		\$0	\$2,602,830	\$2,602,830
C1	VACANT LOTS AND LAND TRACTS	1		\$0	\$364,730	\$364,730
F1	COMMERCIAL REAL PROPERTY	6		\$0	\$6,733,708	\$6,733,708
L1	COMMERCIAL PERSONAL PROPE	7		\$0	\$1,081,710	\$1,081,710
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$2,730	\$2,730
	Totals		0.0000	\$0	\$12,440,828	\$11,935,191

2019 CERTIFIED TOTALS

Property Count: 785

23 - CITY OF BALCONES HGTS
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	242		\$593,350	\$33,676,690	\$22,985,521
B	MULTIFAMILY RESIDENCE	21		\$0	\$60,582,557	\$60,570,557
C1	VACANT LOTS AND LAND TRACTS	16		\$0	\$2,030,150	\$2,030,150
F1	COMMERCIAL REAL PROPERTY	89		\$1,196,250	\$170,280,667	\$170,271,726
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$293,198	\$293,198
J7	CABLE TELEVISION COMPANY	5		\$0	\$711,952	\$711,952
L1	COMMERCIAL PERSONAL PROPE	306		\$0	\$41,789,403	\$41,789,403
L2	INDUSTRIAL AND MANUFACTURIN	8		\$0	\$675,543	\$675,543
M1	TANGIBLE OTHER PERSONAL, MOB	19		\$0	\$115,540	\$85,260
S	SPECIAL INVENTORY TAX	4		\$0	\$2,458,938	\$2,458,938
X	TOTALLY EXEMPT PROPERTY	70		\$0	\$878,954	\$0
	Totals		0.0000	\$1,789,600	\$313,493,592	\$301,872,248

2019 CERTIFIED TOTALS

Property Count: 785

23 - CITY OF BALCONES HGTS
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$1,789,600
TOTAL NEW VALUE TAXABLE:	\$1,632,639

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	2	2018 Market Value	\$500
ABSOLUTE EXEMPTIONS VALUE LOSS				\$500

Exemption	Description	Count	Exemption Amount
HS	HOMESTEAD	4	\$54,696
OV65	OVER 65	4	\$260,000
PARTIAL EXEMPTIONS VALUE LOSS			8
			\$314,696
NEW EXEMPTIONS VALUE LOSS			\$315,196

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
			\$315,196

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
152	\$147,706	\$26,731	\$120,975
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
152	\$147,706	\$26,731	\$120,975

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
30	\$12,440,828.00	\$10,876,630

2019 CERTIFIED TOTALS

Property Count: 2,303

24 - CITY OF CASTLE HILLS
ARB Approved Totals

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Land		Value			
Homesite:		155,060,370			
Non Homesite:		101,520,840			
Ag Market:		0			
Timber Market:		0			
				Total Land	(+) 256,581,210
Improvement		Value			
Homesite:		379,298,378			
Non Homesite:		177,333,934			
				Total Improvements	(+) 556,632,312
Non Real		Count	Value		
Personal Property:		594	36,813,140		
Mineral Property:		0	0		
Autos:		0	0		
				Total Non Real	(+) 36,813,140
				Market Value	= 850,026,662
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0		Productivity Loss	(-) 0
Timber Use:	0	0		Appraised Value	= 850,026,662
Productivity Loss:	0	0		Homestead Cap	(-) 6,146,403
				Assessed Value	= 843,880,259
				Total Exemptions Amount (Breakdown on Next Page)	(-) 113,817,360
				Net Taxable	= 730,062,899

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	4,323,871	3,547,556	15,980.49	15,980.49	14		
DPS	516,951	465,256	2,074.76	2,074.76	2		
OV65	203,668,703	173,745,527	761,302.76	761,690.80	588		
Total	208,509,525	177,758,339	779,358.01	779,746.05	604	Freeze Taxable	(-) 177,758,339
Tax Rate	0.501345						
						Freeze Adjusted Taxable	= 552,304,560

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 3,548,309.31 = 552,304,560 * (0.501345 / 100) + 779,358.01

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

2019 CERTIFIED TOTALS

Property Count: 2,303

24 - CITY OF CASTLE HILLS
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	14	0	0	0
DPS	2	0	0	0
DV1S	3	0	15,000	15,000
DV2	4	0	30,000	30,000
DV3	6	0	60,000	60,000
DV3S	2	0	20,000	20,000
DV4	66	0	624,000	624,000
DV4S	4	0	0	0
DVHS	29	0	10,866,300	10,866,300
DVHSS	5	0	1,746,930	1,746,930
EX-XI	4	0	37,926,180	37,926,180
EX-XJ	5	0	841,000	841,000
EX-XL	1	0	10,340	10,340
EX-XV	64	0	14,002,110	14,002,110
EX366	31	0	6,473	6,473
HS	1,202	41,500,317	0	41,500,317
LVE	12	3,146,590	0	3,146,590
OV65	616	2,990,000	0	2,990,000
OV65S	4	20,000	0	20,000
PPV	3	12,120	0	12,120
Totals		47,669,027	66,148,333	113,817,360

2019 CERTIFIED TOTALS

Property Count: 78

24 - CITY OF CASTLE HILLS
Under ARB Review Totals

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Land		Value			
Homesite:		4,251,110			
Non Homesite:		6,543,910			
Ag Market:		0			
Timber Market:		0	Total Land	(+) 10,795,020	
Improvement		Value			
Homesite:		10,623,580			
Non Homesite:		8,062,660	Total Improvements	(+) 18,686,240	
Non Real		Count	Value		
Personal Property:	8		525,742		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 525,742
			Market Value	= 30,007,002	
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-) 0
Timber Use:	0		0	Appraised Value	= 30,007,002
Productivity Loss:	0		0	Homestead Cap	(-) 383,498
			Assessed Value	= 29,623,504	
			Total Exemptions Amount (Breakdown on Next Page)	(-) 1,293,088	
			Net Taxable	= 28,330,416	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	198,000	173,200	787.11	787.11	1			
OV65	4,424,336	3,911,902	16,945.34	16,945.34	14			
Total	4,622,336	4,085,102	17,732.45	17,732.45	15	Freeze Taxable	(-) 4,085,102	
Tax Rate	0.501345							
						Freeze Adjusted Taxable	= 24,245,314	

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

139,285.12 = 24,245,314 * (0.501345 / 100) + 17,732.45

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2019 CERTIFIED TOTALS

Property Count: 78

24 - CITY OF CASTLE HILLS
Under ARB Review Totals

7/19/2019

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	0	0	0
DV1S	1	0	5,000	5,000
HS	36	1,126,048	0	1,126,048
LVE	1	84,540	0	84,540
OV65	16	77,500	0	77,500
Totals		1,288,088	5,000	1,293,088

2019 CERTIFIED TOTALS

Property Count: 2,381

24 - CITY OF CASTLE HILLS
Grand Totals

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Land		Value			
Homesite:		159,311,480			
Non Homesite:		108,064,750			
Ag Market:		0			
Timber Market:		0		Total Land	(+) 267,376,230
Improvement		Value			
Homesite:		389,921,958			
Non Homesite:		185,396,594		Total Improvements	(+) 575,318,552
Non Real		Count	Value		
Personal Property:		602	37,338,882		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 37,338,882
				Market Value	= 880,033,664
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0		Productivity Loss	(-) 0
Timber Use:	0	0		Appraised Value	= 880,033,664
Productivity Loss:	0	0		Homestead Cap	(-) 6,529,901
				Assessed Value	= 873,503,763
				Total Exemptions Amount (Breakdown on Next Page)	(-) 115,110,448
				Net Taxable	= 758,393,315

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	4,521,871	3,720,756	16,767.60	16,767.60	15			
DPS	516,951	465,256	2,074.76	2,074.76	2			
OV65	208,093,039	177,657,429	778,248.10	778,636.14	602			
Total	213,131,861	181,843,441	797,090.46	797,478.50	619	Freeze Taxable	(-) 181,843,441	
Tax Rate	0.501345							
						Freeze Adjusted Taxable	= 576,549,874	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 3,687,594.43 = 576,549,874 * (0.501345 / 100) + 797,090.46

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

2019 CERTIFIED TOTALS

Property Count: 2,381

24 - CITY OF CASTLE HILLS
Grand Totals

7/19/2019

11:33:52PM

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	4	0	30,000	30,000
DV3	6	0	60,000	60,000
DV3S	2	0	20,000	20,000
DV4	66	0	624,000	624,000
DV4S	4	0	0	0
DVHS	29	0	10,866,300	10,866,300
DVHSS	5	0	1,746,930	1,746,930
EX-XI	4	0	37,926,180	37,926,180
EX-XJ	5	0	841,000	841,000
EX-XL	1	0	10,340	10,340
EX-XV	64	0	14,002,110	14,002,110
EX366	31	0	6,473	6,473
HS	1,238	42,626,365	0	42,626,365
LVE	13	3,231,130	0	3,231,130
OV65	632	3,067,500	0	3,067,500
OV65S	4	20,000	0	20,000
PPV	3	12,120	0	12,120
Totals		48,957,115	66,153,333	115,110,448

2019 CERTIFIED TOTALS

Property Count: 2,303

24 - CITY OF CASTLE HILLS
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,492		\$4,460,210	\$529,673,760	\$465,654,810
B	MULTIFAMILY RESIDENCE	18		\$0	\$14,386,440	\$14,386,440
C1	VACANT LOTS AND LAND TRACTS	37		\$0	\$4,947,190	\$4,947,190
E	RURAL LAND, NON QUALIFIED OPE	1	0.2270	\$0	\$34,810	\$34,810
F1	COMMERCIAL REAL PROPERTY	98		\$2,588,380	\$209,864,192	\$209,864,192
J4	TELEPHONE COMPANY (INCLUDI	5		\$0	\$5,619,840	\$5,619,840
J7	CABLE TELEVISION COMPANY	4		\$0	\$982,619	\$982,619
L1	COMMERCIAL PERSONAL PROPE	527		\$16,050	\$27,798,837	\$27,798,837
L2	INDUSTRIAL AND MANUFACTURIN	6		\$0	\$763,511	\$763,511
S	SPECIAL INVENTORY TAX	2		\$0	\$10,650	\$10,650
X	TOTALLY EXEMPT PROPERTY	115		\$1,869,800	\$55,944,813	\$0
	Totals		0.2270	\$8,934,440	\$850,026,662	\$730,062,899

2019 CERTIFIED TOTALS

Property Count: 78

24 - CITY OF CASTLE HILLS
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	48		\$186,000	\$14,874,690	\$13,282,644
B	MULTIFAMILY RESIDENCE	2		\$0	\$1,817,810	\$1,817,810
C1	VACANT LOTS AND LAND TRACTS	6		\$0	\$539,550	\$539,550
F1	COMMERCIAL REAL PROPERTY	16		\$0	\$12,249,210	\$12,249,210
L1	COMMERCIAL PERSONAL PROPE	6		\$0	\$422,690	\$422,690
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$18,512	\$18,512
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$84,540	\$0
	Totals		0.0000	\$186,000	\$30,007,002	\$28,330,416

2019 CERTIFIED TOTALS

Property Count: 2,381

24 - CITY OF CASTLE HILLS
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,540		\$4,646,210	\$544,548,450	\$478,937,454
B	MULTIFAMILY RESIDENCE	20		\$0	\$16,204,250	\$16,204,250
C1	VACANT LOTS AND LAND TRACTS	43		\$0	\$5,486,740	\$5,486,740
E	RURAL LAND, NON QUALIFIED OPE	1	0.2270	\$0	\$34,810	\$34,810
F1	COMMERCIAL REAL PROPERTY	114		\$2,588,380	\$222,113,402	\$222,113,402
J4	TELEPHONE COMPANY (INCLUDI	5		\$0	\$5,619,840	\$5,619,840
J7	CABLE TELEVISION COMPANY	4		\$0	\$982,619	\$982,619
L1	COMMERCIAL PERSONAL PROPE	533		\$16,050	\$28,221,527	\$28,221,527
L2	INDUSTRIAL AND MANUFACTURIN	7		\$0	\$782,023	\$782,023
S	SPECIAL INVENTORY TAX	2		\$0	\$10,650	\$10,650
X	TOTALLY EXEMPT PROPERTY	116		\$1,869,800	\$56,029,353	\$0
	Totals		0.2270	\$9,120,440	\$880,033,664	\$758,393,315

2019 CERTIFIED TOTALS

Property Count: 2,381

24 - CITY OF CASTLE HILLS
Effective Rate Assumption

7/19/2019 11:33:52PM

New Value

TOTAL NEW VALUE MARKET:	\$9,120,440
TOTAL NEW VALUE TAXABLE:	\$6,933,363

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	1	2018 Market Value	\$0
EX366	HOUSE BILL 366	1	2018 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	1	\$0
DVHS	Disabled Veteran Homestead	2	\$515,763
DVHSS	Disabled Veteran Homestead Surviving Spouse	1	\$520,290
HS	HOMESTEAD	27	\$1,082,694
OV65	OVER 65	33	\$162,500
PARTIAL EXEMPTIONS VALUE LOSS			\$2,291,247
NEW EXEMPTIONS VALUE LOSS			\$2,291,247

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$2,291,247

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
1,238	\$359,362	\$39,706	\$319,656
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,238	\$359,362	\$39,706	\$319,656

2019 CERTIFIED TOTALS

24 - CITY OF CASTLE HILLS
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
78	\$30,007,002.00	\$25,625,030

2019 CERTIFIED TOTALS

Property Count: 730

25 - CITY OF CHINA GROVE
ARB Approved Totals

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Land		Value			
Homesite:		21,509,470			
Non Homesite:		10,522,095			
Ag Market:		23,405,375			
Timber Market:		0	Total Land	(+) 55,436,940	
Improvement		Value			
Homesite:		79,182,630			
Non Homesite:		29,021,759	Total Improvements	(+) 108,204,389	
Non Real		Count	Value		
Personal Property:	130		15,596,838		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 15,596,838
				Market Value	= 179,238,167
Ag		Non Exempt	Exempt		
Total Productivity Market:	23,405,375		0		
Ag Use:	141,789		0	Productivity Loss	(-) 23,263,586
Timber Use:	0		0	Appraised Value	= 155,974,581
Productivity Loss:	23,263,586		0	Homestead Cap	(-) 288,905
				Assessed Value	= 155,685,676
				Total Exemptions Amount (Breakdown on Next Page)	(-) 7,119,627
				Net Taxable	= 148,566,049

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 178,279.26 = 148,566,049 * (0.120000 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 730

25 - CITY OF CHINA GROVE
ARB Approved Totals

7/19/2019

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	9	0	0	0
DV1	6	0	37,000	37,000
DV2	2	0	15,000	15,000
DV3	6	0	60,000	60,000
DV4	29	0	204,000	204,000
DV4S	5	0	60,000	60,000
DVHS	18	0	5,294,689	5,294,689
EX-XV	13	0	1,214,860	1,214,860
EX366	10	0	1,848	1,848
LVE	5	226,860	0	226,860
OV65	180	0	0	0
PC	1	5,370	0	5,370
Totals		232,230	6,887,397	7,119,627

2019 CERTIFIED TOTALS

Property Count: 32

25 - CITY OF CHINA GROVE
Under ARB Review Totals

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Land		Value			
Homesite:		936,010			
Non Homesite:		479,910			
Ag Market:		49,280			
Timber Market:		0	Total Land	(+) 1,465,200	
Improvement		Value			
Homesite:		2,925,480			
Non Homesite:		1,225,600	Total Improvements	(+) 4,151,080	
Non Real		Count	Value		
Personal Property:	3		136,500		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 136,500
				Market Value	= 5,752,780
Ag		Non Exempt	Exempt		
Total Productivity Market:	49,280		0		
Ag Use:	270		0	Productivity Loss	(-) 49,010
Timber Use:	0		0	Appraised Value	= 5,703,770
Productivity Loss:	49,010		0	Homestead Cap	(-) 51,936
				Assessed Value	= 5,651,834
				Total Exemptions Amount	(-) 0
				(Breakdown on Next Page)	
				Net Taxable	= 5,651,834

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

6,782.20 = 5,651,834 * (0.120000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2019 CERTIFIED TOTALS

Property Count: 32

25 - CITY OF CHINA GROVE
Under ARB Review Totals

7/19/2019

11:33:52PM

Exemption Breakdown

Exemption	Count	Local	State	Total
OV65	4	0	0	0
Totals		0	0	0

2019 CERTIFIED TOTALS

Property Count: 762

25 - CITY OF CHINA GROVE
Grand Totals

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Land		Value			
Homesite:		22,445,480			
Non Homesite:		11,002,005			
Ag Market:		23,454,655			
Timber Market:		0		Total Land	(+) 56,902,140
Improvement		Value			
Homesite:		82,108,110			
Non Homesite:		30,247,359		Total Improvements	(+) 112,355,469
Non Real		Count	Value		
Personal Property:		133	15,733,338		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 15,733,338
				Market Value	= 184,990,947
Ag	Non Exempt	Exempt			
Total Productivity Market:	23,454,655	0			
Ag Use:	142,059	0	Productivity Loss	(-)	23,312,596
Timber Use:	0	0	Appraised Value	=	161,678,351
Productivity Loss:	23,312,596	0	Homestead Cap	(-)	340,841
			Assessed Value	=	161,337,510
			Total Exemptions Amount (Breakdown on Next Page)	(-)	7,119,627
			Net Taxable	=	154,217,883

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 185,061.46 = 154,217,883 * (0.120000 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 762

25 - CITY OF CHINA GROVE
Grand Totals

7/19/2019

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	9	0	0	0
DV1	6	0	37,000	37,000
DV2	2	0	15,000	15,000
DV3	6	0	60,000	60,000
DV4	29	0	204,000	204,000
DV4S	5	0	60,000	60,000
DVHS	18	0	5,294,689	5,294,689
EX-XV	13	0	1,214,860	1,214,860
EX366	10	0	1,848	1,848
LVE	5	226,860	0	226,860
OV65	184	0	0	0
PC	1	5,370	0	5,370
Totals		232,230	6,887,397	7,119,627

2019 CERTIFIED TOTALS

Property Count: 730

25 - CITY OF CHINA GROVE
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	425		\$849,190	\$98,274,341	\$92,338,352
C1	VACANT LOTS AND LAND TRACTS	59		\$0	\$2,958,361	\$2,953,361
D1	QUALIFIED OPEN-SPACE LAND	40	1,623.9484	\$0	\$23,405,375	\$143,759
D2	IMPROVEMENTS ON QUALIFIED OP	9		\$0	\$179,599	\$179,599
E	RURAL LAND, NON QUALIFIED OPE	32	108.5226	\$521,730	\$4,811,374	\$4,790,799
F1	COMMERCIAL REAL PROPERTY	43		\$1,379,590	\$21,516,349	\$21,516,349
F2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$11,197,820	\$11,197,820
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$66,799	\$66,799
J6	PIPELINE COMPANY	1		\$0	\$143,559	\$143,559
J7	CABLE TELEVISION COMPANY	2		\$0	\$106,809	\$106,809
L1	COMMERCIAL PERSONAL PROPE	98		\$0	\$5,628,695	\$5,623,325
L2	INDUSTRIAL AND MANUFACTURIN	5		\$0	\$8,992,438	\$8,992,438
M1	TANGIBLE OTHER PERSONAL, MOB	3		\$65,290	\$83,250	\$83,250
S	SPECIAL INVENTORY TAX	8		\$0	\$429,830	\$429,830
X	TOTALLY EXEMPT PROPERTY	28		\$0	\$1,443,568	\$0
	Totals		1,732.4710	\$2,815,800	\$179,238,167	\$148,566,049

2019 CERTIFIED TOTALS

Property Count: 32

25 - CITY OF CHINA GROVE
Under ARB Review Totals

7/19/2019 11:33:52PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	20		\$25,360	\$3,918,990	\$3,867,054
C1	VACANT LOTS AND LAND TRACTS	3		\$0	\$158,790	\$158,790
D1	QUALIFIED OPEN-SPACE LAND	1	2.6310	\$0	\$49,280	\$270
E	RURAL LAND, NON QUALIFIED OPE	1	2.3200	\$0	\$44,560	\$44,560
F1	COMMERCIAL REAL PROPERTY	4		\$0	\$1,444,660	\$1,444,660
L1	COMMERCIAL PERSONAL PROPE	3		\$0	\$136,500	\$136,500
	Totals		4.9510	\$25,360	\$5,752,780	\$5,651,834

2019 CERTIFIED TOTALS

Property Count: 762

25 - CITY OF CHINA GROVE
Grand Totals

7/19/2019 11:33:52PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	445		\$874,550	\$102,193,331	\$96,205,406
C1	VACANT LOTS AND LAND TRACTS	62		\$0	\$3,117,151	\$3,112,151
D1	QUALIFIED OPEN-SPACE LAND	41	1,626.5794	\$0	\$23,454,655	\$144,029
D2	IMPROVEMENTS ON QUALIFIED OP	9		\$0	\$179,599	\$179,599
E	RURAL LAND, NON QUALIFIED OPE	33	110.8426	\$521,730	\$4,855,934	\$4,835,359
F1	COMMERCIAL REAL PROPERTY	47		\$1,379,590	\$22,961,009	\$22,961,009
F2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$11,197,820	\$11,197,820
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$66,799	\$66,799
J6	PIPELINE COMPANY	1		\$0	\$143,559	\$143,559
J7	CABLE TELEVISION COMPANY	2		\$0	\$106,809	\$106,809
L1	COMMERCIAL PERSONAL PROPE	101		\$0	\$5,765,195	\$5,759,825
L2	INDUSTRIAL AND MANUFACTURIN	5		\$0	\$8,992,438	\$8,992,438
M1	TANGIBLE OTHER PERSONAL, MOB	3		\$65,290	\$83,250	\$83,250
S	SPECIAL INVENTORY TAX	8		\$0	\$429,830	\$429,830
X	TOTALLY EXEMPT PROPERTY	28		\$0	\$1,443,568	\$0
	Totals		1,737.4220	\$2,841,160	\$184,990,947	\$154,217,883

2019 CERTIFIED TOTALS

Property Count: 762

25 - CITY OF CHINA GROVE
Effective Rate Assumption

7/19/2019 11:33:52PM

New Value

TOTAL NEW VALUE MARKET: **\$2,841,160**
TOTAL NEW VALUE TAXABLE: **\$2,841,160**

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	9	\$0
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	3	\$24,000
DVHS	Disabled Veteran Homestead	1	\$210,959
OV65	OVER 65	184	\$0
PARTIAL EXEMPTIONS VALUE LOSS		198	\$244,959
NEW EXEMPTIONS VALUE LOSS			\$244,959

Increased Exemptions

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

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$244,959

New Ag / Timber Exemptions

2018 Market Value \$270,350 Count: 1
2019 Ag/Timber Use \$1,960
NEW AG / TIMBER VALUE LOSS \$268,390

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
363	\$246,201	\$939	\$245,262
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
357	\$245,866	\$903	\$244,963

2019 CERTIFIED TOTALS

25 - CITY OF CHINA GROVE
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
32	\$5,752,780.00	\$5,078,172

2019 CERTIFIED TOTALS

Property Count: 9,758

26 - CITY OF CONVERSE
ARB Approved Totals

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Land		Value			
Homesite:		212,682,982			
Non Homesite:		95,419,940			
Ag Market:		12,583,268			
Timber Market:		0	Total Land	(+) 320,686,190	
Improvement		Value			
Homesite:		1,191,198,045			
Non Homesite:		215,483,688	Total Improvements	(+) 1,406,681,733	
Non Real		Count	Value		
Personal Property:	450		68,835,319		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 68,835,319
				Market Value	= 1,796,203,242
Ag		Non Exempt	Exempt		
Total Productivity Market:	12,583,268		0		
Ag Use:	70,542		0	Productivity Loss	(-) 12,512,726
Timber Use:	0		0	Appraised Value	= 1,783,690,516
Productivity Loss:	12,512,726		0	Homestead Cap	(-) 6,819,474
				Assessed Value	= 1,776,871,042
				Total Exemptions Amount (Breakdown on Next Page)	(-) 220,531,157
				Net Taxable	= 1,556,339,885

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
7,548,248.44 = 1,556,339,885 * (0.485000 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 9,758

26 - CITY OF CONVERSE
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	89	0	454,000	454,000
DV1S	23	0	105,000	105,000
DV2	114	0	855,000	855,000
DV2S	16	0	82,500	82,500
DV3	159	0	1,532,000	1,532,000
DV3S	18	0	170,000	170,000
DV4	976	0	7,277,299	7,277,299
DV4S	86	0	600,000	600,000
DVHS	574	0	116,961,987	116,961,987
DVHSS	31	0	5,410,861	5,410,861
EX-XJ	2	0	33,800	33,800
EX-XU	2	0	190,810	190,810
EX-XV	189	0	32,338,423	32,338,423
EX-XV (Prorated)	3	0	274,078	274,078
EX366	19	0	3,599	3,599
FR	1	4,358,910	0	4,358,910
HS	5,232	23,176,370	0	23,176,370
LVE	16	7,822,900	0	7,822,900
MASSS	2	0	358,850	358,850
OV65	1,374	18,298,200	0	18,298,200
OV65S	17	215,710	0	215,710
PC	1	10,860	0	10,860
Totals		53,882,950	166,648,207	220,531,157

2019 CERTIFIED TOTALS

Property Count: 244

26 - CITY OF CONVERSE
Under ARB Review Totals

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Land		Value			
Homesite:		3,504,080			
Non Homesite:		8,340,917			
Ag Market:		327,191			
Timber Market:		0	Total Land	(+)	
				12,172,188	
Improvement		Value			
Homesite:		19,415,910			
Non Homesite:		22,660,672	Total Improvements	(+)	
				42,076,582	
Non Real		Count	Value		
Personal Property:	11		1,973,869		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					1,973,869
			Market Value	=	56,222,639
Ag		Non Exempt	Exempt		
Total Productivity Market:	327,191		0		
Ag Use:	1,280		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	325,911		0		55,896,728
				Homestead Cap	(-)
					353,152
				Assessed Value	=
					55,543,576
				Total Exemptions Amount (Breakdown on Next Page)	(-)
					2,492,182
				Net Taxable	=
					53,051,394

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

257,299.26 = 53,051,394 * (0.485000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2019 CERTIFIED TOTALS

Property Count: 244

26 - CITY OF CONVERSE
Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
DV2	1	0	7,500	7,500
DV2S	1	0	7,500	7,500
DV3	1	0	10,000	10,000
DV4	11	0	132,000	132,000
DV4S	1	0	12,000	12,000
DVHS	1	0	143,060	143,060
EX-XV	1	0	1,335,090	1,335,090
EX366	1	0	32	32
HS	94	465,000	0	465,000
OV65	24	360,000	0	360,000
OV65S	1	15,000	0	15,000
Totals		840,000	1,652,182	2,492,182

2019 CERTIFIED TOTALS

Property Count: 10,002

26 - CITY OF CONVERSE
Grand Totals

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Land	Value			
Homesite:	216,187,062			
Non Homesite:	103,760,857			
Ag Market:	12,910,459			
Timber Market:	0	Total Land	(+)	332,858,378
Improvement	Value			
Homesite:	1,210,613,955			
Non Homesite:	238,144,360	Total Improvements	(+)	1,448,758,315
Non Real	Count	Value		
Personal Property:	461	70,809,188		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				70,809,188
				1,852,425,881
Ag	Non Exempt	Exempt		
Total Productivity Market:	12,910,459	0		
Ag Use:	71,822	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	12,838,637	0		1,839,587,244
			Homestead Cap	(-)
			Assessed Value	=
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				7,172,626
				1,832,414,618
			Net Taxable	=
				223,023,339
				1,609,391,279

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 7,805,547.70 = 1,609,391,279 * (0.485000 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 10,002

26 - CITY OF CONVERSE
Grand Totals

7/19/2019

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	90	0	459,000	459,000
DV1S	23	0	105,000	105,000
DV2	115	0	862,500	862,500
DV2S	17	0	90,000	90,000
DV3	160	0	1,542,000	1,542,000
DV3S	18	0	170,000	170,000
DV4	987	0	7,409,299	7,409,299
DV4S	87	0	612,000	612,000
DVHS	575	0	117,105,047	117,105,047
DVHSS	31	0	5,410,861	5,410,861
EX-XJ	2	0	33,800	33,800
EX-XU	2	0	190,810	190,810
EX-XV	190	0	33,673,513	33,673,513
EX-XV (Prorated)	3	0	274,078	274,078
EX366	20	0	3,631	3,631
FR	1	4,358,910	0	4,358,910
HS	5,326	23,641,370	0	23,641,370
LVE	16	7,822,900	0	7,822,900
MASSS	2	0	358,850	358,850
OV65	1,398	18,658,200	0	18,658,200
OV65S	18	230,710	0	230,710
PC	1	10,860	0	10,860
Totals		54,722,950	168,300,389	223,023,339

2019 CERTIFIED TOTALS

Property Count: 9,758

26 - CITY OF CONVERSE
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	8,053		\$26,913,640	\$1,387,251,335	\$1,205,690,366
B	MULTIFAMILY RESIDENCE	67		\$972,090	\$75,125,838	\$75,078,049
C1	VACANT LOTS AND LAND TRACTS	275		\$0	\$15,567,712	\$15,560,997
D1	QUALIFIED OPEN-SPACE LAND	18	500.1498	\$0	\$12,583,268	\$69,328
D2	IMPROVEMENTS ON QUALIFIED OP	2		\$0	\$28,800	\$28,800
E	RURAL LAND, NON QUALIFIED OPE	84	925.2731	\$0	\$19,499,185	\$19,443,130
F1	COMMERCIAL REAL PROPERTY	175		\$3,429,670	\$164,169,494	\$164,159,494
F2	INDUSTRIAL AND MANUFACTURIN	5		\$0	\$6,748,470	\$6,748,470
J2	GAS DISTRIBUTION SYSTEM	4		\$0	\$1,128,400	\$1,128,400
J4	TELEPHONE COMPANY (INCLUDI	4		\$0	\$1,200,046	\$1,200,046
J5	RAILROAD	1		\$0	\$1,128,290	\$1,128,290
J6	PIPELINE COMPANY	1		\$0	\$33,827	\$33,827
J7	CABLE TELEVISION COMPANY	4		\$0	\$1,774,253	\$1,774,253
J8	OTHER TYPE OF UTILITY	1		\$0	\$55,460	\$55,460
L1	COMMERCIAL PERSONAL PROPE	370		\$0	\$40,146,955	\$40,136,095
L2	INDUSTRIAL AND MANUFACTURIN	13		\$0	\$15,248,869	\$10,889,959
M1	TANGIBLE OTHER PERSONAL, MOB	182		\$94,330	\$2,310,670	\$2,076,690
O	RESIDENTIAL INVENTORY	273		\$3,824,030	\$11,187,780	\$10,787,251
S	SPECIAL INVENTORY TAX	19		\$0	\$350,980	\$350,980
X	TOTALLY EXEMPT PROPERTY	227		\$0	\$40,663,610	\$0
	Totals		1,425.4229	\$35,233,760	\$1,796,203,242	\$1,556,339,885

2019 CERTIFIED TOTALS

Property Count: 244

26 - CITY OF CONVERSE
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	150		\$83,300	\$21,203,790	\$19,698,578
B	MULTIFAMILY RESIDENCE	7		\$0	\$1,717,392	\$1,717,392
C1	VACANT LOTS AND LAND TRACTS	22		\$0	\$3,053,770	\$3,053,770
D1	QUALIFIED OPEN-SPACE LAND	1	21.6530	\$0	\$327,191	\$1,280
E	RURAL LAND, NON QUALIFIED OPE	6	17.8367	\$0	\$756,897	\$756,897
F1	COMMERCIAL REAL PROPERTY	32		\$1,742,280	\$24,053,200	\$24,053,200
F2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$720,520	\$720,520
L1	COMMERCIAL PERSONAL PROPE	10		\$0	\$1,973,837	\$1,973,837
M1	TANGIBLE OTHER PERSONAL, MOB	2		\$0	\$38,660	\$33,660
O	RESIDENTIAL INVENTORY	12		\$592,460	\$1,042,260	\$1,042,260
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$1,335,122	\$0
	Totals		39.4897	\$2,418,040	\$56,222,639	\$53,051,394

2019 CERTIFIED TOTALS

Property Count: 10,002

26 - CITY OF CONVERSE
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	8,203		\$26,996,940	\$1,408,455,125	\$1,225,388,944
B	MULTIFAMILY RESIDENCE	74		\$972,090	\$76,843,230	\$76,795,441
C1	VACANT LOTS AND LAND TRACTS	297		\$0	\$18,621,482	\$18,614,767
D1	QUALIFIED OPEN-SPACE LAND	19	521.8028	\$0	\$12,910,459	\$70,608
D2	IMPROVEMENTS ON QUALIFIED OP	2		\$0	\$28,800	\$28,800
E	RURAL LAND, NON QUALIFIED OPE	90	943.1098	\$0	\$20,256,082	\$20,200,027
F1	COMMERCIAL REAL PROPERTY	207		\$5,171,950	\$188,222,694	\$188,212,694
F2	INDUSTRIAL AND MANUFACTURIN	7		\$0	\$7,468,990	\$7,468,990
J2	GAS DISTRIBUTION SYSTEM	4		\$0	\$1,128,400	\$1,128,400
J4	TELEPHONE COMPANY (INCLUDI	4		\$0	\$1,200,046	\$1,200,046
J5	RAILROAD	1		\$0	\$1,128,290	\$1,128,290
J6	PIPELINE COMPANY	1		\$0	\$33,827	\$33,827
J7	CABLE TELEVISION COMPANY	4		\$0	\$1,774,253	\$1,774,253
J8	OTHER TYPE OF UTILITY	1		\$0	\$55,460	\$55,460
L1	COMMERCIAL PERSONAL PROPE	380		\$0	\$42,120,792	\$42,109,932
L2	INDUSTRIAL AND MANUFACTURIN	13		\$0	\$15,248,869	\$10,889,959
M1	TANGIBLE OTHER PERSONAL, MOB	184		\$94,330	\$2,349,330	\$2,110,350
O	RESIDENTIAL INVENTORY	285		\$4,416,490	\$12,230,040	\$11,829,511
S	SPECIAL INVENTORY TAX	19		\$0	\$350,980	\$350,980
X	TOTALLY EXEMPT PROPERTY	229		\$0	\$41,998,732	\$0
	Totals		1,464.9126	\$37,651,800	\$1,852,425,881	\$1,609,391,279

2019 CERTIFIED TOTALS

Property Count: 10,002

26 - CITY OF CONVERSE
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$37,651,800
TOTAL NEW VALUE TAXABLE:	\$35,153,125

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	9	2018 Market Value	\$353,920
EX366	HOUSE BILL 366	1	2018 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$353,920

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	5	\$25,000
DV2	Disabled Veterans 30% - 49%	9	\$72,000
DV3	Disabled Veterans 50% - 69%	11	\$112,000
DV4	Disabled Veterans 70% - 100%	42	\$432,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	6	\$48,000
DVHS	Disabled Veteran Homestead	21	\$3,869,644
DVHSS	Disabled Veteran Homestead Surviving Spouse	2	\$492,280
HS	HOMESTEAD	192	\$865,000
MASSS	Member Armed Services Surviving Spouse	1	\$158,560
OV65	OVER 65	95	\$1,260,000
PARTIAL EXEMPTIONS VALUE LOSS		384	\$7,334,484
NEW EXEMPTIONS VALUE LOSS			\$7,688,404

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$7,688,404

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
5,294	\$177,470	\$5,795	\$171,675
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
5,291	\$177,554	\$5,795	\$171,759

2019 CERTIFIED TOTALS

26 - CITY OF CONVERSE
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
244	\$56,222,639.00	\$45,036,736

2019 CERTIFIED TOTALS

Property Count: 1,140

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ARB Approved Totals

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Land			Value			
Homesite:			17,451,413			
Non Homesite:			17,811,712			
Ag Market:			10,625,874			
Timber Market:			0	Total Land	(+)	
					45,888,999	
Improvement			Value			
Homesite:			46,102,555			
Non Homesite:			25,498,212	Total Improvements	(+)	
					71,600,767	
Non Real	Count			Value		
Personal Property:	80		32,247,382			
Mineral Property:	0		0			
Autos:	0		0	Total Non Real	(+)	
					32,247,382	
				Market Value	=	
					149,737,148	
Ag	Non Exempt			Exempt		
Total Productivity Market:	10,625,874			0		
Ag Use:	126,440			0	Productivity Loss	
Timber Use:	0			0	Appraised Value	
Productivity Loss:	10,499,434			0	=	
					139,237,714	
				Homestead Cap	(-)	
					1,805,294	
				Assessed Value	=	
					137,432,420	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					2,384,437	
				Net Taxable	=	
					135,047,983	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	2,391,710	2,146,470	7,663.01	8,145.26	29		
DPS	86,092	86,092	276.11	276.11	1		
OV65	12,687,040	12,100,414	40,998.57	41,245.93	142		
Total	15,164,842	14,332,976	48,937.69	49,667.30	172	Freeze Taxable	(-)
Tax Rate	0.440000						14,332,976
						Freeze Adjusted Taxable	=
							120,715,007

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 580,083.72 = 120,715,007 * (0.440000 / 100) + 48,937.69

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

2019 CERTIFIED TOTALS

Property Count: 1,140

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ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	30	0	0	0
DPS	1	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	26	0	246,559	246,559
DV4S	1	0	12,000	12,000
DVHS	9	0	1,022,593	1,022,593
EX-XV	37	0	676,960	676,960
EX-XV (Prorated)	3	0	224,638	224,638
EX366	19	0	3,077	3,077
LVE	4	146,110	0	146,110
OV65	152	0	0	0
Totals		146,110	2,238,327	2,384,437

2019 CERTIFIED TOTALS

Property Count: 33

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Under ARB Review Totals

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Land		Value			
Homesite:		431,232			
Non Homesite:		1,230,509			
Ag Market:		866,000			
Timber Market:		0		Total Land	(+) 2,527,741
Improvement		Value			
Homesite:		985,835			
Non Homesite:		54,730		Total Improvements	(+) 1,040,565
Non Real		Count	Value		
Personal Property:		3	997,610		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 997,610
				Market Value	= 4,565,916
Ag	Non Exempt	Exempt			
Total Productivity Market:	866,000	0			
Ag Use:	9,560	0	Productivity Loss	(-) 856,440	
Timber Use:	0	0	Appraised Value	= 3,709,476	
Productivity Loss:	856,440	0	Homestead Cap	(-) 106,095	
				Assessed Value	= 3,603,381
				Total Exemptions Amount (Breakdown on Next Page)	(-) 0
				Net Taxable	= 3,603,381

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	32,968	32,968	93.11	93.11	1			
OV65	384,635	384,635	1,351.79	1,367.17	5			
Total	417,603	417,603	1,444.90	1,460.28	6	Freeze Taxable	(-) 417,603	
Tax Rate	0.440000							
							Freeze Adjusted Taxable	= 3,185,778

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 15,462.32 = 3,185,778 * (0.440000 / 100) + 1,444.90
 Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2019 CERTIFIED TOTALS

Property Count: 33

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Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	0	0	0
OV65	5	0	0	0
Totals		0	0	0

2019 CERTIFIED TOTALS

Property Count: 1,173

27 - CITY OF ELMENDORF
Grand Totals

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Land		Value			
Homesite:		17,882,645			
Non Homesite:		19,042,221			
Ag Market:		11,491,874			
Timber Market:		0	Total Land	(+)	48,416,740
Improvement		Value			
Homesite:		47,088,390			
Non Homesite:		25,552,942	Total Improvements	(+)	72,641,332
Non Real		Count	Value		
Personal Property:	83	33,244,992			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	33,244,992
			Market Value	=	154,303,064
Ag	Non Exempt	Exempt			
Total Productivity Market:	11,491,874	0			
Ag Use:	136,000	0	Productivity Loss	(-)	11,355,874
Timber Use:	0	0	Appraised Value	=	142,947,190
Productivity Loss:	11,355,874	0	Homestead Cap	(-)	1,911,389
			Assessed Value	=	141,035,801
			Total Exemptions Amount (Breakdown on Next Page)	(-)	2,384,437
			Net Taxable	=	138,651,364

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	2,424,678	2,179,438	7,756.12	8,238.37	30			
DPS	86,092	86,092	276.11	276.11	1			
OV65	13,071,675	12,485,049	42,350.36	42,613.10	147			
Total	15,582,445	14,750,579	50,382.59	51,127.58	178	Freeze Taxable	(-) 14,750,579	
Tax Rate	0.440000							
						Freeze Adjusted Taxable	= 123,900,785	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 595,546.04 = 123,900,785 * (0.440000 / 100) + 50,382.59

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

2019 CERTIFIED TOTALS

Property Count: 1,173

27 - CITY OF ELMENDORF
Grand Totals

7/19/2019

11:33:52PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	31	0	0	0
DPS	1	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	26	0	246,559	246,559
DV4S	1	0	12,000	12,000
DVHS	9	0	1,022,593	1,022,593
EX-XV	37	0	676,960	676,960
EX-XV (Prorated)	3	0	224,638	224,638
EX366	19	0	3,077	3,077
LVE	4	146,110	0	146,110
OV65	157	0	0	0
Totals		146,110	2,238,327	2,384,437

2019 CERTIFIED TOTALS

Property Count: 1,140

27 - CITY OF ELMENDORF
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	542		\$3,094,450	\$56,205,151	\$53,433,594
C1	VACANT LOTS AND LAND TRACTS	212		\$0	\$4,176,570	\$4,164,570
D1	QUALIFIED OPEN-SPACE LAND	28	1,497.4262	\$0	\$10,625,874	\$124,512
D2	IMPROVEMENTS ON QUALIFIED OP	8		\$0	\$139,075	\$136,196
E	RURAL LAND, NON QUALIFIED OPE	83	620.0243	\$7,870	\$9,681,395	\$9,379,432
F1	COMMERCIAL REAL PROPERTY	38		\$0	\$31,003,393	\$30,997,953
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$80,844	\$80,844
J5	RAILROAD	1		\$0	\$261,498	\$261,498
J7	CABLE TELEVISION COMPANY	2		\$0	\$70,127	\$70,127
J8	OTHER TYPE OF UTILITY	1		\$0	\$8,359	\$8,359
L1	COMMERCIAL PERSONAL PROPE	44		\$0	\$24,870,456	\$24,870,456
L2	INDUSTRIAL AND MANUFACTURIN	7		\$0	\$6,766,911	\$6,766,911
M1	TANGIBLE OTHER PERSONAL, MOB	134		\$147,750	\$4,127,450	\$4,084,271
O	RESIDENTIAL INVENTORY	8		\$409,340	\$669,260	\$669,260
X	TOTALLY EXEMPT PROPERTY	63		\$0	\$1,050,785	\$0
	Totals		2,117.4505	\$3,659,410	\$149,737,148	\$135,047,983

2019 CERTIFIED TOTALS

Property Count: 33

27 - CITY OF ELMENDORF
Under ARB Review Totals

7/19/2019 11:33:52PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	16		\$840	\$1,350,527	\$1,199,793
B	MULTIFAMILY RESIDENCE	1		\$0	\$45,340	\$45,340
C1	VACANT LOTS AND LAND TRACTS	6		\$0	\$142,890	\$142,890
D1	QUALIFIED OPEN-SPACE LAND	1	97.6000	\$0	\$866,000	\$9,560
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$10,260	\$10,260
E	RURAL LAND, NON QUALIFIED OPE	4	67.8780	\$58,940	\$940,610	\$940,610
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$149,259	\$193,898
L1	COMMERCIAL PERSONAL PROPE	3		\$0	\$997,610	\$997,610
M1	TANGIBLE OTHER PERSONAL, MOB	2		\$22,110	\$63,420	\$63,420
	Totals		165.4780	\$81,890	\$4,565,916	\$3,603,381

2019 CERTIFIED TOTALS

Property Count: 1,173

27 - CITY OF ELMENDORF
Grand Totals

7/19/2019 11:33:52PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	558		\$3,095,290	\$57,555,678	\$54,633,387
B	MULTIFAMILY RESIDENCE	1		\$0	\$45,340	\$45,340
C1	VACANT LOTS AND LAND TRACTS	218		\$0	\$4,319,460	\$4,307,460
D1	QUALIFIED OPEN-SPACE LAND	29	1,595.0262	\$0	\$11,491,874	\$134,072
D2	IMPROVEMENTS ON QUALIFIED OP	9		\$0	\$149,335	\$146,456
E	RURAL LAND, NON QUALIFIED OPE	87	687.9023	\$66,810	\$10,622,005	\$10,320,042
F1	COMMERCIAL REAL PROPERTY	39		\$0	\$31,152,652	\$31,191,851
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$80,844	\$80,844
J5	RAILROAD	1		\$0	\$261,498	\$261,498
J7	CABLE TELEVISION COMPANY	2		\$0	\$70,127	\$70,127
J8	OTHER TYPE OF UTILITY	1		\$0	\$8,359	\$8,359
L1	COMMERCIAL PERSONAL PROPE	47		\$0	\$25,868,066	\$25,868,066
L2	INDUSTRIAL AND MANUFACTURIN	7		\$0	\$6,766,911	\$6,766,911
M1	TANGIBLE OTHER PERSONAL, MOB	136		\$169,860	\$4,190,870	\$4,147,691
O	RESIDENTIAL INVENTORY	8		\$409,340	\$669,260	\$669,260
X	TOTALLY EXEMPT PROPERTY	63		\$0	\$1,050,785	\$0
	Totals		2,282.9285	\$3,741,300	\$154,303,064	\$138,651,364

2019 CERTIFIED TOTALS

Property Count: 1,173

27 - CITY OF ELMENDORF
Effective Rate Assumption

7/19/2019 11:33:52PM

New Value

TOTAL NEW VALUE MARKET: **\$3,741,300**
TOTAL NEW VALUE TAXABLE: **\$3,623,498**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	1	2018 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	1	\$0
DPS	DISABLED Surviving Spouse	1	\$0
DV4	Disabled Veterans 70% - 100%	2	\$12,000
DVHS	Disabled Veteran Homestead	1	\$151,276
OV65	OVER 65	10	\$0
PARTIAL EXEMPTIONS VALUE LOSS		15	\$163,276
NEW EXEMPTIONS VALUE LOSS			\$163,276

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$163,276

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
341	\$117,592	\$5,558	\$112,034
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
319	\$116,646	\$5,283	\$111,363

2019 CERTIFIED TOTALS

27 - CITY OF ELMENDORF
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
33	\$4,565,916.00	\$3,072,442

2019 CERTIFIED TOTALS

Property Count: 361

28 - CITY OF GREY FOREST
ARB Approved Totals

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Land		Value			
Homesite:		15,407,678			
Non Homesite:		2,502,988			
Ag Market:		568,532			
Timber Market:		0	Total Land	(+)	
				18,479,198	
Improvement		Value			
Homesite:		45,435,565			
Non Homesite:		864,403	Total Improvements	(+)	
				46,299,968	
Non Real		Count	Value		
Personal Property:	18		388,343		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					388,343
			Market Value	=	65,167,509
Ag		Non Exempt	Exempt		
Total Productivity Market:		568,532	0		
Ag Use:		1,397	0	Productivity Loss	(-)
Timber Use:		0	0	Appraised Value	=
Productivity Loss:		567,135	0		64,600,374
				Homestead Cap	(-)
					1,791,469
				Assessed Value	=
					62,808,905
				Total Exemptions Amount (Breakdown on Next Page)	(-)
					6,740,930
				Net Taxable	=
					56,067,975

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 49,587.08 = 56,067,975 * (0.088441 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 361

28 - CITY OF GREY FOREST
ARB Approved Totals

7/19/2019

11:33:52PM

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	7	0	72,000	72,000
DV4S	1	0	12,000	12,000
DVHS	2	0	1,080,940	1,080,940
EX-XV	12	0	590,262	590,262
EX366	5	0	1,435	1,435
HS	161	800,788	0	800,788
LVE	6	252,830	0	252,830
OV65	78	3,895,675	0	3,895,675
Totals		4,949,293	1,791,637	6,740,930

2019 CERTIFIED TOTALS

Property Count: 7

28 - CITY OF GREY FOREST
Under ARB Review Totals

7/19/2019 11:32:26PM

Land		Value			
Homesite:		339,060			
Non Homesite:		30,360			
Ag Market:		0			
Timber Market:		0			
			Total Land	(+)	369,420
Improvement		Value			
Homesite:		395,770			
Non Homesite:		0			
			Total Improvements	(+)	395,770
Non Real		Count	Value		
Personal Property:		1	43,910		
Mineral Property:		0	0		
Autos:		0	0		
			Total Non Real	(+)	43,910
			Market Value	=	809,100
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	=	809,100
			Homestead Cap	(-)	0
			Assessed Value	=	809,100
			Total Exemptions Amount	(-)	65,000
			(Breakdown on Next Page)		
			Net Taxable	=	744,100

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

658.09 = 744,100 * (0.088441 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2019 CERTIFIED TOTALS

Property Count: 7

28 - CITY OF GREY FOREST
Under ARB Review Totals

7/19/2019

11:33:52PM

Exemption Breakdown

Exemption	Count	Local	State	Total
HS	3	15,000	0	15,000
OV65	1	50,000	0	50,000
	Totals	65,000	0	65,000

2019 CERTIFIED TOTALS

Property Count: 368

28 - CITY OF GREY FOREST
Grand Totals

7/19/2019 11:32:26PM

Land		Value			
Homesite:		15,746,738			
Non Homesite:		2,533,348			
Ag Market:		568,532			
Timber Market:		0	Total Land	(+)	
				18,848,618	
Improvement		Value			
Homesite:		45,831,335			
Non Homesite:		864,403	Total Improvements	(+)	
				46,695,738	
Non Real		Count	Value		
Personal Property:	19		432,253		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					432,253
			Market Value	=	65,976,609
Ag		Non Exempt	Exempt		
Total Productivity Market:	568,532		0		
Ag Use:	1,397		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	567,135		0		65,409,474
				Homestead Cap	(-)
					1,791,469
				Assessed Value	=
					63,618,005
				Total Exemptions Amount (Breakdown on Next Page)	(-)
					6,805,930
				Net Taxable	=
					56,812,075

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 50,245.17 = 56,812,075 * (0.088441 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 368

28 - CITY OF GREY FOREST
Grand Totals

7/19/2019

11:33:52PM

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	7	0	72,000	72,000
DV4S	1	0	12,000	12,000
DVHS	2	0	1,080,940	1,080,940
EX-XV	12	0	590,262	590,262
EX366	5	0	1,435	1,435
HS	164	815,788	0	815,788
LVE	6	252,830	0	252,830
OV65	79	3,945,675	0	3,945,675
	Totals	5,014,293	1,791,637	6,805,930

2019 CERTIFIED TOTALS

Property Count: 361

28 - CITY OF GREY FOREST
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	240		\$546,210	\$59,379,563	\$52,182,926
C1	VACANT LOTS AND LAND TRACTS	81		\$0	\$1,705,220	\$1,705,220
D1	QUALIFIED OPEN-SPACE LAND	5	20.9883	\$0	\$568,532	\$1,411
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$0	\$17
E	RURAL LAND, NON QUALIFIED OPE	12	12.1619	\$0	\$2,033,392	\$1,539,908
F1	COMMERCIAL REAL PROPERTY	2		\$0	\$409,057	\$411,275
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$41,759	\$41,759
J7	CABLE TELEVISION COMPANY	1		\$0	\$61,528	\$61,528
L1	COMMERCIAL PERSONAL PROPE	4		\$0	\$29,101	\$29,101
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$1,690	\$1,690
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$0	\$93,140	\$93,140
X	TOTALLY EXEMPT PROPERTY	23		\$0	\$844,527	\$0
	Totals		33.1502	\$546,210	\$65,167,509	\$56,067,975

2019 CERTIFIED TOTALS

Property Count: 7

28 - CITY OF GREY FOREST
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	5		\$0	\$734,830	\$669,830
C1	VACANT LOTS AND LAND TRACTS	1		\$0	\$30,360	\$30,360
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$43,910	\$43,910
Totals			0.0000	\$0	\$809,100	\$744,100

2019 CERTIFIED TOTALS

Property Count: 368

28 - CITY OF GREY FOREST
Grand Totals

7/19/2019 11:33:52PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	245		\$546,210	\$60,114,393	\$52,852,756
C1	VACANT LOTS AND LAND TRACTS	82		\$0	\$1,735,580	\$1,735,580
D1	QUALIFIED OPEN-SPACE LAND	5	20.9883	\$0	\$568,532	\$1,411
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$0	\$17
E	RURAL LAND, NON QUALIFIED OPE	12	12.1619	\$0	\$2,033,392	\$1,539,908
F1	COMMERCIAL REAL PROPERTY	2		\$0	\$409,057	\$411,275
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$41,759	\$41,759
J7	CABLE TELEVISION COMPANY	1		\$0	\$61,528	\$61,528
L1	COMMERCIAL PERSONAL PROPE	5		\$0	\$73,011	\$73,011
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$1,690	\$1,690
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$0	\$93,140	\$93,140
X	TOTALLY EXEMPT PROPERTY	23		\$0	\$844,527	\$0
	Totals		33.1502	\$546,210	\$65,976,609	\$56,812,075

2019 CERTIFIED TOTALS

Property Count: 368

28 - CITY OF GREY FOREST
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$546,210
TOTAL NEW VALUE TAXABLE:	\$546,210

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
HS	HOMESTEAD	4	\$21,224
OV65	OVER 65	4	\$200,000
PARTIAL EXEMPTIONS VALUE LOSS		8	\$221,224
NEW EXEMPTIONS VALUE LOSS			\$221,224

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$221,224
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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
164	\$295,212	\$15,898	\$279,314
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
162	\$289,013	\$13,048	\$275,965

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
7	\$809,100.00	\$654,030

2019 CERTIFIED TOTALS

Property Count: 593

29 - CITY OF HILL CNTRY VILLAGE
ARB Approved Totals

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Land		Value		
Homesite:		144,983,561		
Non Homesite:		32,778,420		
Ag Market:		3,188,040		
Timber Market:		0	Total Land	(+) 180,950,021
Improvement		Value		
Homesite:		178,058,575		
Non Homesite:		49,851,360	Total Improvements	(+) 227,909,935
Non Real		Count	Value	
Personal Property:	191		14,620,645	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 14,620,645
			Market Value	= 423,480,601
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 = 420,295,981
Productivity Loss:	3,184,620		0	Homestead Cap (-) 355,972
				Assessed Value = 419,940,009
				Total Exemptions Amount (Breakdown on Next Page) (-) 76,398,358
				Net Taxable = 343,541,651

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 498,135.39 = 343,541,651 * (0.145000 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 593

29 - CITY OF HILL CNTRY VILLAGE
ARB Approved Totals

7/19/2019

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	2	0	10,000	10,000
DV2	1	0	0	0
DV4	7	0	36,000	36,000
DV4S	1	0	0	0
DVHS	8	0	6,936,410	6,936,410
DVHSS	1	0	958,680	958,680
EX-XV	13	0	9,469,590	9,469,590
EX366	20	0	4,624	4,624
HS	279	50,898,244	0	50,898,244
LVE	8	1,034,810	0	1,034,810
OV65	147	7,050,000	0	7,050,000
	Totals	58,983,054	17,415,304	76,398,358

2019 CERTIFIED TOTALS

Property Count: 15

29 - CITY OF HILL CNTRY VILLAGE
Under ARB Review Totals

7/19/2019 11:32:26PM

Land		Value		
Homesite:		777,720		
Non Homesite:		2,114,430		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 2,892,150
Improvement		Value		
Homesite:		946,670		
Non Homesite:		901,250	Total Improvements	(+) 1,847,920
Non Real		Count	Value	
Personal Property:	10	2,133,164		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 2,133,164
			Market Value	= 6,873,234
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 6,873,234
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 6,873,234
			Total Exemptions Amount (Breakdown on Next Page)	(-) 394,878
			Net Taxable	= 6,478,356

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

9,393.62 = 6,478,356 * (0.145000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2019 CERTIFIED TOTALS

Property Count: 15

29 - CITY OF HILL CNTRY VILLAGE
Under ARB Review Totals

7/19/2019

11:33:52PM

Exemption Breakdown

Exemption	Count	Local	State	Total
HS	2	344,878	0	344,878
OV65	1	50,000	0	50,000
	Totals	394,878	0	394,878

2019 CERTIFIED TOTALS

Property Count: 608

29 - CITY OF HILL CNTRY VILLAGE
Grand Totals

7/19/2019 11:32:26PM

Land		Value			
Homesite:		145,761,281			
Non Homesite:		34,892,850			
Ag Market:		3,188,040			
Timber Market:		0		Total Land	(+) 183,842,171
Improvement		Value			
Homesite:		179,005,245			
Non Homesite:		50,752,610		Total Improvements	(+) 229,757,855
Non Real		Count	Value		
Personal Property:		201	16,753,809		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 16,753,809
				Market Value	= 430,353,835
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	= 427,169,215
Productivity Loss:	3,184,620	0		Homestead Cap	(-) 355,972
				Assessed Value	= 426,813,243
				Total Exemptions Amount (Breakdown on Next Page)	(-) 76,793,236
				Net Taxable	= 350,020,007

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 507,529.01 = 350,020,007 * (0.145000 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 608

29 - CITY OF HILL CNTRY VILLAGE
Grand Totals

7/19/2019

11:33:52PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	2	0	10,000	10,000
DV2	1	0	0	0
DV4	7	0	36,000	36,000
DV4S	1	0	0	0
DVHS	8	0	6,936,410	6,936,410
DVHSS	1	0	958,680	958,680
EX-XV	13	0	9,469,590	9,469,590
EX366	20	0	4,624	4,624
HS	281	51,243,122	0	51,243,122
LVE	8	1,034,810	0	1,034,810
OV65	148	7,100,000	0	7,100,000
	Totals	59,377,932	17,415,304	76,793,236

2019 CERTIFIED TOTALS

Property Count: 593

29 - CITY OF HILL CNTRY VILLAGE
ARB Approved Totals

7/19/2019 11:33:52PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	340		\$4,418,470	\$314,670,981	\$250,111,711
C1	VACANT LOTS AND LAND TRACTS	15		\$0	\$5,468,920	\$5,468,920
D1	QUALIFIED OPEN-SPACE LAND	4	33.7770	\$0	\$3,188,040	\$2,896
E	RURAL LAND, NON QUALIFIED OPE	4	11.1200	\$0	\$9,107,180	\$7,421,668
F1	COMMERCIAL REAL PROPERTY	31		\$0	\$66,723,890	\$66,723,890
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$265,598	\$265,598
J7	CABLE TELEVISION COMPANY	5		\$0	\$641,002	\$641,002
L1	COMMERCIAL PERSONAL PROPE	151		\$0	\$12,796,641	\$12,796,641
L2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$106,425	\$106,425
S	SPECIAL INVENTORY TAX	1		\$0	\$2,900	\$2,900
X	TOTALLY EXEMPT PROPERTY	41		\$0	\$10,509,024	\$0
	Totals		44.8970	\$4,418,470	\$423,480,601	\$343,541,651

2019 CERTIFIED TOTALS

Property Count: 15

29 - CITY OF HILL CNTRY VILLAGE
Under ARB Review Totals

7/19/2019 11:33:52PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2		\$0	\$1,724,390	\$1,329,512
C1	VACANT LOTS AND LAND TRACTS	1		\$0	\$817,600	\$817,600
F1	COMMERCIAL REAL PROPERTY	2		\$0	\$2,198,080	\$2,198,080
L1	COMMERCIAL PERSONAL PROPE	9		\$0	\$2,121,749	\$2,121,749
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$11,415	\$11,415
	Totals		0.0000	\$0	\$6,873,234	\$6,478,356

2019 CERTIFIED TOTALS

Property Count: 608

29 - CITY OF HILL CNTRY VILLAGE
Grand Totals

7/19/2019 11:33:52PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	342		\$4,418,470	\$316,395,371	\$251,441,223
C1	VACANT LOTS AND LAND TRACTS	16		\$0	\$6,286,520	\$6,286,520
D1	QUALIFIED OPEN-SPACE LAND	4	33.7770	\$0	\$3,188,040	\$2,896
E	RURAL LAND, NON QUALIFIED OPE	4	11.1200	\$0	\$9,107,180	\$7,421,668
F1	COMMERCIAL REAL PROPERTY	33		\$0	\$68,921,970	\$68,921,970
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$265,598	\$265,598
J7	CABLE TELEVISION COMPANY	5		\$0	\$641,002	\$641,002
L1	COMMERCIAL PERSONAL PROPE	160		\$0	\$14,918,390	\$14,918,390
L2	INDUSTRIAL AND MANUFACTURIN	4		\$0	\$117,840	\$117,840
S	SPECIAL INVENTORY TAX	1		\$0	\$2,900	\$2,900
X	TOTALLY EXEMPT PROPERTY	41		\$0	\$10,509,024	\$0
	Totals		44.8970	\$4,418,470	\$430,353,835	\$350,020,007

2019 CERTIFIED TOTALS

Property Count: 608

29 - CITY OF HILL CNTRY VILLAGE
Effective Rate Assumption

7/19/2019 11:33:52PM

New Value

TOTAL NEW VALUE MARKET:	\$4,418,470
TOTAL NEW VALUE TAXABLE:	\$3,709,698

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	1	2018 Market Value	\$1,325
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,325

Exemption	Description	Count	Exemption Amount
HS	HOMESTEAD	4	\$496,354
OV65	OVER 65	8	\$400,000
PARTIAL EXEMPTIONS VALUE LOSS			12
NEW EXEMPTIONS VALUE LOSS			\$897,679

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$897,679

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	\$941,163	\$183,627	\$757,536
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
279	\$917,694	\$178,900	\$738,794

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
15	\$6,873,234.00	\$6,143,392

2019 CERTIFIED TOTALS

Property Count: 1,600

30 - CITY OF HOLLYWOOD PARK
ARB Approved Totals

7/19/2019 11:32:26PM

Land		Value			
Homesite:		114,438,830			
Non Homesite:		35,253,460			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	
				149,692,290	
Improvement		Value			
Homesite:		363,325,970			
Non Homesite:		81,899,052	Total Improvements	(+)	
				445,225,022	
Non Real		Count	Value		
Personal Property:	223		16,498,604		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					16,498,604
			Market Value	=	611,415,916
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	
Timber Use:	0	0			
Productivity Loss:	0	0	Appraised Value	=	
				611,415,916	
			Homestead Cap	(-)	
				1,443,543	
			Assessed Value	=	
				609,972,373	
			Total Exemptions Amount (Breakdown on Next Page)	(-)	
				19,995,577	
			Net Taxable	=	
				589,976,796	

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 3,009,359.54 = 589,976,796 * (0.510081 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 1,600

30 - CITY OF HOLLYWOOD PARK
ARB Approved Totals

7/19/2019

11:33:52PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	4	0	27,000	27,000
DV1S	1	0	5,000	5,000
DV2S	2	0	7,500	7,500
DV3	10	0	100,000	100,000
DV4	52	0	456,000	456,000
DV4S	17	0	132,000	132,000
DVHS	24	0	8,534,097	8,534,097
DVHSS	7	0	3,256,117	3,256,117
EX-XV	17	0	2,594,360	2,594,360
EX366	20	0	4,413	4,413
LVE	16	2,014,120	0	2,014,120
OV65	525	2,538,350	0	2,538,350
OV65S	6	30,000	0	30,000
PC	2	296,620	0	296,620
Totals		4,879,090	15,116,487	19,995,577

2019 CERTIFIED TOTALS

Property Count: 22

30 - CITY OF HOLLYWOOD PARK
Under ARB Review Totals

7/19/2019 11:32:26PM

Land		Value		
Homesite:		1,023,390		
Non Homesite:		328,200		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 1,351,590
Improvement		Value		
Homesite:		3,442,160		
Non Homesite:		1,058,840	Total Improvements	(+) 4,501,000
Non Real		Count	Value	
Personal Property:	9	362,862		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 362,862
			Market Value	= 6,215,452
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 6,215,452
Productivity Loss:	0	0	Homestead Cap	(-) 77,861
			Assessed Value	= 6,137,591
			Total Exemptions Amount (Breakdown on Next Page)	(-) 25,000
			Net Taxable	= 6,112,591

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

31,179.17 = 6,112,591 * (0.510081 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2019 CERTIFIED TOTALS

Property Count: 22

30 - CITY OF HOLLYWOOD PARK
Under ARB Review Totals

7/19/2019

11:33:52PM

Exemption Breakdown

Exemption	Count	Local	State	Total
OV65	5	25,000	0	25,000
Totals		25,000	0	25,000

2019 CERTIFIED TOTALS

Property Count: 1,622

30 - CITY OF HOLLYWOOD PARK

Grand Totals

7/19/2019

11:32:26PM

Land		Value			
Homesite:		115,462,220			
Non Homesite:		35,581,660			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	
				151,043,880	
Improvement		Value			
Homesite:		366,768,130			
Non Homesite:		82,957,892	Total Improvements	(+)	
				449,726,022	
Non Real		Count	Value		
Personal Property:	232		16,861,466		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					16,861,466
			Market Value	=	617,631,368
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	617,631,368
Productivity Loss:	0	0	Homestead Cap	(-)	1,521,404
			Assessed Value	=	616,109,964
			Total Exemptions Amount (Breakdown on Next Page)	(-)	20,020,577
			Net Taxable	=	596,089,387

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 3,040,538.71 = 596,089,387 * (0.510081 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 1,622

30 - CITY OF HOLLYWOOD PARK

Grand Totals

7/19/2019

11:33:52PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	4	0	27,000	27,000
DV1S	1	0	5,000	5,000
DV2S	2	0	7,500	7,500
DV3	10	0	100,000	100,000
DV4	52	0	456,000	456,000
DV4S	17	0	132,000	132,000
DVHS	24	0	8,534,097	8,534,097
DVHSS	7	0	3,256,117	3,256,117
EX-XV	17	0	2,594,360	2,594,360
EX366	20	0	4,413	4,413
LVE	16	2,014,120	0	2,014,120
OV65	530	2,563,350	0	2,563,350
OV65S	6	30,000	0	30,000
PC	2	296,620	0	296,620
	Totals	4,904,090	15,116,487	20,020,577

2019 CERTIFIED TOTALS

Property Count: 1,600

30 - CITY OF HOLLYWOOD PARK
ARB Approved Totals

7/19/2019 11:33:52PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,286		\$2,100,440	\$477,263,000	\$460,733,393
C1	VACANT LOTS AND LAND TRACTS	29		\$0	\$1,897,850	\$1,601,230
F1	COMMERCIAL REAL PROPERTY	45		\$4,537,140	\$112,142,482	\$112,142,482
J4	TELEPHONE COMPANY (INCLUDI	3		\$0	\$4,191,928	\$4,191,928
J7	CABLE TELEVISION COMPANY	4		\$0	\$710,305	\$710,305
L1	COMMERCIAL PERSONAL PROPE	178		\$0	\$9,841,341	\$9,841,341
L2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$694,417	\$694,417
O	RESIDENTIAL INVENTORY	1		\$0	\$61,700	\$61,700
X	TOTALLY EXEMPT PROPERTY	53		\$0	\$4,612,893	\$0
	Totals		0.0000	\$6,637,580	\$611,415,916	\$589,976,796

2019 CERTIFIED TOTALS

Property Count: 22

30 - CITY OF HOLLYWOOD PARK
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	11		\$0	\$4,465,550	\$4,362,689
C1	VACANT LOTS AND LAND TRACTS	1		\$0	\$111,900	\$111,900
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$1,275,140	\$1,275,140
L1	COMMERCIAL PERSONAL PROPE	8		\$0	\$354,363	\$354,363
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$8,499	\$8,499
Totals			0.0000	\$0	\$6,215,452	\$6,112,591

2019 CERTIFIED TOTALS

Property Count: 1,622

30 - CITY OF HOLLYWOOD PARK
Grand Totals

7/19/2019 11:33:52PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,297		\$2,100,440	\$481,728,550	\$465,096,082
C1	VACANT LOTS AND LAND TRACTS	30		\$0	\$2,009,750	\$1,713,130
F1	COMMERCIAL REAL PROPERTY	46		\$4,537,140	\$113,417,622	\$113,417,622
J4	TELEPHONE COMPANY (INCLUDI	3		\$0	\$4,191,928	\$4,191,928
J7	CABLE TELEVISION COMPANY	4		\$0	\$710,305	\$710,305
L1	COMMERCIAL PERSONAL PROPE	186		\$0	\$10,195,704	\$10,195,704
L2	INDUSTRIAL AND MANUFACTURIN	4		\$0	\$702,916	\$702,916
O	RESIDENTIAL INVENTORY	1		\$0	\$61,700	\$61,700
X	TOTALLY EXEMPT PROPERTY	53		\$0	\$4,612,893	\$0
	Totals		0.0000	\$6,637,580	\$617,631,368	\$596,089,387

2019 CERTIFIED TOTALS

Property Count: 1,622

30 - CITY OF HOLLYWOOD PARK

Effective Rate Assumption

7/19/2019 11:33:52PM

New Value

TOTAL NEW VALUE MARKET:	\$6,637,580
TOTAL NEW VALUE TAXABLE:	\$6,637,580

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	1	2018 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
DV3	Disabled Veterans 50% - 69%	2	\$20,000
DVHS	Disabled Veteran Homestead	4	\$838,714
DVHSS	Disabled Veteran Homestead Surviving Spouse	1	\$419,680
OV65	OVER 65	13	\$65,000
OV65S	OVER 65 Surviving Spouse	1	\$5,000
PARTIAL EXEMPTIONS VALUE LOSS		21	\$1,348,394
NEW EXEMPTIONS VALUE LOSS			\$1,348,394

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$1,348,394

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
1,068	\$378,173	\$1,425	\$376,748
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,068	\$378,173	\$1,425	\$376,748

2019 CERTIFIED TOTALS

30 - CITY OF HOLLYWOOD PARK
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
22	\$6,215,452.00	\$5,579,509

2019 CERTIFIED TOTALS

Property Count: 3,151

31 - CITY OF KIRBY
ARB Approved Totals

7/19/2019 11:32:26PM

Land		Value			
Homesite:		36,740,230			
Non Homesite:		16,406,433			
Ag Market:		192,050			
Timber Market:		0	Total Land	(+)	
				53,338,713	
Improvement		Value			
Homesite:		253,379,085			
Non Homesite:		65,466,062	Total Improvements	(+)	
				318,845,147	
Non Real		Count	Value		
Personal Property:	221		39,647,421		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					39,647,421
			Market Value	=	411,831,281
Ag	Non Exempt	Exempt			
Total Productivity Market:	192,050	0			
Ag Use:	810	0	Productivity Loss	(-)	
Timber Use:	0	0	Appraised Value	=	
Productivity Loss:	191,240	0		411,640,041	
			Homestead Cap	(-)	
				21,320,314	
			Assessed Value	=	
				390,319,727	
			Total Exemptions Amount (Breakdown on Next Page)	(-)	
				37,194,650	
			Net Taxable	=	
				353,125,077	

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 2,575,609.56 = 353,125,077 * (0.729376 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 3,151

31 - CITY OF KIRBY
ARB Approved Totals

7/19/2019

11:33:52PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO	2	3,692,000	0	3,692,000
DV1	7	0	35,000	35,000
DV1S	6	0	30,000	30,000
DV2	11	0	96,000	96,000
DV2S	2	0	15,000	15,000
DV3	8	0	70,000	70,000
DV4	142	0	1,101,550	1,101,550
DV4S	30	0	264,000	264,000
DVHS	61	0	6,900,699	6,900,699
DVHSS	10	0	1,152,996	1,152,996
EX-XG	2	0	90,770	90,770
EX-XU	4	0	2,776,790	2,776,790
EX-XV	55	0	8,858,990	8,858,990
EX366	22	0	4,545	4,545
FR	1	352,600	0	352,600
LVE	11	1,129,190	0	1,129,190
OV65	761	10,441,520	0	10,441,520
OV65S	11	165,000	0	165,000
PPV	1	18,000	0	18,000
Totals		15,798,310	21,396,340	37,194,650

2019 CERTIFIED TOTALS

Property Count: 176

31 - CITY OF KIRBY
Under ARB Review Totals

7/19/2019 11:32:26PM

Land		Value			
Homesite:		2,409,100			
Non Homesite:		60,700			
Ag Market:		246,230			
Timber Market:		0	Total Land	(+)	
				2,716,030	
Improvement		Value			
Homesite:		15,883,540			
Non Homesite:		93,860	Total Improvements	(+)	
				15,977,400	
Non Real		Count	Value		
Personal Property:	2		79,230		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					79,230
			Market Value	=	18,772,660
Ag		Non Exempt	Exempt		
Total Productivity Market:		246,230	0		
Ag Use:		2,310	0	Productivity Loss	(-)
Timber Use:		0	0	Appraised Value	=
Productivity Loss:		243,920	0		18,528,740
				Homestead Cap	(-)
					1,169,231
				Assessed Value	=
					17,359,509
				Total Exemptions Amount (Breakdown on Next Page)	(-)
					755,115
				Net Taxable	=
					16,604,394

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

121,108.46 = 16,604,394 * (0.729376 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2019 CERTIFIED TOTALS

Property Count: 176

31 - CITY OF KIRBY
Under ARB Review Totals

7/19/2019

11:33:52PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
DV4	9	0	84,000	84,000
DVHS	2	0	231,115	231,115
OV65	30	435,000	0	435,000
Totals		435,000	320,115	755,115

2019 CERTIFIED TOTALS

Property Count: 3,327

31 - CITY OF KIRBY
Grand Totals

7/19/2019 11:32:26PM

Land		Value			
Homesite:		39,149,330			
Non Homesite:		16,467,133			
Ag Market:		438,280			
Timber Market:		0	Total Land	(+) 56,054,743	
Improvement		Value			
Homesite:		269,262,625			
Non Homesite:		65,559,922	Total Improvements	(+) 334,822,547	
Non Real		Count	Value		
Personal Property:	223		39,726,651		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 39,726,651
				Market Value	= 430,603,941
Ag		Non Exempt	Exempt		
Total Productivity Market:	438,280		0		
Ag Use:	3,120		0	Productivity Loss	(-) 435,160
Timber Use:	0		0	Appraised Value	= 430,168,781
Productivity Loss:	435,160		0	Homestead Cap	(-) 22,489,545
				Assessed Value	= 407,679,236
				Total Exemptions Amount (Breakdown on Next Page)	(-) 37,949,765
				Net Taxable	= 369,729,471

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 2,696,718.03 = 369,729,471 * (0.729376 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 3,327

31 - CITY OF KIRBY
Grand Totals

7/19/2019

11:33:52PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO	2	3,692,000	0	3,692,000
DV1	8	0	40,000	40,000
DV1S	6	0	30,000	30,000
DV2	11	0	96,000	96,000
DV2S	2	0	15,000	15,000
DV3	8	0	70,000	70,000
DV4	151	0	1,185,550	1,185,550
DV4S	30	0	264,000	264,000
DVHS	63	0	7,131,814	7,131,814
DVHSS	10	0	1,152,996	1,152,996
EX-XG	2	0	90,770	90,770
EX-XU	4	0	2,776,790	2,776,790
EX-XV	55	0	8,858,990	8,858,990
EX366	22	0	4,545	4,545
FR	1	352,600	0	352,600
LVE	11	1,129,190	0	1,129,190
OV65	791	10,876,520	0	10,876,520
OV65S	11	165,000	0	165,000
PPV	1	18,000	0	18,000
Totals		16,233,310	21,716,455	37,949,765

2019 CERTIFIED TOTALS

Property Count: 3,151

31 - CITY OF KIRBY
ARB Approved Totals

7/19/2019 11:33:52PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,419		\$427,800	\$283,714,045	\$242,533,062
B	MULTIFAMILY RESIDENCE	11		\$0	\$9,964,190	\$9,964,190
C1	VACANT LOTS AND LAND TRACTS	69		\$44,050	\$3,496,172	\$3,496,172
D1	QUALIFIED OPEN-SPACE LAND	1	7.4725	\$0	\$192,050	\$810
E	RURAL LAND, NON QUALIFIED OPE	10	64.6344	\$0	\$673,855	\$673,855
F1	COMMERCIAL REAL PROPERTY	94		\$1,930,050	\$53,607,458	\$53,593,392
F2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$185,000	\$185,000
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$398,181	\$398,181
J6	PIPELINE COMPANY	1		\$0	\$53,767	\$53,767
J7	CABLE TELEVISION COMPANY	4		\$0	\$1,241,668	\$1,241,668
L1	COMMERCIAL PERSONAL PROPE	161		\$0	\$35,104,988	\$34,752,388
L2	INDUSTRIAL AND MANUFACTURIN	7		\$0	\$615,512	\$615,512
M1	TANGIBLE OTHER PERSONAL, MOB	274		\$494,980	\$5,286,090	\$4,889,060
S	SPECIAL INVENTORY TAX	12		\$0	\$728,020	\$728,020
X	TOTALLY EXEMPT PROPERTY	96		\$0	\$16,570,285	\$0
	Totals		72.1069	\$2,896,880	\$411,831,281	\$353,125,077

2019 CERTIFIED TOTALS

Property Count: 176

31 - CITY OF KIRBY
Under ARB Review Totals

7/19/2019 11:33:52PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	156		\$7,300	\$17,988,360	\$16,064,014
C1	VACANT LOTS AND LAND TRACTS	1		\$0	\$15,990	\$15,990
D1	QUALIFIED OPEN-SPACE LAND	4	26.9770	\$0	\$246,230	\$2,310
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$16,760	\$16,760
E	RURAL LAND, NON QUALIFIED OPE	1	1.1450	\$0	\$56,460	\$56,460
F1	COMMERCIAL REAL PROPERTY	2		\$0	\$127,530	\$127,530
L1	COMMERCIAL PERSONAL PROPE	2		\$0	\$79,230	\$79,230
M1	TANGIBLE OTHER PERSONAL, MOB	11		\$0	\$242,100	\$242,100
	Totals		28.1220	\$7,300	\$18,772,660	\$16,604,394

2019 CERTIFIED TOTALS

Property Count: 3,327

31 - CITY OF KIRBY
Grand Totals

7/19/2019 11:33:52PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,575		\$435,100	\$301,702,405	\$258,597,076
B	MULTIFAMILY RESIDENCE	11		\$0	\$9,964,190	\$9,964,190
C1	VACANT LOTS AND LAND TRACTS	70		\$44,050	\$3,512,162	\$3,512,162
D1	QUALIFIED OPEN-SPACE LAND	5	34.4495	\$0	\$438,280	\$3,120
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$16,760	\$16,760
E	RURAL LAND, NON QUALIFIED OPE	11	65.7794	\$0	\$730,315	\$730,315
F1	COMMERCIAL REAL PROPERTY	96		\$1,930,050	\$53,734,988	\$53,720,922
F2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$185,000	\$185,000
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$398,181	\$398,181
J6	PIPELINE COMPANY	1		\$0	\$53,767	\$53,767
J7	CABLE TELEVISION COMPANY	4		\$0	\$1,241,668	\$1,241,668
L1	COMMERCIAL PERSONAL PROPE	163		\$0	\$35,184,218	\$34,831,618
L2	INDUSTRIAL AND MANUFACTURIN	7		\$0	\$615,512	\$615,512
M1	TANGIBLE OTHER PERSONAL, MOB	285		\$494,980	\$5,528,190	\$5,131,160
S	SPECIAL INVENTORY TAX	12		\$0	\$728,020	\$728,020
X	TOTALLY EXEMPT PROPERTY	96		\$0	\$16,570,285	\$0
	Totals		100.2289	\$2,904,180	\$430,603,941	\$369,729,471

2019 CERTIFIED TOTALS

Property Count: 3,327

31 - CITY OF KIRBY
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$2,904,180**
TOTAL NEW VALUE TAXABLE: **\$2,904,180**

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	3	2018 Market Value	\$1,680
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,680

Exemption	Description	Count	Exemption Amount
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV4	Disabled Veterans 70% - 100%	2	\$24,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	3	\$12,000
DVHSS	Disabled Veteran Homestead Surviving Spouse	3	\$359,036
OV65	OVER 65	26	\$375,000
PARTIAL EXEMPTIONS VALUE LOSS			35
			NEW EXEMPTIONS VALUE LOSS
			\$779,216

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
			TOTAL EXEMPTIONS VALUE LOSS
			\$779,216

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
1,558	\$122,914	\$14,435	\$108,479
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,558	\$122,914	\$14,435	\$108,479

2019 CERTIFIED TOTALS

31 - CITY OF KIRBY
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
176	\$18,772,660.00	\$14,370,383

2019 CERTIFIED TOTALS

Property Count: 4,435

32 - CITY OF LEON VALLEY
ARB Approved Totals

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Land		Value			
Homesite:		97,401,117			
Non Homesite:		107,170,333			
Ag Market:		0			
Timber Market:		0			
				Total Land	(+) 204,571,450
Improvement		Value			
Homesite:		496,059,980			
Non Homesite:		350,965,286			
				Total Improvements	(+) 847,025,266
Non Real		Count	Value		
Personal Property:		778	82,064,067		
Mineral Property:		0	0		
Autos:		0	0		
				Total Non Real	(+) 82,064,067
				Market Value	= 1,133,660,783
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0		Productivity Loss	(-) 0
Timber Use:	0	0		Appraised Value	= 1,133,660,783
Productivity Loss:	0	0		Homestead Cap	(-) 6,634,305
				Assessed Value	= 1,127,026,478
				Total Exemptions Amount (Breakdown on Next Page)	(-) 88,882,225
				Net Taxable	= 1,038,144,253

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	10,763,829	9,551,187	36,081.03	37,165.29	56		
DPS	184,790	179,790	879.97	879.97	1		
OV65	204,586,333	156,030,403	503,792.80	516,423.18	1,086		
Total	215,534,952	165,761,380	540,753.80	554,468.44	1,143	Freeze Taxable	(-) 165,761,380
Tax Rate	0.545877						
						Freeze Adjusted Taxable	= 872,382,873

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 5,302,891.26 = 872,382,873 * (0.545877 / 100) + 540,753.80

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

2019 CERTIFIED TOTALS

Property Count: 4,435

32 - CITY OF LEON VALLEY
ARB Approved Totals

7/19/2019

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	56	0	0	0
DPS	1	0	0	0
DV1	8	0	35,000	35,000
DV1S	4	0	15,000	15,000
DV2	14	0	109,500	109,500
DV2S	1	0	7,500	7,500
DV3	11	0	100,000	100,000
DV3S	1	0	0	0
DV4	158	0	1,308,000	1,308,000
DV4S	34	0	288,000	288,000
DVHS	73	0	14,576,126	14,576,126
DVHSS	13	0	2,548,474	2,548,474
EX-XU	1	0	317,040	317,040
EX-XV	183	0	23,138,692	23,138,692
EX-XV (Prorated)	1	0	841,367	841,367
EX366	26	0	5,945	5,945
HS	2,254	10,845,013	0	10,845,013
LVE	11	2,599,328	0	2,599,328
OV65	1,117	31,690,850	0	31,690,850
OV65S	15	450,000	0	450,000
PPV	2	6,390	0	6,390
Totals		45,591,581	43,290,644	88,882,225

2019 CERTIFIED TOTALS

Property Count: 150

32 - CITY OF LEON VALLEY
Under ARB Review Totals

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Land		Value			
Homesite:		3,041,920			
Non Homesite:		5,472,936			
Ag Market:		0			
Timber Market:		0		Total Land	(+) 8,514,856
Improvement		Value			
Homesite:		14,804,790			
Non Homesite:		15,420,581		Total Improvements	(+) 30,225,371
Non Real		Count	Value		
Personal Property:		17	1,870,796		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 1,870,796
				Market Value	= 40,611,023
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	40,611,023
Productivity Loss:	0	0	Homestead Cap	(-)	308,946
				Assessed Value	= 40,302,077
				Total Exemptions Amount (Breakdown on Next Page)	(-) 822,500
				Net Taxable	= 39,479,577

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	151,250	146,250	437.17	437.17	1			
OV65	2,478,882	1,988,882	6,513.22	6,513.22	14			
Total	2,630,132	2,135,132	6,950.39	6,950.39	15	Freeze Taxable	(-) 2,135,132	
Tax Rate	0.545877							
						Freeze Adjusted Taxable	= 37,344,445	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 210,805.13 = 37,344,445 * (0.545877 / 100) + 6,950.39
 Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2019 CERTIFIED TOTALS

Property Count: 150

32 - CITY OF LEON VALLEY
Under ARB Review Totals

7/19/2019

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	0	0	0
DV1	3	0	15,000	15,000
DV2	1	0	7,500	7,500
HS	70	350,000	0	350,000
OV65	15	450,000	0	450,000
	Totals	800,000	22,500	822,500

2019 CERTIFIED TOTALS

Property Count: 4,585

32 - CITY OF LEON VALLEY
Grand Totals

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Land		Value			
Homesite:		100,443,037			
Non Homesite:		112,643,269			
Ag Market:		0			
Timber Market:		0			
				Total Land	(+) 213,086,306
Improvement		Value			
Homesite:		510,864,770			
Non Homesite:		366,385,867			
				Total Improvements	(+) 877,250,637
Non Real		Count	Value		
Personal Property:		795	83,934,863		
Mineral Property:		0	0		
Autos:		0	0		
				Total Non Real	(+) 83,934,863
				Market Value	= 1,174,271,806
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0		Productivity Loss	(-) 0
Timber Use:	0	0		Appraised Value	= 1,174,271,806
Productivity Loss:	0	0		Homestead Cap	(-) 6,943,251
				Assessed Value	= 1,167,328,555
				Total Exemptions Amount (Breakdown on Next Page)	(-) 89,704,725
				Net Taxable	= 1,077,623,830

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	10,915,079	9,697,437	36,518.20	37,602.46	57		
DPS	184,790	179,790	879.97	879.97	1		
OV65	207,065,215	158,019,285	510,306.02	522,936.40	1,100		
Total	218,165,084	167,896,512	547,704.19	561,418.83	1,158	Freeze Taxable	(-) 167,896,512
Tax Rate	0.545877						
						Freeze Adjusted Taxable	= 909,727,318

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 5,513,696.38 = 909,727,318 * (0.545877 / 100) + 547,704.19

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

2019 CERTIFIED TOTALS

Property Count: 4,585

32 - CITY OF LEON VALLEY
Grand Totals

7/19/2019

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	57	0	0	0
DPS	1	0	0	0
DV1	11	0	50,000	50,000
DV1S	4	0	15,000	15,000
DV2	15	0	117,000	117,000
DV2S	1	0	7,500	7,500
DV3	11	0	100,000	100,000
DV3S	1	0	0	0
DV4	158	0	1,308,000	1,308,000
DV4S	34	0	288,000	288,000
DVHS	73	0	14,576,126	14,576,126
DVHSS	13	0	2,548,474	2,548,474
EX-XU	1	0	317,040	317,040
EX-XV	183	0	23,138,692	23,138,692
EX-XV (Prorated)	1	0	841,367	841,367
EX366	26	0	5,945	5,945
HS	2,324	11,195,013	0	11,195,013
LVE	11	2,599,328	0	2,599,328
OV65	1,132	32,140,850	0	32,140,850
OV65S	15	450,000	0	450,000
PPV	2	6,390	0	6,390
Totals		46,391,581	43,313,144	89,704,725

2019 CERTIFIED TOTALS

Property Count: 4,435

32 - CITY OF LEON VALLEY
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3,076		\$1,814,670	\$584,759,142	\$516,269,459
B	MULTIFAMILY RESIDENCE	53		\$17,817,710	\$120,144,543	\$120,101,193
C1	VACANT LOTS AND LAND TRACTS	113		\$0	\$10,655,589	\$10,643,589
E	RURAL LAND, NON QUALIFIED OPE	10	62.5840	\$0	\$1,299,760	\$1,299,760
F1	COMMERCIAL REAL PROPERTY	183		\$1,298,310	\$303,427,853	\$303,395,968
F2	INDUSTRIAL AND MANUFACTURIN	6		\$0	\$4,999,370	\$4,999,370
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$4,656,725	\$4,656,725
J7	CABLE TELEVISION COMPANY	5		\$0	\$1,929,551	\$1,929,551
J8	OTHER TYPE OF UTILITY	1		\$0	\$11,286	\$11,286
L1	COMMERCIAL PERSONAL PROPE	703		\$62,280	\$56,192,307	\$56,192,307
L2	INDUSTRIAL AND MANUFACTURIN	9		\$0	\$2,821,795	\$2,821,795
M1	TANGIBLE OTHER PERSONAL, MOB	44		\$0	\$601,220	\$570,370
O	RESIDENTIAL INVENTORY	5		\$206,180	\$392,380	\$392,380
S	SPECIAL INVENTORY TAX	10		\$0	\$14,860,500	\$14,860,500
X	TOTALLY EXEMPT PROPERTY	219		\$0	\$26,908,762	\$0
	Totals		62.5840	\$21,199,150	\$1,133,660,783	\$1,038,144,253

2019 CERTIFIED TOTALS

Property Count: 150

32 - CITY OF LEON VALLEY
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	101		\$0	\$17,579,080	\$16,447,634
B	MULTIFAMILY RESIDENCE	3		\$0	\$8,728,350	\$8,728,350
C1	VACANT LOTS AND LAND TRACTS	10		\$0	\$722,430	\$722,430
E	RURAL LAND, NON QUALIFIED OPE	1	4.2090	\$0	\$119,170	\$119,170
F1	COMMERCIAL REAL PROPERTY	16		\$0	\$10,097,246	\$10,097,246
F2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$1,493,951	\$1,493,951
L1	COMMERCIAL PERSONAL PROPE	16		\$0	\$1,845,344	\$1,845,344
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$25,452	\$25,452
	Totals		4.2090	\$0	\$40,611,023	\$39,479,577

2019 CERTIFIED TOTALS

Property Count: 4,585

32 - CITY OF LEON VALLEY
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3,177		\$1,814,670	\$602,338,222	\$532,717,093
B	MULTIFAMILY RESIDENCE	56		\$17,817,710	\$128,872,893	\$128,829,543
C1	VACANT LOTS AND LAND TRACTS	123		\$0	\$11,378,019	\$11,366,019
E	RURAL LAND, NON QUALIFIED OPE	11	66.7930	\$0	\$1,418,930	\$1,418,930
F1	COMMERCIAL REAL PROPERTY	199		\$1,298,310	\$313,525,099	\$313,493,214
F2	INDUSTRIAL AND MANUFACTURIN	8		\$0	\$6,493,321	\$6,493,321
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$4,656,725	\$4,656,725
J7	CABLE TELEVISION COMPANY	5		\$0	\$1,929,551	\$1,929,551
J8	OTHER TYPE OF UTILITY	1		\$0	\$11,286	\$11,286
L1	COMMERCIAL PERSONAL PROPE	719		\$62,280	\$58,037,651	\$58,037,651
L2	INDUSTRIAL AND MANUFACTURIN	10		\$0	\$2,847,247	\$2,847,247
M1	TANGIBLE OTHER PERSONAL, MOB	44		\$0	\$601,220	\$570,370
O	RESIDENTIAL INVENTORY	5		\$206,180	\$392,380	\$392,380
S	SPECIAL INVENTORY TAX	10		\$0	\$14,860,500	\$14,860,500
X	TOTALLY EXEMPT PROPERTY	219		\$0	\$26,908,762	\$0
	Totals		66.7930	\$21,199,150	\$1,174,271,806	\$1,077,623,830

2019 CERTIFIED TOTALS

Property Count: 4,585

32 - CITY OF LEON VALLEY
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: \$21,199,150
TOTAL NEW VALUE TAXABLE: \$21,154,050

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	3	2018 Market Value	\$1,076,140
EX366	HOUSE BILL 366	3	2018 Market Value	\$3,530
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,079,670

Exemption	Description	Count	Exemption Amount
DV2	Disabled Veterans 30% - 49%	2	\$15,000
DV3	Disabled Veterans 50% - 69%	2	\$20,000
DV4	Disabled Veterans 70% - 100%	6	\$48,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	3	\$24,000
DVHS	Disabled Veteran Homestead	4	\$674,994
DVHSS	Disabled Veteran Homestead Surviving Spouse	2	\$314,621
HS	HOMESTEAD	43	\$200,000
OV65	OVER 65	46	\$1,290,000
PARTIAL EXEMPTIONS VALUE LOSS		108	\$2,586,615
NEW EXEMPTIONS VALUE LOSS			\$3,666,285

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$3,666,285

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
2,320	\$192,241	\$7,803	\$184,438
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,320	\$192,241	\$7,803	\$184,438

2019 CERTIFIED TOTALS

32 - CITY OF LEON VALLEY
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
150	\$40,611,023.00	\$35,053,036

2019 CERTIFIED TOTALS

Property Count: 5,456

33 - CITY OF LIVE OAK
ARB Approved Totals

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Land		Value			
Homesite:		103,179,360			
Non Homesite:		235,994,064			
Ag Market:		0			
Timber Market:		0			
			Total Land	(+)	339,173,424
Improvement		Value			
Homesite:		668,012,440			
Non Homesite:		542,608,685			
			Total Improvements	(+)	1,210,621,125
Non Real		Count	Value		
Personal Property:		521	138,096,473		
Mineral Property:		0	0		
Autos:		0	0		
			Total Non Real	(+)	138,096,473
			Market Value	=	1,687,891,022
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	1,687,891,022
Productivity Loss:	0	0	Homestead Cap	(-)	8,047,917
			Assessed Value	=	1,679,843,105
			Total Exemptions Amount (Breakdown on Next Page)	(-)	231,050,226
			Net Taxable	=	1,448,792,879

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	11,179,423	7,132,425	23,146.55	27,396.22	61		
OV65	200,082,844	98,016,328	227,574.24	236,648.66	1,224		
Total	211,262,267	105,148,753	250,720.79	264,044.88	1,285	Freeze Taxable	(-) 105,148,753
Tax Rate	0.437087						
						Freeze Adjusted Taxable	= 1,343,644,126

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 6,123,614.59 = 1,343,644,126 * (0.437087 / 100) + 250,720.79

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

2019 CERTIFIED TOTALS

Property Count: 5,456

33 - CITY OF LIVE OAK
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	65	0	0	0
DPS	1	0	0	0
DV1	39	0	195,000	195,000
DV1S	12	0	60,000	60,000
DV2	37	0	274,500	274,500
DV2S	3	0	22,500	22,500
DV3	52	0	520,000	520,000
DV3S	9	0	90,000	90,000
DV4	441	0	3,396,000	3,396,000
DV4S	54	0	360,000	360,000
DVHS	212	0	42,801,196	42,801,196
DVHSS	25	0	4,137,616	4,137,616
EX-XJ	2	0	7,620	7,620
EX-XV	98	0	25,969,100	25,969,100
EX366	27	0	5,222	5,222
HS	3,131	101,220,896	0	101,220,896
LVE	17	5,050,150	0	5,050,150
MASSS	1	0	246,700	246,700
OV65	1,269	46,333,726	0	46,333,726
OV65S	9	360,000	0	360,000
Totals		152,964,772	78,085,454	231,050,226

2019 CERTIFIED TOTALS

Property Count: 178

33 - CITY OF LIVE OAK
Under ARB Review Totals

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Land		Value			
Homesite:		2,419,650			
Non Homesite:		9,111,569			
Ag Market:		0			
Timber Market:		0			
				Total Land	(+) 11,531,219
Improvement		Value			
Homesite:		16,611,240			
Non Homesite:		5,467,750			
				Total Improvements	(+) 22,078,990
Non Real		Count	Value		
Personal Property:		17	4,204,353		
Mineral Property:		0	0		
Autos:		0	0		
				Total Non Real	(+) 4,204,353
				Market Value	= 37,814,562
Ag		Non Exempt	Exempt		
Total Productivity Market:		0	0		
Ag Use:		0	0	Productivity Loss	(-) 0
Timber Use:		0	0	Appraised Value	= 37,814,562
Productivity Loss:		0	0	Homestead Cap	(-) 407,726
				Assessed Value	= 37,406,836
				Total Exemptions Amount (Breakdown on Next Page)	(-) 3,702,288
				Net Taxable	= 33,704,548

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	294,285	235,428	649.34	649.34	2			
OV65	2,946,784	1,505,427	3,874.02	3,874.02	21			
Total	3,241,069	1,740,855	4,523.36	4,523.36	23	Freeze Taxable	(-) 1,740,855	
Tax Rate	0.437087							
						Freeze Adjusted Taxable	= 31,963,693	

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

144,232.51 = 31,963,693 * (0.437087 / 100) + 4,523.36

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2019 CERTIFIED TOTALS

Property Count: 178

33 - CITY OF LIVE OAK
Under ARB Review Totals

7/19/2019

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	2	0	0	0
DV1	2	0	10,000	10,000
DV2	1	0	7,500	7,500
DV3	1	0	10,000	10,000
DV4	1	0	12,000	12,000
EX-XJ	1	0	459,510	459,510
EX366	1	0	44	44
HS	77	2,283,234	0	2,283,234
OV65	22	880,000	0	880,000
OV65S	1	40,000	0	40,000
Totals		3,203,234	499,054	3,702,288

2019 CERTIFIED TOTALS

Property Count: 5,634

33 - CITY OF LIVE OAK
Grand Totals

7/19/2019 11:32:26PM

Land		Value			
Homesite:		105,599,010			
Non Homesite:		245,105,633			
Ag Market:		0			
Timber Market:		0		Total Land	(+) 350,704,643
Improvement		Value			
Homesite:		684,623,680			
Non Homesite:		548,076,435		Total Improvements	(+) 1,232,700,115
Non Real		Count	Value		
Personal Property:		538	142,300,826		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 142,300,826
				Market Value	= 1,725,705,584
Ag		Non Exempt	Exempt		
Total Productivity Market:		0	0		
Ag Use:		0	0	Productivity Loss	(-) 0
Timber Use:		0	0	Appraised Value	= 1,725,705,584
Productivity Loss:		0	0	Homestead Cap	(-) 8,455,643
				Assessed Value	= 1,717,249,941
				Total Exemptions Amount (Breakdown on Next Page)	(-) 234,752,514
				Net Taxable	= 1,482,497,427

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	11,473,708	7,367,853	23,795.89	28,045.56	63		
OV65	203,029,628	99,521,755	231,448.26	240,522.68	1,245		
Total	214,503,336	106,889,608	255,244.15	268,568.24	1,308	Freeze Taxable	(-) 106,889,608
Tax Rate	0.437087						
						Freeze Adjusted Taxable	= 1,375,607,819

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 6,267,847.10 = 1,375,607,819 * (0.437087 / 100) + 255,244.15

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

2019 CERTIFIED TOTALS

Property Count: 5,634

33 - CITY OF LIVE OAK
Grand Totals

7/19/2019

11:33:52PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	67	0	0	0
DPS	1	0	0	0
DV1	41	0	205,000	205,000
DV1S	12	0	60,000	60,000
DV2	38	0	282,000	282,000
DV2S	3	0	22,500	22,500
DV3	53	0	530,000	530,000
DV3S	9	0	90,000	90,000
DV4	442	0	3,408,000	3,408,000
DV4S	54	0	360,000	360,000
DVHS	212	0	42,801,196	42,801,196
DVHSS	25	0	4,137,616	4,137,616
EX-XJ	3	0	467,130	467,130
EX-XV	98	0	25,969,100	25,969,100
EX366	28	0	5,266	5,266
HS	3,208	103,504,130	0	103,504,130
LVE	17	5,050,150	0	5,050,150
MASSS	1	0	246,700	246,700
OV65	1,291	47,213,726	0	47,213,726
OV65S	10	400,000	0	400,000
Totals		156,168,006	78,584,508	234,752,514

2019 CERTIFIED TOTALS

Property Count: 5,456

33 - CITY OF LIVE OAK
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	4,400		\$789,380	\$770,817,680	\$562,766,369
B	MULTIFAMILY RESIDENCE	38		\$49,610	\$200,174,240	\$200,174,240
C1	VACANT LOTS AND LAND TRACTS	229		\$0	\$33,634,703	\$33,634,703
E	RURAL LAND, NON QUALIFIED OPE	21	151.1535	\$0	\$24,529,050	\$24,529,050
F1	COMMERCIAL REAL PROPERTY	143		\$30,032,390	\$494,631,066	\$494,631,066
J4	TELEPHONE COMPANY (INCLUDI	3		\$0	\$896,283	\$896,283
J7	CABLE TELEVISION COMPANY	4		\$0	\$1,951,067	\$1,951,067
L1	COMMERCIAL PERSONAL PROPE	449		\$15,243,360	\$104,375,052	\$104,375,052
L2	INDUSTRIAL AND MANUFACTURIN	8		\$0	\$1,010,099	\$1,010,099
M1	TANGIBLE OTHER PERSONAL, MOB	14		\$0	\$132,810	\$118,070
S	SPECIAL INVENTORY TAX	9		\$0	\$24,706,880	\$24,706,880
X	TOTALLY EXEMPT PROPERTY	141		\$0	\$31,032,092	\$0
	Totals		151.1535	\$46,114,740	\$1,687,891,022	\$1,448,792,879

2019 CERTIFIED TOTALS

Property Count: 178

33 - CITY OF LIVE OAK
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	127		\$4,300	\$18,993,530	\$15,343,070
B	MULTIFAMILY RESIDENCE	1		\$0	\$1,550,690	\$1,550,690
C1	VACANT LOTS AND LAND TRACTS	13		\$0	\$2,777,949	\$2,777,949
E	RURAL LAND, NON QUALIFIED OPE	4	18.6828	\$0	\$857,480	\$857,480
F1	COMMERCIAL REAL PROPERTY	12		\$111,710	\$8,933,690	\$8,933,690
L1	COMMERCIAL PERSONAL PROPE	15		\$0	\$4,202,676	\$4,202,676
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$1,633	\$1,633
M1	TANGIBLE OTHER PERSONAL, MOB	4		\$0	\$37,360	\$37,360
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$459,554	\$0
	Totals		18.6828	\$116,010	\$37,814,562	\$33,704,548

2019 CERTIFIED TOTALS

Property Count: 5,634

33 - CITY OF LIVE OAK
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	4,527		\$793,680	\$789,811,210	\$578,109,439
B	MULTIFAMILY RESIDENCE	39		\$49,610	\$201,724,930	\$201,724,930
C1	VACANT LOTS AND LAND TRACTS	242		\$0	\$36,412,652	\$36,412,652
E	RURAL LAND, NON QUALIFIED OPE	25	169.8363	\$0	\$25,386,530	\$25,386,530
F1	COMMERCIAL REAL PROPERTY	155		\$30,144,100	\$503,564,756	\$503,564,756
J4	TELEPHONE COMPANY (INCLUDI	3		\$0	\$896,283	\$896,283
J7	CABLE TELEVISION COMPANY	4		\$0	\$1,951,067	\$1,951,067
L1	COMMERCIAL PERSONAL PROPE	464		\$15,243,360	\$108,577,728	\$108,577,728
L2	INDUSTRIAL AND MANUFACTURIN	9		\$0	\$1,011,732	\$1,011,732
M1	TANGIBLE OTHER PERSONAL, MOB	18		\$0	\$170,170	\$155,430
S	SPECIAL INVENTORY TAX	9		\$0	\$24,706,880	\$24,706,880
X	TOTALLY EXEMPT PROPERTY	143		\$0	\$31,491,646	\$0
	Totals		169.8363	\$46,230,750	\$1,725,705,584	\$1,482,497,427

2019 CERTIFIED TOTALS

Property Count: 5,634

33 - CITY OF LIVE OAK
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$46,230,750
TOTAL NEW VALUE TAXABLE:	\$46,173,532

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	1	2018 Market Value	\$4,000
EX366	HOUSE BILL 366	3	2018 Market Value	\$6,466
ABSOLUTE EXEMPTIONS VALUE LOSS				\$10,466

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	4	\$0
DPS	DISABLED Surviving Spouse	1	\$0
DV1	Disabled Veterans 10% - 29%	2	\$10,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	5	\$48,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	5	\$36,000
DVHS	Disabled Veteran Homestead	6	\$750,058
DVHSS	Disabled Veteran Homestead Surviving Spouse	3	\$517,980
HS	HOMESTEAD	65	\$2,200,840
OV65	OVER 65	57	\$2,080,000
PARTIAL EXEMPTIONS VALUE LOSS		150	\$5,660,378
NEW EXEMPTIONS VALUE LOSS			\$5,670,844

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$5,670,844

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
3,205	\$178,698	\$34,928	\$143,770

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,205	\$178,698	\$34,928	\$143,770

2019 CERTIFIED TOTALS

33 - CITY OF LIVE OAK
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
178	\$37,814,562.00	\$29,736,172

2019 CERTIFIED TOTALS

Property Count: 1,121

34 - CITY OF OLMOS PARK
ARB Approved Totals

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Land		Value			
Homesite:		243,894,600			
Non Homesite:		41,503,898			
Ag Market:		0			
Timber Market:		0			
				Total Land	(+) 285,398,498
Improvement		Value			
Homesite:		427,960,493			
Non Homesite:		23,933,169			
				Total Improvements	(+) 451,893,662
Non Real		Count	Value		
Personal Property:		166	9,309,674		
Mineral Property:		0	0		
Autos:		0	0		
				Total Non Real	(+) 9,309,674
				Market Value	= 746,601,834
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0		Productivity Loss	(-) 0
Timber Use:	0	0		Appraised Value	= 746,601,834
Productivity Loss:	0	0		Homestead Cap	(-) 657,368
				Assessed Value	= 745,944,466
				Total Exemptions Amount (Breakdown on Next Page)	(-) 22,978,337
				Net Taxable	= 722,966,129

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	2,074,000	2,062,000	8,750.37	8,750.37	3			
OV65	211,204,557	205,883,987	860,136.47	860,136.47	274			
Total	213,278,557	207,945,987	868,886.84	868,886.84	277	Freeze Taxable	(-) 207,945,987	
Tax Rate	0.424363							
						Freeze Adjusted Taxable	= 515,020,142	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 3,054,441.77 = 515,020,142 * (0.424363 / 100) + 868,886.84

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

2019 CERTIFIED TOTALS

Property Count: 1,121

34 - CITY OF OLMOS PARK
ARB Approved Totals

7/19/2019

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	3	0	0	0
DV1	1	0	5,000	5,000
DV1S	1	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	132,000	132,000
DV4S	1	0	0	0
DVHS	5	0	3,461,510	3,461,510
DVHSS	1	0	668,410	668,410
EX-XV	12	0	13,232,973	13,232,973
EX366	18	0	3,674	3,674
LVE	13	2,617,650	0	2,617,650
OV65	283	2,788,000	0	2,788,000
OV65S	1	10,000	0	10,000
PPV	1	19,120	0	19,120
Totals		5,434,770	17,543,567	22,978,337

2019 CERTIFIED TOTALS

Property Count: 20

34 - CITY OF OLMOS PARK
Under ARB Review Totals

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Land		Value			
Homesite:		683,990			
Non Homesite:		2,242,571			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	
				2,926,561	
Improvement		Value			
Homesite:		1,034,880			
Non Homesite:		520,851	Total Improvements	(+)	
				1,555,731	
Non Real		Count	Value		
Personal Property:	7		222,884		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					222,884
			Market Value	=	4,705,176
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		4,705,176
				Homestead Cap	(-)
					0
				Assessed Value	=
					4,705,176
				Total Exemptions Amount (Breakdown on Next Page)	(-)
					161,970
				Net Taxable	=
					4,543,206

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

19,279.69 = 4,543,206 * (0.424363 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2019 CERTIFIED TOTALS

Property Count: 20

34 - CITY OF OLMOS PARK
Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
LVE	2	161,970	0	161,970
Totals		161,970	0	161,970

2019 CERTIFIED TOTALS

Property Count: 1,141

34 - CITY OF OLMOS PARK
Grand Totals

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Land	Value			
Homesite:	244,578,590			
Non Homesite:	43,746,469			
Ag Market:	0			
Timber Market:	0	Total Land	(+)	288,325,059
Improvement	Value			
Homesite:	428,995,373			
Non Homesite:	24,454,020	Total Improvements	(+)	453,449,393
Non Real	Count	Value		
Personal Property:	173	9,532,558		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 9,532,558
			Market Value	= 751,307,010
Ag	Non Exempt	Exempt		
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 751,307,010
Productivity Loss:	0	0	Homestead Cap	(-) 657,368
			Assessed Value	= 750,649,642
			Total Exemptions Amount (Breakdown on Next Page)	(-) 23,140,307
			Net Taxable	= 727,509,335

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	2,074,000	2,062,000	8,750.37	8,750.37	3			
OV65	211,204,557	205,883,987	860,136.47	860,136.47	274			
Total	213,278,557	207,945,987	868,886.84	868,886.84	277	Freeze Taxable	(-) 207,945,987	
Tax Rate	0.424363							
						Freeze Adjusted Taxable	= 519,563,348	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 3,073,721.45 = 519,563,348 * (0.424363 / 100) + 868,886.84

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

2019 CERTIFIED TOTALS

Property Count: 1,141

34 - CITY OF OLMOS PARK
Grand Totals

7/19/2019

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	3	0	0	0
DV1	1	0	5,000	5,000
DV1S	1	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	132,000	132,000
DV4S	1	0	0	0
DVHS	5	0	3,461,510	3,461,510
DVHSS	1	0	668,410	668,410
EX-XV	12	0	13,232,973	13,232,973
EX366	18	0	3,674	3,674
LVE	15	2,779,620	0	2,779,620
OV65	283	2,788,000	0	2,788,000
OV65S	1	10,000	0	10,000
PPV	1	19,120	0	19,120
Totals		5,596,740	17,543,567	23,140,307

2019 CERTIFIED TOTALS

Property Count: 1,121

34 - CITY OF OLMOS PARK
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	846		\$6,540,300	\$668,131,243	\$660,378,955
B	MULTIFAMILY RESIDENCE	29		\$0	\$14,754,021	\$14,744,021
C1	VACANT LOTS AND LAND TRACTS	21		\$0	\$5,235,795	\$5,235,795
F1	COMMERCIAL REAL PROPERTY	49		\$0	\$36,038,128	\$36,038,128
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$220,334	\$220,334
J7	CABLE TELEVISION COMPANY	4		\$0	\$543,639	\$543,639
L1	COMMERCIAL PERSONAL PROPE	126		\$0	\$5,743,977	\$5,743,977
L2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$61,280	\$61,280
X	TOTALLY EXEMPT PROPERTY	43		\$0	\$15,873,417	\$0
	Totals		0.0000	\$6,540,300	\$746,601,834	\$722,966,129

2019 CERTIFIED TOTALS

Property Count: 20

34 - CITY OF OLMOS PARK
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	4		\$85,000	\$1,378,870	\$1,378,870
B	MULTIFAMILY RESIDENCE	1		\$0	\$340,000	\$340,000
C1	VACANT LOTS AND LAND TRACTS	2		\$0	\$234,953	\$234,953
F1	COMMERCIAL REAL PROPERTY	6		\$0	\$2,528,469	\$2,528,469
L1	COMMERCIAL PERSONAL PROPE	4		\$0	\$52,701	\$52,701
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$8,213	\$8,213
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$161,970	\$0
	Totals		0.0000	\$85,000	\$4,705,176	\$4,543,206

2019 CERTIFIED TOTALS

Property Count: 1,141

34 - CITY OF OLMOS PARK
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	850		\$6,625,300	\$669,510,113	\$661,757,825
B	MULTIFAMILY RESIDENCE	30		\$0	\$15,094,021	\$15,084,021
C1	VACANT LOTS AND LAND TRACTS	23		\$0	\$5,470,748	\$5,470,748
F1	COMMERCIAL REAL PROPERTY	55		\$0	\$38,566,597	\$38,566,597
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$220,334	\$220,334
J7	CABLE TELEVISION COMPANY	4		\$0	\$543,639	\$543,639
L1	COMMERCIAL PERSONAL PROPE	130		\$0	\$5,796,678	\$5,796,678
L2	INDUSTRIAL AND MANUFACTURIN	4		\$0	\$69,493	\$69,493
X	TOTALLY EXEMPT PROPERTY	45		\$0	\$16,035,387	\$0
	Totals		0.0000	\$6,625,300	\$751,307,010	\$727,509,335

2019 CERTIFIED TOTALS

Property Count: 1,141

34 - CITY OF OLMOS PARK
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$6,625,300
TOTAL NEW VALUE TAXABLE:	\$6,625,300

New Exemptions

Exemption	Description	Count		Exemption Amount
EX366	HOUSE BILL 366	3	2018 Market Value	\$6,010
ABSOLUTE EXEMPTIONS VALUE LOSS				\$6,010

Exemption	Description	Count		Exemption Amount
OV65	OVER 65	13		\$130,000
PARTIAL EXEMPTIONS VALUE LOSS				\$130,000
NEW EXEMPTIONS VALUE LOSS				\$136,010

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$136,010

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
639	\$843,055	\$1,029	\$842,026
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
639	\$843,055	\$1,029	\$842,026

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
20	\$4,705,176.00	\$4,238,543

2019 CERTIFIED TOTALS

Property Count: 2,936

35 - CITY OF SELMA
ARB Approved Totals

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Land	Value			
Homesite:	73,344,867			
Non Homesite:	149,184,712			
Ag Market:	394,850			
Timber Market:	0	Total Land	(+)	
			222,924,429	
Improvement	Value			
Homesite:	355,122,883			
Non Homesite:	265,983,323	Total Improvements	(+)	
			621,106,206	
Non Real	Count	Value		
Personal Property:	246	54,853,710		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
				54,853,710
			Market Value	=
				898,884,345
Ag	Non Exempt	Exempt		
Total Productivity Market:	394,850	0		
Ag Use:	3,200	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	391,650	0		898,492,695
			Homestead Cap	(-)
				1,168,556
			Assessed Value	=
				897,324,139
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				133,542,598
			Net Taxable	=
				763,781,541

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	66,028,400	49,347,591	83,169.62	88,073.55	294		
Total	66,028,400	49,347,591	83,169.62	88,073.55	294	Freeze Taxable	(-)
Tax Rate	0.201600						49,347,591
						Freeze Adjusted Taxable	=
							714,433,950

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,523,468.46 = 714,433,950 * (0.201600 / 100) + 83,169.62

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

2019 CERTIFIED TOTALS

Property Count: 2,936

35 - CITY OF SELMA
ARB Approved Totals

7/19/2019

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	20	0	100,000	100,000
DV1S	1	0	5,000	5,000
DV2	18	0	135,000	135,000
DV2S	3	0	22,500	22,500
DV3	27	0	270,000	270,000
DV3S	1	0	10,000	10,000
DV4	163	0	1,224,000	1,224,000
DV4S	11	0	84,000	84,000
DVHS	96	0	23,293,538	23,293,538
DVHSS	8	0	2,030,875	2,030,875
EX-XL	1	0	26,000	26,000
EX-XV	93	0	93,507,880	93,507,880
EX366	19	0	4,019	4,019
HS	1,350	6,254,496	0	6,254,496
LVE	11	1,155,290	0	1,155,290
OV65	305	5,340,000	0	5,340,000
OV65S	6	80,000	0	80,000
Totals		12,829,786	120,712,812	133,542,598

2019 CERTIFIED TOTALS

Property Count: 61

35 - CITY OF SELMA
Under ARB Review Totals

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Land	Value				
Homesite:	535,150				
Non Homesite:	6,642,301				
Ag Market:	0				
Timber Market:	0	Total Land	(+)		7,177,451
Improvement	Value				
Homesite:	2,730,270				
Non Homesite:	4,051,970	Total Improvements	(+)		6,782,240
Non Real	Count	Value			
Personal Property:	12	3,281,850			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	3,281,850
			Market Value	=	17,241,541
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	17,241,541
Productivity Loss:	0	0	Homestead Cap	(-)	152,036
			Assessed Value	=	17,089,505
			Total Exemptions Amount (Breakdown on Next Page)	(-)	174,000
			Net Taxable	=	16,915,505

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	624,518	549,518	975.51	975.51	3			
Total	624,518	549,518	975.51	975.51	3	Freeze Taxable	(-) 549,518	
Tax Rate	0.201600							
						Freeze Adjusted Taxable	= 16,365,987	

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

33,969.34 = 16,365,987 * (0.201600 / 100) + 975.51

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2019 CERTIFIED TOTALS

Property Count: 61

35 - CITY OF SELMA
Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	2	0	24,000	24,000
HS	14	70,000	0	70,000
OV65	4	80,000	0	80,000
	Totals	150,000	24,000	174,000

2019 CERTIFIED TOTALS

Property Count: 2,997

35 - CITY OF SELMA
Grand Totals

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Land	Value			
Homesite:	73,880,017			
Non Homesite:	155,827,013			
Ag Market:	394,850			
Timber Market:	0	Total Land	(+) 230,101,880	
Improvement	Value			
Homesite:	357,853,153			
Non Homesite:	270,035,293	Total Improvements	(+) 627,888,446	
Non Real	Count	Value		
Personal Property:	258	58,135,560		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 58,135,560
			Market Value	= 916,125,886
Ag	Non Exempt	Exempt		
Total Productivity Market:	394,850	0		
Ag Use:	3,200	0	Productivity Loss	(-) 391,650
Timber Use:	0	0	Appraised Value	= 915,734,236
Productivity Loss:	391,650	0	Homestead Cap	(-) 1,320,592
			Assessed Value	= 914,413,644
			Total Exemptions Amount (Breakdown on Next Page)	(-) 133,716,598
			Net Taxable	= 780,697,046

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	66,652,918	49,897,109	84,145.13	89,049.06	297			
Total	66,652,918	49,897,109	84,145.13	89,049.06	297	Freeze Taxable	(-) 49,897,109	
Tax Rate	0.201600							
						Freeze Adjusted Taxable	= 730,799,937	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,557,437.80 = 730,799,937 * (0.201600 / 100) + 84,145.13

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

2019 CERTIFIED TOTALS

Property Count: 2,997

35 - CITY OF SELMA
Grand Totals

7/19/2019

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	20	0	100,000	100,000
DV1S	1	0	5,000	5,000
DV2	18	0	135,000	135,000
DV2S	3	0	22,500	22,500
DV3	27	0	270,000	270,000
DV3S	1	0	10,000	10,000
DV4	165	0	1,248,000	1,248,000
DV4S	11	0	84,000	84,000
DVHS	96	0	23,293,538	23,293,538
DVHSS	8	0	2,030,875	2,030,875
EX-XL	1	0	26,000	26,000
EX-XV	93	0	93,507,880	93,507,880
EX366	19	0	4,019	4,019
HS	1,364	6,324,496	0	6,324,496
LVE	11	1,155,290	0	1,155,290
OV65	309	5,420,000	0	5,420,000
OV65S	6	80,000	0	80,000
Totals		12,979,786	120,736,812	133,716,598

2019 CERTIFIED TOTALS

Property Count: 2,936

35 - CITY OF SELMA
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,026		\$10,337,600	\$429,251,133	\$389,377,608
B	MULTIFAMILY RESIDENCE	44		\$745,130	\$73,541,740	\$73,541,740
C1	VACANT LOTS AND LAND TRACTS	389		\$0	\$14,837,330	\$14,825,330
D1	QUALIFIED OPEN-SPACE LAND	3	33.5673	\$0	\$394,850	\$3,142
E	RURAL LAND, NON QUALIFIED OPE	13	81.5155	\$0	\$6,330,558	\$6,280,610
F1	COMMERCIAL REAL PROPERTY	59		\$7,005,670	\$223,011,664	\$222,929,230
J4	TELEPHONE COMPANY (INCLUDI	4		\$0	\$425,733	\$425,733
J7	CABLE TELEVISION COMPANY	4		\$0	\$231,696	\$231,696
L1	COMMERCIAL PERSONAL PROPE	194		\$1,677,790	\$45,383,768	\$45,383,768
L2	INDUSTRIAL AND MANUFACTURIN	4		\$0	\$904,384	\$904,384
O	RESIDENTIAL INVENTORY	74		\$0	\$3,158,200	\$3,158,200
S	SPECIAL INVENTORY TAX	6		\$0	\$6,720,100	\$6,720,100
X	TOTALLY EXEMPT PROPERTY	122		\$0	\$94,693,189	\$0
	Totals		115.0828	\$19,766,190	\$898,884,345	\$763,781,541

2019 CERTIFIED TOTALS

Property Count: 61

35 - CITY OF SELMA
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	18		\$0	\$3,399,007	\$3,072,971
B	MULTIFAMILY RESIDENCE	1		\$0	\$495,900	\$495,900
C1	VACANT LOTS AND LAND TRACTS	21		\$0	\$1,519,791	\$1,519,791
E	RURAL LAND, NON QUALIFIED OPE	2	27.4060	\$0	\$1,036,780	\$1,036,780
F1	COMMERCIAL REAL PROPERTY	10		\$0	\$7,508,213	\$7,508,213
L1	COMMERCIAL PERSONAL PROPE	10		\$0	\$2,454,240	\$2,454,240
L2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$827,610	\$827,610
	Totals		27.4060	\$0	\$17,241,541	\$16,915,505

2019 CERTIFIED TOTALS

Property Count: 2,997

35 - CITY OF SELMA
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,044		\$10,337,600	\$432,650,140	\$392,450,579
B	MULTIFAMILY RESIDENCE	45		\$745,130	\$74,037,640	\$74,037,640
C1	VACANT LOTS AND LAND TRACTS	410		\$0	\$16,357,121	\$16,345,121
D1	QUALIFIED OPEN-SPACE LAND	3	33.5673	\$0	\$394,850	\$3,142
E	RURAL LAND, NON QUALIFIED OPE	15	108.9215	\$0	\$7,367,338	\$7,317,390
F1	COMMERCIAL REAL PROPERTY	69		\$7,005,670	\$230,519,877	\$230,437,443
J4	TELEPHONE COMPANY (INCLUDI	4		\$0	\$425,733	\$425,733
J7	CABLE TELEVISION COMPANY	4		\$0	\$231,696	\$231,696
L1	COMMERCIAL PERSONAL PROPE	204		\$1,677,790	\$47,838,008	\$47,838,008
L2	INDUSTRIAL AND MANUFACTURIN	6		\$0	\$1,731,994	\$1,731,994
O	RESIDENTIAL INVENTORY	74		\$0	\$3,158,200	\$3,158,200
S	SPECIAL INVENTORY TAX	6		\$0	\$6,720,100	\$6,720,100
X	TOTALLY EXEMPT PROPERTY	122		\$0	\$94,693,189	\$0
	Totals		142.4888	\$19,766,190	\$916,125,886	\$780,697,046

2019 CERTIFIED TOTALS

Property Count: 2,997

35 - CITY OF SELMA
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$19,766,190
TOTAL NEW VALUE TAXABLE:	\$19,201,692

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	1	2018 Market Value	\$2,120
EX366	HOUSE BILL 366	1	2018 Market Value	\$2,029
ABSOLUTE EXEMPTIONS VALUE LOSS				\$4,149

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV3	Disabled Veterans 50% - 69%	2	\$20,000
DV4	Disabled Veterans 70% - 100%	13	\$132,000
DVHS	Disabled Veteran Homestead	4	\$665,243
HS	HOMESTEAD	57	\$270,000
OV65	OVER 65	19	\$340,000
PARTIAL EXEMPTIONS VALUE LOSS			96
			\$1,432,243
NEW EXEMPTIONS VALUE LOSS			\$1,436,392

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$1,436,392

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
1,361	\$215,487	\$5,602	\$209,885
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,359	\$215,558	\$5,602	\$209,956

2019 CERTIFIED TOTALS

35 - CITY OF SELMA
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
61	\$17,241,541.00	\$15,758,512

2019 CERTIFIED TOTALS

Property Count: 1,974

36 - CITY OF SHAVANO PARK
ARB Approved Totals

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Land	Value			
Homesite:	283,460,281			
Non Homesite:	109,682,771			
Ag Market:	14,620,947			
Timber Market:	0	Total Land	(+)	
			407,763,999	
Improvement	Value			
Homesite:	733,266,129			
Non Homesite:	192,973,243	Total Improvements	(+)	
			926,239,372	
Non Real	Count	Value		
Personal Property:	264	38,925,430		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
				38,925,430
			Market Value	=
				1,372,928,801
Ag	Non Exempt	Exempt		
Total Productivity Market:	14,620,947	0		
Ag Use:	9,320	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	14,611,627	0		1,358,317,174
			Homestead Cap	(-)
				3,930,035
			Assessed Value	=
				1,354,387,139
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				38,036,448
			Net Taxable	=
				1,316,350,691

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	3,351,080	3,351,080	8,845.80	9,233.56	4		
OV65	374,237,670	364,582,538	889,934.52	904,552.73	575		
Total	377,588,750	367,933,618	898,780.32	913,786.29	579	Freeze Taxable	(-)
Tax Rate	0.287742						
						Freeze Adjusted Taxable	=
							948,417,073

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 3,627,774.57 = 948,417,073 * (0.287742 / 100) + 898,780.32

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

2019 CERTIFIED TOTALS

Property Count: 1,974

36 - CITY OF SHAVANO PARK
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	4	0	0	0
DV1	4	0	20,000	20,000
DV1S	1	0	5,000	5,000
DV2	8	0	64,500	64,500
DV3	4	0	40,000	40,000
DV4	52	0	492,000	492,000
DV4S	8	0	36,000	36,000
DVHS	18	0	9,087,271	9,087,271
DVHSS	5	0	2,366,599	2,366,599
EX-XV	39	0	10,891,220	10,891,220
EX-XV (Prorated)	1	0	2,687,001	2,687,001
EX366	19	0	4,227	4,227
LVE	17	9,413,210	0	9,413,210
OV65	593	2,892,500	0	2,892,500
OV65S	6	30,000	0	30,000
PC	1	6,920	0	6,920
Totals		12,342,630	25,693,818	38,036,448

2019 CERTIFIED TOTALS

Property Count: 24

36 - CITY OF SHAVANO PARK
Under ARB Review Totals

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Land		Value		
Homesite:		1,824,090		
Non Homesite:		1,975,920		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 3,800,010
Improvement		Value		
Homesite:		2,191,460		
Non Homesite:		1,951,460	Total Improvements	(+) 4,142,920
Non Real	Count	Value		
Personal Property:	11	652,655		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 652,655
			Market Value	= 8,595,585
Ag	Non Exempt	Exempt		
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 8,595,585
Productivity Loss:	0	0	Homestead Cap	(-) 64,411
			Assessed Value	= 8,531,174
			Total Exemptions Amount (Breakdown on Next Page)	(-) 429,680
			Net Taxable	= 8,101,494

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	1,490,119	1,451,119	3,420.40	3,523.31	3			
Total	1,490,119	1,451,119	3,420.40	3,523.31	3	Freeze Taxable	(-) 1,451,119	
Tax Rate	0.287742							
						Freeze Adjusted Taxable	= 6,650,375	

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

22,556.32 = 6,650,375 * (0.287742 / 100) + 3,420.40

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2019 CERTIFIED TOTALS

Property Count: 24

36 - CITY OF SHAVANO PARK
Under ARB Review Totals

7/19/2019

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	2	0	24,000	24,000
LVE	2	390,680	0	390,680
OV65	3	15,000	0	15,000
Totals		405,680	24,000	429,680

2019 CERTIFIED TOTALS

Property Count: 1,998

36 - CITY OF SHAVANO PARK
Grand Totals

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Land	Value			
Homesite:	285,284,371			
Non Homesite:	111,658,691			
Ag Market:	14,620,947			
Timber Market:	0	Total Land	(+)	411,564,009
Improvement	Value			
Homesite:	735,457,589			
Non Homesite:	194,924,703	Total Improvements	(+)	930,382,292
Non Real	Count	Value		
Personal Property:	275	39,578,085		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				1,381,524,386
Ag	Non Exempt	Exempt		
Total Productivity Market:	14,620,947	0		
Ag Use:	9,320	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	14,611,627	0		1,366,912,759
			Homestead Cap	(-)
				3,994,446
			Assessed Value	=
				1,362,918,313
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				38,466,128
			Net Taxable	=
				1,324,452,185

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	3,351,080	3,351,080	8,845.80	9,233.56	4		
OV65	375,727,789	366,033,657	893,354.92	908,076.04	578		
Total	379,078,869	369,384,737	902,200.72	917,309.60	582	Freeze Taxable	(-)
Tax Rate	0.287742						
						Freeze Adjusted Taxable	=
							955,067,448

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 3,650,330.90 = 955,067,448 * (0.287742 / 100) + 902,200.72

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

2019 CERTIFIED TOTALS

Property Count: 1,998

36 - CITY OF SHAVANO PARK
Grand Totals

7/19/2019

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	4	0	0	0
DV1	4	0	20,000	20,000
DV1S	1	0	5,000	5,000
DV2	8	0	64,500	64,500
DV3	4	0	40,000	40,000
DV4	54	0	516,000	516,000
DV4S	8	0	36,000	36,000
DVHS	18	0	9,087,271	9,087,271
DVHSS	5	0	2,366,599	2,366,599
EX-XV	39	0	10,891,220	10,891,220
EX-XV (Prorated)	1	0	2,687,001	2,687,001
EX366	19	0	4,227	4,227
LVE	19	9,803,890	0	9,803,890
OV65	596	2,907,500	0	2,907,500
OV65S	6	30,000	0	30,000
PC	1	6,920	0	6,920
Totals		12,748,310	25,717,818	38,466,128

2019 CERTIFIED TOTALS

Property Count: 1,974

36 - CITY OF SHAVANO PARK
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,375		\$20,520,320	\$1,013,033,488	\$994,069,583
B	MULTIFAMILY RESIDENCE	1		\$0	\$7,833,000	\$7,833,000
C1	VACANT LOTS AND LAND TRACTS	97		\$0	\$19,348,952	\$19,348,952
D1	QUALIFIED OPEN-SPACE LAND	14	108.6341	\$0	\$14,620,947	\$9,320
E	RURAL LAND, NON QUALIFIED OPE	8	13.3527	\$0	\$5,426,833	\$5,426,833
F1	COMMERCIAL REAL PROPERTY	91		\$5,941,430	\$240,637,430	\$240,637,430
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$2,034,457	\$2,034,457
J7	CABLE TELEVISION COMPANY	4		\$0	\$463,568	\$463,568
L1	COMMERCIAL PERSONAL PROPE	212		\$40,160	\$26,733,870	\$26,726,950
L2	INDUSTRIAL AND MANUFACTURIN	7		\$0	\$525,698	\$525,698
O	RESIDENTIAL INVENTORY	98		\$1,425,580	\$19,274,900	\$19,274,900
X	TOTALLY EXEMPT PROPERTY	72		\$0	\$22,995,658	\$0
	Totals		121.9868	\$27,927,490	\$1,372,928,801	\$1,316,350,691

2019 CERTIFIED TOTALS

Property Count: 24

36 - CITY OF SHAVANO PARK
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	8		\$284,460	\$4,225,480	\$4,122,069
C1	VACANT LOTS AND LAND TRACTS	3		\$79,170	\$375,730	\$375,730
F1	COMMERCIAL REAL PROPERTY	2		\$975,500	\$3,341,720	\$3,341,720
L1	COMMERCIAL PERSONAL PROPE	8		\$0	\$244,838	\$244,838
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$17,137	\$17,137
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$390,680	\$0
	Totals		0.0000	\$1,339,130	\$8,595,585	\$8,101,494

2019 CERTIFIED TOTALS

Property Count: 1,998

36 - CITY OF SHAVANO PARK
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,383		\$20,804,780	\$1,017,258,968	\$998,191,652
B	MULTIFAMILY RESIDENCE	1		\$0	\$7,833,000	\$7,833,000
C1	VACANT LOTS AND LAND TRACTS	100		\$79,170	\$19,724,682	\$19,724,682
D1	QUALIFIED OPEN-SPACE LAND	14	108.6341	\$0	\$14,620,947	\$9,320
E	RURAL LAND, NON QUALIFIED OPE	8	13.3527	\$0	\$5,426,833	\$5,426,833
F1	COMMERCIAL REAL PROPERTY	93		\$6,916,930	\$243,979,150	\$243,979,150
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$2,034,457	\$2,034,457
J7	CABLE TELEVISION COMPANY	4		\$0	\$463,568	\$463,568
L1	COMMERCIAL PERSONAL PROPE	220		\$40,160	\$26,978,708	\$26,971,788
L2	INDUSTRIAL AND MANUFACTURIN	8		\$0	\$542,835	\$542,835
O	RESIDENTIAL INVENTORY	98		\$1,425,580	\$19,274,900	\$19,274,900
X	TOTALLY EXEMPT PROPERTY	74		\$0	\$23,386,338	\$0
	Totals		121.9868	\$29,266,620	\$1,381,524,386	\$1,324,452,185

2019 CERTIFIED TOTALS

Property Count: 1,998

36 - CITY OF SHAVANO PARK
Effective Rate Assumption

7/19/2019 11:33:52PM

New Value

TOTAL NEW VALUE MARKET: **\$29,266,620**
TOTAL NEW VALUE TAXABLE: **\$29,187,620**

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	2	2018 Market Value	\$2,818
ABSOLUTE EXEMPTIONS VALUE LOSS				\$2,818

Exemption	Description	Count	Exemption Amount
DV2	Disabled Veterans 30% - 49%	1	\$12,000
DV4	Disabled Veterans 70% - 100%	4	\$48,000
DVHSS	Disabled Veteran Homestead Surviving Spouse	1	\$522,880
OV65	OVER 65	25	\$125,000
PARTIAL EXEMPTIONS VALUE LOSS			\$707,880
NEW EXEMPTIONS VALUE LOSS			\$710,698

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS			\$710,698
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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
1,188	\$717,490	\$3,362	\$714,128
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,188	\$717,490	\$3,362	\$714,128

2019 CERTIFIED TOTALS

36 - CITY OF SHAVANO PARK
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
24	\$8,595,585.00	\$7,504,895

2019 CERTIFIED TOTALS

Property Count: 955

37 - CITY OF SOMERSET
ARB Approved Totals

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Land	Value			
Homesite:	15,149,726			
Non Homesite:	12,074,344			
Ag Market:	4,590,943			
Timber Market:	0	Total Land	(+)	31,815,013
Improvement	Value			
Homesite:	44,166,568			
Non Homesite:	13,998,393	Total Improvements	(+)	58,164,961
Non Real	Count	Value		
Personal Property:	92	19,055,077		
Mineral Property:	22	31,413		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				19,086,490
				109,066,464
Ag	Non Exempt	Exempt		
Total Productivity Market:	4,590,943	0		
Ag Use:	48,367	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	4,542,576	0		104,523,888
			Homestead Cap	(-)
			Assessed Value	=
				4,431,903
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				8,166,774
			Net Taxable	=
				91,925,211

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 628,632.39 = 91,925,211 * (0.683852 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 955

37 - CITY OF SOMERSET
ARB Approved Totals

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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	21	0	141,020	141,020
DV4S	3	0	24,000	24,000
DVHS	11	0	1,541,591	1,541,591
DVHSS	1	0	82,862	82,862
EX-XG	2	0	93,170	93,170
EX-XU	1	0	70,754	70,754
EX-XV	63	0	4,879,360	4,879,360
EX366	19	0	4,847	4,847
LVE	1	117,090	0	117,090
OV65	129	1,164,850	0	1,164,850
OV65S	1	10,000	0	10,000
PC	1	3,760	0	3,760
PPV	1	3,470	0	3,470
Totals		1,299,170	6,867,604	8,166,774

2019 CERTIFIED TOTALS

Property Count: 22

37 - CITY OF SOMERSET
Under ARB Review Totals

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Land		Value		
Homesite:		476,320		
Non Homesite:		304,220		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 780,540
Improvement		Value		
Homesite:		818,230		
Non Homesite:		233,070	Total Improvements	(+) 1,051,300
Non Real		Count	Value	
Personal Property:	1	1,800		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 1,800
			Market Value	= 1,833,640
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 1,833,640
Productivity Loss:	0	0	Homestead Cap	(-) 88,256
			Assessed Value	= 1,745,384
			Total Exemptions Amount (Breakdown on Next Page)	(-) 20,000
			Net Taxable	= 1,725,384

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

11,799.07 = 1,725,384 * (0.683852 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2019 CERTIFIED TOTALS

Property Count: 22

37 - CITY OF SOMERSET
Under ARB Review Totals

7/19/2019

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Exemption Breakdown

Exemption	Count	Local	State	Total
OV65	2	20,000	0	20,000
Totals		20,000	0	20,000

2019 CERTIFIED TOTALS

Property Count: 977

37 - CITY OF SOMERSET
Grand Totals

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Land		Value		
Homesite:		15,626,046		
Non Homesite:		12,378,564		
Ag Market:		4,590,943		
Timber Market:		0	Total Land	(+) 32,595,553
Improvement		Value		
Homesite:		44,984,798		
Non Homesite:		14,231,463	Total Improvements	(+) 59,216,261
Non Real		Count	Value	
Personal Property:	93	19,056,877		
Mineral Property:	22	31,413		
Autos:	0	0	Total Non Real	(+) 19,088,290
			Market Value	= 110,900,104
Ag		Non Exempt	Exempt	
Total Productivity Market:	4,590,943	0		
Ag Use:	48,367	0	Productivity Loss	(-) 4,542,576
Timber Use:	0	0	Appraised Value	= 106,357,528
Productivity Loss:	4,542,576	0	Homestead Cap	(-) 4,520,159
			Assessed Value	= 101,837,369
			Total Exemptions Amount	(-) 8,186,774
			(Breakdown on Next Page)	
			Net Taxable	= 93,650,595

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 640,431.47 = 93,650,595 * (0.683852 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 977

37 - CITY OF SOMERSET
Grand Totals

7/19/2019

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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	21	0	141,020	141,020
DV4S	3	0	24,000	24,000
DVHS	11	0	1,541,591	1,541,591
DVHSS	1	0	82,862	82,862
EX-XG	2	0	93,170	93,170
EX-XU	1	0	70,754	70,754
EX-XV	63	0	4,879,360	4,879,360
EX366	19	0	4,847	4,847
LVE	1	117,090	0	117,090
OV65	131	1,184,850	0	1,184,850
OV65S	1	10,000	0	10,000
PC	1	3,760	0	3,760
PPV	1	3,470	0	3,470
Totals		1,319,170	6,867,604	8,186,774

2019 CERTIFIED TOTALS

Property Count: 955

37 - CITY OF SOMERSET
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	477		\$1,325,820	\$52,692,243	\$45,563,610
B	MULTIFAMILY RESIDENCE	17		\$224,670	\$3,352,720	\$3,352,720
C1	VACANT LOTS AND LAND TRACTS	129		\$0	\$2,950,300	\$2,950,300
D1	QUALIFIED OPEN-SPACE LAND	23	578.0732	\$0	\$4,590,943	\$47,890
D2	IMPROVEMENTS ON QUALIFIED OP	6		\$0	\$87,452	\$86,006
E	RURAL LAND, NON QUALIFIED OPE	37	172.1371	\$107,380	\$4,959,022	\$4,728,724
F1	COMMERCIAL REAL PROPERTY	49		\$38,480	\$13,776,820	\$13,766,818
F2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$1,346,670	\$1,346,670
G1	OIL AND GAS	11		\$0	\$28,654	\$28,654
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$211,341	\$211,341
J6	PIPELINE COMPANY	1		\$0	\$85,980	\$85,980
J7	CABLE TELEVISION COMPANY	1		\$0	\$20,393	\$20,393
L1	COMMERCIAL PERSONAL PROPE	73		\$0	\$2,414,967	\$2,411,207
L2	INDUSTRIAL AND MANUFACTURIN	5		\$0	\$16,145,868	\$16,145,868
M1	TANGIBLE OTHER PERSONAL, MOB	57		\$0	\$1,234,400	\$1,179,030
X	TOTALLY EXEMPT PROPERTY	85		\$0	\$5,168,691	\$0
	Totals		750.2103	\$1,696,350	\$109,066,464	\$91,925,211

2019 CERTIFIED TOTALS

Property Count: 22

37 - CITY OF SOMERSET
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	14		\$0	\$1,301,850	\$1,193,594
C1	VACANT LOTS AND LAND TRACTS	4		\$0	\$120,240	\$120,240
E	RURAL LAND, NON QUALIFIED OPE	1	4.0250	\$0	\$69,760	\$69,760
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$316,390	\$316,390
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$1,800	\$1,800
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$0	\$23,600	\$23,600
	Totals		4.0250	\$0	\$1,833,640	\$1,725,384

2019 CERTIFIED TOTALS

Property Count: 977

37 - CITY OF SOMERSET
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	491		\$1,325,820	\$53,994,093	\$46,757,204
B	MULTIFAMILY RESIDENCE	17		\$224,670	\$3,352,720	\$3,352,720
C1	VACANT LOTS AND LAND TRACTS	133		\$0	\$3,070,540	\$3,070,540
D1	QUALIFIED OPEN-SPACE LAND	23	578.0732	\$0	\$4,590,943	\$47,890
D2	IMPROVEMENTS ON QUALIFIED OP	6		\$0	\$87,452	\$86,006
E	RURAL LAND, NON QUALIFIED OPE	38	176.1621	\$107,380	\$5,028,782	\$4,798,484
F1	COMMERCIAL REAL PROPERTY	50		\$38,480	\$14,093,210	\$14,083,208
F2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$1,346,670	\$1,346,670
G1	OIL AND GAS	11		\$0	\$28,654	\$28,654
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$211,341	\$211,341
J6	PIPELINE COMPANY	1		\$0	\$85,980	\$85,980
J7	CABLE TELEVISION COMPANY	1		\$0	\$20,393	\$20,393
L1	COMMERCIAL PERSONAL PROPE	74		\$0	\$2,416,767	\$2,413,007
L2	INDUSTRIAL AND MANUFACTURIN	5		\$0	\$16,145,868	\$16,145,868
M1	TANGIBLE OTHER PERSONAL, MOB	58		\$0	\$1,258,000	\$1,202,630
X	TOTALLY EXEMPT PROPERTY	85		\$0	\$5,168,691	\$0
	Totals		754.2353	\$1,696,350	\$110,900,104	\$93,650,595

2019 CERTIFIED TOTALS

Property Count: 977

37 - CITY OF SOMERSET
Effective Rate Assumption

7/19/2019 11:33:52PM

New Value

TOTAL NEW VALUE MARKET:	\$1,696,350
TOTAL NEW VALUE TAXABLE:	\$1,696,350

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	2	2018 Market Value	\$520
ABSOLUTE EXEMPTIONS VALUE LOSS				\$520

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	1	\$0
OV65	OVER 65	6	\$60,000
PARTIAL EXEMPTIONS VALUE LOSS			7
NEW EXEMPTIONS VALUE LOSS			\$60,520

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$60,520

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
304	\$131,143	\$14,864	\$116,279
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
294	\$129,622	\$14,784	\$114,838

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
22	\$1,833,640.00	\$1,482,211

2019 CERTIFIED TOTALS

Property Count: 1,670

38 - CITY OF ST HEDWIG
ARB Approved Totals

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Land		Value		
Homesite:		30,129,100		
Non Homesite:		16,731,744		
Ag Market:		130,618,150		
Timber Market:		0	Total Land	(+) 177,478,994
Improvement		Value		
Homesite:		110,799,867		
Non Homesite:		10,194,947	Total Improvements	(+) 120,994,814
Non Real		Count	Value	
Personal Property:	68		3,982,278	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 3,982,278
			Market Value	= 302,456,086
Ag		Non Exempt	Exempt	
Total Productivity Market:	130,618,150		0	
Ag Use:	1,586,296		0	Productivity Loss (-) 129,031,854
Timber Use:	0		0	Appraised Value = 173,424,232
Productivity Loss:	129,031,854		0	Homestead Cap (-) 1,003,077
				Assessed Value = 172,421,155
				Total Exemptions Amount (Breakdown on Next Page) (-) 24,283,050
				Net Taxable = 148,138,105

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
587,649.05 = 148,138,105 * (0.396690 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 1,670

38 - CITY OF ST HEDWIG
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	2	0	10,000	10,000
DV1S	2	0	10,000	10,000
DV2	3	0	22,500	22,500
DV3	7	0	70,000	70,000
DV4	42	0	328,130	328,130
DV4S	5	0	48,000	48,000
DVHS	24	0	4,696,429	4,696,429
DVHSS	1	0	171,660	171,660
EX-XR	3	0	147,290	147,290
EX-XU	3	0	22,510	22,510
EX-XV	20	0	2,800,800	2,800,800
EX366	11	0	1,958	1,958
LVE	7	348,750	0	348,750
OV65	290	15,545,023	0	15,545,023
OV65S	1	60,000	0	60,000
Totals		15,953,773	8,329,277	24,283,050

2019 CERTIFIED TOTALS

Property Count: 51

38 - CITY OF ST HEDWIG
Under ARB Review Totals

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Land			Value			
Homesite:			956,830			
Non Homesite:			1,332,480			
Ag Market:			1,118,850			
Timber Market:			0	Total Land	(+)	
					3,408,160	
Improvement			Value			
Homesite:			2,841,670			
Non Homesite:			1,126,660	Total Improvements	(+)	
					3,968,330	
Non Real	Count			Value		
Personal Property:	3		73,666			
Mineral Property:	0		0			
Autos:	0		0	Total Non Real	(+)	
					73,666	
				Market Value	=	
					7,450,156	
Ag	Non Exempt			Exempt		
Total Productivity Market:	1,118,850		0			
Ag Use:	13,070		0	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	1,105,780		0		6,344,376	
				Homestead Cap	(-)	
					105,192	
				Assessed Value	=	
					6,239,184	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					417,626	
				Net Taxable	=	
					5,821,558	

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

23,093.54 = 5,821,558 * (0.396690 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2019 CERTIFIED TOTALS

Property Count: 51

38 - CITY OF ST HEDWIG
Under ARB Review Totals

7/19/2019

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Exemption Breakdown

Exemption	Count	Local	State	Total
EX366	1	0	206	206
OV65	7	417,420	0	417,420
Totals		417,420	206	417,626

2019 CERTIFIED TOTALS

Property Count: 1,721

38 - CITY OF ST HEDWIG
Grand Totals

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Land		Value		
Homesite:		31,085,930		
Non Homesite:		18,064,224		
Ag Market:		131,737,000		
Timber Market:		0	Total Land	(+) 180,887,154
Improvement		Value		
Homesite:		113,641,537		
Non Homesite:		11,321,607	Total Improvements	(+) 124,963,144
Non Real		Count	Value	
Personal Property:	71		4,055,944	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 4,055,944
			Market Value	= 309,906,242
Ag		Non Exempt	Exempt	
Total Productivity Market:	131,737,000		0	
Ag Use:	1,599,366		0	Productivity Loss (-) 130,137,634
Timber Use:	0		0	Appraised Value = 179,768,608
Productivity Loss:	130,137,634		0	Homestead Cap (-) 1,108,269
				Assessed Value = 178,660,339
				Total Exemptions Amount (Breakdown on Next Page) (-) 24,700,676
				Net Taxable = 153,959,663

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 610,742.59 = 153,959,663 * (0.396690 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 1,721

38 - CITY OF ST HEDWIG
Grand Totals

7/19/2019

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	2	0	10,000	10,000
DV1S	2	0	10,000	10,000
DV2	3	0	22,500	22,500
DV3	7	0	70,000	70,000
DV4	42	0	328,130	328,130
DV4S	5	0	48,000	48,000
DVHS	24	0	4,696,429	4,696,429
DVHSS	1	0	171,660	171,660
EX-XR	3	0	147,290	147,290
EX-XU	3	0	22,510	22,510
EX-XV	20	0	2,800,800	2,800,800
EX366	12	0	2,164	2,164
LVE	7	348,750	0	348,750
OV65	297	15,962,443	0	15,962,443
OV65S	1	60,000	0	60,000
Totals		16,371,193	8,329,483	24,700,676

2019 CERTIFIED TOTALS

Property Count: 1,670

38 - CITY OF ST HEDWIG
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	440		\$490,610	\$73,443,850	\$62,806,212
B	MULTIFAMILY RESIDENCE	1		\$0	\$223,010	\$223,010
C1	VACANT LOTS AND LAND TRACTS	70		\$0	\$1,183,960	\$1,171,960
D1	QUALIFIED OPEN-SPACE LAND	656	15,739.1141	\$0	\$130,618,150	\$1,508,894
D2	IMPROVEMENTS ON QUALIFIED OP	210		\$89,060	\$2,709,623	\$2,571,457
E	RURAL LAND, NON QUALIFIED OPE	564	1,917.2717	\$1,663,160	\$78,173,685	\$67,639,892
F1	COMMERCIAL REAL PROPERTY	18		\$0	\$5,279,980	\$5,279,980
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$174,291	\$174,291
J7	CABLE TELEVISION COMPANY	1		\$0	\$21,341	\$21,341
L1	COMMERCIAL PERSONAL PROPE	40		\$0	\$2,760,439	\$2,760,439
L2	INDUSTRIAL AND MANUFACTURIN	6		\$0	\$686,549	\$686,549
M1	TANGIBLE OTHER PERSONAL, MOB	121		\$240,310	\$3,822,290	\$3,256,470
S	SPECIAL INVENTORY TAX	1		\$0	\$37,610	\$37,610
X	TOTALLY EXEMPT PROPERTY	43		\$0	\$3,321,308	\$0
	Totals		17,656.3858	\$2,483,140	\$302,456,086	\$148,138,105

2019 CERTIFIED TOTALS

Property Count: 51

38 - CITY OF ST HEDWIG
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	18		\$0	\$2,010,270	\$1,750,288
C1	VACANT LOTS AND LAND TRACTS	2		\$0	\$47,190	\$47,190
D1	QUALIFIED OPEN-SPACE LAND	10	128.2580	\$0	\$1,118,850	\$12,165
D2	IMPROVEMENTS ON QUALIFIED OP	5		\$0	\$63,570	\$63,570
E	RURAL LAND, NON QUALIFIED OPE	21	139.4370	\$0	\$2,916,270	\$2,654,545
F1	COMMERCIAL REAL PROPERTY	3		\$0	\$1,220,340	\$1,220,340
L1	COMMERCIAL PERSONAL PROPE	2		\$0	\$73,460	\$73,460
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$206	\$0
	Totals		267.6950	\$0	\$7,450,156	\$5,821,558

2019 CERTIFIED TOTALS

Property Count: 1,721

38 - CITY OF ST HEDWIG
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	458		\$490,610	\$75,454,120	\$64,556,500
B	MULTIFAMILY RESIDENCE	1		\$0	\$223,010	\$223,010
C1	VACANT LOTS AND LAND TRACTS	72		\$0	\$1,231,150	\$1,219,150
D1	QUALIFIED OPEN-SPACE LAND	666	15,867.3721	\$0	\$131,737,000	\$1,521,059
D2	IMPROVEMENTS ON QUALIFIED OP	215		\$89,060	\$2,773,193	\$2,635,027
E	RURAL LAND, NON QUALIFIED OPE	585	2,056.7087	\$1,663,160	\$81,089,955	\$70,294,437
F1	COMMERCIAL REAL PROPERTY	21		\$0	\$6,500,320	\$6,500,320
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$174,291	\$174,291
J7	CABLE TELEVISION COMPANY	1		\$0	\$21,341	\$21,341
L1	COMMERCIAL PERSONAL PROPE	42		\$0	\$2,833,899	\$2,833,899
L2	INDUSTRIAL AND MANUFACTURIN	6		\$0	\$686,549	\$686,549
M1	TANGIBLE OTHER PERSONAL, MOB	121		\$240,310	\$3,822,290	\$3,256,470
S	SPECIAL INVENTORY TAX	1		\$0	\$37,610	\$37,610
X	TOTALLY EXEMPT PROPERTY	44		\$0	\$3,321,514	\$0
	Totals		17,924.0808	\$2,483,140	\$309,906,242	\$153,959,663

2019 CERTIFIED TOTALS

Property Count: 1,721

38 - CITY OF ST HEDWIG
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$2,483,140
TOTAL NEW VALUE TAXABLE:	\$2,204,205

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	2	2018 Market Value	\$764,300
ABSOLUTE EXEMPTIONS VALUE LOSS				\$764,300

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	1	\$375,100
OV65	OVER 65	18	\$1,077,420
PARTIAL EXEMPTIONS VALUE LOSS			\$1,464,520
NEW EXEMPTIONS VALUE LOSS			\$2,228,820

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$2,228,820

New Ag / Timber Exemptions

2018 Market Value	\$11,120	Count: 2
2019 Ag/Timber Use	\$170	
NEW AG / TIMBER VALUE LOSS	\$10,950	

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
626	\$187,922	\$1,770	\$186,152
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
335	\$185,531	\$1,713	\$183,818

2019 CERTIFIED TOTALS

38 - CITY OF ST HEDWIG
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
51	\$7,450,156.00	\$5,410,806

2019 CERTIFIED TOTALS

Property Count: 2,099

39 - CITY OF TERRELL HILLS
ARB Approved Totals

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Land		Value		
Homesite:		625,160,400		
Non Homesite:		20,593,330		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 645,753,730
Improvement		Value		
Homesite:		898,436,426		
Non Homesite:		7,396,215	Total Improvements	(+) 905,832,641
Non Real		Count	Value	
Personal Property:	108		11,978,106	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 11,978,106
			Market Value	= 1,563,564,477
Ag		Non Exempt	Exempt	
Total Productivity Market:	0		0	
Ag Use:	0		0	Productivity Loss (-) 0
Timber Use:	0		0	Appraised Value = 1,563,564,477
Productivity Loss:	0		0	Homestead Cap (-) 5,653,433
				Assessed Value = 1,557,911,044
				Total Exemptions Amount (Breakdown on Next Page) (-) 19,892,891
			Net Taxable	= 1,538,018,153

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 5,347,273.85 = 1,538,018,153 * (0.347673 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 2,099

39 - CITY OF TERRELL HILLS
ARB Approved Totals

7/19/2019

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	5	0	25,000	25,000
DV1S	1	0	5,000	5,000
DV2	4	0	30,000	30,000
DV3	2	0	20,000	20,000
DV3S	1	0	0	0
DV4	50	0	468,000	468,000
DV4S	10	0	60,000	60,000
DVHS	21	0	8,800,847	8,800,847
DVHSS	4	0	981,623	981,623
EX-XJ	1	0	0	0
EX-XV	9	0	826,370	826,370
EX-XV (Prorated)	3	0	242,779	242,779
EX366	9	0	1,352	1,352
LVE	15	8,431,920	0	8,431,920
Totals		8,431,920	11,460,971	19,892,891

2019 CERTIFIED TOTALS

Property Count: 21

39 - CITY OF TERRELL HILLS
Under ARB Review Totals

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Land		Value		
Homesite:		2,928,310		
Non Homesite:		321,440		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 3,249,750
Improvement		Value		
Homesite:		3,641,410		
Non Homesite:		427,300	Total Improvements	(+) 4,068,710
Non Real		Count	Value	
Personal Property:	4		328,870	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 328,870
			Market Value	= 7,647,330
Ag		Non Exempt	Exempt	
Total Productivity Market:	0		0	
Ag Use:	0		0	Productivity Loss (-) 0
Timber Use:	0		0	Appraised Value = 7,647,330
Productivity Loss:	0		0	Homestead Cap (-) 21,568
				Assessed Value = 7,625,762
				Total Exemptions Amount (Breakdown on Next Page) (-) 281,200
				Net Taxable = 7,344,562

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

25,535.06 = 7,344,562 * (0.347673 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2019 CERTIFIED TOTALS

Property Count: 21

39 - CITY OF TERRELL HILLS
Under ARB Review Totals

7/19/2019

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	1	0	12,000	12,000
LVE	3	269,200	0	269,200
	Totals	269,200	12,000	281,200

2019 CERTIFIED TOTALS

Property Count: 2,120

39 - CITY OF TERRELL HILLS
Grand Totals

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Land		Value			
Homesite:		628,088,710			
Non Homesite:		20,914,770			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	
				649,003,480	
Improvement		Value			
Homesite:		902,077,836			
Non Homesite:		7,823,515	Total Improvements	(+)	
				909,901,351	
Non Real		Count	Value		
Personal Property:	112		12,306,976		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					12,306,976
			Market Value	=	1,571,211,807
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		1,571,211,807
				Homestead Cap	(-)
					5,675,001
				Assessed Value	=
					1,565,536,806
				Total Exemptions Amount (Breakdown on Next Page)	(-)
					20,174,091
				Net Taxable	=
					1,545,362,715

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 5,372,808.91 = 1,545,362,715 * (0.347673 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 2,120

39 - CITY OF TERRELL HILLS
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	5	0	25,000	25,000
DV1S	1	0	5,000	5,000
DV2	4	0	30,000	30,000
DV3	2	0	20,000	20,000
DV3S	1	0	0	0
DV4	51	0	480,000	480,000
DV4S	10	0	60,000	60,000
DVHS	21	0	8,800,847	8,800,847
DVHSS	4	0	981,623	981,623
EX-XJ	1	0	0	0
EX-XV	9	0	826,370	826,370
EX-XV (Prorated)	3	0	242,779	242,779
EX366	9	0	1,352	1,352
LVE	18	8,701,120	0	8,701,120
Totals		8,701,120	11,472,971	20,174,091

2019 CERTIFIED TOTALS

Property Count: 2,099

39 - CITY OF TERRELL HILLS
ARB Approved Totals

7/19/2019 11:33:52PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,901		\$20,810,340	\$1,523,253,381	\$1,507,221,478
B	MULTIFAMILY RESIDENCE	6		\$111,130	\$3,338,490	\$3,338,490
C1	VACANT LOTS AND LAND TRACTS	60		\$0	\$15,908,441	\$15,896,441
F1	COMMERCIAL REAL PROPERTY	13		\$0	\$7,376,180	\$7,376,180
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$323,127	\$323,127
J7	CABLE TELEVISION COMPANY	4		\$0	\$1,032,983	\$1,032,983
L1	COMMERCIAL PERSONAL PROPE	72		\$0	\$1,789,509	\$1,789,509
L2	INDUSTRIAL AND MANUFACTURIN	4		\$0	\$340,365	\$340,365
O	RESIDENTIAL INVENTORY	2		\$0	\$640,730	\$640,730
S	SPECIAL INVENTORY TAX	2		\$0	\$58,850	\$58,850
X	TOTALLY EXEMPT PROPERTY	37		\$0	\$9,502,421	\$0
	Totals		0.0000	\$20,921,470	\$1,563,564,477	\$1,538,018,153

2019 CERTIFIED TOTALS

Property Count: 21

39 - CITY OF TERRELL HILLS
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	13		\$74,000	\$6,321,030	\$6,287,462
B	MULTIFAMILY RESIDENCE	1		\$0	\$248,690	\$248,690
C1	VACANT LOTS AND LAND TRACTS	1		\$0	\$129,340	\$129,340
F1	COMMERCIAL REAL PROPERTY	2		\$0	\$619,400	\$619,400
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$59,670	\$59,670
X	TOTALLY EXEMPT PROPERTY	3		\$0	\$269,200	\$0
	Totals		0.0000	\$74,000	\$7,647,330	\$7,344,562

2019 CERTIFIED TOTALS

Property Count: 2,120

39 - CITY OF TERRELL HILLS
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,914		\$20,884,340	\$1,529,574,411	\$1,513,508,940
B	MULTIFAMILY RESIDENCE	7		\$111,130	\$3,587,180	\$3,587,180
C1	VACANT LOTS AND LAND TRACTS	61		\$0	\$16,037,781	\$16,025,781
F1	COMMERCIAL REAL PROPERTY	15		\$0	\$7,995,580	\$7,995,580
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$323,127	\$323,127
J7	CABLE TELEVISION COMPANY	4		\$0	\$1,032,983	\$1,032,983
L1	COMMERCIAL PERSONAL PROPE	73		\$0	\$1,849,179	\$1,849,179
L2	INDUSTRIAL AND MANUFACTURIN	4		\$0	\$340,365	\$340,365
O	RESIDENTIAL INVENTORY	2		\$0	\$640,730	\$640,730
S	SPECIAL INVENTORY TAX	2		\$0	\$58,850	\$58,850
X	TOTALLY EXEMPT PROPERTY	40		\$0	\$9,771,621	\$0
	Totals		0.0000	\$20,995,470	\$1,571,211,807	\$1,545,362,715

2019 CERTIFIED TOTALS

Property Count: 2,120

39 - CITY OF TERRELL HILLS

Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$20,995,470
TOTAL NEW VALUE TAXABLE:	\$20,920,470

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	1	2018 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	\$0
DVHS	Disabled Veteran Homestead	1	\$428,000
DVHSS	Disabled Veteran Homestead Surviving Spouse	1	\$324,792
PARTIAL EXEMPTIONS VALUE LOSS			\$760,292
NEW EXEMPTIONS VALUE LOSS			\$760,292

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$760,292

New Ag / Timber Exemptions

New Annexations

New Deannexations

Count	Market Value	Taxable Value
1	\$1,001,670	\$0

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,532	\$831,344	\$3,704	\$827,640
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,532	\$831,344	\$3,704	\$827,640

2019 CERTIFIED TOTALS

39 - CITY OF TERRELL HILLS
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
21	\$7,647,330.00	\$6,788,357

2019 CERTIFIED TOTALS

Property Count: 6,791

40 - CITY OF UNIVERSAL CITY
ARB Approved Totals

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Land		Value		
Homesite:		156,485,540		
Non Homesite:		125,822,585		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 282,308,125
Improvement		Value		
Homesite:		868,281,413		
Non Homesite:		324,741,542	Total Improvements	(+) 1,193,022,955
Non Real		Count	Value	
Personal Property:	637		78,745,202	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 78,745,202
			Market Value	= 1,554,076,282
Ag		Non Exempt	Exempt	
Total Productivity Market:	0		0	
Ag Use:	0		0	Productivity Loss (-) 0
Timber Use:	0		0	Appraised Value = 1,554,076,282
Productivity Loss:	0		0	Homestead Cap (-) 4,673,509
				Assessed Value = 1,549,402,773
				Total Exemptions Amount (Breakdown on Next Page) (-) 143,671,822
			Net Taxable	= 1,405,730,951

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 8,111,011.36 = 1,405,730,951 * (0.576996 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 6,791

40 - CITY OF UNIVERSAL CITY
ARB Approved Totals

7/19/2019

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Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO	1	16,657,880	0	16,657,880
DP	72	620,000	0	620,000
DPS	3	0	0	0
DV1	50	0	266,000	266,000
DV1S	24	0	115,000	115,000
DV2	54	0	418,500	418,500
DV2S	5	0	37,500	37,500
DV3	71	0	706,000	706,000
DV3S	16	0	160,000	160,000
DV4	684	0	5,771,400	5,771,400
DV4S	90	0	792,000	792,000
DVHS	289	0	65,054,885	65,054,885
DVHSS	33	0	6,147,788	6,147,788
EX-XU	4	0	833,070	833,070
EX-XV	119	0	7,062,880	7,062,880
EX-XV (Prorated)	1	0	15,969	15,969
EX366	36	0	9,544	9,544
HS	3,886	17,850,646	0	17,850,646
LVE	14	4,914,300	0	4,914,300
OV65	1,779	16,086,510	0	16,086,510
OV65S	17	150,000	0	150,000
PC	1	1,950	0	1,950
PPV	1	0	0	0
Totals		56,281,286	87,390,536	143,671,822

2019 CERTIFIED TOTALS

Property Count: 161

40 - CITY OF UNIVERSAL CITY
Under ARB Review Totals

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Land		Value		
Homesite:		2,292,660		
Non Homesite:		9,979,370		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 12,272,030
Improvement		Value		
Homesite:		12,626,030		
Non Homesite:		25,152,020	Total Improvements	(+) 37,778,050
Non Real		Count	Value	
Personal Property:	14	444,479		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 444,479
			Market Value	= 50,494,559
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 50,494,559
Productivity Loss:	0	0	Homestead Cap	(-) 222,265
			Assessed Value	= 50,272,294
			Total Exemptions Amount (Breakdown on Next Page)	(-) 884,250
			Net Taxable	= 49,388,044

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

284,967.04 = 49,388,044 * (0.576996 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2019 CERTIFIED TOTALS

Property Count: 161

40 - CITY OF UNIVERSAL CITY
Under ARB Review Totals

7/19/2019

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	2	20,000	0	20,000
DV1	2	0	10,000	10,000
DV3	1	0	10,000	10,000
DV4	4	0	36,000	36,000
DVHS	1	0	171,290	171,290
HS	67	327,500	0	327,500
LVE	1	89,460	0	89,460
OV65	22	220,000	0	220,000
	Totals	656,960	227,290	884,250

2019 CERTIFIED TOTALS

Property Count: 6,952

40 - CITY OF UNIVERSAL CITY
Grand Totals

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Land		Value			
Homesite:		158,778,200			
Non Homesite:		135,801,955			
Ag Market:		0			
Timber Market:		0			
			Total Land	(+)	294,580,155
Improvement		Value			
Homesite:		880,907,443			
Non Homesite:		349,893,562			
			Total Improvements	(+)	1,230,801,005
Non Real		Count	Value		
Personal Property:		651	79,189,681		
Mineral Property:		0	0		
Autos:		0	0		
			Total Non Real	(+)	79,189,681
			Market Value	=	1,604,570,841
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	1,604,570,841
Productivity Loss:	0	0	Homestead Cap	(-)	4,895,774
			Assessed Value	=	1,599,675,067
			Total Exemptions Amount (Breakdown on Next Page)	(-)	144,556,072
			Net Taxable	=	1,455,118,995

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 8,395,978.40 = 1,455,118,995 * (0.576996 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 6,952

40 - CITY OF UNIVERSAL CITY
Grand Totals

7/19/2019

11:33:52PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO	1	16,657,880	0	16,657,880
DP	74	640,000	0	640,000
DPS	3	0	0	0
DV1	52	0	276,000	276,000
DV1S	24	0	115,000	115,000
DV2	54	0	418,500	418,500
DV2S	5	0	37,500	37,500
DV3	72	0	716,000	716,000
DV3S	16	0	160,000	160,000
DV4	688	0	5,807,400	5,807,400
DV4S	90	0	792,000	792,000
DVHS	290	0	65,226,175	65,226,175
DVHSS	33	0	6,147,788	6,147,788
EX-XU	4	0	833,070	833,070
EX-XV	119	0	7,062,880	7,062,880
EX-XV (Prorated)	1	0	15,969	15,969
EX366	36	0	9,544	9,544
HS	3,953	18,178,146	0	18,178,146
LVE	15	5,003,760	0	5,003,760
OV65	1,801	16,306,510	0	16,306,510
OV65S	17	150,000	0	150,000
PC	1	1,950	0	1,950
PPV	1	0	0	0
Totals		56,938,246	87,617,826	144,556,072

2019 CERTIFIED TOTALS

Property Count: 6,791

40 - CITY OF UNIVERSAL CITY
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	5,354		\$11,506,330	\$1,017,969,984	\$899,581,372
B	MULTIFAMILY RESIDENCE	93		\$165,260	\$165,626,230	\$165,621,230
C1	VACANT LOTS AND LAND TRACTS	179		\$0	\$19,376,901	\$19,376,901
E	RURAL LAND, NON QUALIFIED OPE	9	45.2817	\$0	\$3,601,500	\$3,601,500
F1	COMMERCIAL REAL PROPERTY	221		\$2,106,200	\$231,333,786	\$231,333,786
F2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$5,850,000	\$5,850,000
J2	GAS DISTRIBUTION SYSTEM	8		\$0	\$1,547,540	\$1,547,540
J4	TELEPHONE COMPANY (INCLUDI	4		\$0	\$3,381,318	\$3,381,318
J5	RAILROAD	1		\$0	\$2,052,160	\$2,052,160
J7	CABLE TELEVISION COMPANY	6		\$0	\$3,684,500	\$3,684,500
J8	OTHER TYPE OF UTILITY	1		\$0	\$568,892	\$568,892
L1	COMMERCIAL PERSONAL PROPE	549		\$248,390	\$60,410,211	\$60,396,861
L2	INDUSTRIAL AND MANUFACTURIN	12		\$0	\$2,403,687	\$2,403,687
M1	TANGIBLE OTHER PERSONAL, MOB	111		\$192,130	\$1,856,630	\$1,634,840
O	RESIDENTIAL INVENTORY	65		\$1,030,630	\$4,240,140	\$4,017,204
S	SPECIAL INVENTORY TAX	7		\$0	\$679,160	\$679,160
X	TOTALLY EXEMPT PROPERTY	171		\$0	\$29,493,643	\$0
	Totals		45.2817	\$15,248,940	\$1,554,076,282	\$1,405,730,951

2019 CERTIFIED TOTALS

Property Count: 161

40 - CITY OF UNIVERSAL CITY
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	102		\$0	\$14,690,190	\$13,673,135
B	MULTIFAMILY RESIDENCE	10		\$0	\$15,487,400	\$15,487,400
C1	VACANT LOTS AND LAND TRACTS	8		\$0	\$1,606,780	\$1,606,780
E	RURAL LAND, NON QUALIFIED OPE	3	55.5920	\$0	\$677,860	\$677,860
F1	COMMERCIAL REAL PROPERTY	24		\$507,060	\$17,587,850	\$17,587,850
L1	COMMERCIAL PERSONAL PROPE	13		\$0	\$355,019	\$355,019
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$89,460	\$0
	Totals		55.5920	\$507,060	\$50,494,559	\$49,388,044

2019 CERTIFIED TOTALS

Property Count: 6,952

40 - CITY OF UNIVERSAL CITY
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	5,456		\$11,506,330	\$1,032,660,174	\$913,254,507
B	MULTIFAMILY RESIDENCE	103		\$165,260	\$181,113,630	\$181,108,630
C1	VACANT LOTS AND LAND TRACTS	187		\$0	\$20,983,681	\$20,983,681
E	RURAL LAND, NON QUALIFIED OPE	12	100.8737	\$0	\$4,279,360	\$4,279,360
F1	COMMERCIAL REAL PROPERTY	245		\$2,613,260	\$248,921,636	\$248,921,636
F2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$5,850,000	\$5,850,000
J2	GAS DISTRIBUTION SYSTEM	8		\$0	\$1,547,540	\$1,547,540
J4	TELEPHONE COMPANY (INCLUDI	4		\$0	\$3,381,318	\$3,381,318
J5	RAILROAD	1		\$0	\$2,052,160	\$2,052,160
J7	CABLE TELEVISION COMPANY	6		\$0	\$3,684,500	\$3,684,500
J8	OTHER TYPE OF UTILITY	1		\$0	\$568,892	\$568,892
L1	COMMERCIAL PERSONAL PROPE	562		\$248,390	\$60,765,230	\$60,751,880
L2	INDUSTRIAL AND MANUFACTURIN	12		\$0	\$2,403,687	\$2,403,687
M1	TANGIBLE OTHER PERSONAL, MOB	111		\$192,130	\$1,856,630	\$1,634,840
O	RESIDENTIAL INVENTORY	65		\$1,030,630	\$4,240,140	\$4,017,204
S	SPECIAL INVENTORY TAX	7		\$0	\$679,160	\$679,160
X	TOTALLY EXEMPT PROPERTY	172		\$0	\$29,583,103	\$0
	Totals		100.8737	\$15,756,000	\$1,604,570,841	\$1,455,118,995

2019 CERTIFIED TOTALS

Property Count: 6,952

40 - CITY OF UNIVERSAL CITY

Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$15,756,000
TOTAL NEW VALUE TAXABLE:	\$13,536,945

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	1	2018 Market Value	\$18,580
EX366	HOUSE BILL 366	3	2018 Market Value	\$3,164
ABSOLUTE EXEMPTIONS VALUE LOSS				\$21,744

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	3	\$30,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	5	\$50,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	26	\$228,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	2	\$0
DVHS	Disabled Veteran Homestead	16	\$2,821,931
DVHSS	Disabled Veteran Homestead Surviving Spouse	2	\$379,790
HS	HOMESTEAD	114	\$480,000
OV65	OVER 65	91	\$830,000
OV65S	OVER 65 Surviving Spouse	1	\$10,000
PARTIAL EXEMPTIONS VALUE LOSS		262	\$4,847,221
NEW EXEMPTIONS VALUE LOSS			\$4,868,965

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$4,868,965

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
3,923	\$198,402	\$5,857	\$192,545

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,923	\$198,402	\$5,857	\$192,545

2019 CERTIFIED TOTALS

40 - CITY OF UNIVERSAL CITY
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
161	\$50,494,559.00	\$42,386,481

2019 CERTIFIED TOTALS

Property Count: 2,785

41 - CITY OF WINDCREST
ARB Approved Totals

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Land		Value			
Homesite:		91,897,000			
Non Homesite:		79,373,495			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	
				171,270,495	
Improvement		Value			
Homesite:		421,828,240			
Non Homesite:		168,696,147	Total Improvements	(+)	
				590,524,387	
Non Real		Count	Value		
Personal Property:	325		97,719,893		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					97,719,893
			Market Value	=	859,514,775
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	859,514,775
Productivity Loss:	0	0	Homestead Cap	(-)	2,282,854
			Assessed Value	=	857,231,921
			Total Exemptions Amount (Breakdown on Next Page)	(-)	107,862,628
			Net Taxable	=	749,369,293

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 2,453,952.13 = 749,369,293 * (0.327469 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 2,785

41 - CITY OF WINDCREST
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	29	360,000	0	360,000
DPS	1	0	0	0
DV1	14	0	67,000	67,000
DV1S	6	0	30,000	30,000
DV2	17	0	128,250	128,250
DV2S	4	0	30,000	30,000
DV3	26	0	240,000	240,000
DV3S	8	0	60,000	60,000
DV4	302	0	2,544,000	2,544,000
DV4S	62	0	456,000	456,000
DVHS	160	0	39,792,180	39,792,180
DVHSS	22	0	5,021,366	5,021,366
EX-XV	64	0	34,982,840	34,982,840
EX366	25	0	5,552	5,552
FR	2	6,834,750	0	6,834,750
LVE	11	2,756,290	0	2,756,290
OV65	1,079	14,415,000	0	14,415,000
OV65S	9	135,000	0	135,000
PPV	1	4,400	0	4,400
Totals		24,505,440	83,357,188	107,862,628

2019 CERTIFIED TOTALS

Property Count: 50

41 - CITY OF WINDCREST
Under ARB Review Totals

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Land		Value			
Homesite:		1,172,190			
Non Homesite:		4,787,850			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	
				5,960,040	
Improvement		Value			
Homesite:		4,987,100			
Non Homesite:		4,658,090	Total Improvements	(+)	
				9,645,190	
Non Real		Count	Value		
Personal Property:	10		2,273,350		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					2,273,350
			Market Value	=	17,878,580
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		17,878,580
				Homestead Cap	(-)
					71,515
				Assessed Value	=
					17,807,065
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	302,010
				Net Taxable	=
					17,505,055

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

57,323.63 = 17,505,055 * (0.327469 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2019 CERTIFIED TOTALS

Property Count: 50

41 - CITY OF WINDCREST
Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
DV4	1	0	12,000	12,000
DV4S	1	0	12,000	12,000
LVE	1	108,010	0	108,010
OV65	11	165,000	0	165,000
	Totals	273,010	29,000	302,010

2019 CERTIFIED TOTALS

Property Count: 2,835

41 - CITY OF WINDCREST
Grand Totals

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Land		Value			
Homesite:		93,069,190			
Non Homesite:		84,161,345			
Ag Market:		0			
Timber Market:		0			
				Total Land	(+) 177,230,535
Improvement		Value			
Homesite:		426,815,340			
Non Homesite:		173,354,237			
				Total Improvements	(+) 600,169,577
Non Real		Count	Value		
Personal Property:		335	99,993,243		
Mineral Property:		0	0		
Autos:		0	0		
				Total Non Real	(+) 99,993,243
				Market Value	= 877,393,355
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0		Productivity Loss	(-) 0
Timber Use:	0	0		Appraised Value	= 877,393,355
Productivity Loss:	0	0		Homestead Cap	(-) 2,354,369
				Assessed Value	= 875,038,986
				Total Exemptions Amount (Breakdown on Next Page)	(-) 108,164,638
				Net Taxable	= 766,874,348

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 2,511,275.76 = 766,874,348 * (0.327469 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 2,835

41 - CITY OF WINDCREST
Grand Totals

7/19/2019

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	29	360,000	0	360,000
DPS	1	0	0	0
DV1	15	0	72,000	72,000
DV1S	6	0	30,000	30,000
DV2	17	0	128,250	128,250
DV2S	4	0	30,000	30,000
DV3	26	0	240,000	240,000
DV3S	8	0	60,000	60,000
DV4	303	0	2,556,000	2,556,000
DV4S	63	0	468,000	468,000
DVHS	160	0	39,792,180	39,792,180
DVHSS	22	0	5,021,366	5,021,366
EX-XV	64	0	34,982,840	34,982,840
EX366	25	0	5,552	5,552
FR	2	6,834,750	0	6,834,750
LVE	12	2,864,300	0	2,864,300
OV65	1,090	14,580,000	0	14,580,000
OV65S	9	135,000	0	135,000
PPV	1	4,400	0	4,400
Totals		24,778,450	83,386,188	108,164,638

2019 CERTIFIED TOTALS

Property Count: 2,785

41 - CITY OF WINDCREST
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,277		\$494,300	\$512,632,420	\$447,070,770
B	MULTIFAMILY RESIDENCE	12		\$0	\$17,400,750	\$17,400,750
C1	VACANT LOTS AND LAND TRACTS	35		\$0	\$10,518,935	\$10,518,935
E	RURAL LAND, NON QUALIFIED OPE	1	11.1862	\$0	\$1,332,895	\$1,332,895
F1	COMMERCIAL REAL PROPERTY	74		\$14,415,010	\$184,959,792	\$184,959,792
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$352,592	\$352,592
J7	CABLE TELEVISION COMPANY	4		\$0	\$1,317,812	\$1,317,812
L1	COMMERCIAL PERSONAL PROPE	279		\$2,712,870	\$86,668,269	\$79,833,519
L2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$6,582,228	\$6,582,228
X	TOTALLY EXEMPT PROPERTY	101		\$0	\$37,749,082	\$0
	Totals		11.1862	\$17,622,180	\$859,514,775	\$749,369,293

2019 CERTIFIED TOTALS

Property Count: 50

41 - CITY OF WINDCREST
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	28		\$0	\$6,159,290	\$5,893,775
C1	VACANT LOTS AND LAND TRACTS	2		\$0	\$82,730	\$82,730
F1	COMMERCIAL REAL PROPERTY	10		\$0	\$9,363,210	\$9,363,210
L1	COMMERCIAL PERSONAL PROPE	9		\$357,090	\$2,165,340	\$2,165,340
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$108,010	\$0
	Totals		0.0000	\$357,090	\$17,878,580	\$17,505,055

2019 CERTIFIED TOTALS

Property Count: 2,835

41 - CITY OF WINDCREST
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,305		\$494,300	\$518,791,710	\$452,964,545
B	MULTIFAMILY RESIDENCE	12		\$0	\$17,400,750	\$17,400,750
C1	VACANT LOTS AND LAND TRACTS	37		\$0	\$10,601,665	\$10,601,665
E	RURAL LAND, NON QUALIFIED OPE	1	11.1862	\$0	\$1,332,895	\$1,332,895
F1	COMMERCIAL REAL PROPERTY	84		\$14,415,010	\$194,323,002	\$194,323,002
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$352,592	\$352,592
J7	CABLE TELEVISION COMPANY	4		\$0	\$1,317,812	\$1,317,812
L1	COMMERCIAL PERSONAL PROPE	288		\$3,069,960	\$88,833,609	\$81,998,859
L2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$6,582,228	\$6,582,228
X	TOTALLY EXEMPT PROPERTY	102		\$0	\$37,857,092	\$0
	Totals		11.1862	\$17,979,270	\$877,393,355	\$766,874,348

2019 CERTIFIED TOTALS

Property Count: 2,835

41 - CITY OF WINDCREST
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$17,979,270
TOTAL NEW VALUE TAXABLE:	\$17,876,390

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	3	2018 Market Value	\$4,510
ABSOLUTE EXEMPTIONS VALUE LOSS				\$4,510

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	1	\$15,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV4	Disabled Veterans 70% - 100%	7	\$84,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	5	\$893,577
DVHSS	Disabled Veteran Homestead Surviving Spouse	2	\$467,180
OV65	OVER 65	51	\$735,000
PARTIAL EXEMPTIONS VALUE LOSS		68	\$2,214,257
NEW EXEMPTIONS VALUE LOSS			\$2,218,767

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$2,218,767

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
1,794	\$227,693	\$1,312	\$226,381
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,794	\$227,693	\$1,312	\$226,381

2019 CERTIFIED TOTALS

41 - CITY OF WINDCREST
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
50	\$17,878,580.00	\$15,937,437

2019 CERTIFIED TOTALS

Property Count: 4,021

42 - CITY OF HELOTES
ARB Approved Totals

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Land		Value			
Homesite:		215,606,222			
Non Homesite:		88,038,322			
Ag Market:		5,626,794			
Timber Market:		0		Total Land	(+) 309,271,338
Improvement		Value			
Homesite:		857,891,489			
Non Homesite:		96,835,080		Total Improvements	(+) 954,726,569
Non Real		Count	Value		
Personal Property:		356	29,353,217		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 29,353,217
				Market Value	= 1,293,351,124
Ag	Non Exempt	Exempt			
Total Productivity Market:	5,626,794	0			
Ag Use:	8,563	0		Productivity Loss	(-) 5,618,231
Timber Use:	0	0		Appraised Value	= 1,287,732,893
Productivity Loss:	5,618,231	0		Homestead Cap	(-) 6,905,478
				Assessed Value	= 1,280,827,415
				Total Exemptions Amount (Breakdown on Next Page)	(-) 98,882,067
				Net Taxable	= 1,181,945,348

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	13,093,675	10,782,908	31,460.42	31,460.42	39		
DPS	578,220	578,220	1,503.04	1,503.04	2		
OV65	278,374,876	243,420,011	679,974.91	691,068.07	788		
Total	292,046,771	254,781,139	712,938.37	724,031.53	829	Freeze Taxable	(-) 254,781,139
Tax Rate	0.350000						
						Freeze Adjusted Taxable	= 927,164,209

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 3,958,013.10 = 927,164,209 * (0.350000 / 100) + 712,938.37

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

2019 CERTIFIED TOTALS

Property Count: 4,021

42 - CITY OF HELOTES
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	39	396,000	0	396,000
DPS	2	0	0	0
DV1	33	0	179,000	179,000
DV1S	5	0	20,000	20,000
DV2	33	0	252,000	252,000
DV2S	3	0	22,500	22,500
DV3	55	0	534,000	534,000
DV3S	7	0	70,000	70,000
DV4	232	0	1,872,000	1,872,000
DV4S	24	0	180,000	180,000
DVHS	131	0	47,842,233	47,842,233
DVHSS	10	0	2,935,707	2,935,707
EX-XI	1	0	1,109,850	1,109,850
EX-XJ	2	0	18,090	18,090
EX-XV	82	0	22,379,340	22,379,340
EX366	23	0	3,667	3,667
LVE	18	5,126,380	0	5,126,380
MASSS	1	0	236,850	236,850
OV65	833	15,510,000	0	15,510,000
OV65S	8	160,000	0	160,000
PPV	1	34,450	0	34,450
Totals		21,226,830	77,655,237	98,882,067

2019 CERTIFIED TOTALS

Property Count: 86

42 - CITY OF HELOTES
Under ARB Review Totals

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Land		Value			
Homesite:		2,813,620			
Non Homesite:		4,448,870			
Ag Market:		567,380			
Timber Market:		0	Total Land	(+)	7,829,870
Improvement		Value			
Homesite:		10,567,500			
Non Homesite:		2,953,180	Total Improvements	(+)	13,520,680
Non Real		Count	Value		
Personal Property:		6	605,540		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+)
				Market Value	=
					605,540
					21,956,090
Ag	Non Exempt	Exempt			
Total Productivity Market:	567,380	0			
Ag Use:	1,030	0	Productivity Loss	(-)	566,350
Timber Use:	0	0	Appraised Value	=	21,389,740
Productivity Loss:	566,350	0	Homestead Cap	(-)	373,199
			Assessed Value	=	21,016,541
			Total Exemptions Amount	(-)	434,970
			(Breakdown on Next Page)		
			Net Taxable	=	20,581,571

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	739,200	715,200	2,194.75	2,194.75	2			
OV65	3,158,853	2,978,853	7,375.41	7,375.41	9			
Total	3,898,053	3,694,053	9,570.16	9,570.16	11	Freeze Taxable	(-) 3,694,053	
Tax Rate	0.350000							
						Freeze Adjusted Taxable	= 16,887,518	

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

68,676.47 = 16,887,518 * (0.350000 / 100) + 9,570.16

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2019 CERTIFIED TOTALS

Property Count: 86

42 - CITY OF HELOTES
Under ARB Review Totals

7/19/2019

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	2	24,000	0	24,000
LVE	1	190,970	0	190,970
OV65	11	220,000	0	220,000
	Totals	434,970	0	434,970

2019 CERTIFIED TOTALS

Property Count: 4,107

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Grand Totals

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Land		Value			
Homesite:		218,419,842			
Non Homesite:		92,487,192			
Ag Market:		6,194,174			
Timber Market:		0		Total Land	(+) 317,101,208
Improvement		Value			
Homesite:		868,458,989			
Non Homesite:		99,788,260		Total Improvements	(+) 968,247,249
Non Real		Count	Value		
Personal Property:		362	29,958,757		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 29,958,757
				Market Value	= 1,315,307,214
Ag	Non Exempt	Exempt			
Total Productivity Market:	6,194,174	0			
Ag Use:	9,593	0		Productivity Loss	(-) 6,184,581
Timber Use:	0	0		Appraised Value	= 1,309,122,633
Productivity Loss:	6,184,581	0		Homestead Cap	(-) 7,278,677
				Assessed Value	= 1,301,843,956
				Total Exemptions Amount (Breakdown on Next Page)	(-) 99,317,037
				Net Taxable	= 1,202,526,919

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	13,832,875	11,498,108	33,655.17	33,655.17	41		
DPS	578,220	578,220	1,503.04	1,503.04	2		
OV65	281,533,729	246,398,864	687,350.32	698,443.48	797		
Total	295,944,824	258,475,192	722,508.53	733,601.69	840	Freeze Taxable	(-) 258,475,192
Tax Rate	0.350000						
						Freeze Adjusted Taxable	= 944,051,727

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 4,026,689.57 = 944,051,727 * (0.350000 / 100) + 722,508.53

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

2019 CERTIFIED TOTALS

Property Count: 4,107

42 - CITY OF HELOTES
Grand Totals

7/19/2019

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	41	420,000	0	420,000
DPS	2	0	0	0
DV1	33	0	179,000	179,000
DV1S	5	0	20,000	20,000
DV2	33	0	252,000	252,000
DV2S	3	0	22,500	22,500
DV3	55	0	534,000	534,000
DV3S	7	0	70,000	70,000
DV4	232	0	1,872,000	1,872,000
DV4S	24	0	180,000	180,000
DVHS	131	0	47,842,233	47,842,233
DVHSS	10	0	2,935,707	2,935,707
EX-XI	1	0	1,109,850	1,109,850
EX-XJ	2	0	18,090	18,090
EX-XV	82	0	22,379,340	22,379,340
EX366	23	0	3,667	3,667
LVE	19	5,317,350	0	5,317,350
MASSS	1	0	236,850	236,850
OV65	844	15,730,000	0	15,730,000
OV65S	8	160,000	0	160,000
PPV	1	34,450	0	34,450
Totals		21,661,800	77,655,237	99,317,037

2019 CERTIFIED TOTALS

Property Count: 4,021

42 - CITY OF HELOTES
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,990		\$26,070,750	\$1,059,133,520	\$982,297,069
B	MULTIFAMILY RESIDENCE	1		\$0	\$766,630	\$766,630
C1	VACANT LOTS AND LAND TRACTS	288		\$0	\$20,161,642	\$20,138,018
D1	QUALIFIED OPEN-SPACE LAND	8	86.5603	\$0	\$5,626,794	\$8,574
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$220,860	\$220,860
E	RURAL LAND, NON QUALIFIED OPE	29	199.8120	\$0	\$9,027,574	\$9,019,878
F1	COMMERCIAL REAL PROPERTY	100		\$4,768,320	\$126,086,517	\$126,085,939
F2	INDUSTRIAL AND MANUFACTURIN	4		\$0	\$5,121,590	\$5,121,590
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$216,741	\$216,741
J7	CABLE TELEVISION COMPANY	2		\$0	\$500,098	\$500,098
L1	COMMERCIAL PERSONAL PROPE	297		\$1,061,120	\$20,923,514	\$20,923,514
L2	INDUSTRIAL AND MANUFACTURIN	9		\$0	\$2,474,677	\$2,474,677
M1	TANGIBLE OTHER PERSONAL, MOB	6		\$0	\$49,960	\$49,960
O	RESIDENTIAL INVENTORY	174		\$6,834,580	\$14,323,950	\$14,076,520
S	SPECIAL INVENTORY TAX	1		\$0	\$45,280	\$45,280
X	TOTALLY EXEMPT PROPERTY	126		\$0	\$28,671,777	\$0
	Totals		286.3723	\$38,734,770	\$1,293,351,124	\$1,181,945,348

2019 CERTIFIED TOTALS

Property Count: 86

42 - CITY OF HELOTES
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	39		\$25,800	\$12,998,630	\$12,436,338
C1	VACANT LOTS AND LAND TRACTS	5		\$0	\$231,310	\$231,310
D1	QUALIFIED OPEN-SPACE LAND	3	10.2130	\$0	\$567,380	\$1,030
E	RURAL LAND, NON QUALIFIED OPE	4	19.9650	\$0	\$929,130	\$874,223
F1	COMMERCIAL REAL PROPERTY	7		\$418,970	\$5,224,640	\$5,224,640
F2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$580,420	\$580,420
L1	COMMERCIAL PERSONAL PROPE	5		\$0	\$414,570	\$414,570
O	RESIDENTIAL INVENTORY	21		\$21,370	\$819,040	\$819,040
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$190,970	\$0
	Totals		30.1780	\$466,140	\$21,956,090	\$20,581,571

2019 CERTIFIED TOTALS

Property Count: 4,107

42 - CITY OF HELOTES
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3,029		\$26,096,550	\$1,072,132,150	\$994,733,407
B	MULTIFAMILY RESIDENCE	1		\$0	\$766,630	\$766,630
C1	VACANT LOTS AND LAND TRACTS	293		\$0	\$20,392,952	\$20,369,328
D1	QUALIFIED OPEN-SPACE LAND	11	96.7733	\$0	\$6,194,174	\$9,604
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$220,860	\$220,860
E	RURAL LAND, NON QUALIFIED OPE	33	219.7770	\$0	\$9,956,704	\$9,894,101
F1	COMMERCIAL REAL PROPERTY	107		\$5,187,290	\$131,311,157	\$131,310,579
F2	INDUSTRIAL AND MANUFACTURIN	5		\$0	\$5,702,010	\$5,702,010
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$216,741	\$216,741
J7	CABLE TELEVISION COMPANY	2		\$0	\$500,098	\$500,098
L1	COMMERCIAL PERSONAL PROPE	302		\$1,061,120	\$21,338,084	\$21,338,084
L2	INDUSTRIAL AND MANUFACTURIN	9		\$0	\$2,474,677	\$2,474,677
M1	TANGIBLE OTHER PERSONAL, MOB	6		\$0	\$49,960	\$49,960
O	RESIDENTIAL INVENTORY	195		\$6,855,950	\$15,142,990	\$14,895,560
S	SPECIAL INVENTORY TAX	1		\$0	\$45,280	\$45,280
X	TOTALLY EXEMPT PROPERTY	127		\$0	\$28,862,747	\$0
	Totals		316.5503	\$39,200,910	\$1,315,307,214	\$1,202,526,919

2019 CERTIFIED TOTALS

Property Count: 4,107

42 - CITY OF HELOTES
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$39,200,910**
TOTAL NEW VALUE TAXABLE: **\$37,951,335**

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	2	2018 Market Value	\$11,620
ABSOLUTE EXEMPTIONS VALUE LOSS				\$11,620

Exemption	Description	Count	Exemption Amount
DPS	DISABLED Surviving Spouse	1	\$0
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	18	\$144,000
DVHS	Disabled Veteran Homestead	8	\$1,542,522
OV65	OVER 65	55	\$1,060,000
PARTIAL EXEMPTIONS VALUE LOSS		84	\$2,764,022
NEW EXEMPTIONS VALUE LOSS			\$2,775,642

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$2,775,642

New Ag / Timber Exemptions

2018 Market Value \$329,842 Count: 1
2019 Ag/Timber Use \$710
NEW AG / TIMBER VALUE LOSS \$329,132

New Annexations

Count	Market Value	Taxable Value
2	\$2,943,610	\$2,943,610

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,441	\$363,284	\$2,982	\$360,302
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,439	\$363,389	\$2,962	\$360,427

2019 CERTIFIED TOTALS

42 - CITY OF HELOTES
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
86	\$21,956,090.00	\$17,304,149

2019 CERTIFIED TOTALS

Property Count: 2,827

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ARB Approved Totals

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Land		Value			
Homesite:		98,686,336			
Non Homesite:		48,035,889			
Ag Market:		48,623,150			
Timber Market:		0		Total Land	(+) 195,345,375
Improvement		Value			
Homesite:		394,124,988			
Non Homesite:		16,714,895		Total Improvements	(+) 410,839,883
Non Real		Count	Value		
Personal Property:		118	5,796,594		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 5,796,594
				Market Value	= 611,981,852
Ag	Non Exempt	Exempt			
Total Productivity Market:	48,623,150	0			
Ag Use:	539,117	0		Productivity Loss	(-) 48,084,033
Timber Use:	0	0		Appraised Value	= 563,897,819
Productivity Loss:	48,084,033	0		Homestead Cap	(-) 1,849,197
				Assessed Value	= 562,048,622
				Total Exemptions Amount (Breakdown on Next Page)	(-) 158,209,297
				Net Taxable	= 403,839,325

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	3,332,317	2,252,197	8,967.36	9,359.62	14		
OV65	46,955,967	29,818,976	123,367.02	126,270.72	184		
Total	50,288,284	32,071,173	132,334.38	135,630.34	198	Freeze Taxable	(-) 32,071,173
Tax Rate	0.514600						
						Freeze Adjusted Taxable	= 371,768,152

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,045,453.29 = 371,768,152 * (0.514600 / 100) + 132,334.38

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

2019 CERTIFIED TOTALS

Property Count: 2,827

43 - CITY OF SCHERTZ
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	16	36,000	0	36,000
DV1	17	0	85,000	85,000
DV1S	3	0	15,000	15,000
DV2	22	0	157,500	157,500
DV2S	2	0	15,000	15,000
DV3	54	0	520,000	520,000
DV3S	6	0	40,000	40,000
DV4	370	0	2,294,515	2,294,515
DV4S	28	0	216,000	216,000
DVHS	356	0	139,300,211	139,300,211
DVHSS	6	0	1,917,570	1,917,570
EX-XV	305	0	10,604,982	10,604,982
EX366	14	0	3,087	3,087
LVE	11	1,414,190	0	1,414,190
OV65	216	1,590,242	0	1,590,242
OV65S	2	0	0	0
Totals		3,040,432	155,168,865	158,209,297

2019 CERTIFIED TOTALS

Property Count: 99

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Under ARB Review Totals

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Land		Value			
Homesite:		2,401,470			
Non Homesite:		4,036,183			
Ag Market:		865,150			
Timber Market:		0		Total Land	(+) 7,302,803
Improvement		Value			
Homesite:		4,665,870			
Non Homesite:		4,187,460		Total Improvements	(+) 8,853,330
Non Real		Count	Value		
Personal Property:		6	975,134		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 975,134
				Market Value	= 17,131,267
Ag	Non Exempt	Exempt			
Total Productivity Market:	865,150	0			
Ag Use:	7,090	0	Productivity Loss	(-)	858,060
Timber Use:	0	0	Appraised Value	=	16,273,207
Productivity Loss:	858,060	0	Homestead Cap	(-)	231,023
				Assessed Value	= 16,042,184
				Total Exemptions Amount (Breakdown on Next Page)	(-) 512,577
				Net Taxable	= 15,529,607

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	502,260	462,260	1,769.78	1,776.01	4			
Total	502,260	462,260	1,769.78	1,776.01	4	Freeze Taxable	(-) 462,260	
Tax Rate	0.514600							
							Freeze Adjusted Taxable	= 15,067,347

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

79,306.35 = 15,067,347 * (0.514600 / 100) + 1,769.78

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2019 CERTIFIED TOTALS

Property Count: 99

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Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	2	0	20,585	20,585
DVHS	3	0	451,992	451,992
OV65	4	40,000	0	40,000
	Totals	40,000	472,577	512,577

2019 CERTIFIED TOTALS

Property Count: 2,926

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Grand Totals

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Land			Value			
Homesite:			101,087,806			
Non Homesite:			52,072,072			
Ag Market:			49,488,300			
Timber Market:			0	Total Land	(+)	
					202,648,178	
Improvement			Value			
Homesite:			398,790,858			
Non Homesite:			20,902,355	Total Improvements	(+)	
					419,693,213	
Non Real	Count			Value		
Personal Property:	124		6,771,728			
Mineral Property:	0		0			
Autos:	0		0	Total Non Real	(+)	
					6,771,728	
				Market Value	=	
					629,113,119	
Ag	Non Exempt			Exempt		
Total Productivity Market:	49,488,300		0			
Ag Use:	546,207		0	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	48,942,093		0		580,171,026	
				Homestead Cap	(-)	
					2,080,220	
				Assessed Value	=	
					578,090,806	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					158,721,874	
				Net Taxable	=	
					419,368,932	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	3,332,317	2,252,197	8,967.36	9,359.62	14			
OV65	47,458,227	30,281,236	125,136.80	128,046.73	188			
Total	50,790,544	32,533,433	134,104.16	137,406.35	202	Freeze Taxable	(-)	
Tax Rate								0.514600
						Freeze Adjusted Taxable	=	
							386,835,499	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,124,759.64 = 386,835,499 * (0.514600 / 100) + 134,104.16

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

2019 CERTIFIED TOTALS

Property Count: 2,926

43 - CITY OF SCHERTZ
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	16	36,000	0	36,000
DV1	17	0	85,000	85,000
DV1S	3	0	15,000	15,000
DV2	22	0	157,500	157,500
DV2S	2	0	15,000	15,000
DV3	54	0	520,000	520,000
DV3S	6	0	40,000	40,000
DV4	372	0	2,315,100	2,315,100
DV4S	28	0	216,000	216,000
DVHS	359	0	139,752,203	139,752,203
DVHSS	6	0	1,917,570	1,917,570
EX-XV	305	0	10,604,982	10,604,982
EX366	14	0	3,087	3,087
LVE	11	1,414,190	0	1,414,190
OV65	220	1,630,242	0	1,630,242
OV65S	2	0	0	0
Totals		3,080,432	155,641,442	158,721,874

2019 CERTIFIED TOTALS

Property Count: 2,827

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ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,427		\$33,971,650	\$464,149,784	\$318,273,962
B	MULTIFAMILY RESIDENCE	5		\$322,840	\$434,270	\$434,270
C1	VACANT LOTS AND LAND TRACTS	255		\$0	\$5,653,970	\$5,653,970
D1	QUALIFIED OPEN-SPACE LAND	118	3,858.4597	\$0	\$48,623,150	\$526,712
D2	IMPROVEMENTS ON QUALIFIED OP	45		\$0	\$486,639	\$482,567
E	RURAL LAND, NON QUALIFIED OPE	160	1,059.6982	\$32,960	\$28,866,264	\$27,802,381
F1	COMMERCIAL REAL PROPERTY	38		\$0	\$20,948,864	\$20,686,086
F2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$2,536,960	\$2,536,960
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$220,516	\$220,516
J6	PIPELINE COMPANY	1		\$0	\$201,313	\$201,313
J7	CABLE TELEVISION COMPANY	1		\$0	\$50,684	\$50,684
L1	COMMERCIAL PERSONAL PROPE	81		\$0	\$3,738,531	\$3,738,531
L2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$138,763	\$138,763
M1	TANGIBLE OTHER PERSONAL, MOB	196		\$323,896	\$3,323,776	\$3,167,826
O	RESIDENTIAL INVENTORY	269		\$8,720,170	\$20,556,599	\$19,895,274
S	SPECIAL INVENTORY TAX	5		\$0	\$29,510	\$29,510
X	TOTALLY EXEMPT PROPERTY	329		\$0	\$12,022,259	\$0
	Totals		4,918.1579	\$43,371,516	\$611,981,852	\$403,839,325

2019 CERTIFIED TOTALS

Property Count: 99

43 - CITY OF SCHERTZ
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	14		\$115,720	\$2,552,380	\$2,342,142
C1	VACANT LOTS AND LAND TRACTS	6		\$0	\$273,650	\$273,650
D1	QUALIFIED OPEN-SPACE LAND	4	55.5730	\$0	\$865,150	\$7,090
D2	IMPROVEMENTS ON QUALIFIED OP	2		\$0	\$95,060	\$95,060
E	RURAL LAND, NON QUALIFIED OPE	7	14.8261	\$135,720	\$758,243	\$606,388
F1	COMMERCIAL REAL PROPERTY	4		\$0	\$4,949,170	\$4,949,170
L1	COMMERCIAL PERSONAL PROPE	6		\$0	\$975,134	\$975,134
O	RESIDENTIAL INVENTORY	60		\$1,993,520	\$6,662,480	\$6,280,973
	Totals		70.3991	\$2,244,960	\$17,131,267	\$15,529,607

2019 CERTIFIED TOTALS

Property Count: 2,926

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Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,441		\$34,087,370	\$466,702,164	\$320,616,104
B	MULTIFAMILY RESIDENCE	5		\$322,840	\$434,270	\$434,270
C1	VACANT LOTS AND LAND TRACTS	261		\$0	\$5,927,620	\$5,927,620
D1	QUALIFIED OPEN-SPACE LAND	122	3,914.0327	\$0	\$49,488,300	\$533,802
D2	IMPROVEMENTS ON QUALIFIED OP	47		\$0	\$581,699	\$577,627
E	RURAL LAND, NON QUALIFIED OPE	167	1,074.5243	\$168,680	\$29,624,507	\$28,408,769
F1	COMMERCIAL REAL PROPERTY	42		\$0	\$25,898,034	\$25,635,256
F2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$2,536,960	\$2,536,960
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$220,516	\$220,516
J6	PIPELINE COMPANY	1		\$0	\$201,313	\$201,313
J7	CABLE TELEVISION COMPANY	1		\$0	\$50,684	\$50,684
L1	COMMERCIAL PERSONAL PROPE	87		\$0	\$4,713,665	\$4,713,665
L2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$138,763	\$138,763
M1	TANGIBLE OTHER PERSONAL, MOB	196		\$323,896	\$3,323,776	\$3,167,826
O	RESIDENTIAL INVENTORY	329		\$10,713,690	\$27,219,079	\$26,176,247
S	SPECIAL INVENTORY TAX	5		\$0	\$29,510	\$29,510
X	TOTALLY EXEMPT PROPERTY	329		\$0	\$12,022,259	\$0
	Totals		4,988.5570	\$45,616,476	\$629,113,119	\$419,368,932

2019 CERTIFIED TOTALS

Property Count: 2,926

43 - CITY OF SCHERTZ
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$45,616,476**
TOTAL NEW VALUE TAXABLE: **\$35,510,282**

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	1	2018 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	2	\$6,000
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	4	\$30,000
DV3	Disabled Veterans 50% - 69%	9	\$90,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	1	\$0
DV4	Disabled Veterans 70% - 100%	32	\$276,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	6	\$60,000
DVHS	Disabled Veteran Homestead	24	\$6,155,647
DVHSS	Disabled Veteran Homestead Surviving Spouse	1	\$459,140
OV65	OVER 65	32	\$240,000
PARTIAL EXEMPTIONS VALUE LOSS		113	\$7,326,787
NEW EXEMPTIONS VALUE LOSS			\$7,326,787

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$7,326,787

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
1,177	\$332,402	\$1,767	\$330,635

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,124	\$342,040	\$1,437	\$340,603

2019 CERTIFIED TOTALS

43 - CITY OF SCHERTZ
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
99	\$17,131,267.00	\$12,969,123

2019 CERTIFIED TOTALS

Property Count: 27

44 - CITY OF LYTLE
ARB Approved Totals

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Land		Value		
Homesite:		362,694		
Non Homesite:		119,125		
Ag Market:		858,599		
Timber Market:		0	Total Land	(+) 1,340,418
Improvement		Value		
Homesite:		738,917		
Non Homesite:		81,390	Total Improvements	(+) 820,307
Non Real		Count	Value	
Personal Property:	1		3,489	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 3,489
			Market Value	= 2,164,214
Ag		Non Exempt	Exempt	
Total Productivity Market:	858,599		0	
Ag Use:	9,162		0	Productivity Loss (-) 849,437
Timber Use:	0		0	Appraised Value = 1,314,777
Productivity Loss:	849,437		0	Homestead Cap (-) 14,513
				Assessed Value = 1,300,264
				Total Exemptions Amount (Breakdown on Next Page) (-) 121,497
				Net Taxable = 1,178,767

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 4,980.29 = 1,178,767 * (0.422500 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 27

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ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	1	0	10,486	10,486
DVHS	1	0	75,429	75,429
OV65	4	35,582	0	35,582
Totals		35,582	85,915	121,497

2019 CERTIFIED TOTALS

Property Count: 27

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Grand Totals

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Land		Value			
Homesite:		362,694			
Non Homesite:		119,125			
Ag Market:		858,599			
Timber Market:		0	Total Land	(+)	
				1,340,418	
Improvement		Value			
Homesite:		738,917			
Non Homesite:		81,390	Total Improvements	(+)	
				820,307	
Non Real		Count	Value		
Personal Property:	1		3,489		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					3,489
			Market Value	=	2,164,214
Ag		Non Exempt	Exempt		
Total Productivity Market:	858,599		0		
Ag Use:	9,162		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	849,437		0		1,314,777
				Homestead Cap	(-)
					14,513
				Assessed Value	=
					1,300,264
				Total Exemptions Amount (Breakdown on Next Page)	(-)
					121,497
				Net Taxable	=
					1,178,767

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 4,980.29 = 1,178,767 * (0.422500 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 27

44 - CITY OF LYTLE
Grand Totals

7/19/2019

11:33:52PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	1	0	10,486	10,486
DVHS	1	0	75,429	75,429
OV65	4	35,582	0	35,582
Totals		35,582	85,915	121,497

2019 CERTIFIED TOTALS

Property Count: 27

44 - CITY OF LYTLE
ARB Approved Totals

7/19/2019 11:33:52PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	9		\$0	\$541,770	\$511,675
C1	VACANT LOTS AND LAND TRACTS	2		\$0	\$84,737	\$84,737
D1	QUALIFIED OPEN-SPACE LAND	7	126.4468	\$0	\$858,599	\$9,260
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$2,570	\$2,565
E	RURAL LAND, NON QUALIFIED OPE	8	15.0711	\$0	\$565,132	\$469,124
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$3,489	\$3,489
M1	TANGIBLE OTHER PERSONAL, MOB	4		\$26,098	\$107,917	\$97,917
	Totals		141.5179	\$26,098	\$2,164,214	\$1,178,767

2019 CERTIFIED TOTALS

Property Count: 27

44 - CITY OF LYTLE
Grand Totals

7/19/2019 11:33:52PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	9		\$0	\$541,770	\$511,675
C1	VACANT LOTS AND LAND TRACTS	2		\$0	\$84,737	\$84,737
D1	QUALIFIED OPEN-SPACE LAND	7	126.4468	\$0	\$858,599	\$9,260
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$2,570	\$2,565
E	RURAL LAND, NON QUALIFIED OPE	8	15.0711	\$0	\$565,132	\$469,124
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$3,489	\$3,489
M1	TANGIBLE OTHER PERSONAL, MOB	4		\$26,098	\$107,917	\$97,917
	Totals		141.5179	\$26,098	\$2,164,214	\$1,178,767

2019 CERTIFIED TOTALS

Property Count: 27

44 - CITY OF LYTLE
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$26,098
TOTAL NEW VALUE TAXABLE:	\$26,098

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS \$0

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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8	\$96,925	\$1,814	\$95,111
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Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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4	\$68,262	\$3,628	\$64,634
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Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2019 CERTIFIED TOTALS

Property Count: 2,772

45 - FAIR OAKS RANCH
ARB Approved Totals

7/19/2019 11:32:26PM

Land		Value			
Homesite:		225,602,126			
Non Homesite:		38,800,002			
Ag Market:		14,598,652			
Timber Market:		0	Total Land	(+)	
				279,000,780	
Improvement		Value			
Homesite:		789,877,100			
Non Homesite:		19,124,215	Total Improvements	(+)	
				809,001,315	
Non Real		Count	Value		
Personal Property:	120		10,430,670		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					10,430,670
			Market Value	=	1,098,432,765
Ag	Non Exempt	Exempt			
Total Productivity Market:	14,598,652	0			
Ag Use:	36,380	0	Productivity Loss	(-)	14,562,272
Timber Use:	0	0	Appraised Value	=	1,083,870,493
Productivity Loss:	14,562,272	0	Homestead Cap	(-)	2,247,939
			Assessed Value	=	1,081,622,554
			Total Exemptions Amount (Breakdown on Next Page)	(-)	66,617,458
			Net Taxable	=	1,015,005,096

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 3,722,835.69 = 1,015,005,096 * (0.366780 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 2,772

45 - FAIR OAKS RANCH
ARB Approved Totals

7/19/2019

11:33:52PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	7	0	42,000	42,000
DV1S	6	0	30,000	30,000
DV2	8	0	60,000	60,000
DV2S	3	0	22,500	22,500
DV3	18	0	184,000	184,000
DV4	119	0	996,000	996,000
DV4S	17	0	180,000	180,000
DVHS	68	0	29,331,337	29,331,337
DVHSS	2	0	651,600	651,600
EX-XG	2	0	167,820	167,820
EX-XV	22	0	5,076,790	5,076,790
EX366	12	0	2,421	2,421
HS	1,882	9,075,000	0	9,075,000
LVE	16	3,241,190	0	3,241,190
OV65	899	17,460,000	0	17,460,000
OV65S	4	80,000	0	80,000
PPV	2	16,800	0	16,800
Totals		29,872,990	36,744,468	66,617,458

2019 CERTIFIED TOTALS

Property Count: 40

45 - FAIR OAKS RANCH
Under ARB Review Totals

7/19/2019 11:32:26PM

Land		Value		
Homesite:		2,542,019		
Non Homesite:		501,520		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 3,043,539
Improvement		Value		
Homesite:		8,331,622		
Non Homesite:		750	Total Improvements	(+) 8,332,372
Non Real		Count	Value	
Personal Property:	7		1,838,094	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 1,838,094
			Market Value	= 13,214,005
Ag		Non Exempt	Exempt	
Total Productivity Market:	0		0	
Ag Use:	0		0	Productivity Loss (-) 0
Timber Use:	0		0	Appraised Value = 13,214,005
Productivity Loss:	0		0	Homestead Cap (-) 137,719
				Assessed Value = 13,076,286
				Total Exemptions Amount (Breakdown on Next Page) (-) 775,730
				Net Taxable = 12,300,556

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

45,115.98 = 12,300,556 * (0.366780 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2019 CERTIFIED TOTALS

Property Count: 40

45 - FAIR OAKS RANCH
Under ARB Review Totals

7/19/2019

11:33:52PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	1	0	0	0
DVHS	1	0	407,640	407,640
HS	22	105,000	0	105,000
LVE	1	103,090	0	103,090
OV65	8	160,000	0	160,000
	Totals	368,090	407,640	775,730

2019 CERTIFIED TOTALS

Property Count: 2,812

45 - FAIR OAKS RANCH
Grand Totals

7/19/2019 11:32:26PM

Land		Value			
Homesite:		228,144,145			
Non Homesite:		39,301,522			
Ag Market:		14,598,652			
Timber Market:		0		Total Land	(+) 282,044,319
Improvement		Value			
Homesite:		798,208,722			
Non Homesite:		19,124,965		Total Improvements	(+) 817,333,687
Non Real		Count	Value		
Personal Property:		127	12,268,764		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 12,268,764
				Market Value	= 1,111,646,770
Ag	Non Exempt	Exempt			
Total Productivity Market:	14,598,652	0			
Ag Use:	36,380	0		Productivity Loss	(-) 14,562,272
Timber Use:	0	0		Appraised Value	= 1,097,084,498
Productivity Loss:	14,562,272	0		Homestead Cap	(-) 2,385,658
				Assessed Value	= 1,094,698,840
				Total Exemptions Amount (Breakdown on Next Page)	(-) 67,393,188
				Net Taxable	= 1,027,305,652

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 3,767,951.67 = 1,027,305,652 * (0.366780 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 2,812

45 - FAIR OAKS RANCH
Grand Totals

7/19/2019

11:33:52PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	7	0	42,000	42,000
DV1S	6	0	30,000	30,000
DV2	8	0	60,000	60,000
DV2S	3	0	22,500	22,500
DV3	18	0	184,000	184,000
DV4	120	0	996,000	996,000
DV4S	17	0	180,000	180,000
DVHS	69	0	29,738,977	29,738,977
DVHSS	2	0	651,600	651,600
EX-XG	2	0	167,820	167,820
EX-XV	22	0	5,076,790	5,076,790
EX366	12	0	2,421	2,421
HS	1,904	9,180,000	0	9,180,000
LVE	17	3,344,280	0	3,344,280
OV65	907	17,620,000	0	17,620,000
OV65S	4	80,000	0	80,000
PPV	2	16,800	0	16,800
Totals		30,241,080	37,152,108	67,393,188

2019 CERTIFIED TOTALS

Property Count: 2,772

45 - FAIR OAKS RANCH
ARB Approved Totals

7/19/2019 11:33:52PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,248		\$14,563,823	\$1,007,939,974	\$947,666,874
B	MULTIFAMILY RESIDENCE	2		\$0	\$1,903,940	\$1,903,940
C1	VACANT LOTS AND LAND TRACTS	159		\$0	\$10,344,886	\$10,344,886
D1	QUALIFIED OPEN-SPACE LAND	13	425.4813	\$0	\$14,598,652	\$36,380
D2	IMPROVEMENTS ON QUALIFIED OP	2		\$0	\$2,590	\$2,590
E	RURAL LAND, NON QUALIFIED OPE	16	99.9401	\$0	\$3,797,026	\$3,747,026
F1	COMMERCIAL REAL PROPERTY	14		\$1,782,400	\$23,921,147	\$23,921,147
F2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$2,931,650	\$2,931,650
J4	TELEPHONE COMPANY (INCLUDI	5		\$0	\$1,570,533	\$1,570,533
J7	CABLE TELEVISION COMPANY	3		\$0	\$1,299,082	\$1,299,082
L1	COMMERCIAL PERSONAL PROPE	81		\$363,080	\$3,781,489	\$3,781,489
L2	INDUSTRIAL AND MANUFACTURIN	4		\$0	\$356,885	\$356,885
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$0	\$4,240	\$4,240
O	RESIDENTIAL INVENTORY	177		\$5,432,000	\$17,475,650	\$17,438,374
X	TOTALLY EXEMPT PROPERTY	52		\$0	\$8,505,021	\$0
	Totals		525.4214	\$22,141,303	\$1,098,432,765	\$1,015,005,096

2019 CERTIFIED TOTALS

Property Count: 40

45 - FAIR OAKS RANCH
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	25		\$0	\$10,629,801	\$9,819,442
C1	VACANT LOTS AND LAND TRACTS	1		\$0	\$155,480	\$155,480
L1	COMMERCIAL PERSONAL PROPE	6		\$0	\$1,735,004	\$1,735,004
O	RESIDENTIAL INVENTORY	7		\$145,770	\$590,630	\$590,630
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$103,090	\$0
	Totals		0.0000	\$145,770	\$13,214,005	\$12,300,556

2019 CERTIFIED TOTALS

Property Count: 2,812

45 - FAIR OAKS RANCH
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,273		\$14,563,823	\$1,018,569,775	\$957,486,316
B	MULTIFAMILY RESIDENCE	2		\$0	\$1,903,940	\$1,903,940
C1	VACANT LOTS AND LAND TRACTS	160		\$0	\$10,500,366	\$10,500,366
D1	QUALIFIED OPEN-SPACE LAND	13	425.4813	\$0	\$14,598,652	\$36,380
D2	IMPROVEMENTS ON QUALIFIED OP	2		\$0	\$2,590	\$2,590
E	RURAL LAND, NON QUALIFIED OPE	16	99.9401	\$0	\$3,797,026	\$3,747,026
F1	COMMERCIAL REAL PROPERTY	14		\$1,782,400	\$23,921,147	\$23,921,147
F2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$2,931,650	\$2,931,650
J4	TELEPHONE COMPANY (INCLUDI	5		\$0	\$1,570,533	\$1,570,533
J7	CABLE TELEVISION COMPANY	3		\$0	\$1,299,082	\$1,299,082
L1	COMMERCIAL PERSONAL PROPE	87		\$363,080	\$5,516,493	\$5,516,493
L2	INDUSTRIAL AND MANUFACTURIN	4		\$0	\$356,885	\$356,885
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$0	\$4,240	\$4,240
O	RESIDENTIAL INVENTORY	184		\$5,577,770	\$18,066,280	\$18,029,004
X	TOTALLY EXEMPT PROPERTY	53		\$0	\$8,608,111	\$0
	Totals		525.4214	\$22,287,073	\$1,111,646,770	\$1,027,305,652

2019 CERTIFIED TOTALS

Property Count: 2,812

45 - FAIR OAKS RANCH
Effective Rate Assumption

7/19/2019 11:33:52PM

New Value

TOTAL NEW VALUE MARKET: **\$22,287,073**
TOTAL NEW VALUE TAXABLE: **\$21,039,227**

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
DV2	Disabled Veterans 30% - 49%	2	\$15,000
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	2	\$20,000
DV4	Disabled Veterans 70% - 100%	10	\$96,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	3	\$634,534
HS	HOMESTEAD	80	\$357,500
OV65	OVER 65	49	\$940,000
PARTIAL EXEMPTIONS VALUE LOSS		148	\$2,082,534
		NEW EXEMPTIONS VALUE LOSS	\$2,082,534

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$2,082,534

New Ag / Timber Exemptions

2018 Market Value \$920,000 Count: 1
2019 Ag/Timber Use \$1,310
NEW AG / TIMBER VALUE LOSS \$918,690

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,904	\$451,102	\$6,074	\$445,028
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,902	\$451,481	\$6,076	\$445,405

2019 CERTIFIED TOTALS

45 - FAIR OAKS RANCH
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
40	\$13,214,005.00	\$10,905,295

2019 CERTIFIED TOTALS

Property Count: 580

47 - CITY OF VON ORMY
ARB Approved Totals

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Land		Value			
Homesite:		7,575,750			
Non Homesite:		10,443,700			
Ag Market:		7,218,070			
Timber Market:		0	Total Land	(+)	25,237,520
Improvement		Value			
Homesite:		16,671,534			
Non Homesite:		10,170,026	Total Improvements	(+)	26,841,560
Non Real		Count	Value		
Personal Property:	57		3,694,221		
Mineral Property:	0		0		
Autos:	0		0		
			Total Non Real	(+)	3,694,221
			Market Value	=	55,773,301
Ag		Non Exempt	Exempt		
Total Productivity Market:	7,218,070		0		
Ag Use:	40,580		0	Productivity Loss	(-) 7,177,490
Timber Use:	0		0	Appraised Value	= 48,595,811
Productivity Loss:	7,177,490		0	Homestead Cap	(-) 1,800,928
				Assessed Value	= 46,794,883
				Total Exemptions Amount (Breakdown on Next Page)	(-) 2,473,026
				Net Taxable	= 44,321,857

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 44,321,857 * (0.000000 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 580

47 - CITY OF VON ORMY
ARB Approved Totals

7/19/2019

11:33:52PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV2	1	0	7,500	7,500
DV4	12	0	103,665	103,665
DVHS	4	0	602,879	602,879
EX-XV	8	0	1,275,140	1,275,140
EX-XV (Prorated)	1	0	8,178	8,178
EX366	8	0	1,844	1,844
LVE	1	54,080	0	54,080
OV65	87	414,740	0	414,740
OV65S	1	5,000	0	5,000
Totals		473,820	1,999,206	2,473,026

2019 CERTIFIED TOTALS

Property Count: 21

47 - CITY OF VON ORMY
Under ARB Review Totals

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Land		Value			
Homesite:		256,570			
Non Homesite:		289,080			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	
				545,650	
Improvement		Value			
Homesite:		557,550			
Non Homesite:		88,780	Total Improvements	(+)	
				646,330	
Non Real		Count	Value		
Personal Property:	1		6,280		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					6,280
			Market Value	=	1,198,260
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		1,198,260
				Homestead Cap	(-)
					45,015
				Assessed Value	=
					1,153,245
				Total Exemptions Amount (Breakdown on Next Page)	(-)
					5,000
				Net Taxable	=
					1,148,245

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

0.00 = 1,148,245 * (0.000000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2019 CERTIFIED TOTALS

Property Count: 21

47 - CITY OF VON ORMY
Under ARB Review Totals

7/19/2019

11:33:52PM

Exemption Breakdown

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

2019 CERTIFIED TOTALS

Property Count: 601

47 - CITY OF VON ORMY
Grand Totals

7/19/2019 11:32:26PM

Land		Value			
Homesite:		7,832,320			
Non Homesite:		10,732,780			
Ag Market:		7,218,070			
Timber Market:		0	Total Land	(+)	25,783,170
Improvement		Value			
Homesite:		17,229,084			
Non Homesite:		10,258,806	Total Improvements	(+)	27,487,890
Non Real		Count	Value		
Personal Property:	58		3,700,501		
Mineral Property:	0		0		
Autos:	0		0		
			Total Non Real	(+)	3,700,501
			Market Value	=	56,971,561
Ag		Non Exempt	Exempt		
Total Productivity Market:	7,218,070		0		
Ag Use:	40,580		0	Productivity Loss	(-) 7,177,490
Timber Use:	0		0	Appraised Value	= 49,794,071
Productivity Loss:	7,177,490		0	Homestead Cap	(-) 1,845,943
				Assessed Value	= 47,948,128
				Total Exemptions Amount (Breakdown on Next Page)	(-) 2,478,026
				Net Taxable	= 45,470,102

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 45,470,102 * (0.000000 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 601

47 - CITY OF VON ORMY
Grand Totals

7/19/2019

11:33:52PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV2	1	0	7,500	7,500
DV4	12	0	103,665	103,665
DVHS	4	0	602,879	602,879
EX-XV	8	0	1,275,140	1,275,140
EX-XV (Prorated)	1	0	8,178	8,178
EX366	8	0	1,844	1,844
LVE	1	54,080	0	54,080
OV65	88	419,740	0	419,740
OV65S	1	5,000	0	5,000
Totals		478,820	1,999,206	2,478,026

2019 CERTIFIED TOTALS

Property Count: 580

47 - CITY OF VON ORMY
ARB Approved Totals

7/19/2019 11:33:52PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	218		\$45,250	\$19,355,292	\$16,799,809
C1	VACANT LOTS AND LAND TRACTS	60		\$0	\$1,657,370	\$1,657,370
D1	QUALIFIED OPEN-SPACE LAND	20	596.7670	\$0	\$7,218,070	\$40,357
D2	IMPROVEMENTS ON QUALIFIED OP	6		\$0	\$36,926	\$36,154
E	RURAL LAND, NON QUALIFIED OPE	27	153.6115	\$0	\$3,520,144	\$3,263,812
F1	COMMERCIAL REAL PROPERTY	31		\$0	\$14,735,650	\$14,720,774
J7	CABLE TELEVISION COMPANY	1		\$0	\$50,127	\$50,127
L1	COMMERCIAL PERSONAL PROPE	44		\$0	\$2,708,110	\$2,708,110
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$1,980	\$1,980
M1	TANGIBLE OTHER PERSONAL, MOB	178		\$482,230	\$4,272,310	\$4,165,284
S	SPECIAL INVENTORY TAX	2		\$0	\$878,080	\$878,080
X	TOTALLY EXEMPT PROPERTY	18		\$0	\$1,339,242	\$0
	Totals		750.3785	\$527,480	\$55,773,301	\$44,321,857

2019 CERTIFIED TOTALS

Property Count: 21

47 - CITY OF VON ORMY
Under ARB Review Totals

7/19/2019 11:33:52PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	10		\$0	\$781,310	\$731,295
C1	VACANT LOTS AND LAND TRACTS	5		\$0	\$102,530	\$102,530
E	RURAL LAND, NON QUALIFIED OPE	2	4.1935	\$0	\$78,640	\$78,640
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$196,690	\$196,690
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$6,280	\$6,280
M1	TANGIBLE OTHER PERSONAL, MOB	2		\$28,370	\$32,810	\$32,810
	Totals		4.1935	\$28,370	\$1,198,260	\$1,148,245

2019 CERTIFIED TOTALS

Property Count: 601

47 - CITY OF VON ORMY
Grand Totals

7/19/2019 11:33:52PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	228		\$45,250	\$20,136,602	\$17,531,104
C1	VACANT LOTS AND LAND TRACTS	65		\$0	\$1,759,900	\$1,759,900
D1	QUALIFIED OPEN-SPACE LAND	20	596.7670	\$0	\$7,218,070	\$40,357
D2	IMPROVEMENTS ON QUALIFIED OP	6		\$0	\$36,926	\$36,154
E	RURAL LAND, NON QUALIFIED OPE	29	157.8050	\$0	\$3,598,784	\$3,342,452
F1	COMMERCIAL REAL PROPERTY	32		\$0	\$14,932,340	\$14,917,464
J7	CABLE TELEVISION COMPANY	1		\$0	\$50,127	\$50,127
L1	COMMERCIAL PERSONAL PROPE	45		\$0	\$2,714,390	\$2,714,390
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$1,980	\$1,980
M1	TANGIBLE OTHER PERSONAL, MOB	180		\$510,600	\$4,305,120	\$4,198,094
S	SPECIAL INVENTORY TAX	2		\$0	\$878,080	\$878,080
X	TOTALLY EXEMPT PROPERTY	18		\$0	\$1,339,242	\$0
	Totals		754.5720	\$555,850	\$56,971,561	\$45,470,102

2019 CERTIFIED TOTALS

Property Count: 601

47 - CITY OF VON ORMY
Effective Rate Assumption

7/19/2019 11:33:52PM

New Value

TOTAL NEW VALUE MARKET: \$555,850
TOTAL NEW VALUE TAXABLE: \$555,850

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	1	\$12,000
OV65	OVER 65	8	\$40,000
OV65S	OVER 65 Surviving Spouse	1	\$5,000
PARTIAL EXEMPTIONS VALUE LOSS		10	\$57,000
NEW EXEMPTIONS VALUE LOSS			\$57,000

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$57,000

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
142	\$107,182	\$12,910	\$94,272
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
135	\$103,316	\$13,520	\$89,796

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
21	\$1,198,260.00	\$1,016,626

2019 CERTIFIED TOTALS

Property Count: 2,631

48 - CITY OF SANDY OAKS
ARB Approved Totals

7/19/2019 11:32:26PM

Land		Value		
Homesite:		31,487,750		
Non Homesite:		38,530,330		
Ag Market:		173,730		
Timber Market:		0	Total Land	(+) 70,191,810
Improvement		Value		
Homesite:		80,745,677		
Non Homesite:		4,430,723	Total Improvements	(+) 85,176,400
Non Real		Count	Value	
Personal Property:	36		1,294,516	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 1,294,516
			Market Value	= 156,662,726
Ag		Non Exempt	Exempt	
Total Productivity Market:	173,730		0	
Ag Use:	1,130		0	Productivity Loss (-) 172,600
Timber Use:	0		0	Appraised Value = 156,490,126
Productivity Loss:	172,600		0	Homestead Cap (-) 5,241,287
				Assessed Value = 151,248,839
				Total Exemptions Amount (Breakdown on Next Page) (-) 9,636,208
				Net Taxable = 141,612,631

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 337,557.78 = 141,612,631 * (0.238367 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 2,631

48 - CITY OF SANDY OAKS
ARB Approved Totals

7/19/2019

11:33:52PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	75	191,275	0	191,275
DV1	2	0	17,000	17,000
DV2	4	0	30,000	30,000
DV3	7	0	70,000	70,000
DV4	47	0	396,000	396,000
DV4S	4	0	24,000	24,000
DVHS	24	0	2,007,090	2,007,090
DVHSS	2	0	166,910	166,910
EX-XV	22	0	740,310	740,310
EX366	7	0	1,237	1,237
HS	710	5,095,631	0	5,095,631
LVE	6	273,210	0	273,210
OV65	235	617,545	0	617,545
OV65S	2	6,000	0	6,000
Totals		6,183,661	3,452,547	9,636,208

2019 CERTIFIED TOTALS

Property Count: 106

48 - CITY OF SANDY OAKS
Under ARB Review Totals

7/19/2019 11:32:26PM

Land		Value		
Homesite:		1,657,920		
Non Homesite:		2,057,000		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 3,714,920
Improvement		Value		
Homesite:		2,885,910		
Non Homesite:		970,970	Total Improvements	(+) 3,856,880
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 7,571,800
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 7,571,800
Productivity Loss:	0	0	Homestead Cap	(-) 344,384
			Assessed Value	= 7,227,416
			Total Exemptions Amount (Breakdown on Next Page)	(-) 324,777
			Net Taxable	= 6,902,639

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

16,453.61 = 6,902,639 * (0.238367 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2019 CERTIFIED TOTALS

Property Count: 106

48 - CITY OF SANDY OAKS
Under ARB Review Totals

7/19/2019

11:33:52PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	3	6,725	0	6,725
DV4	2	0	18,953	18,953
HS	32	255,144	0	255,144
OV65	16	43,955	0	43,955
	Totals	305,824	18,953	324,777

2019 CERTIFIED TOTALS

Property Count: 2,737

48 - CITY OF SANDY OAKS
Grand Totals

7/19/2019 11:32:26PM

Land		Value		
Homesite:		33,145,670		
Non Homesite:		40,587,330		
Ag Market:		173,730		
Timber Market:		0	Total Land	(+) 73,906,730
Improvement		Value		
Homesite:		83,631,587		
Non Homesite:		5,401,693	Total Improvements	(+) 89,033,280
Non Real		Count	Value	
Personal Property:	36		1,294,516	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 1,294,516
			Market Value	= 164,234,526
Ag		Non Exempt	Exempt	
Total Productivity Market:	173,730		0	
Ag Use:	1,130		0	Productivity Loss (-) 172,600
Timber Use:	0		0	Appraised Value = 164,061,926
Productivity Loss:	172,600		0	Homestead Cap (-) 5,585,671
				Assessed Value = 158,476,255
				Total Exemptions Amount (Breakdown on Next Page) (-) 9,960,985
			Net Taxable	= 148,515,270

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 354,011.39 = 148,515,270 * (0.238367 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 2,737

48 - CITY OF SANDY OAKS
Grand Totals

7/19/2019

11:33:52PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	78	198,000	0	198,000
DV1	2	0	17,000	17,000
DV2	4	0	30,000	30,000
DV3	7	0	70,000	70,000
DV4	49	0	414,953	414,953
DV4S	4	0	24,000	24,000
DVHS	24	0	2,007,090	2,007,090
DVHSS	2	0	166,910	166,910
EX-XV	22	0	740,310	740,310
EX366	7	0	1,237	1,237
HS	742	5,350,775	0	5,350,775
LVE	6	273,210	0	273,210
OV65	251	661,500	0	661,500
OV65S	2	6,000	0	6,000
Totals		6,489,485	3,471,500	9,960,985

2019 CERTIFIED TOTALS

Property Count: 2,631

48 - CITY OF SANDY OAKS
ARB Approved Totals

7/19/2019 11:33:52PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	898		\$3,615,190	\$91,397,850	\$79,241,141
C1	VACANT LOTS AND LAND TRACTS	973		\$0	\$35,615,760	\$35,555,760
D1	QUALIFIED OPEN-SPACE LAND	2	15.3287	\$0	\$173,730	\$1,130
E	RURAL LAND, NON QUALIFIED OPE	30	84.0824	\$32,150	\$2,141,140	\$2,029,333
F1	COMMERCIAL REAL PROPERTY	7		\$8,260	\$3,253,090	\$3,253,090
L1	COMMERCIAL PERSONAL PROPE	23		\$0	\$1,020,069	\$1,020,069
M1	TANGIBLE OTHER PERSONAL, MOB	672		\$1,832,040	\$22,046,330	\$20,512,108
X	TOTALLY EXEMPT PROPERTY	35		\$0	\$1,014,757	\$0
	Totals		99.4111	\$5,487,640	\$156,662,726	\$141,612,631

2019 CERTIFIED TOTALS

Property Count: 106

48 - CITY OF SANDY OAKS
Under ARB Review Totals

7/19/2019 11:33:52PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	46		\$110,860	\$4,269,300	\$3,647,397
C1	VACANT LOTS AND LAND TRACTS	46		\$0	\$1,850,810	\$1,850,810
E	RURAL LAND, NON QUALIFIED OPE	3	1.7588	\$0	\$204,940	\$172,463
F1	COMMERCIAL REAL PROPERTY	2		\$0	\$1,035,760	\$1,035,760
M1	TANGIBLE OTHER PERSONAL, MOB	10		\$25,230	\$210,990	\$196,209
	Totals		1.7588	\$136,090	\$7,571,800	\$6,902,639

2019 CERTIFIED TOTALS

Property Count: 2,737

48 - CITY OF SANDY OAKS
Grand Totals

7/19/2019 11:33:52PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	944		\$3,726,050	\$95,667,150	\$82,888,538
C1	VACANT LOTS AND LAND TRACTS	1,019		\$0	\$37,466,570	\$37,406,570
D1	QUALIFIED OPEN-SPACE LAND	2	15.3287	\$0	\$173,730	\$1,130
E	RURAL LAND, NON QUALIFIED OPE	33	85.8412	\$32,150	\$2,346,080	\$2,201,796
F1	COMMERCIAL REAL PROPERTY	9		\$8,260	\$4,288,850	\$4,288,850
L1	COMMERCIAL PERSONAL PROPE	23		\$0	\$1,020,069	\$1,020,069
M1	TANGIBLE OTHER PERSONAL, MOB	682		\$1,857,270	\$22,257,320	\$20,708,317
X	TOTALLY EXEMPT PROPERTY	35		\$0	\$1,014,757	\$0
	Totals		101.1699	\$5,623,730	\$164,234,526	\$148,515,270

2019 CERTIFIED TOTALS

Property Count: 2,737

48 - CITY OF SANDY OAKS
Effective Rate Assumption

7/19/2019 11:33:52PM

New Value

TOTAL NEW VALUE MARKET:	\$5,623,730
TOTAL NEW VALUE TAXABLE:	\$5,537,690

New Exemptions

Exemption	Description	Count		Exemption Amount
EX-XV	Other Exemptions (including public property, re	1	2018 Market Value	\$59,840
ABSOLUTE EXEMPTIONS VALUE LOSS				\$59,840

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	1	\$3,000
DV2	Disabled Veterans 30% - 49%	2	\$15,000
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	5	\$48,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	\$0
DVHS	Disabled Veteran Homestead	3	\$202,783
HS	HOMESTEAD	31	\$323,524
OV65	OVER 65	22	\$61,209
OV65S	OVER 65 Surviving Spouse	1	\$3,000
PARTIAL EXEMPTIONS VALUE LOSS		67	\$666,516
NEW EXEMPTIONS VALUE LOSS			\$726,356

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$726,356

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
489	\$107,620	\$20,600	\$87,020
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
481	\$108,131	\$20,661	\$87,470

2019 CERTIFIED TOTALS

48 - CITY OF SANDY OAKS
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
106	\$7,571,800.00	\$5,376,724

2019 CERTIFIED TOTALS

Property Count: 1

49 - CITY OF CIBOLO
ARB Approved Totals

7/19/2019 11:32:26PM

Land		Value		
Homesite:		0		
Non Homesite:		0		
Ag Market:		313,280		
Timber Market:		0	Total Land	(+) 313,280
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	= 313,280
Ag		Non Exempt	Exempt	
Total Productivity Market:	313,280	0		
Ag Use:	5,930	0	Productivity Loss	(-) 307,350
Timber Use:	0	0	Appraised Value	= 5,930
Productivity Loss:	307,350	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)
27.72 = 5,930 * (0.467400 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 1

49 - CITY OF CIBOLO
ARB Approved Totals

7/19/2019

11:33:52PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	0	0	0	0
Totals		0	0	0

2019 CERTIFIED TOTALS

Property Count: 1

49 - CITY OF CIBOLO
Grand Totals

7/19/2019 11:32:26PM

Land		Value			
Homesite:		0			
Non Homesite:		0			
Ag Market:		313,280			
Timber Market:		0	Total Land	(+) 313,280	
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	= 313,280	
Ag		Non Exempt	Exempt		
Total Productivity Market:	313,280		0		
Ag Use:	5,930		0	Productivity Loss	(-) 307,350
Timber Use:	0		0	Appraised Value	= 5,930
Productivity Loss:	307,350		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)
 27.72 = 5,930 * (0.467400 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 1

49 - CITY OF CIBOLO
Grand Totals

7/19/2019

11:33:52PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	0	0	0	0
Totals		0	0	0

2019 CERTIFIED TOTALS

Property Count: 1

49 - CITY OF CIBOLO
ARB Approved Totals

7/19/2019 11:33:52PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	1	69.1000	\$0	\$313,280	\$5,930
		Totals	69.1000	\$0	\$313,280	\$5,930

2019 CERTIFIED TOTALS

Property Count: 1

49 - CITY OF CIBOLO
Grand Totals

7/19/2019 11:33:52PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	1	69.1000	\$0	\$313,280	\$5,930
		Totals	69.1000	\$0	\$313,280	\$5,930

2019 CERTIFIED TOTALS

Property Count: 1

49 - CITY OF CIBOLO
Effective Rate Assumption

7/19/2019 11:33:52PM

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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2019 CERTIFIED TOTALS

Property Count: 13,083

50 - ALAMO HEIGHTS ISD
ARB Approved Totals

7/19/2019 11:32:26PM

Land	Value			
Homesite:	2,017,947,630			
Non Homesite:	687,543,100			
Ag Market:	0			
Timber Market:	0	Total Land	(+)	
			2,705,490,730	
Improvement	Value			
Homesite:	3,331,446,503			
Non Homesite:	1,585,736,721	Total Improvements	(+)	
			4,917,183,224	
Non Real	Count	Value		
Personal Property:	2,041	399,006,156		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
				399,006,156
			Market Value	=
				8,021,680,110
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		8,021,680,110
			Homestead Cap	(-)
				22,691,372
			Assessed Value	=
				7,998,988,738
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				438,952,519
			Net Taxable	=
				7,560,036,219

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	19,430,330	16,801,980	147,751.71	150,203.58	60			
OV65	1,671,686,757	1,552,568,503	12,183,347.08	12,219,628.56	2,863			
Total	1,691,117,087	1,569,370,483	12,331,098.79	12,369,832.14	2,923	Freeze Taxable	(-)	
Tax Rate	1.255000							1,569,370,483
						Freeze Adjusted Taxable	=	
							5,990,665,736	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 87,513,953.78 = 5,990,665,736 * (1.255000 / 100) + 12,331,098.79

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

2019 CERTIFIED TOTALS

Property Count: 13,083

50 - ALAMO HEIGHTS ISD
ARB Approved Totals

7/19/2019

11:33:52PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	62	0	620,000	620,000
DPS	2	0	0	0
DV1	26	0	125,500	125,500
DV1S	11	0	55,000	55,000
DV2	24	0	180,000	180,000
DV2S	2	0	15,000	15,000
DV3	26	0	260,000	260,000
DV3S	3	0	30,000	30,000
DV4	203	0	1,812,000	1,812,000
DV4S	27	0	252,000	252,000
DVHS	85	0	37,454,354	37,454,354
DVHSS	8	0	3,236,432	3,236,432
EX-XG	1	0	23,440	23,440
EX-XJ	15	0	5,437,556	5,437,556
EX-XV	303	0	141,870,003	141,870,003
EX-XV (Prorated)	4	0	808,737	808,737
EX366	59	0	17,027	17,027
FR	3	8,850,660	0	8,850,660
HS	6,915	0	172,397,415	172,397,415
LVE	20	35,023,890	0	35,023,890
MASSS	1	0	362,420	362,420
OV65	3,001	0	29,891,965	29,891,965
OV65S	21	0	210,000	210,000
PC	1	0	0	0
PPV	1	19,120	0	19,120
Totals		43,893,670	395,058,849	438,952,519

2019 CERTIFIED TOTALS

Property Count: 269

50 - ALAMO HEIGHTS ISD
Under ARB Review Totals

7/19/2019 11:32:26PM

Land			Value			
Homesite:			13,731,210			
Non Homesite:			30,748,564			
Ag Market:			0			
Timber Market:			0	Total Land	(+)	
					44,479,774	
Improvement			Value			
Homesite:			22,522,020			
Non Homesite:			24,037,109	Total Improvements	(+)	
					46,559,129	
Non Real	Count			Value		
Personal Property:	55		19,347,124			
Mineral Property:	0		0			
Autos:	0		0	Total Non Real	(+)	
					19,347,124	
				Market Value	=	
					110,386,027	
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		110,386,027	
				Homestead Cap	(-)	
					257,905	
				Assessed Value	=	
					110,128,122	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					7,577,130	
				Net Taxable	=	
					102,550,992	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	4,070,066	3,603,066	34,400.63	34,400.63	13		
Total	4,070,066	3,603,066	34,400.63	34,400.63	13	Freeze Taxable	(-)
Tax Rate	1.255000						3,603,066
						Freeze Adjusted Taxable	=
							98,947,926

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

1,276,197.10 = 98,947,926 * (1.255000 / 100) + 34,400.63

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2019 CERTIFIED TOTALS

Property Count: 269

50 - ALAMO HEIGHTS ISD
Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO	1	4,196,100	0	4,196,100
DV4	1	0	12,000	12,000
FR	1	551,920	0	551,920
HS	60	0	1,500,000	1,500,000
LVE	3	1,167,110	0	1,167,110
OV65	15	0	150,000	150,000
PPV	1	0	0	0
Totals		5,915,130	1,662,000	7,577,130

2019 CERTIFIED TOTALS

Property Count: 13,352

50 - ALAMO HEIGHTS ISD
Grand Totals

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Land		Value			
Homesite:		2,031,678,840			
Non Homesite:		718,291,664			
Ag Market:		0			
Timber Market:		0			
			Total Land	(+)	2,749,970,504
Improvement		Value			
Homesite:		3,353,968,523			
Non Homesite:		1,609,773,830			
			Total Improvements	(+)	4,963,742,353
Non Real		Count	Value		
Personal Property:		2,096	418,353,280		
Mineral Property:		0	0		
Autos:		0	0		
			Total Non Real	(+)	418,353,280
			Market Value	=	8,132,066,137
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	8,132,066,137
Productivity Loss:	0	0	Homestead Cap	(-)	22,949,277
			Assessed Value	=	8,109,116,860
			Total Exemptions Amount (Breakdown on Next Page)	(-)	446,529,649
			Net Taxable	=	7,662,587,211

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	19,430,330	16,801,980	147,751.71	150,203.58	60		
OV65	1,675,756,823	1,556,171,569	12,217,747.71	12,254,029.19	2,876		
Total	1,695,187,153	1,572,973,549	12,365,499.42	12,404,232.77	2,936	Freeze Taxable	(-) 1,572,973,549
Tax Rate	1.255000						
						Freeze Adjusted Taxable	= 6,089,613,662

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 88,790,150.88 = 6,089,613,662 * (1.255000 / 100) + 12,365,499.42

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

2019 CERTIFIED TOTALS

Property Count: 13,352

50 - ALAMO HEIGHTS ISD
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO	1	4,196,100	0	4,196,100
DP	62	0	620,000	620,000
DPS	2	0	0	0
DV1	26	0	125,500	125,500
DV1S	11	0	55,000	55,000
DV2	24	0	180,000	180,000
DV2S	2	0	15,000	15,000
DV3	26	0	260,000	260,000
DV3S	3	0	30,000	30,000
DV4	204	0	1,824,000	1,824,000
DV4S	27	0	252,000	252,000
DVHS	85	0	37,454,354	37,454,354
DVHSS	8	0	3,236,432	3,236,432
EX-XG	1	0	23,440	23,440
EX-XJ	15	0	5,437,556	5,437,556
EX-XV	303	0	141,870,003	141,870,003
EX-XV (Prorated)	4	0	808,737	808,737
EX366	59	0	17,027	17,027
FR	4	9,402,580	0	9,402,580
HS	6,975	0	173,897,415	173,897,415
LVE	23	36,191,000	0	36,191,000
MASSS	1	0	362,420	362,420
OV65	3,016	0	30,041,965	30,041,965
OV65S	21	0	210,000	210,000
PC	1	0	0	0
PPV	2	19,120	0	19,120
Totals		49,808,800	396,720,849	446,529,649

2019 CERTIFIED TOTALS

Property Count: 13,083

50 - ALAMO HEIGHTS ISD
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	9,770		\$47,847,650	\$5,317,386,038	\$5,048,474,191
B	MULTIFAMILY RESIDENCE	214		\$1,920,280	\$567,666,364	\$567,041,507
C1	VACANT LOTS AND LAND TRACTS	262		\$74,120	\$59,572,978	\$59,560,478
F1	COMMERCIAL REAL PROPERTY	518		\$4,595,040	\$1,534,652,508	\$1,534,608,254
F2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$799,000	\$799,000
J4	TELEPHONE COMPANY (INCLUDI	5		\$0	\$7,891,229	\$7,891,229
J5	RAILROAD	1		\$0	\$1,712,346	\$1,712,346
J7	CABLE TELEVISION COMPANY	5		\$0	\$4,580,445	\$4,580,445
L1	COMMERCIAL PERSONAL PROPE	1,878		\$0	\$323,831,054	\$321,611,064
L2	INDUSTRIAL AND MANUFACTURIN	25		\$0	\$11,933,355	\$5,302,685
O	RESIDENTIAL INVENTORY	12		\$885,030	\$2,408,230	\$2,408,230
S	SPECIAL INVENTORY TAX	15		\$0	\$6,046,790	\$6,046,790
X	TOTALLY EXEMPT PROPERTY	387		\$0	\$183,199,773	\$0
	Totals		0.0000	\$55,322,120	\$8,021,680,110	\$7,560,036,219

2019 CERTIFIED TOTALS

Property Count: 269

50 - ALAMO HEIGHTS ISD
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	134		\$276,890	\$36,085,670	\$34,165,765
B	MULTIFAMILY RESIDENCE	18		\$0	\$17,468,410	\$17,468,410
C1	VACANT LOTS AND LAND TRACTS	13		\$0	\$2,857,235	\$2,857,235
F1	COMMERCIAL REAL PROPERTY	47		\$0	\$29,862,028	\$29,862,028
F2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$569,460	\$569,460
L1	COMMERCIAL PERSONAL PROPE	47		\$0	\$8,731,850	\$8,179,930
L2	INDUSTRIAL AND MANUFACTURIN	4		\$0	\$9,397,964	\$9,397,964
S	SPECIAL INVENTORY TAX	1		\$0	\$50,200	\$50,200
X	TOTALLY EXEMPT PROPERTY	5		\$0	\$5,363,210	\$0
	Totals		0.0000	\$276,890	\$110,386,027	\$102,550,992

2019 CERTIFIED TOTALS

Property Count: 13,352

50 - ALAMO HEIGHTS ISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	9,904		\$48,124,540	\$5,353,471,708	\$5,082,639,956
B	MULTIFAMILY RESIDENCE	232		\$1,920,280	\$585,134,774	\$584,509,917
C1	VACANT LOTS AND LAND TRACTS	275		\$74,120	\$62,430,213	\$62,417,713
F1	COMMERCIAL REAL PROPERTY	565		\$4,595,040	\$1,564,514,536	\$1,564,470,282
F2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$1,368,460	\$1,368,460
J4	TELEPHONE COMPANY (INCLUDI	5		\$0	\$7,891,229	\$7,891,229
J5	RAILROAD	1		\$0	\$1,712,346	\$1,712,346
J7	CABLE TELEVISION COMPANY	5		\$0	\$4,580,445	\$4,580,445
L1	COMMERCIAL PERSONAL PROPE	1,925		\$0	\$332,562,904	\$329,790,994
L2	INDUSTRIAL AND MANUFACTURIN	29		\$0	\$21,331,319	\$14,700,649
O	RESIDENTIAL INVENTORY	12		\$885,030	\$2,408,230	\$2,408,230
S	SPECIAL INVENTORY TAX	16		\$0	\$6,096,990	\$6,096,990
X	TOTALLY EXEMPT PROPERTY	392		\$0	\$188,562,983	\$0
	Totals		0.0000	\$55,599,010	\$8,132,066,137	\$7,662,587,211

2019 CERTIFIED TOTALS

Property Count: 13,352

50 - ALAMO HEIGHTS ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$55,599,010
TOTAL NEW VALUE TAXABLE:	\$55,099,687

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	2	2018 Market Value	\$1,150,560
EX366	HOUSE BILL 366	10	2018 Market Value	\$9,150
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,159,710

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	2	\$20,000
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%	2	\$20,000
DV4	Disabled Veterans 70% - 100%	10	\$96,000
DVHS	Disabled Veteran Homestead	7	\$2,295,041
HS	HOMESTEAD	198	\$4,950,000
OV65	OVER 65	167	\$1,662,000
PARTIAL EXEMPTIONS VALUE LOSS		390	\$9,068,041
NEW EXEMPTIONS VALUE LOSS			\$10,227,751

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$10,227,751

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
6,962	\$601,322	\$28,220	\$573,102
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
6,962	\$601,322	\$28,220	\$573,102

2019 CERTIFIED TOTALS

50 - ALAMO HEIGHTS ISD

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
269	\$110,386,027.00	\$91,022,733

2019 CERTIFIED TOTALS

Property Count: 28,282

51 - EAST CENTRAL ISD
ARB Approved Totals

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Land	Value			
Homesite:	561,969,316			
Non Homesite:	478,498,083			
Ag Market:	628,136,777			
Timber Market:	0	Total Land	(+)	1,668,604,176
Improvement	Value			
Homesite:	2,230,269,171			
Non Homesite:	855,802,054	Total Improvements	(+)	3,086,071,225
Non Real	Count	Value		
Personal Property:	1,317	805,482,166		
Mineral Property:	16	38,284		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				805,520,450
				5,560,195,851
Ag	Non Exempt	Exempt		
Total Productivity Market:	628,136,777	0		
Ag Use:	6,779,233	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	621,357,544	0		4,938,838,307
			Homestead Cap	(-)
				42,182,558
			Assessed Value	=
				4,896,655,749
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				599,865,968
			Net Taxable	=
				4,296,789,781

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	51,383,046	34,207,618	286,483.06	297,511.34	410		
OV65	548,502,985	374,521,452	2,850,591.47	2,901,148.79	3,893		
Total	599,886,031	408,729,070	3,137,074.53	3,198,660.13	4,303	Freeze Taxable	(-)
Tax Rate	1.325000						
						Freeze Adjusted Taxable	=
							3,888,060,711

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 54,653,878.95 = 3,888,060,711 * (1.325000 / 100) + 3,137,074.53

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

2019 CERTIFIED TOTALS

Property Count: 28,282

51 - EAST CENTRAL ISD
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	6	0	0	0
DP	425	0	3,740,769	3,740,769
DPS	8	0	0	0
DV1	97	0	493,920	493,920
DV1S	30	0	130,000	130,000
DV2	86	0	645,000	645,000
DV2S	9	0	56,250	56,250
DV3	161	0	1,570,000	1,570,000
DV3S	10	0	90,000	90,000
DV4	1,037	0	7,400,111	7,400,111
DV4S	110	0	723,240	723,240
DVHS	705	0	169,870,460	169,870,460
DVHSS	47	0	6,006,613	6,006,613
EX-XG	2	0	100,560	100,560
EX-XJ	2	0	193,930	193,930
EX-XR	8	0	173,850	173,850
EX-XU	10	0	1,102,990	1,102,990
EX-XV	456	0	72,851,654	72,851,654
EX-XV (Prorated)	10	0	932,031	932,031
EX366	45	0	8,382	8,382
HS	11,712	0	284,377,921	284,377,921
LVE	16	11,234,600	0	11,234,600
MASSS	2	0	364,300	364,300
OV65	4,063	0	37,241,875	37,241,875
OV65S	56	0	491,442	491,442
PC	4	43,030	0	43,030
PPV	6	23,040	0	23,040
Totals		11,300,670	588,565,298	599,865,968

2019 CERTIFIED TOTALS

Property Count: 1,135

51 - EAST CENTRAL ISD
Under ARB Review Totals

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Land	Value			
Homesite:	19,777,540			
Non Homesite:	29,857,240			
Ag Market:	8,628,491			
Timber Market:	0	Total Land	(+)	58,263,271
Improvement	Value			
Homesite:	65,101,995			
Non Homesite:	67,036,146	Total Improvements	(+)	132,138,141
Non Real	Count	Value		
Personal Property:	35	17,312,830		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				17,312,830
				207,714,242
Ag	Non Exempt	Exempt		
Total Productivity Market:	8,628,491	0		
Ag Use:	71,352	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	8,557,139	0		199,157,103
			Homestead Cap	(-)
				2,806,955
			Assessed Value	=
				196,350,148
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				11,977,367
			Net Taxable	=
				184,372,781

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	2,154,375	1,561,407	11,192.71	11,192.71	17		
OV65	12,896,442	9,329,258	78,776.34	78,821.10	101		
Total	15,050,817	10,890,665	89,969.05	90,013.81	118	Freeze Taxable	(-)
Tax Rate	1.325000						
						Freeze Adjusted Taxable	=
							173,482,116

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

2,388,607.09 = 173,482,116 * (1.325000 / 100) + 89,969.05

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2019 CERTIFIED TOTALS

Property Count: 1,135

51 - EAST CENTRAL ISD
Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	19	0	187,968	187,968
DV1	2	0	10,000	10,000
DV2	3	0	22,500	22,500
DV3	3	0	30,000	30,000
DV4	15	0	177,723	177,723
DV4S	2	0	24,000	24,000
DVHS	4	0	685,760	685,760
EX-XV (Prorated)	1	0	33,136	33,136
EX366	2	0	417	417
HS	393	0	9,683,684	9,683,684
LVE	1	79,040	0	79,040
OV65	109	0	1,043,139	1,043,139
Totals		79,040	11,898,327	11,977,367

2019 CERTIFIED TOTALS

Property Count: 29,417

51 - EAST CENTRAL ISD
Grand Totals

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Land	Value			
Homesite:	581,746,856			
Non Homesite:	508,355,323			
Ag Market:	636,765,268			
Timber Market:	0	Total Land	(+)	
			1,726,867,447	
Improvement	Value			
Homesite:	2,295,371,166			
Non Homesite:	922,838,200	Total Improvements	(+)	
			3,218,209,366	
Non Real	Count	Value		
Personal Property:	1,352	822,794,996		
Mineral Property:	16	38,284		
Autos:	0	0	Total Non Real	(+)
				822,833,280
			Market Value	=
				5,767,910,093
Ag	Non Exempt	Exempt		
Total Productivity Market:	636,765,268	0		
Ag Use:	6,850,585	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	629,914,683	0		5,137,995,410
			Homestead Cap	(-)
				44,989,513
			Assessed Value	=
				5,093,005,897
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				611,843,335
			Net Taxable	=
				4,481,162,562

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	53,537,421	35,769,025	297,675.77	308,704.05	427		
OV65	561,399,427	383,850,710	2,929,367.81	2,979,969.89	3,994		
Total	614,936,848	419,619,735	3,227,043.58	3,288,673.94	4,421	Freeze Taxable	(-)
Tax Rate	1.325000						
						Freeze Adjusted Taxable	=
							4,061,542,827

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 57,042,486.04 = 4,061,542,827 * (1.325000 / 100) + 3,227,043.58

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

2019 CERTIFIED TOTALS

Property Count: 29,417

51 - EAST CENTRAL ISD
Grand Totals

7/19/2019

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	6	0	0	0
DP	444	0	3,928,737	3,928,737
DPS	8	0	0	0
DV1	99	0	503,920	503,920
DV1S	30	0	130,000	130,000
DV2	89	0	667,500	667,500
DV2S	9	0	56,250	56,250
DV3	164	0	1,600,000	1,600,000
DV3S	10	0	90,000	90,000
DV4	1,052	0	7,577,834	7,577,834
DV4S	112	0	747,240	747,240
DVHS	709	0	170,556,220	170,556,220
DVHSS	47	0	6,006,613	6,006,613
EX-XG	2	0	100,560	100,560
EX-XJ	2	0	193,930	193,930
EX-XR	8	0	173,850	173,850
EX-XU	10	0	1,102,990	1,102,990
EX-XV	456	0	72,851,654	72,851,654
EX-XV (Prorated)	11	0	965,167	965,167
EX366	47	0	8,799	8,799
HS	12,105	0	294,061,605	294,061,605
LVE	17	11,313,640	0	11,313,640
MASSS	2	0	364,300	364,300
OV65	4,172	0	38,285,014	38,285,014
OV65S	56	0	491,442	491,442
PC	4	43,030	0	43,030
PPV	6	23,040	0	23,040
Totals		11,379,710	600,463,625	611,843,335

2019 CERTIFIED TOTALS

Property Count: 28,282

51 - EAST CENTRAL ISD
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	15,265		\$97,671,431	\$2,487,975,268	\$1,993,823,089
B	MULTIFAMILY RESIDENCE	37		\$319,870	\$129,987,077	\$129,885,730
C1	VACANT LOTS AND LAND TRACTS	2,476		\$482,210	\$80,951,667	\$80,870,752
D1	QUALIFIED OPEN-SPACE LAND	2,529	70,559.3912	\$0	\$628,136,777	\$6,551,225
D2	IMPROVEMENTS ON QUALIFIED OP	805		\$494,230	\$12,806,603	\$12,102,646
E	RURAL LAND, NON QUALIFIED OPE	2,692	14,327.3880	\$9,586,930	\$390,223,719	\$347,623,171
F1	COMMERCIAL REAL PROPERTY	697		\$14,007,410	\$660,964,768	\$660,444,158
F2	INDUSTRIAL AND MANUFACTURIN	44		\$19,305,690	\$174,241,833	\$174,219,994
G1	OIL AND GAS	9		\$0	\$36,786	\$36,786
G3	OTHER SUB-SURFACE INTERESTS I	1		\$0	\$193,410	\$193,410
J1	WATER SYSTEMS	1		\$0	\$15,960	\$15,960
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$20,875	\$20,875
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$6,764	\$6,764
J4	TELEPHONE COMPANY (INCLUDI	12		\$0	\$8,078,044	\$8,078,044
J5	RAILROAD	1		\$0	\$4,604,750	\$4,604,750
J6	PIPELINE COMPANY	6		\$0	\$2,952,318	\$2,952,318
J7	CABLE TELEVISION COMPANY	3		\$0	\$1,454,653	\$1,454,653
J8	OTHER TYPE OF UTILITY	1		\$0	\$2,627,231	\$2,627,231
L1	COMMERCIAL PERSONAL PROPE	1,071		\$389,280	\$448,153,375	\$448,148,005
L2	INDUSTRIAL AND MANUFACTURIN	83		\$0	\$298,111,322	\$298,111,322
M1	TANGIBLE OTHER PERSONAL, MOB	2,815		\$5,237,390	\$62,355,596	\$46,238,414
O	RESIDENTIAL INVENTORY	1,093		\$18,003,610	\$51,427,808	\$50,532,274
S	SPECIAL INVENTORY TAX	76		\$0	\$28,248,210	\$28,248,210
X	TOTALLY EXEMPT PROPERTY	543		\$0	\$86,621,037	\$0
	Totals		84,886.7792	\$165,498,051	\$5,560,195,851	\$4,296,789,781

2019 CERTIFIED TOTALS

Property Count: 1,135

51 - EAST CENTRAL ISD
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	559		\$370,870	\$72,328,105	\$59,692,556
B	MULTIFAMILY RESIDENCE	11		\$0	\$13,007,171	\$13,000,751
C1	VACANT LOTS AND LAND TRACTS	96		\$240,140	\$4,090,404	\$4,090,404
D1	QUALIFIED OPEN-SPACE LAND	56	784.1334	\$0	\$8,628,491	\$70,132
D2	IMPROVEMENTS ON QUALIFIED OP	24		\$23,790	\$371,980	\$401,232
E	RURAL LAND, NON QUALIFIED OPE	145	810.0126	\$397,610	\$15,793,515	\$14,677,092
F1	COMMERCIAL REAL PROPERTY	129		\$753,770	\$64,952,430	\$64,918,516
F2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$1,211,170	\$1,211,170
L1	COMMERCIAL PERSONAL PROPE	30		\$0	\$16,556,934	\$16,556,934
L2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$676,439	\$676,439
M1	TANGIBLE OTHER PERSONAL, MOB	56		\$152,510	\$1,446,690	\$1,061,410
O	RESIDENTIAL INVENTORY	84		\$3,086,970	\$8,538,320	\$8,016,145
X	TOTALLY EXEMPT PROPERTY	4		\$0	\$112,593	\$0
	Totals		1,594.1460	\$5,025,660	\$207,714,242	\$184,372,781

2019 CERTIFIED TOTALS

Property Count: 29,417

51 - EAST CENTRAL ISD
Grand Totals

7/19/2019 11:33:52PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	15,824		\$98,042,301	\$2,560,303,373	\$2,053,515,645
B	MULTIFAMILY RESIDENCE	48		\$319,870	\$142,994,248	\$142,886,481
C1	VACANT LOTS AND LAND TRACTS	2,572		\$722,350	\$85,042,071	\$84,961,156
D1	QUALIFIED OPEN-SPACE LAND	2,585	71,343.5246	\$0	\$636,765,268	\$6,621,357
D2	IMPROVEMENTS ON QUALIFIED OP	829		\$518,020	\$13,178,583	\$12,503,878
E	RURAL LAND, NON QUALIFIED OPE	2,837	15,137.4006	\$9,984,540	\$406,017,234	\$362,300,263
F1	COMMERCIAL REAL PROPERTY	826		\$14,761,180	\$725,917,198	\$725,362,674
F2	INDUSTRIAL AND MANUFACTURIN	47		\$19,305,690	\$175,453,003	\$175,431,164
G1	OIL AND GAS	9		\$0	\$36,786	\$36,786
G3	OTHER SUB-SURFACE INTERESTS I	1		\$0	\$193,410	\$193,410
J1	WATER SYSTEMS	1		\$0	\$15,960	\$15,960
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$20,875	\$20,875
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$6,764	\$6,764
J4	TELEPHONE COMPANY (INCLUDI	12		\$0	\$8,078,044	\$8,078,044
J5	RAILROAD	1		\$0	\$4,604,750	\$4,604,750
J6	PIPELINE COMPANY	6		\$0	\$2,952,318	\$2,952,318
J7	CABLE TELEVISION COMPANY	3		\$0	\$1,454,653	\$1,454,653
J8	OTHER TYPE OF UTILITY	1		\$0	\$2,627,231	\$2,627,231
L1	COMMERCIAL PERSONAL PROPE	1,101		\$389,280	\$464,710,309	\$464,704,939
L2	INDUSTRIAL AND MANUFACTURIN	85		\$0	\$298,787,761	\$298,787,761
M1	TANGIBLE OTHER PERSONAL, MOB	2,871		\$5,389,900	\$63,802,286	\$47,299,824
O	RESIDENTIAL INVENTORY	1,177		\$21,090,580	\$59,966,128	\$58,548,419
S	SPECIAL INVENTORY TAX	76		\$0	\$28,248,210	\$28,248,210
X	TOTALLY EXEMPT PROPERTY	547		\$0	\$86,733,630	\$0
	Totals		86,480.9252	\$170,523,711	\$5,767,910,093	\$4,481,162,562

2019 CERTIFIED TOTALS

Property Count: 29,417

51 - EAST CENTRAL ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$170,523,711
TOTAL NEW VALUE TAXABLE:	\$158,562,297

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	8	2018 Market Value	\$3,207,560
EX366	HOUSE BILL 366	10	2018 Market Value	\$21,608
ABSOLUTE EXEMPTIONS VALUE LOSS				\$3,229,168

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	21	\$195,860
DPS	DISABLED Surviving Spouse	2	\$0
DV1	Disabled Veterans 10% - 29%	6	\$30,000
DV2	Disabled Veterans 30% - 49%	9	\$76,500
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	12	\$120,000
DV4	Disabled Veterans 70% - 100%	81	\$684,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	8	\$84,000
DVHS	Disabled Veteran Homestead	39	\$7,245,493
DVHSS	Disabled Veteran Homestead Surviving Spouse	4	\$528,656
HS	HOMESTEAD	483	\$11,943,620
OV65	OVER 65	278	\$2,599,660
OV65S	OVER 65 Surviving Spouse	2	\$20,000
PARTIAL EXEMPTIONS VALUE LOSS		946	\$23,535,289
NEW EXEMPTIONS VALUE LOSS			\$26,764,457

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$26,764,457

New Ag / Timber Exemptions

2018 Market Value	\$1,150,219	Count: 15
2019 Ag/Timber Use	\$11,680	
NEW AG / TIMBER VALUE LOSS	\$1,138,539	

New Annexations**New Deannexations**

2019 CERTIFIED TOTALS

51 - EAST CENTRAL ISD
Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
11,252	\$176,717	\$28,723	\$147,994

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
10,222	\$176,626	\$28,792	\$147,834

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1,135	\$207,714,242.00	\$149,425,995

2019 CERTIFIED TOTALS

Property Count: 20,631

52 - EDGEWOOD ISD
ARB Approved Totals

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Land	Value			
Homesite:	225,895,716			
Non Homesite:	141,687,432			
Ag Market:	2,370,230			
Timber Market:	0	Total Land	(+)	
			369,953,378	
Improvement	Value			
Homesite:	943,888,443			
Non Homesite:	478,059,837	Total Improvements	(+)	
			1,421,948,280	
Non Real	Count	Value		
Personal Property:	1,176	300,017,064		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
				300,017,064
			Market Value	=
				2,091,918,722
Ag	Non Exempt	Exempt		
Total Productivity Market:	2,370,230	0		
Ag Use:	39,500	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	2,330,730	0		2,089,587,992
			Homestead Cap	(-)
				98,455,279
			Assessed Value	=
				1,991,132,713
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				457,988,268
			Net Taxable	=
				1,533,144,445

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	42,139,406	19,726,940	120,463.55	122,144.21	635			
OV65	305,942,179	105,104,898	362,093.18	366,935.36	4,454			
Total	348,081,585	124,831,838	482,556.73	489,079.57	5,089	Freeze Taxable	(-)	
Tax Rate								124,831,838
							1.377242	
						Freeze Adjusted Taxable	=	
							1,408,312,607	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 19,878,429.44 = 1,408,312,607 * (1.377242 / 100) + 482,556.73

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

2019 CERTIFIED TOTALS

Property Count: 20,631

52 - EDGEWOOD ISD
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	3	0	0	0
CHODO	1	4,500,000	0	4,500,000
DP	653	0	6,289,281	6,289,281
DPS	11	0	0	0
DV1	19	0	107,000	107,000
DV1S	11	0	50,000	50,000
DV2	15	0	105,000	105,000
DV2S	3	0	22,500	22,500
DV3	6	0	60,000	60,000
DV3S	3	0	30,000	30,000
DV4	300	0	2,283,742	2,283,742
DV4S	59	0	530,060	530,060
DVHS	123	0	5,738,403	5,738,403
DVHSS	21	0	981,116	981,116
EX-XD	2	0	86,700	86,700
EX-XD (Prorated)	20	0	128,495	128,495
EX-XJ	27	0	9,142,560	9,142,560
EX-XU	17	0	620,800	620,800
EX-XV	1,205	0	120,526,055	120,526,055
EX-XV (Prorated)	27	0	717,851	717,851
EX366	29	0	8,317	8,317
HS	8,502	0	210,935,473	210,935,473
LIH	2	0	7,200,000	7,200,000
LVE	13	2,497,500	0	2,497,500
MASSS	1	0	55,919	55,919
OV65	4,509	39,954,874	43,906,488	83,861,362
OV65S	73	616,001	705,210	1,321,211
PC	1	138,893	0	138,893
PPV	6	50,030	0	50,030
Totals		47,757,298	410,230,970	457,988,268

2019 CERTIFIED TOTALS

Property Count: 767

52 - EDGEWOOD ISD
Under ARB Review Totals

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Land		Value			
Homesite:		9,990,002			
Non Homesite:		10,393,020			
Ag Market:		0			
Timber Market:		0			
			Total Land	(+)	20,383,022
Improvement		Value			
Homesite:		41,202,361			
Non Homesite:		34,545,809			
			Total Improvements	(+)	75,748,170
Non Real		Count	Value		
Personal Property:		17	2,229,007		
Mineral Property:		0	0		
Autos:		0	0		
			Total Non Real	(+)	2,229,007
			Market Value	=	98,360,199
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	98,360,199
Productivity Loss:	0	0	Homestead Cap	(-)	3,477,964
			Assessed Value	=	94,882,235
			Total Exemptions Amount (Breakdown on Next Page)	(-)	7,807,053
			Net Taxable	=	87,075,182

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	1,102,084	617,934	5,436.25	5,669.52	15			
OV65	4,713,996	1,751,833	5,797.73	7,075.81	63			
Total	5,816,080	2,369,767	11,233.98	12,745.33	78	Freeze Taxable	(-) 2,369,767	
Tax Rate	1.377242							
						Freeze Adjusted Taxable	= 84,705,415	

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

1,177,832.53 = 84,705,415 * (1.377242 / 100) + 11,233.98

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2019 CERTIFIED TOTALS

Property Count: 767

52 - EDGEWOOD ISD
Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO	2	88,580	0	88,580
DP	16	0	144,150	144,150
DV1	2	0	10,000	10,000
DV2	1	0	7,500	7,500
DV4	9	0	94,100	94,100
DV4S	4	0	36,000	36,000
DVHSS	1	0	97,320	97,320
EX-XV	1	0	41,160	41,160
HS	243	0	6,010,000	6,010,000
OV65	67	601,576	658,667	1,260,243
OV65S	1	9,000	9,000	18,000
Totals		699,156	7,107,897	7,807,053

2019 CERTIFIED TOTALS

Property Count: 21,398

52 - EDGEWOOD ISD
Grand Totals

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Land			Value			
Homesite:			235,885,718			
Non Homesite:			152,080,452			
Ag Market:			2,370,230			
Timber Market:			0	Total Land	(+)	
					390,336,400	
Improvement			Value			
Homesite:			985,090,804			
Non Homesite:			512,605,646	Total Improvements	(+)	
					1,497,696,450	
Non Real	Count			Value		
Personal Property:	1,193		302,246,071			
Mineral Property:	0		0			
Autos:	0		0	Total Non Real	(+)	
					302,246,071	
				Market Value	=	
					2,190,278,921	
Ag	Non Exempt			Exempt		
Total Productivity Market:	2,370,230		0			
Ag Use:	39,500		0	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	2,330,730		0		2,187,948,191	
				Homestead Cap	(-)	
					101,933,243	
				Assessed Value	=	
					2,086,014,948	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					465,795,321	
				Net Taxable	=	
					1,620,219,627	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	43,241,490	20,344,874	125,899.80	127,813.73	650			
OV65	310,656,175	106,856,731	367,890.91	374,011.17	4,517			
Total	353,897,665	127,201,605	493,790.71	501,824.90	5,167	Freeze Taxable	(-)	
Tax Rate								127,201,605
	1.377242							
						Freeze Adjusted Taxable	=	
							1,493,018,022	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 21,056,261.98 = 1,493,018,022 * (1.377242 / 100) + 493,790.71

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

2019 CERTIFIED TOTALS

Property Count: 21,398

52 - EDGEWOOD ISD
Grand Totals

7/19/2019

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	3	0	0	0
CHODO	3	4,588,580	0	4,588,580
DP	669	0	6,433,431	6,433,431
DPS	11	0	0	0
DV1	21	0	117,000	117,000
DV1S	11	0	50,000	50,000
DV2	16	0	112,500	112,500
DV2S	3	0	22,500	22,500
DV3	6	0	60,000	60,000
DV3S	3	0	30,000	30,000
DV4	309	0	2,377,842	2,377,842
DV4S	63	0	566,060	566,060
DVHS	123	0	5,738,403	5,738,403
DVHSS	22	0	1,078,436	1,078,436
EX-XD	2	0	86,700	86,700
EX-XD (Prorated)	20	0	128,495	128,495
EX-XJ	27	0	9,142,560	9,142,560
EX-XU	17	0	620,800	620,800
EX-XV	1,206	0	120,567,215	120,567,215
EX-XV (Prorated)	27	0	717,851	717,851
EX366	29	0	8,317	8,317
HS	8,745	0	216,945,473	216,945,473
LIH	2	0	7,200,000	7,200,000
LVE	13	2,497,500	0	2,497,500
MASSS	1	0	55,919	55,919
OV65	4,576	40,556,450	44,565,155	85,121,605
OV65S	74	625,001	714,210	1,339,211
PC	1	138,893	0	138,893
PPV	6	50,030	0	50,030
Totals		48,456,454	417,338,867	465,795,321

2019 CERTIFIED TOTALS

Property Count: 20,631

52 - EDGEWOOD ISD
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	14,747		\$12,009,791	\$1,141,335,809	\$731,796,875
B	MULTIFAMILY RESIDENCE	235		\$174,880	\$81,074,960	\$80,547,048
C1	VACANT LOTS AND LAND TRACTS	2,392		\$0	\$40,649,489	\$40,596,839
D1	QUALIFIED OPEN-SPACE LAND	5	121.1430	\$0	\$2,370,230	\$39,500
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$12,570	\$12,570
E	RURAL LAND, NON QUALIFIED OPE	9	43.6799	\$0	\$1,558,241	\$1,558,241
F1	COMMERCIAL REAL PROPERTY	710		\$703,470	\$366,146,316	\$365,573,136
F2	INDUSTRIAL AND MANUFACTURIN	15		\$0	\$36,708,685	\$36,708,685
J4	TELEPHONE COMPANY (INCLUDI	8		\$0	\$4,598,867	\$4,598,867
J5	RAILROAD	1		\$0	\$1,141,564	\$1,141,564
J7	CABLE TELEVISION COMPANY	2		\$0	\$3,101,610	\$3,101,610
L1	COMMERCIAL PERSONAL PROPE	1,015		\$319,520	\$219,327,892	\$219,188,999
L2	INDUSTRIAL AND MANUFACTURIN	41		\$0	\$44,144,544	\$44,144,544
M1	TANGIBLE OTHER PERSONAL, MOB	96		\$49,170	\$790,020	\$656,350
O	RESIDENTIAL INVENTORY	68		\$0	\$771,847	\$771,847
S	SPECIAL INVENTORY TAX	56		\$0	\$2,707,770	\$2,707,770
X	TOTALLY EXEMPT PROPERTY	1,091		\$11,671,337	\$145,478,308	\$0
	Totals		164.8229	\$24,928,168	\$2,091,918,722	\$1,533,144,445

2019 CERTIFIED TOTALS

Property Count: 767

52 - EDGEWOOD ISD
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	603		\$650,440	\$50,031,533	\$38,876,256
B	MULTIFAMILY RESIDENCE	30		\$0	\$23,197,823	\$23,197,823
C1	VACANT LOTS AND LAND TRACTS	58		\$0	\$1,367,574	\$1,367,574
F1	COMMERCIAL REAL PROPERTY	59		\$251,990	\$12,775,742	\$12,775,742
F2	INDUSTRIAL AND MANUFACTURIN	2		\$236,550	\$8,628,780	\$8,628,780
L1	COMMERCIAL PERSONAL PROPE	15		\$0	\$2,172,403	\$2,172,403
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$52,554	\$52,554
S	SPECIAL INVENTORY TAX	1		\$0	\$4,050	\$4,050
X	TOTALLY EXEMPT PROPERTY	3		\$0	\$129,740	\$0
	Totals		0.0000	\$1,138,980	\$98,360,199	\$87,075,182

2019 CERTIFIED TOTALS

Property Count: 21,398

52 - EDGEWOOD ISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	15,350		\$12,660,231	\$1,191,367,342	\$770,673,131
B	MULTIFAMILY RESIDENCE	265		\$174,880	\$104,272,783	\$103,744,871
C1	VACANT LOTS AND LAND TRACTS	2,450		\$0	\$42,017,063	\$41,964,413
D1	QUALIFIED OPEN-SPACE LAND	5	121.1430	\$0	\$2,370,230	\$39,500
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$12,570	\$12,570
E	RURAL LAND, NON QUALIFIED OPE	9	43.6799	\$0	\$1,558,241	\$1,558,241
F1	COMMERCIAL REAL PROPERTY	769		\$955,460	\$378,922,058	\$378,348,878
F2	INDUSTRIAL AND MANUFACTURIN	17		\$236,550	\$45,337,465	\$45,337,465
J4	TELEPHONE COMPANY (INCLUDI	8		\$0	\$4,598,867	\$4,598,867
J5	RAILROAD	1		\$0	\$1,141,564	\$1,141,564
J7	CABLE TELEVISION COMPANY	2		\$0	\$3,101,610	\$3,101,610
L1	COMMERCIAL PERSONAL PROPE	1,030		\$319,520	\$221,500,295	\$221,361,402
L2	INDUSTRIAL AND MANUFACTURIN	42		\$0	\$44,197,098	\$44,197,098
M1	TANGIBLE OTHER PERSONAL, MOB	96		\$49,170	\$790,020	\$656,350
O	RESIDENTIAL INVENTORY	68		\$0	\$771,847	\$771,847
S	SPECIAL INVENTORY TAX	57		\$0	\$2,711,820	\$2,711,820
X	TOTALLY EXEMPT PROPERTY	1,094		\$11,671,337	\$145,608,048	\$0
	Totals		164.8229	\$26,067,148	\$2,190,278,921	\$1,620,219,627

2019 CERTIFIED TOTALS

Property Count: 21,398

52 - EDGEWOOD ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$26,067,148
TOTAL NEW VALUE TAXABLE:	\$13,698,574

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	8	2018 Market Value	\$195,542
EX366	HOUSE BILL 366	4	2018 Market Value	\$6,470
ABSOLUTE EXEMPTIONS VALUE LOSS				\$202,012

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	19	\$190,000
DPS	DISABLED Surviving Spouse	1	\$0
DV4	Disabled Veterans 70% - 100%	14	\$168,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	3	\$94,552
DVHSS	Disabled Veteran Homestead Surviving Spouse	1	\$46,169
HS	HOMESTEAD	169	\$4,200,000
OV65	OVER 65	174	\$3,302,036
OV65S	OVER 65 Surviving Spouse	2	\$40,000
PARTIAL EXEMPTIONS VALUE LOSS		384	\$8,052,757
NEW EXEMPTIONS VALUE LOSS			\$8,254,769

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$8,254,769

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
8,710	\$83,421	\$36,512	\$46,909
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
8,710	\$83,421	\$36,512	\$46,909

2019 CERTIFIED TOTALS

52 - EDGEWOOD ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
767	\$98,360,199.00	\$66,897,592

2019 CERTIFIED TOTALS

Property Count: 21,188

53 - HARLANDALE ISD
ARB Approved Totals

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Land		Value			
Homesite:		344,126,054			
Non Homesite:		241,429,402			
Ag Market:		0			
Timber Market:		0			
				Total Land	(+) 585,555,456
Improvement		Value			
Homesite:		1,304,950,717			
Non Homesite:		516,439,054			
				Total Improvements	(+) 1,821,389,771
Non Real		Count	Value		
Personal Property:		1,673	136,565,455		
Mineral Property:		0	0		
Autos:		0	0		
				Total Non Real	(+) 136,565,455
				Market Value	= 2,543,510,682
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0		Productivity Loss	(-) 0
Timber Use:	0	0		Appraised Value	= 2,543,510,682
Productivity Loss:	0	0		Homestead Cap	(-) 152,267,239
				Assessed Value	= 2,391,243,443
				Total Exemptions Amount (Breakdown on Next Page)	(-) 401,653,187
				Net Taxable	= 1,989,590,256

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	50,442,505	28,804,139	203,822.67	205,279.21	600	
OV65	442,470,315	231,002,135	1,079,905.53	1,086,239.37	5,034	
Total	492,912,820	259,806,274	1,283,728.20	1,291,518.58	5,634	Freeze Taxable (-) 259,806,274
Tax Rate	1.558800					
						Freeze Adjusted Taxable = 1,729,783,982

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 28,247,600.91 = 1,729,783,982 * (1.558800 / 100) + 1,283,728.20

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

2019 CERTIFIED TOTALS

Property Count: 21,188

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	608	0	5,906,132	5,906,132
DPS	5	0	0	0
DV1	28	0	149,000	149,000
DV1S	8	0	40,000	40,000
DV2	28	0	214,500	214,500
DV2S	1	0	7,500	7,500
DV3	19	0	176,000	176,000
DV3S	2	0	20,000	20,000
DV4	368	0	2,848,792	2,848,792
DV4S	54	0	336,000	336,000
DVHS	182	0	13,253,402	13,253,402
DVHSS	30	0	2,142,357	2,142,357
EX-XD	1	0	18,560	18,560
EX-XD (Prorated)	1	0	6,497	6,497
EX-XG	2	0	560,410	560,410
EX-XJ	5	0	355,690	355,690
EX-XU	13	0	1,415,480	1,415,480
EX-XV	705	0	48,712,547	48,712,547
EX-XV (Prorated)	9	0	180,560	180,560
EX366	54	0	14,248	14,248
HS	9,835	0	244,069,568	244,069,568
LIH	1	0	934,785	934,785
LVE	13	3,745,210	0	3,745,210
OV65	5,118	24,183,898	50,556,070	74,739,968
OV65S	78	365,641	780,000	1,145,641
PC	3	6,760	0	6,760
PPV	3	1,440	0	1,440
Totals		28,955,089	372,698,098	401,653,187

2019 CERTIFIED TOTALS

Property Count: 1,104

53 - HARLANDALE ISD
Under ARB Review Totals

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Land		Value			
Homesite:		22,652,530			
Non Homesite:		5,196,061			
Ag Market:		0			
Timber Market:		0		Total Land	(+) 27,848,591
Improvement		Value			
Homesite:		80,683,875			
Non Homesite:		9,092,577		Total Improvements	(+) 89,776,452
Non Real		Count	Value		
Personal Property:	15	2,210,849			
Mineral Property:	0	0			
Autos:	0	0		Total Non Real	(+) 2,210,849
				Market Value	= 119,835,892
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0		Productivity Loss	(-) 0
Timber Use:	0	0		Appraised Value	= 119,835,892
Productivity Loss:	0	0		Homestead Cap	(-) 7,365,596
				Assessed Value	= 112,470,296
				Total Exemptions Amount (Breakdown on Next Page)	(-) 13,060,861
				Net Taxable	= 99,409,435

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	2,312,504	1,339,356	12,026.55	12,026.55	27		
OV65	9,542,386	5,458,372	38,410.81	38,836.53	94		
Total	11,854,890	6,797,728	50,437.36	50,863.08	121	Freeze Taxable	(-) 6,797,728
Tax Rate	1.558800						
						Freeze Adjusted Taxable	= 92,611,707

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,494,068.65 = 92,611,707 * (1.558800 / 100) + 50,437.36
 Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2019 CERTIFIED TOTALS

Property Count: 1,104

53 - HARLANDALE ISD
Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	27	0	270,000	270,000
DV1	1	0	12,000	12,000
DV2	1	0	7,500	7,500
DV3	2	0	20,000	20,000
DV4	15	0	168,000	168,000
DV4S	1	0	12,000	12,000
DVHS	4	0	340,071	340,071
HS	420	0	10,500,000	10,500,000
LVE	1	31,290	0	31,290
OV65	114	560,000	1,140,000	1,700,000
Totals		591,290	12,469,571	13,060,861

2019 CERTIFIED TOTALS

Property Count: 22,292

53 - HARLANDALE ISD
Grand Totals

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Land		Value			
Homesite:		366,778,584			
Non Homesite:		246,625,463			
Ag Market:		0			
Timber Market:		0			
				Total Land	(+) 613,404,047
Improvement		Value			
Homesite:		1,385,634,592			
Non Homesite:		525,531,631			
				Total Improvements	(+) 1,911,166,223
Non Real		Count	Value		
Personal Property:		1,688	138,776,304		
Mineral Property:		0	0		
Autos:		0	0		
				Total Non Real	(+) 138,776,304
				Market Value	= 2,663,346,574
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0		Productivity Loss	(-) 0
Timber Use:	0	0		Appraised Value	= 2,663,346,574
Productivity Loss:	0	0		Homestead Cap	(-) 159,632,835
				Assessed Value	= 2,503,713,739
				Total Exemptions Amount (Breakdown on Next Page)	(-) 414,714,048
				Net Taxable	= 2,088,999,691

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	52,755,009	30,143,495	215,849.22	217,305.76	627		
OV65	452,012,701	236,460,507	1,118,316.34	1,125,075.90	5,128		
Total	504,767,710	266,604,002	1,334,165.56	1,342,381.66	5,755	Freeze Taxable	(-) 266,604,002
Tax Rate	1.558800						
						Freeze Adjusted Taxable	= 1,822,395,689

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 29,741,669.56 = 1,822,395,689 * (1.558800 / 100) + 1,334,165.56

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

2019 CERTIFIED TOTALS

Property Count: 22,292

53 - HARLANDALE ISD
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO	1	652,140	0	652,140
DP	635	0	6,176,132	6,176,132
DPS	5	0	0	0
DV1	29	0	161,000	161,000
DV1S	8	0	40,000	40,000
DV2	29	0	222,000	222,000
DV2S	1	0	7,500	7,500
DV3	21	0	196,000	196,000
DV3S	2	0	20,000	20,000
DV4	383	0	3,016,792	3,016,792
DV4S	55	0	348,000	348,000
DVHS	186	0	13,593,473	13,593,473
DVHSS	30	0	2,142,357	2,142,357
EX-XD	1	0	18,560	18,560
EX-XD (Prorated)	1	0	6,497	6,497
EX-XG	2	0	560,410	560,410
EX-XJ	5	0	355,690	355,690
EX-XU	13	0	1,415,480	1,415,480
EX-XV	705	0	48,712,547	48,712,547
EX-XV (Prorated)	9	0	180,560	180,560
EX366	54	0	14,248	14,248
HS	10,255	0	254,569,568	254,569,568
LIH	1	0	934,785	934,785
LVE	14	3,776,500	0	3,776,500
OV65	5,232	24,743,898	51,696,070	76,439,968
OV65S	78	365,641	780,000	1,145,641
PC	3	6,760	0	6,760
PPV	3	1,440	0	1,440
Totals		29,546,379	385,167,669	414,714,048

2019 CERTIFIED TOTALS

Property Count: 21,188

53 - HARLANDALE ISD
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	15,915		\$22,141,058	\$1,624,379,414	\$1,129,549,497
B	MULTIFAMILY RESIDENCE	294		\$748,780	\$119,263,928	\$118,164,804
C1	VACANT LOTS AND LAND TRACTS	1,386		\$0	\$37,224,970	\$37,212,970
E	RURAL LAND, NON QUALIFIED OPE	20	109.7698	\$0	\$3,434,251	\$3,434,251
F1	COMMERCIAL REAL PROPERTY	961		\$4,880,470	\$560,165,210	\$559,613,000
F2	INDUSTRIAL AND MANUFACTURIN	7		\$0	\$4,335,400	\$4,335,400
J4	TELEPHONE COMPANY (INCLUDI	7		\$0	\$3,942,518	\$3,942,518
J5	RAILROAD	1		\$0	\$1,488,015	\$1,488,015
J7	CABLE TELEVISION COMPANY	4		\$0	\$9,982,740	\$9,982,740
L1	COMMERCIAL PERSONAL PROPE	1,441		\$0	\$102,678,458	\$102,671,698
L2	INDUSTRIAL AND MANUFACTURIN	17		\$0	\$4,289,431	\$4,289,431
M1	TANGIBLE OTHER PERSONAL, MOB	218		\$234,650	\$3,232,710	\$2,481,330
O	RESIDENTIAL INVENTORY	77		\$1,193,030	\$3,394,580	\$3,323,112
S	SPECIAL INVENTORY TAX	95		\$0	\$9,101,490	\$9,101,490
X	TOTALLY EXEMPT PROPERTY	781		\$3,370,030	\$56,597,567	\$0
	Totals		109.7698	\$32,568,018	\$2,543,510,682	\$1,989,590,256

2019 CERTIFIED TOTALS

Property Count: 1,104

53 - HARLANDALE ISD
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	970		\$329,560	\$100,019,751	\$79,636,584
B	MULTIFAMILY RESIDENCE	32		\$0	\$6,743,400	\$6,743,400
C1	VACANT LOTS AND LAND TRACTS	40		\$0	\$1,337,268	\$1,325,268
E	RURAL LAND, NON QUALIFIED OPE	2	15.7500	\$0	\$280,860	\$280,860
F1	COMMERCIAL REAL PROPERTY	45		\$0	\$9,187,804	\$9,187,804
F2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$53,270	\$53,270
L1	COMMERCIAL PERSONAL PROPE	13		\$0	\$2,012,809	\$2,012,809
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$166,750	\$166,750
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$0	\$2,690	\$2,690
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$31,290	\$0
	Totals		15.7500	\$329,560	\$119,835,892	\$99,409,435

2019 CERTIFIED TOTALS

Property Count: 22,292

53 - HARLANDALE ISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	16,885		\$22,470,618	\$1,724,399,165	\$1,209,186,081
B	MULTIFAMILY RESIDENCE	326		\$748,780	\$126,007,328	\$124,908,204
C1	VACANT LOTS AND LAND TRACTS	1,426		\$0	\$38,562,238	\$38,538,238
E	RURAL LAND, NON QUALIFIED OPE	22	125.5198	\$0	\$3,715,111	\$3,715,111
F1	COMMERCIAL REAL PROPERTY	1,006		\$4,880,470	\$569,353,014	\$568,800,804
F2	INDUSTRIAL AND MANUFACTURIN	8		\$0	\$4,388,670	\$4,388,670
J4	TELEPHONE COMPANY (INCLUDI	7		\$0	\$3,942,518	\$3,942,518
J5	RAILROAD	1		\$0	\$1,488,015	\$1,488,015
J7	CABLE TELEVISION COMPANY	4		\$0	\$9,982,740	\$9,982,740
L1	COMMERCIAL PERSONAL PROPE	1,454		\$0	\$104,691,267	\$104,684,507
L2	INDUSTRIAL AND MANUFACTURIN	18		\$0	\$4,456,181	\$4,456,181
M1	TANGIBLE OTHER PERSONAL, MOB	219		\$234,650	\$3,235,400	\$2,484,020
O	RESIDENTIAL INVENTORY	77		\$1,193,030	\$3,394,580	\$3,323,112
S	SPECIAL INVENTORY TAX	95		\$0	\$9,101,490	\$9,101,490
X	TOTALLY EXEMPT PROPERTY	782		\$3,370,030	\$56,628,857	\$0
	Totals		125.5198	\$32,897,578	\$2,663,346,574	\$2,088,999,691

2019 CERTIFIED TOTALS

Property Count: 22,292

53 - HARLANDALE ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: \$32,897,578
TOTAL NEW VALUE TAXABLE: \$28,673,266

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	9	2018 Market Value	\$498,950
EX366	HOUSE BILL 366	10	2018 Market Value	\$3,760
ABSOLUTE EXEMPTIONS VALUE LOSS				\$502,710

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	9	\$90,000
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	9	\$96,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	3	\$12,000
DVHS	Disabled Veteran Homestead	3	\$155,521
DVHSS	Disabled Veteran Homestead Surviving Spouse	6	\$358,007
HS	HOMESTEAD	196	\$4,882,750
OV65	OVER 65	233	\$3,417,546
OV65S	OVER 65 Surviving Spouse	3	\$45,000
PARTIAL EXEMPTIONS VALUE LOSS		465	\$9,079,324
NEW EXEMPTIONS VALUE LOSS			\$9,582,034

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$9,582,034

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
10,181	\$108,237	\$40,512	\$67,725

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
10,181	\$108,237	\$40,512	\$67,725

2019 CERTIFIED TOTALS

53 - HARLANDALE ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1,104	\$119,835,892.00	\$83,318,727

2019 CERTIFIED TOTALS

Property Count: 49,369

54 - JUDSON ISD
ARB Approved Totals

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Land		Value			
Homesite:		1,074,810,589			
Non Homesite:		1,075,732,349			
Ag Market:		109,406,315			
Timber Market:		0		Total Land	(+) 2,259,949,253
Improvement		Value			
Homesite:		5,919,249,849			
Non Homesite:		2,745,873,702		Total Improvements	(+) 8,665,123,551
Non Real		Count	Value		
Personal Property:		2,225	1,431,769,243		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 1,431,769,243
				Market Value	= 12,356,842,047
Ag	Non Exempt	Exempt			
Total Productivity Market:	109,406,315	0			
Ag Use:	547,015	0		Productivity Loss	(-) 108,859,300
Timber Use:	0	0		Appraised Value	= 12,247,982,747
Productivity Loss:	108,859,300	0		Homestead Cap	(-) 95,054,848
				Assessed Value	= 12,152,927,899
				Total Exemptions Amount (Breakdown on Next Page)	(-) 1,532,472,069
				Net Taxable	= 10,620,455,830

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	100,296,243	62,143,167	578,913.19	592,961.32	668		
OV65	1,285,432,334	887,156,050	7,952,246.79	8,066,414.93	7,717		
Total	1,385,728,577	949,299,217	8,531,159.98	8,659,376.25	8,385	Freeze Taxable	(-) 949,299,217
Tax Rate	1.440000						
						Freeze Adjusted Taxable	= 9,671,156,613

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 147,795,815.21 = 9,671,156,613 * (1.440000 / 100) + 8,531,159.98

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

2019 CERTIFIED TOTALS

Property Count: 49,369

54 - JUDSON ISD
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	3	0	0	0
CHODO	3	20,349,880	0	20,349,880
DP	695	0	6,855,411	6,855,411
DPS	13	0	0	0
DV1	323	0	1,657,850	1,657,850
DV1S	87	0	420,000	420,000
DV2	382	0	2,878,690	2,878,690
DV2S	43	0	270,000	270,000
DV3	556	0	5,456,910	5,456,910
DV3S	54	0	520,000	520,000
DV4	3,849	0	30,012,860	30,012,860
DV4S	359	0	2,520,000	2,520,000
DVHS	2,042	0	361,953,096	361,953,096
DVHSS	160	0	22,519,168	22,519,168
EX-XG	2	0	90,770	90,770
EX-XJ	4	0	41,420	41,420
EX-XL	1	0	26,000	26,000
EX-XU	7	0	2,991,777	2,991,777
EX-XV	675	0	260,829,901	260,829,901
EX-XV (Prorated)	6	0	395,654	395,654
EX366	37	0	8,744	8,744
FR	25	66,516,936	0	66,516,936
HS	25,061	0	623,092,948	623,092,948
LIH	1	0	2,625,000	2,625,000
LVE	22	37,179,530	0	37,179,530
MASSS	3	0	453,570	453,570
OV65	8,091	0	79,907,361	79,907,361
OV65S	79	0	780,000	780,000
PC	12	2,100,593	0	2,100,593
PPV	2	18,000	0	18,000
Totals		126,164,939	1,406,307,130	1,532,472,069

2019 CERTIFIED TOTALS

Property Count: 1,482

54 - JUDSON ISD
Under ARB Review Totals

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Land		Value			
Homesite:		23,169,020			
Non Homesite:		55,862,534			
Ag Market:		600,640			
Timber Market:		0		Total Land	(+) 79,632,194
Improvement		Value			
Homesite:		125,830,020			
Non Homesite:		72,733,577		Total Improvements	(+) 198,563,597
Non Real		Count	Value		
Personal Property:		72	29,962,279		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 29,962,279
				Market Value	= 308,158,070
Ag	Non Exempt	Exempt			
Total Productivity Market:	600,640	0			
Ag Use:	6,130	0		Productivity Loss	(-) 594,510
Timber Use:	0	0		Appraised Value	= 307,563,560
Productivity Loss:	594,510	0		Homestead Cap	(-) 4,562,897
				Assessed Value	= 303,000,663
				Total Exemptions Amount (Breakdown on Next Page)	(-) 19,785,936
				Net Taxable	= 283,214,727

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	3,230,012	2,207,952	19,540.86	20,581.75	25		
OV65	20,417,521	14,934,636	133,219.73	133,457.14	147		
Total	23,647,533	17,142,588	152,760.59	154,038.89	172	Freeze Taxable	(-) 17,142,588
Tax Rate	1.440000						
						Freeze Adjusted Taxable	= 266,072,139

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

3,984,199.39 = 266,072,139 * (1.440000 / 100) + 152,760.59

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

2019 CERTIFIED TOTALS

Property Count: 1,482

54 - JUDSON ISD
Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	25	0	250,000	250,000
DV1	10	0	57,000	57,000
DV1S	1	0	5,000	5,000
DV2	6	0	45,000	45,000
DV2S	1	0	7,500	7,500
DV3	12	0	120,000	120,000
DV4	45	0	504,000	504,000
DV4S	4	0	48,000	48,000
DVHS	6	0	659,144	659,144
EX-XJ	1	0	459,510	459,510
EX-XV	1	0	1,335,090	1,335,090
EX366	1	0	32	32
HS	575	0	14,350,000	14,350,000
LVE	2	380,660	0	380,660
OV65	155	0	1,545,000	1,545,000
OV65S	2	0	20,000	20,000
Totals		380,660	19,405,276	19,785,936

2019 CERTIFIED TOTALS

Property Count: 50,851

54 - JUDSON ISD
Grand Totals

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Land		Value			
Homesite:		1,097,979,609			
Non Homesite:		1,131,594,883			
Ag Market:		110,006,955			
Timber Market:		0		Total Land	(+) 2,339,581,447
Improvement		Value			
Homesite:		6,045,079,869			
Non Homesite:		2,818,607,279		Total Improvements	(+) 8,863,687,148
Non Real		Count	Value		
Personal Property:		2,297	1,461,731,522		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 1,461,731,522
				Market Value	= 12,665,000,117
Ag	Non Exempt	Exempt			
Total Productivity Market:	110,006,955	0			
Ag Use:	553,145	0		Productivity Loss	(-) 109,453,810
Timber Use:	0	0		Appraised Value	= 12,555,546,307
Productivity Loss:	109,453,810	0		Homestead Cap	(-) 99,617,745
				Assessed Value	= 12,455,928,562
				Total Exemptions Amount (Breakdown on Next Page)	(-) 1,552,258,005
				Net Taxable	= 10,903,670,557

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	103,526,255	64,351,119	598,454.05	613,543.07	693		
OV65	1,305,849,855	902,090,686	8,085,466.52	8,199,872.07	7,864		
Total	1,409,376,110	966,441,805	8,683,920.57	8,813,415.14	8,557	Freeze Taxable	(-) 966,441,805
Tax Rate	1.440000						
						Freeze Adjusted Taxable	= 9,937,228,752

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 151,780,014.60 = 9,937,228,752 * (1.440000 / 100) + 8,683,920.57

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

2019 CERTIFIED TOTALS

Property Count: 50,851

54 - JUDSON ISD
Grand Totals

7/19/2019

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	3	0	0	0
CHODO	3	20,349,880	0	20,349,880
DP	720	0	7,105,411	7,105,411
DPS	13	0	0	0
DV1	333	0	1,714,850	1,714,850
DV1S	88	0	425,000	425,000
DV2	388	0	2,923,690	2,923,690
DV2S	44	0	277,500	277,500
DV3	568	0	5,576,910	5,576,910
DV3S	54	0	520,000	520,000
DV4	3,894	0	30,516,860	30,516,860
DV4S	363	0	2,568,000	2,568,000
DVHS	2,048	0	362,612,240	362,612,240
DVHSS	160	0	22,519,168	22,519,168
EX-XG	2	0	90,770	90,770
EX-XJ	5	0	500,930	500,930
EX-XL	1	0	26,000	26,000
EX-XU	7	0	2,991,777	2,991,777
EX-XV	676	0	262,164,991	262,164,991
EX-XV (Prorated)	6	0	395,654	395,654
EX366	38	0	8,776	8,776
FR	25	66,516,936	0	66,516,936
HS	25,636	0	637,442,948	637,442,948
LIH	1	0	2,625,000	2,625,000
LVE	24	37,560,190	0	37,560,190
MASSS	3	0	453,570	453,570
OV65	8,246	0	81,452,361	81,452,361
OV65S	81	0	800,000	800,000
PC	12	2,100,593	0	2,100,593
PPV	2	18,000	0	18,000
Totals		126,545,599	1,425,712,406	1,552,258,005

2019 CERTIFIED TOTALS

Property Count: 49,369

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ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	39,802		\$180,229,056	\$6,825,088,850	\$5,604,620,580
B	MULTIFAMILY RESIDENCE	399		\$6,712,342	\$796,986,480	\$796,858,691
C1	VACANT LOTS AND LAND TRACTS	1,612		\$288,370	\$145,531,317	\$145,495,317
D1	QUALIFIED OPEN-SPACE LAND	123	6,067.1170	\$0	\$109,406,315	\$545,177
D2	IMPROVEMENTS ON QUALIFIED OP	21		\$0	\$332,345	\$323,531
E	RURAL LAND, NON QUALIFIED OPE	359	4,594.7419	\$16,520	\$165,947,539	\$164,325,555
F1	COMMERCIAL REAL PROPERTY	916		\$84,630,547	\$2,328,850,120	\$2,327,758,621
F2	INDUSTRIAL AND MANUFACTURIN	28		\$0	\$115,471,926	\$115,126,717
J2	GAS DISTRIBUTION SYSTEM	4		\$0	\$2,000,600	\$2,000,600
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$846	\$846
J4	TELEPHONE COMPANY (INCLUDI	12		\$0	\$7,415,209	\$7,415,209
J5	RAILROAD	1		\$0	\$26,512,635	\$26,512,635
J6	PIPELINE COMPANY	6		\$0	\$1,280,434	\$1,280,434
J7	CABLE TELEVISION COMPANY	7		\$0	\$11,950,006	\$11,950,006
J8	OTHER TYPE OF UTILITY	1		\$0	\$348,108	\$348,108
L1	COMMERCIAL PERSONAL PROPE	1,986		\$19,134,030	\$1,080,355,273	\$1,053,277,467
L2	INDUSTRIAL AND MANUFACTURIN	74		\$0	\$230,865,133	\$189,978,033
M1	TANGIBLE OTHER PERSONAL, MOB	1,577		\$3,067,570	\$44,975,561	\$36,915,258
O	RESIDENTIAL INVENTORY	1,759		\$40,171,128	\$105,242,454	\$101,998,825
S	SPECIAL INVENTORY TAX	64		\$0	\$33,724,220	\$33,724,220
X	TOTALLY EXEMPT PROPERTY	745		\$26,587,870	\$324,556,676	\$0
	Totals		10,661.8589	\$360,837,433	\$12,356,842,047	\$10,620,455,830

2019 CERTIFIED TOTALS

Property Count: 1,482

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Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,048		\$202,550	\$141,433,657	\$119,568,795
B	MULTIFAMILY RESIDENCE	22		\$0	\$10,075,862	\$10,075,862
C1	VACANT LOTS AND LAND TRACTS	101		\$0	\$18,299,243	\$18,299,243
D1	QUALIFIED OPEN-SPACE LAND	9	70.1873	\$0	\$600,640	\$6,130
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$16,760	\$16,760
E	RURAL LAND, NON QUALIFIED OPE	26	302.8954	\$0	\$7,033,521	\$7,008,521
F1	COMMERCIAL REAL PROPERTY	98		\$2,361,050	\$90,753,870	\$90,728,870
F2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$1,143,090	\$1,143,090
L1	COMMERCIAL PERSONAL PROPE	65		\$270,700	\$23,921,285	\$23,921,285
L2	INDUSTRIAL AND MANUFACTURIN	4		\$0	\$5,660,302	\$5,660,302
M1	TANGIBLE OTHER PERSONAL, MOB	18		\$0	\$329,250	\$304,250
O	RESIDENTIAL INVENTORY	90		\$3,553,810	\$6,715,298	\$6,481,619
X	TOTALLY EXEMPT PROPERTY	5		\$0	\$2,175,292	\$0
	Totals		373.0827	\$6,388,110	\$308,158,070	\$283,214,727

2019 CERTIFIED TOTALS

Property Count: 50,851

54 - JUDSON ISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	40,850		\$180,431,606	\$6,966,522,507	\$5,724,189,375
B	MULTIFAMILY RESIDENCE	421		\$6,712,342	\$807,062,342	\$806,934,553
C1	VACANT LOTS AND LAND TRACTS	1,713		\$288,370	\$163,830,560	\$163,794,560
D1	QUALIFIED OPEN-SPACE LAND	132	6,137.3043	\$0	\$110,006,955	\$551,307
D2	IMPROVEMENTS ON QUALIFIED OP	22		\$0	\$349,105	\$340,291
E	RURAL LAND, NON QUALIFIED OPE	385	4,897.6373	\$16,520	\$172,981,060	\$171,334,076
F1	COMMERCIAL REAL PROPERTY	1,014		\$86,991,597	\$2,419,603,990	\$2,418,487,491
F2	INDUSTRIAL AND MANUFACTURIN	31		\$0	\$116,615,016	\$116,269,807
J2	GAS DISTRIBUTION SYSTEM	4		\$0	\$2,000,600	\$2,000,600
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$846	\$846
J4	TELEPHONE COMPANY (INCLUDI	12		\$0	\$7,415,209	\$7,415,209
J5	RAILROAD	1		\$0	\$26,512,635	\$26,512,635
J6	PIPELINE COMPANY	6		\$0	\$1,280,434	\$1,280,434
J7	CABLE TELEVISION COMPANY	7		\$0	\$11,950,006	\$11,950,006
J8	OTHER TYPE OF UTILITY	1		\$0	\$348,108	\$348,108
L1	COMMERCIAL PERSONAL PROPE	2,051		\$19,404,730	\$1,104,276,558	\$1,077,198,752
L2	INDUSTRIAL AND MANUFACTURIN	78		\$0	\$236,525,435	\$195,638,335
M1	TANGIBLE OTHER PERSONAL, MOB	1,595		\$3,067,570	\$45,304,811	\$37,219,508
O	RESIDENTIAL INVENTORY	1,849		\$43,724,938	\$111,957,752	\$108,480,444
S	SPECIAL INVENTORY TAX	64		\$0	\$33,724,220	\$33,724,220
X	TOTALLY EXEMPT PROPERTY	750		\$26,587,870	\$326,731,968	\$0
	Totals		11,034.9416	\$367,225,543	\$12,665,000,117	\$10,903,670,557

2019 CERTIFIED TOTALS

Property Count: 50,851

54 - JUDSON ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: \$367,225,543
TOTAL NEW VALUE TAXABLE: \$320,385,749

New Exemptions

Exemption	Description	Count		Value
EX-XV	Other Exemptions (including public property, re	15	2018 Market Value	\$374,430
EX366	HOUSE BILL 366	5	2018 Market Value	\$1,640
ABSOLUTE EXEMPTIONS VALUE LOSS				\$376,070

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	30	\$300,000
DPS	DISABLED Surviving Spouse	2	\$0
DV1	Disabled Veterans 10% - 29%	14	\$70,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	15	\$112,500
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	\$0
DV3	Disabled Veterans 50% - 69%	38	\$382,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	217	\$1,944,221
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	22	\$168,000
DVHS	Disabled Veteran Homestead	108	\$17,105,173
DVHSS	Disabled Veteran Homestead Surviving Spouse	9	\$1,366,475
HS	HOMESTEAD	1,021	\$25,453,388
MASSS	Member Armed Services Surviving Spouse	1	\$133,560
OV65	OVER 65	516	\$5,110,000
OV65S	OVER 65 Surviving Spouse	3	\$30,000
PARTIAL EXEMPTIONS VALUE LOSS		1,999	\$52,190,317
NEW EXEMPTIONS VALUE LOSS			\$52,566,387

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$52,566,387

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
25,270	\$179,973	\$28,878	\$151,095
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
25,231	\$179,586	\$28,880	\$150,706

2019 CERTIFIED TOTALS

54 - JUDSON ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1,482	\$308,158,070.00	\$237,854,120

2019 CERTIFIED TOTALS

Property Count: 143,274

55 - NORTH EAST ISD
ARB Approved Totals

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Land		Value			
Homesite:		5,407,442,041			
Non Homesite:		4,284,910,702			
Ag Market:		170,855,449			
Timber Market:		0		Total Land	(+) 9,863,208,192
Improvement		Value			
Homesite:		22,879,594,585			
Non Homesite:		12,535,291,933		Total Improvements	(+) 35,414,886,518
Non Real		Count	Value		
Personal Property:		13,443	3,278,488,101		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 3,278,488,101
				Market Value	= 48,556,582,811
Ag	Non Exempt	Exempt			
Total Productivity Market:	170,855,449	0			
Ag Use:	326,895	0	Productivity Loss	(-)	170,528,554
Timber Use:	0	0	Appraised Value	=	48,386,054,257
Productivity Loss:	170,528,554	0	Homestead Cap	(-)	199,803,598
			Assessed Value	=	48,186,250,659
			Total Exemptions Amount (Breakdown on Next Page)	(-)	5,019,847,500
			Net Taxable	=	43,166,403,159

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	262,572,884	190,604,599	1,798,033.30	1,817,822.00	1,407		
OV65	7,618,216,210	5,774,729,099	49,674,717.60	50,166,054.16	31,130		
Total	7,880,789,094	5,965,333,698	51,472,750.90	51,983,876.16	32,537	Freeze Taxable	(-) 5,965,333,698
Tax Rate	1.360000						
						Freeze Adjusted Taxable	= 37,201,069,461

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 557,407,295.57 = 37,201,069,461 * (1.360000 / 100) + 51,472,750.90

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

2019 CERTIFIED TOTALS

Property Count: 143,274

55 - NORTH EAST ISD
ARB Approved Totals

7/19/2019

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Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO	12	116,452,740	0	116,452,740
DP	1,450	0	14,113,508	14,113,508
DPS	25	0	0	0
DV1	603	0	3,146,000	3,146,000
DV1S	176	0	820,000	820,000
DV2	599	0	4,483,200	4,483,200
DV2S	84	0	577,500	577,500
DV3	811	0	7,830,000	7,830,000
DV3S	82	0	720,000	720,000
DV4	6,079	0	50,877,084	50,877,084
DV4S	846	0	6,348,290	6,348,290
DVCH	1	0	194,800	194,800
DVHS	2,908	0	722,557,408	722,557,408
DVHSS	344	0	70,614,547	70,614,547
EX-XG	5	0	5,732,800	5,732,800
EX-XI	13	0	47,784,110	47,784,110
EX-XJ	90	0	29,690,211	29,690,211
EX-XL	3	0	683,130	683,130
EX-XR	1	0	350,000	350,000
EX-XU	6	0	908,790	908,790
EX-XV	2,217	0	910,044,382	910,044,382
EX-XV (Prorated)	17	0	5,037,468	5,037,468
EX366	304	0	81,550	81,550
FRSS	4	0	879,998	879,998
HS	81,674	0	2,034,454,406	2,034,454,406
LIH	4	0	22,182,800	22,182,800
LVE	30	212,111,950	0	212,111,950
MASSS	14	0	3,788,639	3,788,639
OV65	32,389	407,102,983	321,774,106	728,877,089
OV65S	317	3,965,675	3,145,000	7,110,675
PC	24	10,615,195	0	10,615,195
PPV	86	779,230	0	779,230
Totals		751,027,773	4,268,819,727	5,019,847,500

2019 CERTIFIED TOTALS

Property Count: 4,420

55 - NORTH EAST ISD
Under ARB Review Totals

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Land	Value			
Homesite:	96,143,320			
Non Homesite:	193,564,828			
Ag Market:	0			
Timber Market:	0	Total Land	(+)	289,708,148
Improvement	Value			
Homesite:	389,167,170			
Non Homesite:	320,230,769	Total Improvements	(+)	709,397,939
Non Real	Count	Value		
Personal Property:	341	127,722,073		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				1,126,828,160
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		1,126,828,160
			Homestead Cap	(-)
				9,556,923
			Assessed Value	=
				1,117,271,237
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				56,422,840
			Net Taxable	=
				1,060,848,397

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	6,665,403	5,032,953	49,147.11	49,147.11	46		
OV65	62,734,281	45,671,239	372,860.00	372,860.00	341		
Total	69,399,684	50,704,192	422,007.11	422,007.11	387	Freeze Taxable	(-)
Tax Rate	1.360000						
						Freeze Adjusted Taxable	=
							1,010,144,205

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

14,159,968.30 = 1,010,144,205 * (1.360000 / 100) + 422,007.11

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

2019 CERTIFIED TOTALS

Property Count: 4,420

55 - NORTH EAST ISD
Under ARB Review Totals

7/19/2019

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Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO	1	1,223,900	0	1,223,900
DP	50	0	496,700	496,700
DV1	16	0	80,000	80,000
DV1S	4	0	20,000	20,000
DV2	8	0	56,250	56,250
DV2S	2	0	15,000	15,000
DV3	8	0	80,000	80,000
DV3S	2	0	20,000	20,000
DV4	48	0	540,000	540,000
DV4S	2	0	24,000	24,000
DVHS	8	0	1,207,661	1,207,661
DVHSS	1	0	308,130	308,130
EX-XV	5	0	683,200	683,200
EX-XV (Prorated)	1	0	724,630	724,630
EX366	2	0	238	238
HS	1,544	0	38,529,082	38,529,082
LVE	2	3,469,220	0	3,469,220
OV65	386	5,055,959	3,842,210	8,898,169
OV65S	2	26,660	20,000	46,660
Totals		9,775,739	46,647,101	56,422,840

2019 CERTIFIED TOTALS

Property Count: 147,694

55 - NORTH EAST ISD
Grand Totals

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Land			Value			
Homesite:			5,503,585,361			
Non Homesite:			4,478,475,530			
Ag Market:			170,855,449			
Timber Market:			0	Total Land	(+)	
					10,152,916,340	
Improvement			Value			
Homesite:			23,268,761,755			
Non Homesite:			12,855,522,702	Total Improvements	(+)	
					36,124,284,457	
Non Real	Count			Value		
Personal Property:	13,784		3,406,210,174			
Mineral Property:	0		0			
Autos:	0		0	Total Non Real	(+)	
					3,406,210,174	
				Market Value	=	
					49,683,410,971	
Ag	Non Exempt			Exempt		
Total Productivity Market:	170,855,449		0			
Ag Use:	326,895		0	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	170,528,554		0		49,512,882,417	
				Homestead Cap	(-)	
					209,360,521	
				Assessed Value	=	
					49,303,521,896	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					5,076,270,340	
				Net Taxable	=	
					44,227,251,556	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	269,238,287	195,637,552	1,847,180.41	1,866,969.11	1,453		
OV65	7,680,950,491	5,820,400,338	50,047,577.60	50,538,914.16	31,471		
Total	7,950,188,778	6,016,037,890	51,894,758.01	52,405,883.27	32,924	Freeze Taxable	(-)
Tax Rate	1.360000						6,016,037,890
						Freeze Adjusted Taxable	=
							38,211,213,666

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 571,567,263.87 = 38,211,213,666 * (1.360000 / 100) + 51,894,758.01

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

2019 CERTIFIED TOTALS

Property Count: 147,694

55 - NORTH EAST ISD
Grand Totals

7/19/2019

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Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO	13	117,676,640	0	117,676,640
DP	1,500	0	14,610,208	14,610,208
DPS	25	0	0	0
DV1	619	0	3,226,000	3,226,000
DV1S	180	0	840,000	840,000
DV2	607	0	4,539,450	4,539,450
DV2S	86	0	592,500	592,500
DV3	819	0	7,910,000	7,910,000
DV3S	84	0	740,000	740,000
DV4	6,127	0	51,417,084	51,417,084
DV4S	848	0	6,372,290	6,372,290
DVCH	1	0	194,800	194,800
DVHS	2,916	0	723,765,069	723,765,069
DVHSS	345	0	70,922,677	70,922,677
EX-XG	5	0	5,732,800	5,732,800
EX-XI	13	0	47,784,110	47,784,110
EX-XJ	90	0	29,690,211	29,690,211
EX-XL	3	0	683,130	683,130
EX-XR	1	0	350,000	350,000
EX-XU	6	0	908,790	908,790
EX-XV	2,222	0	910,727,582	910,727,582
EX-XV (Prorated)	18	0	5,762,098	5,762,098
EX366	306	0	81,788	81,788
FRSS	4	0	879,998	879,998
HS	83,218	0	2,072,983,488	2,072,983,488
LIH	4	0	22,182,800	22,182,800
LVE	32	215,581,170	0	215,581,170
MASSS	14	0	3,788,639	3,788,639
OV65	32,775	412,158,942	325,616,316	737,775,258
OV65S	319	3,992,335	3,165,000	7,157,335
PC	24	10,615,195	0	10,615,195
PPV	86	779,230	0	779,230
Totals		760,803,512	4,315,466,828	5,076,270,340

2019 CERTIFIED TOTALS

Property Count: 143,274

55 - NORTH EAST ISD
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	114,848		\$129,832,524	\$28,173,627,837	\$24,325,825,124
B	MULTIFAMILY RESIDENCE	1,534		\$105,795,948	\$4,981,533,815	\$4,980,993,073
C1	VACANT LOTS AND LAND TRACTS	4,297		\$21,980	\$500,309,314	\$499,937,331
D1	QUALIFIED OPEN-SPACE LAND	97	3,800.8925	\$0	\$170,855,449	\$324,354
D2	IMPROVEMENTS ON QUALIFIED OP	14		\$0	\$286,271	\$285,550
E	RURAL LAND, NON QUALIFIED OPE	276	2,967.6326	\$481,670	\$156,016,776	\$155,332,963
F1	COMMERCIAL REAL PROPERTY	4,396		\$169,761,210	\$9,979,426,554	\$9,978,761,696
F2	INDUSTRIAL AND MANUFACTURIN	66		\$2,461,060	\$119,347,963	\$119,347,963
G3	OTHER SUB-SURFACE INTERESTS I	12		\$0	\$13,945,052	\$13,945,052
J1	WATER SYSTEMS	1		\$0	\$6,000	\$6,000
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$31,370	\$31,370
J4	TELEPHONE COMPANY (INCLUDI	35		\$0	\$49,511,197	\$49,511,197
J5	RAILROAD	1		\$0	\$15,488,518	\$15,488,518
J7	CABLE TELEVISION COMPANY	14		\$0	\$56,438,426	\$56,438,426
J8	OTHER TYPE OF UTILITY	1		\$0	\$409,160	\$409,160
L1	COMMERCIAL PERSONAL PROPE	12,410		\$8,976,340	\$2,511,649,835	\$2,510,694,785
L2	INDUSTRIAL AND MANUFACTURIN	212		\$0	\$248,103,865	\$238,826,756
M1	TANGIBLE OTHER PERSONAL, MOB	1,503		\$1,151,150	\$26,896,218	\$20,246,045
O	RESIDENTIAL INVENTORY	885		\$23,969,652	\$72,799,810	\$71,937,576
S	SPECIAL INVENTORY TAX	220		\$0	\$128,060,220	\$128,060,220
X	TOTALLY EXEMPT PROPERTY	2,688		\$27,542,930	\$1,351,839,161	\$0
	Totals		6,768.5251	\$469,994,464	\$48,556,582,811	\$43,166,403,159

2019 CERTIFIED TOTALS

Property Count: 4,420

55 - NORTH EAST ISD
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,719		\$1,332,720	\$480,113,400	\$420,414,726
B	MULTIFAMILY RESIDENCE	110		\$1,099,150	\$71,390,222	\$71,378,222
C1	VACANT LOTS AND LAND TRACTS	327		\$2,060	\$41,334,514	\$41,334,514
E	RURAL LAND, NON QUALIFIED OPE	17	74.1991	\$0	\$5,113,720	\$5,113,720
F1	COMMERCIAL REAL PROPERTY	475		\$5,412,660	\$373,242,299	\$373,242,299
F2	INDUSTRIAL AND MANUFACTURIN	7		\$0	\$5,252,350	\$5,252,350
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$132,820	\$132,820
L1	COMMERCIAL PERSONAL PROPE	327		\$357,090	\$83,024,626	\$83,024,626
L2	INDUSTRIAL AND MANUFACTURIN	5		\$0	\$41,054,989	\$41,054,989
M1	TANGIBLE OTHER PERSONAL, MOB	39		\$178,140	\$1,142,960	\$975,059
O	RESIDENTIAL INVENTORY	395		\$2,652,790	\$18,769,442	\$18,769,442
S	SPECIAL INVENTORY TAX	4		\$0	\$155,630	\$155,630
X	TOTALLY EXEMPT PROPERTY	11		\$0	\$6,101,188	\$0
	Totals		74.1991	\$11,034,610	\$1,126,828,160	\$1,060,848,397

2019 CERTIFIED TOTALS

Property Count: 147,694

55 - NORTH EAST ISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	117,567		\$131,165,244	\$28,653,741,237	\$24,746,239,850
B	MULTIFAMILY RESIDENCE	1,644		\$106,895,098	\$5,052,924,037	\$5,052,371,295
C1	VACANT LOTS AND LAND TRACTS	4,624		\$24,040	\$541,643,828	\$541,271,845
D1	QUALIFIED OPEN-SPACE LAND	97	3,800.8925	\$0	\$170,855,449	\$324,354
D2	IMPROVEMENTS ON QUALIFIED OP	14		\$0	\$286,271	\$285,550
E	RURAL LAND, NON QUALIFIED OPE	293	3,041.8317	\$481,670	\$161,130,496	\$160,446,683
F1	COMMERCIAL REAL PROPERTY	4,871		\$175,173,870	\$10,352,668,853	\$10,352,003,995
F2	INDUSTRIAL AND MANUFACTURIN	73		\$2,461,060	\$124,600,313	\$124,600,313
G3	OTHER SUB-SURFACE INTERESTS I	12		\$0	\$13,945,052	\$13,945,052
J1	WATER SYSTEMS	1		\$0	\$6,000	\$6,000
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$31,370	\$31,370
J4	TELEPHONE COMPANY (INCLUDI	36		\$0	\$49,644,017	\$49,644,017
J5	RAILROAD	1		\$0	\$15,488,518	\$15,488,518
J7	CABLE TELEVISION COMPANY	14		\$0	\$56,438,426	\$56,438,426
J8	OTHER TYPE OF UTILITY	1		\$0	\$409,160	\$409,160
L1	COMMERCIAL PERSONAL PROPE	12,737		\$9,333,430	\$2,594,674,461	\$2,593,719,411
L2	INDUSTRIAL AND MANUFACTURIN	217		\$0	\$289,158,854	\$279,881,745
M1	TANGIBLE OTHER PERSONAL, MOB	1,542		\$1,329,290	\$28,039,178	\$21,221,104
O	RESIDENTIAL INVENTORY	1,280		\$26,622,442	\$91,569,252	\$90,707,018
S	SPECIAL INVENTORY TAX	224		\$0	\$128,215,850	\$128,215,850
X	TOTALLY EXEMPT PROPERTY	2,699		\$27,542,930	\$1,357,940,349	\$0
	Totals		6,842.7242	\$481,029,074	\$49,683,410,971	\$44,227,251,556

2019 CERTIFIED TOTALS

Property Count: 147,694

55 - NORTH EAST ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$481,029,074
TOTAL NEW VALUE TAXABLE:	\$441,902,133

New Exemptions

Exemption	Description	Count		
EX-XR	11.30 Nonprofit water or wastewater corporati	1	2018 Market Value	\$0
EX-XU	11.23 Miscellaneous Exemptions	1	2018 Market Value	\$212,210
EX-XV	Other Exemptions (including public property, re	21	2018 Market Value	\$9,903,150
EX366	HOUSE BILL 366	51	2018 Market Value	\$85,300
ABSOLUTE EXEMPTIONS VALUE LOSS				\$10,200,660

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	48	\$480,000
DPS	DISABLED Surviving Spouse	4	\$0
DV1	Disabled Veterans 10% - 29%	23	\$122,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	4	\$20,000
DV2	Disabled Veterans 30% - 49%	35	\$267,000
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	4	\$30,000
DV3	Disabled Veterans 50% - 69%	48	\$480,000
DV4	Disabled Veterans 70% - 100%	248	\$2,267,779
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	35	\$240,000
DVHS	Disabled Veteran Homestead	122	\$25,219,152
DVHSS	Disabled Veteran Homestead Surviving Spouse	37	\$7,601,404
FRSS	First Responder Surviving Spouse	1	\$159,854
HS	HOMESTEAD	2,055	\$51,240,063
MASSS	Member Armed Services Surviving Spouse	1	\$149,880
OV65	OVER 65	1,775	\$40,552,075
OV65S	OVER 65 Surviving Spouse	7	\$163,310
PARTIAL EXEMPTIONS VALUE LOSS			4,447
NEW EXEMPTIONS VALUE LOSS			\$139,193,177

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$139,193,177

New Ag / Timber Exemptions

New Annexations

New Deannexations

2019 CERTIFIED TOTALS

55 - NORTH EAST ISD
Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
82,811	\$259,510	\$27,479	\$232,031

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
82,792	\$259,409	\$27,481	\$231,928

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
4,420	\$1,126,828,160.00	\$951,166,831

2019 CERTIFIED TOTALS

Property Count: 201,085

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ARB Approved Totals

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Land			Value			
Homesite:			6,995,418,176			
Non Homesite:			7,613,355,311			
Ag Market:			797,918,444			
Timber Market:			0	Total Land	(+)	
					15,406,691,931	
Improvement			Value			
Homesite:			31,177,813,152			
Non Homesite:			17,716,719,242	Total Improvements	(+)	
					48,894,532,394	
Non Real	Count			Value		
Personal Property:	10,835		4,075,501,131			
Mineral Property:	0		0			
Autos:	0		0	Total Non Real	(+)	
					4,075,501,131	
				Market Value	=	
					68,376,725,456	
Ag	Non Exempt			Exempt		
Total Productivity Market:	797,918,444		0			
Ag Use:	3,335,635		0	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	794,582,809		0		67,582,142,647	
				Homestead Cap	(-)	
					257,398,315	
				Assessed Value	=	
					67,324,744,332	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					7,534,950,065	
				Net Taxable	=	
					59,789,794,267	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	417,412,091	270,368,431	2,413,772.00	2,450,154.00	2,320		
OV65	7,958,551,653	5,846,816,305	51,441,695.10	51,912,479.70	34,496		
Total	8,375,963,744	6,117,184,736	53,855,467.10	54,362,633.70	36,816	Freeze Taxable	(-)
Tax Rate	1.375500						6,117,184,736
						Freeze Adjusted Taxable	=
							53,672,609,531

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 792,122,211.20 = 53,672,609,531 * (1.375500 / 100) + 53,855,467.10

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

2019 CERTIFIED TOTALS

Property Count: 201,085

56 - NORTHSIDE ISD
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	15	0	0	0
CHODO	16	139,539,390	0	139,539,390
DP	2,387	28,428,965	23,418,131	51,847,096
DPS	48	0	0	0
DV1	1,088	0	5,656,000	5,656,000
DV1S	230	0	1,089,390	1,089,390
DV2	1,197	0	8,955,180	8,955,180
DV2S	151	0	1,061,250	1,061,250
DV3	1,720	0	16,788,460	16,788,460
DV3S	153	0	1,360,000	1,360,000
DV4	10,603	0	85,357,828	85,357,828
DV4S	1,028	0	7,575,614	7,575,614
DVCH	1	0	158,880	158,880
DVHS	5,703	0	1,338,941,171	1,338,941,171
DVHSS	414	0	74,805,972	74,805,972
EX-XD	2	0	86,380	86,380
EX-XG	10	0	27,392,350	27,392,350
EX-XI	8	0	13,676,090	13,676,090
EX-XJ	48	0	58,263,810	58,263,810
EX-XL	3	0	1,907,940	1,907,940
EX-XL (Prorated)	1	0	2,640,548	2,640,548
EX-XR	4	0	536,200	536,200
EX-XU	40	0	63,830,140	63,830,140
EX-XV	3,033	0	1,746,859,634	1,746,859,634
EX-XV (Prorated)	22	0	8,271,506	8,271,506
EX366	184	0	49,947	49,947
FRSS	6	0	1,224,586	1,224,586
HS	111,647	0	2,782,138,738	2,782,138,738
HT	1	0	0	0
LIH	4	0	17,690,145	17,690,145
LVE	33	259,593,390	0	259,593,390
MASSS	14	0	2,914,640	2,914,640
OV65	36,224	447,384,684	359,626,816	807,011,500
OV65S	330	4,035,333	3,289,449	7,324,782
PC	14	147,188	0	147,188
PPV	32	254,320	0	254,320
Totals		879,383,270	6,655,566,795	7,534,950,065

2019 CERTIFIED TOTALS

Property Count: 5,031

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Under ARB Review Totals

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Land		Value				
Homesite:		118,556,298				
Non Homesite:		219,241,977				
Ag Market:		2,034,300				
Timber Market:		0		Total Land	(+)	339,832,575
Improvement		Value				
Homesite:		505,457,541				
Non Homesite:		316,162,740		Total Improvements	(+)	821,620,281
Non Real		Count	Value			
Personal Property:		327	149,881,648			
Mineral Property:		0	0			
Autos:		0	0	Total Non Real	(+)	149,881,648
				Market Value	=	1,311,334,504
Ag	Non Exempt	Exempt				
Total Productivity Market:	2,034,300	0				
Ag Use:	7,640	0		Productivity Loss	(-)	2,026,660
Timber Use:	0	0		Appraised Value	=	1,309,307,844
Productivity Loss:	2,026,660	0		Homestead Cap	(-)	10,283,519
				Assessed Value	=	1,299,024,325
				Total Exemptions Amount (Breakdown on Next Page)	(-)	83,581,083
				Net Taxable	=	1,215,443,242

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	11,158,111	7,717,941	73,335.70	74,054.62	69		
OV65	69,833,024	50,093,855	428,116.44	428,775.24	389		
Total	80,991,135	57,811,796	501,452.14	502,829.86	458	Freeze Taxable	(-) 57,811,796
Tax Rate	1.375500						
						Freeze Adjusted Taxable	= 1,157,631,446

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

16,424,672.68 = 1,157,631,446 * (1.375500 / 100) + 501,452.14

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2019 CERTIFIED TOTALS

Property Count: 5,031

56 - NORTHSIDE ISD
Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO	5	8,882,451	0	8,882,451
DP	74	946,430	725,360	1,671,790
DPS	1	0	0	0
DV1	19	0	95,000	95,000
DV1S	1	0	5,000	5,000
DV2	19	0	142,500	142,500
DV2S	4	0	30,000	30,000
DV3	20	0	204,000	204,000
DV3S	3	0	30,000	30,000
DV4	96	0	1,080,000	1,080,000
DV4S	5	0	60,000	60,000
DVHS	11	0	1,866,170	1,866,170
EX-XV	2	0	24,940	24,940
EX366	3	0	750	750
HS	1,967	0	49,026,019	49,026,019
LIH	1	0	6,524,210	6,524,210
LVE	2	3,206,220	0	3,206,220
OV65	464	6,079,123	4,606,250	10,685,373
OV65S	2	26,660	20,000	46,660
Totals		19,140,884	64,440,199	83,581,083

2019 CERTIFIED TOTALS

Property Count: 206,116

56 - NORTHSIDE ISD
Grand Totals

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Land		Value			
Homesite:		7,113,974,474			
Non Homesite:		7,832,597,288			
Ag Market:		799,952,744			
Timber Market:		0		Total Land	(+) 15,746,524,506
Improvement		Value			
Homesite:		31,683,270,693			
Non Homesite:		18,032,881,982		Total Improvements	(+) 49,716,152,675
Non Real		Count	Value		
Personal Property:		11,162	4,225,382,779		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 4,225,382,779
				Market Value	= 69,688,059,960
Ag	Non Exempt	Exempt			
Total Productivity Market:	799,952,744	0			
Ag Use:	3,343,275	0		Productivity Loss	(-) 796,609,469
Timber Use:	0	0		Appraised Value	= 68,891,450,491
Productivity Loss:	796,609,469	0		Homestead Cap	(-) 267,681,834
				Assessed Value	= 68,623,768,657
				Total Exemptions Amount (Breakdown on Next Page)	(-) 7,618,531,148
				Net Taxable	= 61,005,237,509

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	428,570,202	278,086,372	2,487,107.70	2,524,208.62	2,389	
OV65	8,028,384,677	5,896,910,160	51,869,811.54	52,341,254.94	34,885	
Total	8,456,954,879	6,174,996,532	54,356,919.24	54,865,463.56	37,274	Freeze Taxable (-) 6,174,996,532
Tax Rate	1.375500					
						Freeze Adjusted Taxable = 54,830,240,977

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 808,546,883.88 = 54,830,240,977 * (1.375500 / 100) + 54,356,919.24

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

2019 CERTIFIED TOTALS

Property Count: 206,116

56 - NORTHSIDE ISD
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	15	0	0	0
CHODO	21	148,421,841	0	148,421,841
DP	2,461	29,375,395	24,143,491	53,518,886
DPS	49	0	0	0
DV1	1,107	0	5,751,000	5,751,000
DV1S	231	0	1,094,390	1,094,390
DV2	1,216	0	9,097,680	9,097,680
DV2S	155	0	1,091,250	1,091,250
DV3	1,740	0	16,992,460	16,992,460
DV3S	156	0	1,390,000	1,390,000
DV4	10,699	0	86,437,828	86,437,828
DV4S	1,033	0	7,635,614	7,635,614
DVCH	1	0	158,880	158,880
DVHS	5,714	0	1,340,807,341	1,340,807,341
DVHSS	414	0	74,805,972	74,805,972
EX-XD	2	0	86,380	86,380
EX-XG	10	0	27,392,350	27,392,350
EX-XI	8	0	13,676,090	13,676,090
EX-XJ	48	0	58,263,810	58,263,810
EX-XL	3	0	1,907,940	1,907,940
EX-XL (Prorated)	1	0	2,640,548	2,640,548
EX-XR	4	0	536,200	536,200
EX-XU	40	0	63,830,140	63,830,140
EX-XV	3,035	0	1,746,884,574	1,746,884,574
EX-XV (Prorated)	22	0	8,271,506	8,271,506
EX366	187	0	50,697	50,697
FRSS	6	0	1,224,586	1,224,586
HS	113,614	0	2,831,164,757	2,831,164,757
HT	1	0	0	0
LIH	5	0	24,214,355	24,214,355
LVE	35	262,799,610	0	262,799,610
MASSS	14	0	2,914,640	2,914,640
OV65	36,688	453,463,807	364,233,066	817,696,873
OV65S	332	4,061,993	3,309,449	7,371,442
PC	14	147,188	0	147,188
PPV	32	254,320	0	254,320
Totals		898,524,154	6,720,006,994	7,618,531,148

2019 CERTIFIED TOTALS

Property Count: 201,085

56 - NORTHSIDE ISD
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	164,380		\$768,108,232	\$37,721,190,635	\$32,299,710,799
B	MULTIFAMILY RESIDENCE	1,166		\$384,173,505	\$8,127,494,026	\$8,126,654,555
C1	VACANT LOTS AND LAND TRACTS	8,275		\$219,520	\$1,298,915,612	\$1,298,644,104
D1	QUALIFIED OPEN-SPACE LAND	770	34,721.7047	\$0	\$797,911,899	\$3,292,139
D2	IMPROVEMENTS ON QUALIFIED OP	113		\$116,610	\$3,844,462	\$3,743,232
E	RURAL LAND, NON QUALIFIED OPE	1,281	10,369.9815	\$6,195,983	\$631,436,109	\$619,263,880
F1	COMMERCIAL REAL PROPERTY	4,115		\$331,230,820	\$13,039,825,656	\$13,039,116,697
F2	INDUSTRIAL AND MANUFACTURIN	55		\$48,300	\$122,793,576	\$122,793,576
G3	OTHER SUB-SURFACE INTERESTS I	20		\$0	\$34,627,470	\$34,627,470
J1	WATER SYSTEMS	2		\$0	\$114,030	\$114,030
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$119,030	\$119,030
J4	TELEPHONE COMPANY (INCLUDI	45		\$0	\$58,975,969	\$58,975,969
J5	RAILROAD	2		\$0	\$4,026,843	\$4,026,843
J6	PIPELINE COMPANY	1		\$0	\$82,545	\$82,545
J7	CABLE TELEVISION COMPANY	10		\$0	\$46,308,554	\$46,308,554
J8	OTHER TYPE OF UTILITY	1		\$0	\$1,448,342	\$1,448,342
L1	COMMERCIAL PERSONAL PROPE	9,948		\$21,632,490	\$3,187,008,735	\$3,186,894,375
L2	INDUSTRIAL AND MANUFACTURIN	217		\$0	\$260,382,701	\$260,382,701
M1	TANGIBLE OTHER PERSONAL, MOB	2,119		\$2,483,820	\$39,855,043	\$29,358,424
O	RESIDENTIAL INVENTORY	5,695		\$141,718,936	\$437,545,799	\$432,010,372
S	SPECIAL INVENTORY TAX	222		\$18,139,480	\$222,226,630	\$222,226,630
X	TOTALLY EXEMPT PROPERTY	3,327		\$19,823,675	\$2,340,591,790	\$0
	Totals		45,091.6862	\$1,693,891,371	\$68,376,725,456	\$59,789,794,267

2019 CERTIFIED TOTALS

Property Count: 5,031

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Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3,368		\$6,871,380	\$589,863,369	\$515,708,639
B	MULTIFAMILY RESIDENCE	61		\$0	\$82,016,530	\$82,014,190
C1	VACANT LOTS AND LAND TRACTS	326		\$79,170	\$46,251,492	\$46,239,492
D1	QUALIFIED OPEN-SPACE LAND	10	75.9234	\$0	\$2,034,300	\$7,640
E	RURAL LAND, NON QUALIFIED OPE	66	598.4035	\$178,270	\$14,816,710	\$14,625,058
F1	COMMERCIAL REAL PROPERTY	383		\$6,574,890	\$361,489,204	\$361,477,204
F2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$2,135,530	\$2,135,530
J1	WATER SYSTEMS	1		\$0	\$243,530	\$243,530
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$70,000	\$70,000
L1	COMMERCIAL PERSONAL PROPE	303		\$70,930	\$100,249,130	\$100,249,130
L2	INDUSTRIAL AND MANUFACTURIN	12		\$0	\$45,740,228	\$45,740,228
M1	TANGIBLE OTHER PERSONAL, MOB	20		\$0	\$861,250	\$705,694
O	RESIDENTIAL INVENTORY	486		\$21,184,680	\$46,507,810	\$45,810,057
S	SPECIAL INVENTORY TAX	4		\$0	\$416,850	\$416,850
X	TOTALLY EXEMPT PROPERTY	13		\$0	\$18,638,571	\$0
	Totals		674.3269	\$34,959,320	\$1,311,334,504	\$1,215,443,242

2019 CERTIFIED TOTALS

Property Count: 206,116

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Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	167,748		\$774,979,612	\$38,311,054,004	\$32,815,419,438
B	MULTIFAMILY RESIDENCE	1,227		\$384,173,505	\$8,209,510,556	\$8,208,668,745
C1	VACANT LOTS AND LAND TRACTS	8,601		\$298,690	\$1,345,167,104	\$1,344,883,596
D1	QUALIFIED OPEN-SPACE LAND	780	34,797.6281	\$0	\$799,946,199	\$3,299,779
D2	IMPROVEMENTS ON QUALIFIED OP	113		\$116,610	\$3,844,462	\$3,743,232
E	RURAL LAND, NON QUALIFIED OPE	1,347	10,968.3850	\$6,374,253	\$646,252,819	\$633,888,938
F1	COMMERCIAL REAL PROPERTY	4,498		\$337,805,710	\$13,401,314,860	\$13,400,593,901
F2	INDUSTRIAL AND MANUFACTURIN	58		\$48,300	\$124,929,106	\$124,929,106
G3	OTHER SUB-SURFACE INTERESTS I	20		\$0	\$34,627,470	\$34,627,470
J1	WATER SYSTEMS	3		\$0	\$357,560	\$357,560
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$119,030	\$119,030
J4	TELEPHONE COMPANY (INCLUDI	46		\$0	\$59,045,969	\$59,045,969
J5	RAILROAD	2		\$0	\$4,026,843	\$4,026,843
J6	PIPELINE COMPANY	1		\$0	\$82,545	\$82,545
J7	CABLE TELEVISION COMPANY	10		\$0	\$46,308,554	\$46,308,554
J8	OTHER TYPE OF UTILITY	1		\$0	\$1,448,342	\$1,448,342
L1	COMMERCIAL PERSONAL PROPE	10,251		\$21,703,420	\$3,287,257,865	\$3,287,143,505
L2	INDUSTRIAL AND MANUFACTURIN	229		\$0	\$306,122,929	\$306,122,929
M1	TANGIBLE OTHER PERSONAL, MOB	2,139		\$2,483,820	\$40,716,293	\$30,064,118
O	RESIDENTIAL INVENTORY	6,181		\$162,903,616	\$484,053,609	\$477,820,429
S	SPECIAL INVENTORY TAX	226		\$18,139,480	\$222,643,480	\$222,643,480
X	TOTALLY EXEMPT PROPERTY	3,340		\$19,823,675	\$2,359,230,361	\$0
	Totals		45,766.0131	\$1,728,850,691	\$69,688,059,960	\$61,005,237,509

2019 CERTIFIED TOTALS

Property Count: 206,116

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Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$1,728,850,691
TOTAL NEW VALUE TAXABLE:	\$1,651,555,963

New Exemptions

Exemption	Description	Count		
EX-XL	11.231 Organizations Providing Economic Deve	2	2018 Market Value	\$3,750,000
EX-XU	11.23 Miscellaneous Exemptions	1	2018 Market Value	\$2,310
EX-XV	Other Exemptions (including public property, re	37	2018 Market Value	\$11,901,454
EX366	HOUSE BILL 366	42	2018 Market Value	\$29,510
ABSOLUTE EXEMPTIONS VALUE LOSS				\$15,683,274

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	74	\$1,703,090
DPS	DISABLED Surviving Spouse	4	\$0
DV1	Disabled Veterans 10% - 29%	48	\$240,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	4	\$20,000
DV2	Disabled Veterans 30% - 49%	70	\$529,500
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	5	\$37,500
DV3	Disabled Veterans 50% - 69%	145	\$1,458,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	6	\$60,000
DV4	Disabled Veterans 70% - 100%	671	\$6,234,190
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	47	\$348,000
DVHS	Disabled Veteran Homestead	328	\$67,314,302
DVHSS	Disabled Veteran Homestead Surviving Spouse	41	\$9,059,890
HS	HOMESTEAD	4,290	\$106,991,550
OV65	OVER 65	2,346	\$52,877,433
OV65S	OVER 65 Surviving Spouse	14	\$299,960
PARTIAL EXEMPTIONS VALUE LOSS		8,093	\$247,173,415
NEW EXEMPTIONS VALUE LOSS			\$262,856,689

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS	\$262,856,689
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New Ag / Timber Exemptions

2018 Market Value	\$2,003,029	Count: 8
2019 Ag/Timber Use	\$7,880	
NEW AG / TIMBER VALUE LOSS	\$1,995,149	

New Annexations**New Deannexations**

2019 CERTIFIED TOTALS

56 - NORTHSIDE ISD
Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
113,041	\$241,736	\$27,321	\$214,415

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
112,853	\$241,430	\$27,287	\$214,143

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
5,031	\$1,311,334,504.00	\$1,070,403,667

2019 CERTIFIED TOTALS

Property Count: 107,759

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ARB Approved Totals

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Land		Value				
Homesite:		2,496,534,962				
Non Homesite:		4,722,002,905				
Ag Market:		14,885,962				
Timber Market:		0		Total Land	(+)	7,233,423,829
Improvement		Value				
Homesite:		7,881,270,884				
Non Homesite:		8,015,681,609		Total Improvements	(+)	15,896,952,493
Non Real		Count	Value			
Personal Property:		9,860	2,413,291,050			
Mineral Property:		5	24,917			
Autos:		0	0	Total Non Real	(+)	2,413,315,967
				Market Value	=	25,543,692,289
Ag	Non Exempt	Exempt				
Total Productivity Market:	14,885,962	0				
Ag Use:	181,250	0		Productivity Loss	(-)	14,704,712
Timber Use:	0	0		Appraised Value	=	25,528,987,577
Productivity Loss:	14,704,712	0		Homestead Cap	(-)	875,890,759
				Assessed Value	=	24,653,096,818
				Total Exemptions Amount (Breakdown on Next Page)	(-)	4,646,426,354
				Net Taxable	=	20,006,670,464

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	202,473,853	110,623,434	844,829.96	848,024.94	2,262		
DPS	74,665	44,665	0.00	0.00	1		
OV65	2,597,474,570	1,659,084,145	11,063,511.22	11,154,028.45	21,908		
Total	2,800,023,088	1,769,752,244	11,908,341.18	12,002,053.39	24,171	Freeze Taxable	(-) 1,769,752,244
Tax Rate	1.562600						
						Freeze Adjusted Taxable	= 18,236,918,220

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 296,878,425.29 = 18,236,918,220 * (1.562600 / 100) + 11,908,341.18

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

2019 CERTIFIED TOTALS

Property Count: 107,759

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ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	19	0	0	0
CHODO	32	18,055,350	0	18,055,350
DP	2,313	0	22,498,515	22,498,515
DPS	25	0	0	0
DV1	163	0	874,815	874,815
DV1S	50	0	243,750	243,750
DV2	109	0	826,500	826,500
DV2S	21	0	157,500	157,500
DV3	148	0	1,451,205	1,451,205
DV3S	15	0	145,354	145,354
DV4	1,870	0	15,087,888	15,087,888
DV4S	339	0	2,761,070	2,761,070
DVCH	1	0	0	0
DVHS	852	0	93,565,513	93,565,513
DVHSS	119	0	10,199,341	10,199,341
EX-XD	9	0	578,380	578,380
EX-XD (Prorated)	1	0	2,990	2,990
EX-XG	18	0	13,557,220	13,557,220
EX-XI	10	0	939,950	939,950
EX-XJ	163	0	247,675,279	247,675,279
EX-XJ (Prorated)	1	0	430,412	430,412
EX-XL	2	0	2,431,680	2,431,680
EX-XU	42	0	12,451,114	12,451,114
EX-XV	5,221	0	2,436,806,078	2,436,806,078
EX-XV (Prorated)	58	0	8,932,309	8,932,309
EX366	181	0	53,043	53,043
FR	62	159,513,514	0	159,513,514
HS	44,159	209,525,876	1,097,283,939	1,306,809,815
HT	942	0	0	0
LIH	12	0	20,565,676	20,565,676
LVE	26	44,309,690	0	44,309,690
OV65	22,380	0	219,566,055	219,566,055
OV65S	277	0	2,748,022	2,748,022
PC	13	3,006,496	0	3,006,496
PPV	23	181,830	0	181,830
Totals		434,592,756	4,211,833,598	4,646,426,354

2019 CERTIFIED TOTALS

Property Count: 6,981

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Under ARB Review Totals

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Land		Value			
Homesite:		152,828,736			
Non Homesite:		172,410,172			
Ag Market:		0			
Timber Market:		0			
			Total Land	(+)	325,238,908
Improvement		Value			
Homesite:		456,047,745			
Non Homesite:		266,529,434			
			Total Improvements	(+)	722,577,179
Non Real		Count	Value		
Personal Property:		240	142,453,349		
Mineral Property:		0	0		
Autos:		0	0		
			Total Non Real	(+)	142,453,349
			Market Value	=	1,190,269,436
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	1,190,269,436
Productivity Loss:	0	0	Homestead Cap	(-)	40,636,513
			Assessed Value	=	1,149,632,923
			Total Exemptions Amount (Breakdown on Next Page)	(-)	78,077,547
			Net Taxable	=	1,071,555,376

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	9,091,721	5,375,846	52,873.70	53,224.21	94		
OV65	64,367,369	41,610,187	338,501.91	341,222.75	557		
Total	73,459,090	46,986,033	391,375.61	394,446.96	651	Freeze Taxable	(-) 46,986,033
Tax Rate	1.562600						
						Freeze Adjusted Taxable	= 1,024,569,343

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

16,401,296.16 = 1,024,569,343 * (1.562600 / 100) + 391,375.61

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2019 CERTIFIED TOTALS

Property Count: 6,981

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Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	0	0	0
DP	102	0	993,188	993,188
DPS	2	0	0	0
DV1	10	0	50,000	50,000
DV1S	2	0	10,000	10,000
DV2	8	0	60,000	60,000
DV3	10	0	94,700	94,700
DV4	57	0	648,000	648,000
DV4S	8	0	72,000	72,000
DVHS	11	0	802,784	802,784
DVHSS	2	0	115,966	115,966
EX-XJ	1	0	0	0
EX-XV	13	0	1,890,690	1,890,690
EX-XV (Prorated)	1	0	6,756	6,756
EX366	2	0	548	548
HS	2,022	9,930,617	50,324,661	60,255,278
HT	31	0	0	0
LIH	1	0	4,880,030	4,880,030
LVE	2	901,630	0	901,630
OV65	615	0	6,056,907	6,056,907
OV65S	6	0	51,000	51,000
PC	1	1,188,070	0	1,188,070
Totals		12,020,317	66,057,230	78,077,547

2019 CERTIFIED TOTALS

Property Count: 114,740

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Grand Totals

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Land	Value			
Homesite:	2,649,363,698			
Non Homesite:	4,894,413,077			
Ag Market:	14,885,962			
Timber Market:	0	Total Land	(+) 7,558,662,737	
Improvement	Value			
Homesite:	8,337,318,629			
Non Homesite:	8,282,211,043	Total Improvements	(+) 16,619,529,672	
Non Real	Count	Value		
Personal Property:	10,100	2,555,744,399		
Mineral Property:	5	24,917		
Autos:	0	0	Total Non Real	(+) 2,555,769,316
			Market Value	= 26,733,961,725
Ag	Non Exempt	Exempt		
Total Productivity Market:	14,885,962	0		
Ag Use:	181,250	0	Productivity Loss	(-) 14,704,712
Timber Use:	0	0	Appraised Value	= 26,719,257,013
Productivity Loss:	14,704,712	0	Homestead Cap	(-) 916,527,272
			Assessed Value	= 25,802,729,741
			Total Exemptions Amount (Breakdown on Next Page)	(-) 4,724,503,901
			Net Taxable	= 21,078,225,840

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	211,565,574	115,999,280	897,703.66	901,249.15	2,356			
DPS	74,665	44,665	0.00	0.00	1			
OV65	2,661,841,939	1,700,694,332	11,402,013.13	11,495,251.20	22,465			
Total	2,873,482,178	1,816,738,277	12,299,716.79	12,396,500.35	24,822	Freeze Taxable	(-) 1,816,738,277	
Tax Rate	1.562600							
						Freeze Adjusted Taxable	= 19,261,487,563	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 313,279,721.45 = 19,261,487,563 * (1.562600 / 100) + 12,299,716.79

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

2019 CERTIFIED TOTALS

Property Count: 114,740

57 - SAN ANTONIO ISD
Grand Totals

7/19/2019

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	20	0	0	0
CHODO	32	18,055,350	0	18,055,350
DP	2,415	0	23,491,703	23,491,703
DPS	27	0	0	0
DV1	173	0	924,815	924,815
DV1S	52	0	253,750	253,750
DV2	117	0	886,500	886,500
DV2S	21	0	157,500	157,500
DV3	158	0	1,545,905	1,545,905
DV3S	15	0	145,354	145,354
DV4	1,927	0	15,735,888	15,735,888
DV4S	347	0	2,833,070	2,833,070
DVCH	1	0	0	0
DVHS	863	0	94,368,297	94,368,297
DVHSS	121	0	10,315,307	10,315,307
EX-XD	9	0	578,380	578,380
EX-XD (Prorated)	1	0	2,990	2,990
EX-XG	18	0	13,557,220	13,557,220
EX-XI	10	0	939,950	939,950
EX-XJ	164	0	247,675,279	247,675,279
EX-XJ (Prorated)	1	0	430,412	430,412
EX-XL	2	0	2,431,680	2,431,680
EX-XU	42	0	12,451,114	12,451,114
EX-XV	5,234	0	2,438,696,768	2,438,696,768
EX-XV (Prorated)	59	0	8,939,065	8,939,065
EX366	183	0	53,591	53,591
FR	62	159,513,514	0	159,513,514
HS	46,181	219,456,493	1,147,608,600	1,367,065,093
HT	973	0	0	0
LIH	13	0	25,445,706	25,445,706
LVE	28	45,211,320	0	45,211,320
OV65	22,995	0	225,622,962	225,622,962
OV65S	283	0	2,799,022	2,799,022
PC	14	4,194,566	0	4,194,566
PPV	23	181,830	0	181,830
Totals		446,613,073	4,277,890,828	4,724,503,901

2019 CERTIFIED TOTALS

Property Count: 107,759

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ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	75,887		\$101,719,754	\$10,126,847,673	\$7,591,176,250
B	MULTIFAMILY RESIDENCE	3,320		\$67,091,960	\$1,986,365,729	\$1,974,754,731
C1	VACANT LOTS AND LAND TRACTS	6,944		\$335,730	\$353,717,308	\$353,558,868
D1	QUALIFIED OPEN-SPACE LAND	48	1,241.4054	\$0	\$14,885,962	\$181,250
D2	IMPROVEMENTS ON QUALIFIED OP	3		\$0	\$3,620	\$2,536
E	RURAL LAND, NON QUALIFIED OPE	94	1,173.3062	\$0	\$17,684,951	\$17,606,035
F1	COMMERCIAL REAL PROPERTY	6,006		\$163,445,134	\$7,436,542,069	\$7,429,711,714
F2	INDUSTRIAL AND MANUFACTURIN	241		\$207,810	\$410,921,504	\$410,772,772
G1	OIL AND GAS	5		\$0	\$24,917	\$24,917
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$200	\$200
J4	TELEPHONE COMPANY (INCLUDI	37		\$0	\$109,612,485	\$109,612,485
J5	RAILROAD	2		\$0	\$57,196,769	\$57,196,769
J6	PIPELINE COMPANY	7		\$0	\$2,249,640	\$2,249,640
J7	CABLE TELEVISION COMPANY	10		\$0	\$65,208,507	\$65,208,507
J8	OTHER TYPE OF UTILITY	1		\$0	\$13,610	\$13,610
L1	COMMERCIAL PERSONAL PROPE	8,782		\$4,217,410	\$1,763,927,434	\$1,636,049,240
L2	INDUSTRIAL AND MANUFACTURIN	289		\$0	\$340,148,102	\$308,234,312
M1	TANGIBLE OTHER PERSONAL, MOB	294		\$676,220	\$4,977,130	\$3,922,950
O	RESIDENTIAL INVENTORY	272		\$4,848,230	\$18,425,478	\$18,425,478
S	SPECIAL INVENTORY TAX	264		\$1,528,700	\$27,968,200	\$27,968,200
X	TOTALLY EXEMPT PROPERTY	5,597		\$79,686,017	\$2,806,971,001	\$0
	Totals		2,414.7116	\$423,756,965	\$25,543,692,289	\$20,006,670,464

2019 CERTIFIED TOTALS

Property Count: 6,981

57 - SAN ANTONIO ISD
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	5,010		\$4,201,280	\$588,520,485	\$479,803,874
B	MULTIFAMILY RESIDENCE	440		\$1,283,110	\$145,645,668	\$144,693,376
C1	VACANT LOTS AND LAND TRACTS	500		\$0	\$28,532,667	\$28,520,667
E	RURAL LAND, NON QUALIFIED OPE	9	42.5923	\$0	\$874,350	\$874,350
F1	COMMERCIAL REAL PROPERTY	716		\$975,900	\$263,726,492	\$263,561,059
F2	INDUSTRIAL AND MANUFACTURIN	22		\$0	\$8,403,699	\$8,403,699
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$133,390	\$133,390
L1	COMMERCIAL PERSONAL PROPE	219		\$0	\$104,750,859	\$103,562,789
L2	INDUSTRIAL AND MANUFACTURIN	12		\$0	\$36,493,432	\$36,493,432
M1	TANGIBLE OTHER PERSONAL, MOB	46		\$0	\$1,001,110	\$1,001,110
O	RESIDENTIAL INVENTORY	36		\$2,705,090	\$4,443,920	\$4,443,920
S	SPECIAL INVENTORY TAX	2		\$0	\$63,710	\$63,710
X	TOTALLY EXEMPT PROPERTY	18		\$0	\$7,679,654	\$0
	Totals		42.5923	\$9,165,380	\$1,190,269,436	\$1,071,555,376

2019 CERTIFIED TOTALS

Property Count: 114,740

57 - SAN ANTONIO ISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	80,897		\$105,921,034	\$10,715,368,158	\$8,070,980,124
B	MULTIFAMILY RESIDENCE	3,760		\$68,375,070	\$2,132,011,397	\$2,119,448,107
C1	VACANT LOTS AND LAND TRACTS	7,444		\$335,730	\$382,249,975	\$382,079,535
D1	QUALIFIED OPEN-SPACE LAND	48	1,241.4054	\$0	\$14,885,962	\$181,250
D2	IMPROVEMENTS ON QUALIFIED OP	3		\$0	\$3,620	\$2,536
E	RURAL LAND, NON QUALIFIED OPE	103	1,215.8985	\$0	\$18,559,301	\$18,480,385
F1	COMMERCIAL REAL PROPERTY	6,722		\$164,421,034	\$7,700,268,561	\$7,693,272,773
F2	INDUSTRIAL AND MANUFACTURIN	263		\$207,810	\$419,325,203	\$419,176,471
G1	OIL AND GAS	5		\$0	\$24,917	\$24,917
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$200	\$200
J4	TELEPHONE COMPANY (INCLUDI	38		\$0	\$109,745,875	\$109,745,875
J5	RAILROAD	2		\$0	\$57,196,769	\$57,196,769
J6	PIPELINE COMPANY	7		\$0	\$2,249,640	\$2,249,640
J7	CABLE TELEVISION COMPANY	10		\$0	\$65,208,507	\$65,208,507
J8	OTHER TYPE OF UTILITY	1		\$0	\$13,610	\$13,610
L1	COMMERCIAL PERSONAL PROPE	9,001		\$4,217,410	\$1,868,678,293	\$1,739,612,029
L2	INDUSTRIAL AND MANUFACTURIN	301		\$0	\$376,641,534	\$344,727,744
M1	TANGIBLE OTHER PERSONAL, MOB	340		\$676,220	\$5,978,240	\$4,924,060
O	RESIDENTIAL INVENTORY	308		\$7,553,320	\$22,869,398	\$22,869,398
S	SPECIAL INVENTORY TAX	266		\$1,528,700	\$28,031,910	\$28,031,910
X	TOTALLY EXEMPT PROPERTY	5,615		\$79,686,017	\$2,814,650,655	\$0
	Totals		2,457.3039	\$432,922,345	\$26,733,961,725	\$21,078,225,840

2019 CERTIFIED TOTALS

Property Count: 114,740

57 - SAN ANTONIO ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$432,922,345
TOTAL NEW VALUE TAXABLE:	\$351,546,817

New Exemptions

Exemption	Description	Count		
EX-XJ	11.21 Private schools	1	2018 Market Value	\$977,640
EX-XU	11.23 Miscellaneous Exemptions	2	2018 Market Value	\$39,380
EX-XV	Other Exemptions (including public property, re	57	2018 Market Value	\$27,430,602
EX366	HOUSE BILL 366	49	2018 Market Value	\$60,130
ABSOLUTE EXEMPTIONS VALUE LOSS				\$28,507,752

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	62	\$595,045
DPS	DISABLED Surviving Spouse	1	\$0
DV1	Disabled Veterans 10% - 29%	9	\$45,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	12	\$90,000
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	13	\$130,000
DV4	Disabled Veterans 70% - 100%	62	\$644,050
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	17	\$84,000
DVHS	Disabled Veteran Homestead	17	\$2,706,665
DVHSS	Disabled Veteran Homestead Surviving Spouse	13	\$830,673
HS	HOMESTEAD	1,011	\$29,991,815
OV65	OVER 65	959	\$9,414,807
OV65S	OVER 65 Surviving Spouse	4	\$40,000
PARTIAL EXEMPTIONS VALUE LOSS		2,182	\$44,584,555
NEW EXEMPTIONS VALUE LOSS			\$73,092,307

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$73,092,307

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
45,851	\$146,196	\$49,496	\$96,700

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
45,849	\$146,199	\$49,497	\$96,702

2019 CERTIFIED TOTALS

57 - SAN ANTONIO ISD

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
6,981	\$1,190,269,436.00	\$888,626,627

2019 CERTIFIED TOTALS

Property Count: 13,997

58 - SOUTH SAN ISD
ARB Approved Totals

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Land			Value			
Homesite:			245,480,565			
Non Homesite:			268,729,713			
Ag Market:			12,301,605			
Timber Market:			0	Total Land	(+)	
					526,511,883	
Improvement			Value			
Homesite:			811,327,272			
Non Homesite:			694,792,690	Total Improvements	(+)	
					1,506,119,962	
Non Real	Count			Value		
Personal Property:	1,326		537,176,906			
Mineral Property:	0		0			
Autos:	0		0	Total Non Real	(+)	
					537,176,906	
				Market Value	=	
					2,569,808,751	
Ag	Non Exempt			Exempt		
Total Productivity Market:	12,301,605		0			
Ag Use:	231,960		0	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	12,069,645		0		2,557,739,106	
				Homestead Cap	(-)	
					49,961,231	
				Assessed Value	=	
					2,507,777,875	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					607,921,489	
				Net Taxable	=	
					1,899,856,386	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	32,054,716	18,970,163	132,967.29	133,032.40	361		
OV65	288,738,701	121,308,883	516,511.77	521,136.10	3,174		
Total	320,793,417	140,279,046	649,479.06	654,168.50	3,535	Freeze Taxable	(-)
Tax Rate	1.451500						140,279,046
						Freeze Adjusted Taxable	=
							1,759,577,340

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 26,189,744.15 = 1,759,577,340 * (1.451500 / 100) + 649,479.06

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

2019 CERTIFIED TOTALS

Property Count: 13,997

58 - SOUTH SAN ISD
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO	1	5,235,050	0	5,235,050
DP	372	0	3,647,875	3,647,875
DPS	4	0	0	0
DV1	27	0	135,000	135,000
DV1S	17	0	80,000	80,000
DV2	15	0	121,500	121,500
DV2S	7	0	52,500	52,500
DV3	14	0	134,000	134,000
DV3S	2	0	10,000	10,000
DV4	364	0	2,931,343	2,931,343
DV4S	75	0	604,765	604,765
DVHS	161	0	12,449,824	12,449,824
DVHSS	26	0	1,937,241	1,937,241
EX-XG	1	0	539,370	539,370
EX-XI	4	0	0	0
EX-XJ	8	0	23,983,190	23,983,190
EX-XU	5	0	352,180	352,180
EX-XV	372	0	312,176,818	312,176,818
EX-XV (Prorated)	2	0	25,808	25,808
EX366	41	0	9,419	9,419
HS	6,228	0	154,603,886	154,603,886
LIH	3	0	8,165,000	8,165,000
LVE	12	3,046,730	0	3,046,730
OV65	3,221	44,374,786	31,894,369	76,269,155
OV65S	55	774,418	550,000	1,324,418
PC	1	78,127	0	78,127
PPV	2	8,290	0	8,290
Totals		53,517,401	554,404,088	607,921,489

2019 CERTIFIED TOTALS

Property Count: 659

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Under ARB Review Totals

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Land		Value			
Homesite:		11,873,137			
Non Homesite:		13,468,822			
Ag Market:		0			
Timber Market:		0		Total Land	(+) 25,341,959
Improvement		Value			
Homesite:		37,120,058			
Non Homesite:		14,348,070		Total Improvements	(+) 51,468,128
Non Real		Count	Value		
Personal Property:		31	9,311,407		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 9,311,407
				Market Value	= 86,121,494
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	86,121,494
Productivity Loss:	0	0	Homestead Cap	(-)	2,513,003
				Assessed Value	= 83,608,491
				Total Exemptions Amount (Breakdown on Next Page)	(-) 7,217,722
				Net Taxable	= 76,390,769

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	930,754	600,754	6,601.60	6,601.60	9			
OV65	5,141,519	2,401,777	15,389.62	16,484.12	55			
Total	6,072,273	3,002,531	21,991.22	23,085.72	64	Freeze Taxable	(-) 3,002,531	
Tax Rate	1.451500							
						Freeze Adjusted Taxable	= 73,388,238	

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

1,087,221.49 = 73,388,238 * (1.451500 / 100) + 21,991.22

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2019 CERTIFIED TOTALS

Property Count: 659

58 - SOUTH SAN ISD
Under ARB Review Totals

7/19/2019

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	11	0	110,000	110,000
DV1	4	0	20,000	20,000
DV3	3	0	30,000	30,000
DV3S	1	0	10,000	10,000
DV4	6	0	72,000	72,000
DV4S	2	0	24,000	24,000
EX-XV	1	0	151,730	151,730
HS	216	0	5,306,750	5,306,750
OV65	61	888,242	605,000	1,493,242
Totals		888,242	6,329,480	7,217,722

2019 CERTIFIED TOTALS

Property Count: 14,656

58 - SOUTH SAN ISD
Grand Totals

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Land		Value			
Homesite:		257,353,702			
Non Homesite:		282,198,535			
Ag Market:		12,301,605			
Timber Market:		0		Total Land	(+) 551,853,842
Improvement		Value			
Homesite:		848,447,330			
Non Homesite:		709,140,760		Total Improvements	(+) 1,557,588,090
Non Real		Count	Value		
Personal Property:		1,357	546,488,313		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 546,488,313
				Market Value	= 2,655,930,245
Ag	Non Exempt	Exempt			
Total Productivity Market:	12,301,605	0			
Ag Use:	231,960	0	Productivity Loss	(-)	12,069,645
Timber Use:	0	0	Appraised Value	=	2,643,860,600
Productivity Loss:	12,069,645	0	Homestead Cap	(-)	52,474,234
			Assessed Value	=	2,591,386,366
			Total Exemptions Amount (Breakdown on Next Page)	(-)	615,139,211
			Net Taxable	=	1,976,247,155

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	32,985,470	19,570,917	139,568.89	139,634.00	370		
OV65	293,880,220	123,710,660	531,901.39	537,620.22	3,229		
Total	326,865,690	143,281,577	671,470.28	677,254.22	3,599	Freeze Taxable	(-) 143,281,577
Tax Rate	1.451500						
						Freeze Adjusted Taxable	= 1,832,965,578

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 27,276,965.64 = 1,832,965,578 * (1.451500 / 100) + 671,470.28

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

2019 CERTIFIED TOTALS

Property Count: 14,656

58 - SOUTH SAN ISD
Grand Totals

7/19/2019

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Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO	1	5,235,050	0	5,235,050
DP	383	0	3,757,875	3,757,875
DPS	4	0	0	0
DV1	31	0	155,000	155,000
DV1S	17	0	80,000	80,000
DV2	15	0	121,500	121,500
DV2S	7	0	52,500	52,500
DV3	17	0	164,000	164,000
DV3S	3	0	20,000	20,000
DV4	370	0	3,003,343	3,003,343
DV4S	77	0	628,765	628,765
DVHS	161	0	12,449,824	12,449,824
DVHSS	26	0	1,937,241	1,937,241
EX-XG	1	0	539,370	539,370
EX-XI	4	0	0	0
EX-XJ	8	0	23,983,190	23,983,190
EX-XU	5	0	352,180	352,180
EX-XV	373	0	312,328,548	312,328,548
EX-XV (Prorated)	2	0	25,808	25,808
EX366	41	0	9,419	9,419
HS	6,444	0	159,910,636	159,910,636
LIH	3	0	8,165,000	8,165,000
LVE	12	3,046,730	0	3,046,730
OV65	3,282	45,263,028	32,499,369	77,762,397
OV65S	55	774,418	550,000	1,324,418
PC	1	78,127	0	78,127
PPV	2	8,290	0	8,290
Totals		54,405,643	560,733,568	615,139,211

2019 CERTIFIED TOTALS

Property Count: 13,997

58 - SOUTH SAN ISD
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	10,251		\$11,569,321	\$1,027,848,810	\$725,930,953
B	MULTIFAMILY RESIDENCE	159		\$233,590	\$98,404,508	\$98,011,514
C1	VACANT LOTS AND LAND TRACTS	730		\$1,000	\$46,543,723	\$46,543,723
D1	QUALIFIED OPEN-SPACE LAND	51	1,194.0423	\$0	\$12,301,605	\$230,953
D2	IMPROVEMENTS ON QUALIFIED OP	6		\$0	\$96,300	\$95,181
E	RURAL LAND, NON QUALIFIED OPE	63	278.2808	\$0	\$14,039,960	\$13,809,100
F1	COMMERCIAL REAL PROPERTY	580		\$3,292,380	\$655,728,363	\$655,261,282
F2	INDUSTRIAL AND MANUFACTURIN	17		\$0	\$35,651,608	\$35,651,608
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$4,408	\$4,408
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$1,445,871	\$1,445,871
J5	RAILROAD	1		\$0	\$21,580,290	\$21,580,290
J7	CABLE TELEVISION COMPANY	3		\$0	\$6,778,581	\$6,778,581
J8	OTHER TYPE OF UTILITY	1		\$0	\$48,985	\$48,985
L1	COMMERCIAL PERSONAL PROPE	1,132		\$0	\$198,600,002	\$198,521,875
L2	INDUSTRIAL AND MANUFACTURIN	32		\$0	\$53,887,583	\$53,887,583
M1	TANGIBLE OTHER PERSONAL, MOB	337		\$526,320	\$6,135,880	\$4,884,060
O	RESIDENTIAL INVENTORY	162		\$4,698,814	\$9,812,419	\$9,812,419
S	SPECIAL INVENTORY TAX	88		\$0	\$27,358,000	\$27,358,000
X	TOTALLY EXEMPT PROPERTY	433		\$4,825,790	\$353,541,855	\$0
	Totals		1,472.3231	\$25,147,215	\$2,569,808,751	\$1,899,856,386

2019 CERTIFIED TOTALS

Property Count: 659

58 - SOUTH SAN ISD
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	490		\$196,720	\$47,295,185	\$37,827,298
B	MULTIFAMILY RESIDENCE	20		\$0	\$5,965,210	\$5,965,210
C1	VACANT LOTS AND LAND TRACTS	54		\$25,400	\$6,303,132	\$6,303,132
E	RURAL LAND, NON QUALIFIED OPE	4	13.4040	\$0	\$610,820	\$499,712
F1	COMMERCIAL REAL PROPERTY	55		\$0	\$16,081,420	\$16,081,420
F2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$43,170	\$43,170
L1	COMMERCIAL PERSONAL PROPE	28		\$0	\$6,478,352	\$6,478,352
L2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$2,796,535	\$2,796,535
M1	TANGIBLE OTHER PERSONAL, MOB	3		\$0	\$71,150	\$71,150
O	RESIDENTIAL INVENTORY	2		\$223,490	\$288,270	\$288,270
S	SPECIAL INVENTORY TAX	1		\$0	\$36,520	\$36,520
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$151,730	\$0
	Totals		13.4040	\$445,610	\$86,121,494	\$76,390,769

2019 CERTIFIED TOTALS

Property Count: 14,656

58 - SOUTH SAN ISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	10,741		\$11,766,041	\$1,075,143,995	\$763,758,251
B	MULTIFAMILY RESIDENCE	179		\$233,590	\$104,369,718	\$103,976,724
C1	VACANT LOTS AND LAND TRACTS	784		\$26,400	\$52,846,855	\$52,846,855
D1	QUALIFIED OPEN-SPACE LAND	51	1,194.0423	\$0	\$12,301,605	\$230,953
D2	IMPROVEMENTS ON QUALIFIED OP	6		\$0	\$96,300	\$95,181
E	RURAL LAND, NON QUALIFIED OPE	67	291.6848	\$0	\$14,650,780	\$14,308,812
F1	COMMERCIAL REAL PROPERTY	635		\$3,292,380	\$671,809,783	\$671,342,702
F2	INDUSTRIAL AND MANUFACTURIN	18		\$0	\$35,694,778	\$35,694,778
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$4,408	\$4,408
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$1,445,871	\$1,445,871
J5	RAILROAD	1		\$0	\$21,580,290	\$21,580,290
J7	CABLE TELEVISION COMPANY	3		\$0	\$6,778,581	\$6,778,581
J8	OTHER TYPE OF UTILITY	1		\$0	\$48,985	\$48,985
L1	COMMERCIAL PERSONAL PROPE	1,160		\$0	\$205,078,354	\$205,000,227
L2	INDUSTRIAL AND MANUFACTURIN	34		\$0	\$56,684,118	\$56,684,118
M1	TANGIBLE OTHER PERSONAL, MOB	340		\$526,320	\$6,207,030	\$4,955,210
O	RESIDENTIAL INVENTORY	164		\$4,922,304	\$10,100,689	\$10,100,689
S	SPECIAL INVENTORY TAX	89		\$0	\$27,394,520	\$27,394,520
X	TOTALLY EXEMPT PROPERTY	434		\$4,825,790	\$353,693,585	\$0
	Totals		1,485.7271	\$25,592,825	\$2,655,930,245	\$1,976,247,155

2019 CERTIFIED TOTALS

Property Count: 14,656

58 - SOUTH SAN ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$25,592,825
TOTAL NEW VALUE TAXABLE:	\$20,223,485

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	11	2018 Market Value	\$383,270
EX366	HOUSE BILL 366	5	2018 Market Value	\$2,610
ABSOLUTE EXEMPTIONS VALUE LOSS				\$385,880

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	12	\$120,000
DV4	Disabled Veterans 70% - 100%	4	\$24,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	4	\$48,000
DVHS	Disabled Veteran Homestead	2	\$102,735
DVHSS	Disabled Veteran Homestead Surviving Spouse	1	\$45,417
HS	HOMESTEAD	87	\$2,147,560
OV65	OVER 65	137	\$3,290,739
OV65S	OVER 65 Surviving Spouse	2	\$50,000
PARTIAL EXEMPTIONS VALUE LOSS		249	\$5,828,451
NEW EXEMPTIONS VALUE LOSS			\$6,214,331

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS	\$6,214,331
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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
6,357	\$106,327	\$33,149	\$73,178
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
6,350	\$106,341	\$33,148	\$73,193

2019 CERTIFIED TOTALS

58 - SOUTH SAN ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
659	\$86,121,494.00	\$66,027,355

2019 CERTIFIED TOTALS

Property Count: 14,798

59 - SOUTHSIDE ISD
ARB Approved Totals

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Land			Value			
Homesite:			237,518,156			
Non Homesite:			289,935,559			
Ag Market:			205,870,420			
Timber Market:			0	Total Land	(+)	
					733,324,135	
Improvement			Value			
Homesite:			580,242,388			
Non Homesite:			316,591,755	Total Improvements	(+)	
					896,834,143	
Non Real	Count			Value		
Personal Property:	456		544,407,545			
Mineral Property:	27		483,303			
Autos:	0		0	Total Non Real	(+)	
				Market Value	=	
					2,175,049,126	
Ag	Non Exempt			Exempt		
Total Productivity Market:	205,870,420			0		
Ag Use:	2,350,401			0	Productivity Loss	(-)
Timber Use:	0			0	Appraised Value	=
Productivity Loss:	203,520,019			0		1,971,529,107
					Homestead Cap	(-)
						28,197,609
					Assessed Value	=
						1,943,331,498
					Total Exemptions Amount (Breakdown on Next Page)	(-)
						213,621,576
					Net Taxable	=
						1,729,709,922

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	23,843,220	13,441,657	114,422.46	116,861.23	305		
OV65	133,652,733	75,851,040	580,089.08	589,571.48	1,523		
Total	157,495,953	89,292,697	694,511.54	706,432.71	1,828	Freeze Taxable	(-)
Tax Rate	1.575900						89,292,697
						Freeze Adjusted Taxable	=
							1,640,417,225

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 26,545,846.59 = 1,640,417,225 * (1.575900 / 100) + 694,511.54

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

2019 CERTIFIED TOTALS

Property Count: 14,798

59 - SOUTHSIDE ISD
ARB Approved Totals

7/19/2019

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	3	0	0	0
DP	308	0	2,517,715	2,517,715
DPS	1	0	0	0
DV1	22	0	120,390	120,390
DV1S	4	0	15,000	15,000
DV2	20	0	140,924	140,924
DV2S	2	0	15,000	15,000
DV3	42	0	378,060	378,060
DV3S	3	0	20,000	20,000
DV4	311	0	2,188,467	2,188,467
DV4S	22	0	180,000	180,000
DVHS	176	0	19,579,994	19,579,994
DVHSS	12	0	893,584	893,584
EX-XJ	6	0	7,036,092	7,036,092
EX-XV	479	0	49,730,581	49,730,581
EX-XV (Prorated)	2	0	11,066	11,066
EX366	27	0	6,415	6,415
FR	1	1,097,590	0	1,097,590
HS	4,335	0	101,899,286	101,899,286
LIH	1	0	6,000,000	6,000,000
LVE	11	2,820,480	0	2,820,480
MASSS	1	0	144,510	144,510
OV65	1,585	0	13,224,243	13,224,243
OV65S	18	0	167,779	167,779
PC	4	5,434,400	0	5,434,400
PPV	1	0	0	0
Totals		9,352,470	204,269,106	213,621,576

2019 CERTIFIED TOTALS

Property Count: 561

59 - SOUTHSIDE ISD
Under ARB Review Totals

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Land		Value			
Homesite:		10,942,724			
Non Homesite:		16,972,310			
Ag Market:		2,942,161			
Timber Market:		0	Total Land	(+)	
				30,857,195	
Improvement		Value			
Homesite:		19,103,170			
Non Homesite:		7,635,130	Total Improvements	(+)	
				26,738,300	
Non Real		Count	Value		
Personal Property:	11		3,606,182		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					3,606,182
			Market Value	=	61,201,677
Ag		Non Exempt	Exempt		
Total Productivity Market:	2,942,161		0		
Ag Use:	41,251		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	2,900,910		0		58,300,767
			Homestead Cap	(-)	1,647,424
			Assessed Value	=	56,653,343
			Total Exemptions Amount (Breakdown on Next Page)	(-)	4,582,921
			Net Taxable	=	52,070,422

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	222,280	143,816	1,768.09	1,768.09	3		
OV65	5,501,713	3,580,599	36,475.96	36,618.40	53		
Total	5,723,993	3,724,415	38,244.05	38,386.49	56	Freeze Taxable	(-)
Tax Rate	1.575900						3,724,415
						Freeze Adjusted Taxable	=
							48,346,007

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

800,128.77 = 48,346,007 * (1.575900 / 100) + 38,244.05

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2019 CERTIFIED TOTALS

Property Count: 561

59 - SOUTHSIDE ISD
Under ARB Review Totals

7/19/2019

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	7	0	62,418	62,418
DPS	1	0	0	0
DV1	1	0	5,000	5,000
DV4	12	0	126,953	126,953
DVHS	1	0	72,213	72,213
HS	157	0	3,774,150	3,774,150
OV65	56	0	522,187	522,187
OV65S	2	0	20,000	20,000
Totals		0	4,582,921	4,582,921

2019 CERTIFIED TOTALS

Property Count: 15,359

59 - SOUTHSIDE ISD
Grand Totals

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Land			Value			
Homesite:			248,460,880			
Non Homesite:			306,907,869			
Ag Market:			208,812,581			
Timber Market:			0	Total Land	(+)	
					764,181,330	
Improvement			Value			
Homesite:			599,345,558			
Non Homesite:			324,226,885	Total Improvements	(+)	
					923,572,443	
Non Real	Count			Value		
Personal Property:	467		548,013,727			
Mineral Property:	27		483,303			
Autos:	0		0	Total Non Real	(+)	
				Market Value	=	
					2,236,250,803	
Ag	Non Exempt			Exempt		
Total Productivity Market:	208,812,581		0			
Ag Use:	2,391,652		0	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	206,420,929		0		2,029,829,874	
				Homestead Cap	(-)	
					29,845,033	
				Assessed Value	=	
					1,999,984,841	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					218,204,497	
				Net Taxable	=	
					1,781,780,344	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	24,065,500	13,585,473	116,190.55	118,629.32	308		
OV65	139,154,446	79,431,639	616,565.04	626,189.88	1,576		
Total	163,219,946	93,017,112	732,755.59	744,819.20	1,884	Freeze Taxable	(-)
Tax Rate	1.575900						93,017,112
						Freeze Adjusted Taxable	=
							1,688,763,232

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 27,345,975.36 = 1,688,763,232 * (1.575900 / 100) + 732,755.59

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

2019 CERTIFIED TOTALS

Property Count: 15,359

59 - SOUTHSIDE ISD
Grand Totals

7/19/2019

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	3	0	0	0
DP	315	0	2,580,133	2,580,133
DPS	2	0	0	0
DV1	23	0	125,390	125,390
DV1S	4	0	15,000	15,000
DV2	20	0	140,924	140,924
DV2S	2	0	15,000	15,000
DV3	42	0	378,060	378,060
DV3S	3	0	20,000	20,000
DV4	323	0	2,315,420	2,315,420
DV4S	22	0	180,000	180,000
DVHS	177	0	19,652,207	19,652,207
DVHSS	12	0	893,584	893,584
EX-XJ	6	0	7,036,092	7,036,092
EX-XV	479	0	49,730,581	49,730,581
EX-XV (Prorated)	2	0	11,066	11,066
EX366	27	0	6,415	6,415
FR	1	1,097,590	0	1,097,590
HS	4,492	0	105,673,436	105,673,436
LIH	1	0	6,000,000	6,000,000
LVE	11	2,820,480	0	2,820,480
MASSS	1	0	144,510	144,510
OV65	1,641	0	13,746,430	13,746,430
OV65S	20	0	187,779	187,779
PC	4	5,434,400	0	5,434,400
PPV	1	0	0	0
Totals		9,352,470	208,852,027	218,204,497

2019 CERTIFIED TOTALS

Property Count: 14,798

59 - SOUTHSIDE ISD
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	6,335		\$27,940,360	\$719,105,050	\$575,621,474
B	MULTIFAMILY RESIDENCE	10		\$0	\$69,379,910	\$69,370,673
C1	VACANT LOTS AND LAND TRACTS	3,398		\$0	\$119,709,635	\$119,351,952
D1	QUALIFIED OPEN-SPACE LAND	660	29,122.1464	\$0	\$205,870,420	\$2,284,725
D2	IMPROVEMENTS ON QUALIFIED OP	150		\$6,440	\$3,349,579	\$3,184,700
E	RURAL LAND, NON QUALIFIED OPE	1,125	8,535.8473	\$2,210,720	\$117,159,205	\$108,689,641
F1	COMMERCIAL REAL PROPERTY	267		\$19,969,690	\$188,116,012	\$187,544,631
F2	INDUSTRIAL AND MANUFACTURIN	9		\$0	\$69,719,018	\$69,606,978
G1	OIL AND GAS	26		\$0	\$481,421	\$481,421
G3	OTHER SUB-SURFACE INTERESTS I	3		\$0	\$591,260	\$591,260
J1	WATER SYSTEMS	1		\$0	\$13,200	\$13,200
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$4,824,720	\$4,824,720
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$46,777	\$46,777
J4	TELEPHONE COMPANY (INCLUDI	8		\$0	\$5,011,687	\$5,011,687
J5	RAILROAD	3		\$0	\$8,942,714	\$8,942,714
J6	PIPELINE COMPANY	4		\$0	\$982,926	\$982,926
J7	CABLE TELEVISION COMPANY	2		\$0	\$147,679	\$147,679
J8	OTHER TYPE OF UTILITY	1		\$0	\$1,346,003	\$1,346,003
L1	COMMERCIAL PERSONAL PROPE	346		\$175,460	\$111,966,211	\$107,149,573
L2	INDUSTRIAL AND MANUFACTURIN	37		\$0	\$412,634,293	\$411,030,981
M1	TANGIBLE OTHER PERSONAL, MOB	2,287		\$6,379,580	\$63,343,770	\$46,783,205
O	RESIDENTIAL INVENTORY	117		\$2,067,380	\$5,814,552	\$5,814,552
S	SPECIAL INVENTORY TAX	17		\$0	\$888,450	\$888,450
X	TOTALLY EXEMPT PROPERTY	521		\$0	\$65,604,634	\$0
	Totals		37,657.9937	\$58,749,630	\$2,175,049,126	\$1,729,709,922

2019 CERTIFIED TOTALS

Property Count: 561

59 - SOUTHSIDE ISD
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	272		\$751,810	\$26,403,904	\$21,086,008
C1	VACANT LOTS AND LAND TRACTS	145		\$0	\$6,944,550	\$6,944,550
D1	QUALIFIED OPEN-SPACE LAND	24	431.8667	\$0	\$2,942,161	\$41,169
D2	IMPROVEMENTS ON QUALIFIED OP	6		\$0	\$135,380	\$135,073
E	RURAL LAND, NON QUALIFIED OPE	68	454.8294	\$41,140	\$7,532,990	\$6,998,199
F1	COMMERCIAL REAL PROPERTY	26		\$139,890	\$9,425,490	\$9,360,520
F2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$418,190	\$418,190
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$2,757,310	\$2,757,310
L1	COMMERCIAL PERSONAL PROPE	9		\$0	\$3,189,722	\$3,189,722
L2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$416,460	\$416,460
M1	TANGIBLE OTHER PERSONAL, MOB	29		\$81,760	\$759,390	\$447,091
O	RESIDENTIAL INVENTORY	2		\$205,330	\$276,130	\$276,130
	Totals		886.6961	\$1,219,930	\$61,201,677	\$52,070,422

2019 CERTIFIED TOTALS

Property Count: 15,359

59 - SOUTHSIDE ISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	6,607		\$28,692,170	\$745,508,954	\$596,707,482
B	MULTIFAMILY RESIDENCE	10		\$0	\$69,379,910	\$69,370,673
C1	VACANT LOTS AND LAND TRACTS	3,543		\$0	\$126,654,185	\$126,296,502
D1	QUALIFIED OPEN-SPACE LAND	684	29,554.0131	\$0	\$208,812,581	\$2,325,894
D2	IMPROVEMENTS ON QUALIFIED OP	156		\$6,440	\$3,484,959	\$3,319,773
E	RURAL LAND, NON QUALIFIED OPE	1,193	8,990.6767	\$2,251,860	\$124,692,195	\$115,687,840
F1	COMMERCIAL REAL PROPERTY	293		\$20,109,580	\$197,541,502	\$196,905,151
F2	INDUSTRIAL AND MANUFACTURIN	10		\$0	\$70,137,208	\$70,025,168
G1	OIL AND GAS	26		\$0	\$481,421	\$481,421
G3	OTHER SUB-SURFACE INTERESTS I	3		\$0	\$591,260	\$591,260
J1	WATER SYSTEMS	1		\$0	\$13,200	\$13,200
J2	GAS DISTRIBUTION SYSTEM	4		\$0	\$7,582,030	\$7,582,030
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$46,777	\$46,777
J4	TELEPHONE COMPANY (INCLUDI	8		\$0	\$5,011,687	\$5,011,687
J5	RAILROAD	3		\$0	\$8,942,714	\$8,942,714
J6	PIPELINE COMPANY	4		\$0	\$982,926	\$982,926
J7	CABLE TELEVISION COMPANY	2		\$0	\$147,679	\$147,679
J8	OTHER TYPE OF UTILITY	1		\$0	\$1,346,003	\$1,346,003
L1	COMMERCIAL PERSONAL PROPE	355		\$175,460	\$115,155,933	\$110,339,295
L2	INDUSTRIAL AND MANUFACTURIN	39		\$0	\$413,050,753	\$411,447,441
M1	TANGIBLE OTHER PERSONAL, MOB	2,316		\$6,461,340	\$64,103,160	\$47,230,296
O	RESIDENTIAL INVENTORY	119		\$2,272,710	\$6,090,682	\$6,090,682
S	SPECIAL INVENTORY TAX	17		\$0	\$888,450	\$888,450
X	TOTALLY EXEMPT PROPERTY	521		\$0	\$65,604,634	\$0
	Totals		38,544.6898	\$59,969,560	\$2,236,250,803	\$1,781,780,344

2019 CERTIFIED TOTALS

Property Count: 15,359

59 - SOUTHSIDE ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: \$59,969,560
TOTAL NEW VALUE TAXABLE: \$58,619,530

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	4	2018 Market Value	\$339,650
EX366	HOUSE BILL 366	2	2018 Market Value	\$1,810
ABSOLUTE EXEMPTIONS VALUE LOSS				\$341,460

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	8	\$80,000
DV2	Disabled Veterans 30% - 49%	3	\$18,574
DV3	Disabled Veterans 50% - 69%	3	\$30,000
DV4	Disabled Veterans 70% - 100%	21	\$192,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	\$0
DVHS	Disabled Veteran Homestead	6	\$573,120
DVHSS	Disabled Veteran Homestead Surviving Spouse	2	\$232,409
HS	HOMESTEAD	148	\$3,662,129
OV65	OVER 65	101	\$931,817
OV65S	OVER 65 Surviving Spouse	3	\$28,179
PARTIAL EXEMPTIONS VALUE LOSS		296	\$5,748,228
NEW EXEMPTIONS VALUE LOSS			\$6,089,688

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$6,089,688

New Ag / Timber Exemptions

2018 Market Value \$828,540 Count: 5
2019 Ag/Timber Use \$14,240
NEW AG / TIMBER VALUE LOSS \$814,300

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,743	\$127,459	\$32,076	\$95,383
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,491	\$127,079	\$32,334	\$94,745

2019 CERTIFIED TOTALS

59 - SOUTHSIDE ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
561	\$61,201,677.00	\$43,784,693

2019 CERTIFIED TOTALS

Property Count: 7,288

61 - BOERNE ISD
ARB Approved Totals

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Land		Value			
Homesite:		481,721,906			
Non Homesite:		442,396,653			
Ag Market:		146,826,020			
Timber Market:		0		Total Land	(+) 1,070,944,579
Improvement		Value			
Homesite:		1,798,302,560			
Non Homesite:		162,977,604		Total Improvements	(+) 1,961,280,164
Non Real		Count	Value		
Personal Property:		326	40,190,201		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 40,190,201
				Market Value	= 3,072,414,944
Ag	Non Exempt	Exempt			
Total Productivity Market:	146,826,020	0			
Ag Use:	877,411	0	Productivity Loss	(-)	145,948,609
Timber Use:	0	0	Appraised Value	=	2,926,466,335
Productivity Loss:	145,948,609	0	Homestead Cap	(-)	6,439,937
			Assessed Value	=	2,920,026,398
			Total Exemptions Amount (Breakdown on Next Page)	(-)	499,711,713
			Net Taxable	=	2,420,314,685

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	11,137,888	10,114,288	108,799.88	109,549.79	29		
OV65	610,627,013	540,175,457	5,163,173.87	5,179,387.93	1,472		
Total	621,764,901	550,289,745	5,271,973.75	5,288,937.72	1,501	Freeze Taxable	(-) 550,289,745
Tax Rate	1.284000						
						Freeze Adjusted Taxable	= 1,870,024,940

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 29,283,093.98 = 1,870,024,940 * (1.284000 / 100) + 5,271,973.75

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

2019 CERTIFIED TOTALS

Property Count: 7,288

61 - BOERNE ISD
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	31	0	307,600	307,600
DV1	26	0	137,000	137,000
DV1S	9	0	40,000	40,000
DV2	28	0	195,000	195,000
DV2S	3	0	22,500	22,500
DV3	52	0	524,000	524,000
DV3S	1	0	10,000	10,000
DV4	284	0	2,484,000	2,484,000
DV4S	21	0	216,000	216,000
DVHS	166	0	64,713,095	64,713,095
DVHSS	4	0	1,278,260	1,278,260
EX-XG	2	0	167,820	167,820
EX-XV	79	0	301,292,535	301,292,535
EX366	21	0	3,586	3,586
HS	4,312	0	107,314,055	107,314,055
LVE	16	5,446,460	0	5,446,460
OV65	1,552	0	15,400,312	15,400,312
OV65S	9	0	90,000	90,000
PPV	3	69,490	0	69,490
Totals		5,515,950	494,195,763	499,711,713

2019 CERTIFIED TOTALS

Property Count: 119

61 - BOERNE ISD
Under ARB Review Totals

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Land			Value			
Homesite:			5,267,950			
Non Homesite:			4,301,546			
Ag Market:			0			
Timber Market:			0	Total Land	(+)	
					9,569,496	
Improvement			Value			
Homesite:			17,209,080			
Non Homesite:			2,822,440	Total Improvements	(+)	
					20,031,520	
Non Real	Count			Value		
Personal Property:	13		2,453,844			
Mineral Property:	0		0			
Autos:	0		0	Total Non Real	(+)	
					2,453,844	
				Market Value	=	
					32,054,860	
Ag	Non Exempt			Exempt		
Total Productivity Market:	0		0			
Ag Use:	0		0	Productivity Loss	(-)	
Timber Use:	0		0		0	
Productivity Loss:	0		0	Appraised Value	=	
					32,054,860	
				Homestead Cap	(-)	
					237,779	
				Assessed Value	=	
					31,817,081	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					1,871,110	
				Net Taxable	=	
					29,945,971	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	3,629,380	3,244,380	31,760.71	31,760.71	11		
Total	3,629,380	3,244,380	31,760.71	31,760.71	11	Freeze Taxable	(-)
Tax Rate	1.284000						3,244,380
						Freeze Adjusted Taxable	=
							26,701,591

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

374,609.14 = 26,701,591 * (1.284000 / 100) + 31,760.71

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2019 CERTIFIED TOTALS

Property Count: 119

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Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	4	0	36,000	36,000
DVHS	1	0	382,640	382,640
HS	47	0	1,175,000	1,175,000
LVE	2	147,470	0	147,470
OV65	13	0	130,000	130,000
	Totals	147,470	1,723,640	1,871,110

2019 CERTIFIED TOTALS

Property Count: 7,407

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Grand Totals

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Land	Value			
Homesite:	486,989,856			
Non Homesite:	446,698,199			
Ag Market:	146,826,020			
Timber Market:	0	Total Land	(+)	
			1,080,514,075	
Improvement	Value			
Homesite:	1,815,511,640			
Non Homesite:	165,800,044	Total Improvements	(+)	
			1,981,311,684	
Non Real	Count	Value		
Personal Property:	339	42,644,045		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
				42,644,045
			Market Value	=
				3,104,469,804
Ag	Non Exempt	Exempt		
Total Productivity Market:	146,826,020	0		
Ag Use:	877,411	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	145,948,609	0		2,958,521,195
			Homestead Cap	(-)
				6,677,716
			Assessed Value	=
				2,951,843,479
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				501,582,823
			Net Taxable	=
				2,450,260,656

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	11,137,888	10,114,288	108,799.88	109,549.79	29		
OV65	614,256,393	543,419,837	5,194,934.58	5,211,148.64	1,483		
Total	625,394,281	553,534,125	5,303,734.46	5,320,698.43	1,512	Freeze Taxable	(-)
Tax Rate	1.284000						553,534,125
						Freeze Adjusted Taxable	=
							1,896,726,531

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 29,657,703.12 = 1,896,726,531 * (1.284000 / 100) + 5,303,734.46

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

2019 CERTIFIED TOTALS

Property Count: 7,407

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Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	31	0	307,600	307,600
DV1	26	0	137,000	137,000
DV1S	9	0	40,000	40,000
DV2	28	0	195,000	195,000
DV2S	3	0	22,500	22,500
DV3	52	0	524,000	524,000
DV3S	1	0	10,000	10,000
DV4	288	0	2,520,000	2,520,000
DV4S	21	0	216,000	216,000
DVHS	167	0	65,095,735	65,095,735
DVHSS	4	0	1,278,260	1,278,260
EX-XG	2	0	167,820	167,820
EX-XV	79	0	301,292,535	301,292,535
EX366	21	0	3,586	3,586
HS	4,359	0	108,489,055	108,489,055
LVE	18	5,593,930	0	5,593,930
OV65	1,565	0	15,530,312	15,530,312
OV65S	9	0	90,000	90,000
PPV	3	69,490	0	69,490
Totals		5,663,420	495,919,403	501,582,823

2019 CERTIFIED TOTALS

Property Count: 7,288

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ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	5,442		\$71,955,019	\$2,223,468,139	\$2,027,401,317
B	MULTIFAMILY RESIDENCE	4		\$0	\$82,678,940	\$82,678,940
C1	VACANT LOTS AND LAND TRACTS	512		\$14,970	\$32,790,191	\$32,790,191
D1	QUALIFIED OPEN-SPACE LAND	188	10,772.7640	\$0	\$146,826,020	\$872,355
D2	IMPROVEMENTS ON QUALIFIED OP	31		\$33,000	\$1,915,496	\$1,878,543
E	RURAL LAND, NON QUALIFIED OPE	165	783.3516	\$2,767,107	\$63,962,247	\$61,336,431
F1	COMMERCIAL REAL PROPERTY	139		\$13,241,030	\$122,947,848	\$122,824,541
F2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$2,931,650	\$2,931,650
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$4,910	\$4,910
J4	TELEPHONE COMPANY (INCLUDI	9		\$0	\$3,339,201	\$3,339,201
J7	CABLE TELEVISION COMPANY	4		\$0	\$1,689,645	\$1,689,645
J8	OTHER TYPE OF UTILITY	1		\$0	\$282,369	\$282,369
L1	COMMERCIAL PERSONAL PROPE	239		\$878,560	\$22,224,191	\$22,224,191
L2	INDUSTRIAL AND MANUFACTURIN	12		\$0	\$1,741,659	\$1,741,659
M1	TANGIBLE OTHER PERSONAL, MOB	21		\$123,120	\$1,088,650	\$909,004
O	RESIDENTIAL INVENTORY	495		\$19,791,184	\$52,568,237	\$52,434,078
S	SPECIAL INVENTORY TAX	9		\$1,755,460	\$4,975,660	\$4,975,660
X	TOTALLY EXEMPT PROPERTY	119		\$0	\$306,979,891	\$0
	Totals		11,556.1156	\$110,559,450	\$3,072,414,944	\$2,420,314,685

2019 CERTIFIED TOTALS

Property Count: 119

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Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	58		\$971,030	\$21,479,740	\$19,578,971
B	MULTIFAMILY RESIDENCE	1		\$250,710	\$295,690	\$295,690
C1	VACANT LOTS AND LAND TRACTS	12		\$0	\$1,239,616	\$1,239,616
E	RURAL LAND, NON QUALIFIED OPE	3	12.6710	\$0	\$448,360	\$413,360
F1	COMMERCIAL REAL PROPERTY	13		\$0	\$4,246,180	\$4,246,180
L1	COMMERCIAL PERSONAL PROPE	11		\$0	\$2,306,374	\$2,306,374
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$0	\$94,150	\$68,500
O	RESIDENTIAL INVENTORY	19		\$317,310	\$1,797,280	\$1,797,280
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$147,470	\$0
	Totals		12.6710	\$1,539,050	\$32,054,860	\$29,945,971

2019 CERTIFIED TOTALS

Property Count: 7,407

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Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	5,500		\$72,926,049	\$2,244,947,879	\$2,046,980,288
B	MULTIFAMILY RESIDENCE	5		\$250,710	\$82,974,630	\$82,974,630
C1	VACANT LOTS AND LAND TRACTS	524		\$14,970	\$34,029,807	\$34,029,807
D1	QUALIFIED OPEN-SPACE LAND	188	10,772.7640	\$0	\$146,826,020	\$872,355
D2	IMPROVEMENTS ON QUALIFIED OP	31		\$33,000	\$1,915,496	\$1,878,543
E	RURAL LAND, NON QUALIFIED OPE	168	796.0226	\$2,767,107	\$64,410,607	\$61,749,791
F1	COMMERCIAL REAL PROPERTY	152		\$13,241,030	\$127,194,028	\$127,070,721
F2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$2,931,650	\$2,931,650
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$4,910	\$4,910
J4	TELEPHONE COMPANY (INCLUDI	9		\$0	\$3,339,201	\$3,339,201
J7	CABLE TELEVISION COMPANY	4		\$0	\$1,689,645	\$1,689,645
J8	OTHER TYPE OF UTILITY	1		\$0	\$282,369	\$282,369
L1	COMMERCIAL PERSONAL PROPE	250		\$878,560	\$24,530,565	\$24,530,565
L2	INDUSTRIAL AND MANUFACTURIN	12		\$0	\$1,741,659	\$1,741,659
M1	TANGIBLE OTHER PERSONAL, MOB	22		\$123,120	\$1,182,800	\$977,504
O	RESIDENTIAL INVENTORY	514		\$20,108,494	\$54,365,517	\$54,231,358
S	SPECIAL INVENTORY TAX	9		\$1,755,460	\$4,975,660	\$4,975,660
X	TOTALLY EXEMPT PROPERTY	121		\$0	\$307,127,361	\$0
	Totals		11,568.7866	\$112,098,500	\$3,104,469,804	\$2,450,260,656

2019 CERTIFIED TOTALS

Property Count: 7,407

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Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$112,098,500**
TOTAL NEW VALUE TAXABLE: **\$107,610,919**

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	1	2018 Market Value	\$510
ABSOLUTE EXEMPTIONS VALUE LOSS				\$510

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	3	\$30,000
DV1	Disabled Veterans 10% - 29%	4	\$20,000
DV2	Disabled Veterans 30% - 49%	4	\$30,000
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	8	\$80,000
DV4	Disabled Veterans 70% - 100%	31	\$312,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	13	\$3,290,907
HS	HOMESTEAD	293	\$7,232,250
OV65	OVER 65	100	\$997,000
PARTIAL EXEMPTIONS VALUE LOSS		458	\$12,011,657
NEW EXEMPTIONS VALUE LOSS			\$12,012,167

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$12,012,167

New Ag / Timber Exemptions

2018 Market Value \$1,172,130 Count: 2
2019 Ag/Timber Use \$1,920
NEW AG / TIMBER VALUE LOSS \$1,170,210

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,349	\$421,172	\$26,418	\$394,754

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,303	\$420,923	\$26,193	\$394,730

2019 CERTIFIED TOTALS

61 - BOERNE ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
119	\$32,054,860.00	\$26,808,265

2019 CERTIFIED TOTALS

Property Count: 13,444

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ARB Approved Totals

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Land		Value			
Homesite:		627,255,733			
Non Homesite:		301,858,494			
Ag Market:		115,040,638			
Timber Market:		0		Total Land	(+) 1,044,154,865
Improvement		Value			
Homesite:		2,872,302,752			
Non Homesite:		107,898,828		Total Improvements	(+) 2,980,201,580
Non Real		Count	Value		
Personal Property:		315	55,108,447		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 55,108,447
				Market Value	= 4,079,464,892
Ag	Non Exempt	Exempt			
Total Productivity Market:	115,040,638	0			
Ag Use:	799,926	0		Productivity Loss	(-) 114,240,712
Timber Use:	0	0		Appraised Value	= 3,965,224,180
Productivity Loss:	114,240,712	0		Homestead Cap	(-) 5,859,434
				Assessed Value	= 3,959,364,746
				Total Exemptions Amount (Breakdown on Next Page)	(-) 1,069,271,527
				Net Taxable	= 2,890,093,219

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	28,335,109	15,681,017	165,744.00	166,752.73	89		
OV65	691,028,397	446,623,246	4,602,395.13	4,647,053.04	2,037		
Total	719,363,506	462,304,263	4,768,139.13	4,813,805.77	2,126	Freeze Taxable	(-) 462,304,263
Tax Rate	1.390000						
						Freeze Adjusted Taxable	= 2,427,788,956

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 38,514,405.62 = 2,427,788,956 * (1.390000 / 100) + 4,768,139.13

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

2019 CERTIFIED TOTALS

Property Count: 13,444

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ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	94	0	929,889	929,889
DPS	1	0	0	0
DV1	86	0	439,000	439,000
DV1S	10	0	40,000	40,000
DV2	93	0	706,500	706,500
DV2S	10	0	75,000	75,000
DV3	133	0	1,281,000	1,281,000
DV3S	12	0	90,000	90,000
DV4	798	0	6,069,311	6,069,311
DV4S	49	0	348,000	348,000
DVHS	512	0	181,006,910	181,006,910
DVHSS	16	0	6,197,572	6,197,572
EX-XI	1	0	457,180	457,180
EX-XJ	1	0	130,860	130,860
EX-XV	79	0	99,928,263	99,928,263
EX-XV (Prorated)	1	0	3,960	3,960
EX366	26	0	6,118	6,118
HS	8,099	521,720,429	202,063,246	723,783,675
LVE	20	25,210,040	0	25,210,040
MASSS	1	0	383,830	383,830
OV65	2,205	0	21,980,640	21,980,640
OV65S	15	0	137,239	137,239
PC	1	14,450	0	14,450
PPV	3	52,090	0	52,090
Totals		546,997,009	522,274,518	1,069,271,527

2019 CERTIFIED TOTALS

Property Count: 210

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Under ARB Review Totals

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Land		Value			
Homesite:		6,955,770			
Non Homesite:		12,458,210			
Ag Market:		0			
Timber Market:		0			
			Total Land	(+)	19,413,980
Improvement		Value			
Homesite:		22,209,430			
Non Homesite:		14,733,780			
			Total Improvements	(+)	36,943,210
Non Real		Count	Value		
Personal Property:		9	601,792		
Mineral Property:		0	0		
Autos:		0	0		
			Total Non Real	(+)	601,792
			Market Value	=	56,958,982
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	56,958,982
Productivity Loss:	0	0	Homestead Cap	(-)	107,792
			Assessed Value	=	56,851,190
			Total Exemptions Amount (Breakdown on Next Page)	(-)	4,832,965
			Net Taxable	=	52,018,225

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	277,610	187,088	1,219.26	1,219.26	1		
OV65	1,643,940	1,116,152	12,778.21	12,778.21	5		
Total	1,921,550	1,303,240	13,997.47	13,997.47	6	Freeze Taxable	(-) 1,303,240
Tax Rate	1.390000						
						Freeze Adjusted Taxable	= 50,714,985

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

718,935.76 = 50,714,985 * (1.390000 / 100) + 13,997.47

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2019 CERTIFIED TOTALS

Property Count: 210

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Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	2	0	20,000	20,000
DV1	1	0	5,000	5,000
DV4	5	0	60,000	60,000
DVHS	1	0	152,074	152,074
EX366	1	0	300	300
HS	48	2,937,831	1,200,000	4,137,831
LVE	2	387,760	0	387,760
OV65	7	0	70,000	70,000
Totals		3,325,591	1,507,374	4,832,965

2019 CERTIFIED TOTALS

Property Count: 13,654

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Grand Totals

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Land	Value			
Homesite:	634,211,503			
Non Homesite:	314,316,704			
Ag Market:	115,040,638			
Timber Market:	0	Total Land	(+)	
			1,063,568,845	
Improvement	Value			
Homesite:	2,894,512,182			
Non Homesite:	122,632,608	Total Improvements	(+)	
			3,017,144,790	
Non Real	Count	Value		
Personal Property:	324	55,710,239		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
				55,710,239
			Market Value	=
				4,136,423,874
Ag	Non Exempt	Exempt		
Total Productivity Market:	115,040,638	0		
Ag Use:	799,926	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	114,240,712	0		4,022,183,162
			Homestead Cap	(-)
				5,967,226
			Assessed Value	=
				4,016,215,936
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				1,074,104,492
			Net Taxable	=
				2,942,111,444

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	28,612,719	15,868,105	166,963.26	167,971.99	90			
OV65	692,672,337	447,739,398	4,615,173.34	4,659,831.25	2,042			
Total	721,285,056	463,607,503	4,782,136.60	4,827,803.24	2,132	Freeze Taxable	(-)	
Tax Rate								463,607,503
							1.390000	
						Freeze Adjusted Taxable	=	
							2,478,503,941	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 39,233,341.38 = 2,478,503,941 * (1.390000 / 100) + 4,782,136.60

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

2019 CERTIFIED TOTALS

Property Count: 13,654

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Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	96	0	949,889	949,889
DPS	1	0	0	0
DV1	87	0	444,000	444,000
DV1S	10	0	40,000	40,000
DV2	93	0	706,500	706,500
DV2S	10	0	75,000	75,000
DV3	133	0	1,281,000	1,281,000
DV3S	12	0	90,000	90,000
DV4	803	0	6,129,311	6,129,311
DV4S	49	0	348,000	348,000
DVHS	513	0	181,158,984	181,158,984
DVHSS	16	0	6,197,572	6,197,572
EX-XI	1	0	457,180	457,180
EX-XJ	1	0	130,860	130,860
EX-XV	79	0	99,928,263	99,928,263
EX-XV (Prorated)	1	0	3,960	3,960
EX366	27	0	6,418	6,418
HS	8,147	524,658,260	203,263,246	727,921,506
LVE	22	25,597,800	0	25,597,800
MASSS	1	0	383,830	383,830
OV65	2,212	0	22,050,640	22,050,640
OV65S	15	0	137,239	137,239
PC	1	14,450	0	14,450
PPV	3	52,090	0	52,090
Totals		550,322,600	523,781,892	1,074,104,492

2019 CERTIFIED TOTALS

Property Count: 13,444

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ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	10,360		\$89,021,240	\$3,451,178,412	\$2,506,629,555
B	MULTIFAMILY RESIDENCE	2		\$292,090	\$51,280,280	\$51,280,280
C1	VACANT LOTS AND LAND TRACTS	1,426		\$0	\$88,638,290	\$88,570,290
D1	QUALIFIED OPEN-SPACE LAND	204	10,231.8897	\$0	\$115,040,638	\$790,494
D2	IMPROVEMENTS ON QUALIFIED OP	32		\$0	\$784,135	\$767,638
E	RURAL LAND, NON QUALIFIED OPE	230	1,801.7929	\$665,220	\$57,034,841	\$53,671,487
F1	COMMERCIAL REAL PROPERTY	83		\$3,907,140	\$80,671,726	\$80,608,902
F2	INDUSTRIAL AND MANUFACTURIN	5		\$0	\$5,013,730	\$5,013,730
J1	WATER SYSTEMS	3		\$0	\$429,980	\$429,980
J4	TELEPHONE COMPANY (INCLUDI	4		\$0	\$2,183,347	\$2,183,347
J7	CABLE TELEVISION COMPANY	1		\$0	\$16,760	\$16,760
J8	OTHER TYPE OF UTILITY	2		\$0	\$1,943,873	\$1,943,873
L1	COMMERCIAL PERSONAL PROPE	247		\$15,400	\$22,069,554	\$22,055,104
L2	INDUSTRIAL AND MANUFACTURIN	14		\$0	\$3,376,615	\$3,376,615
M1	TANGIBLE OTHER PERSONAL, MOB	84		\$197,020	\$1,861,790	\$1,426,378
O	RESIDENTIAL INVENTORY	737		\$24,721,190	\$72,151,240	\$71,327,616
S	SPECIAL INVENTORY TAX	1		\$0	\$1,170	\$1,170
X	TOTALLY EXEMPT PROPERTY	130		\$0	\$125,788,511	\$0
	Totals		12,033.6826	\$118,819,300	\$4,079,464,892	\$2,890,093,219

2019 CERTIFIED TOTALS

Property Count: 210

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Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	79		\$710,960	\$21,055,260	\$16,654,637
C1	VACANT LOTS AND LAND TRACTS	34		\$0	\$3,886,000	\$3,886,000
E	RURAL LAND, NON QUALIFIED OPE	4	32.6928	\$117,690	\$2,596,420	\$2,596,420
F1	COMMERCIAL REAL PROPERTY	11		\$2,153,080	\$19,501,280	\$19,501,280
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$24,590	\$24,590
L1	COMMERCIAL PERSONAL PROPE	6		\$0	\$213,732	\$213,732
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$0	\$21,360	\$21,360
O	RESIDENTIAL INVENTORY	73		\$3,584,980	\$9,272,280	\$9,120,206
X	TOTALLY EXEMPT PROPERTY	3		\$0	\$388,060	\$0
	Totals		32.6928	\$6,566,710	\$56,958,982	\$52,018,225

2019 CERTIFIED TOTALS

Property Count: 13,654

63 - COMAL ISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	10,439		\$89,732,200	\$3,472,233,672	\$2,523,284,192
B	MULTIFAMILY RESIDENCE	2		\$292,090	\$51,280,280	\$51,280,280
C1	VACANT LOTS AND LAND TRACTS	1,460		\$0	\$92,524,290	\$92,456,290
D1	QUALIFIED OPEN-SPACE LAND	204	10,231.8897	\$0	\$115,040,638	\$790,494
D2	IMPROVEMENTS ON QUALIFIED OP	32		\$0	\$784,135	\$767,638
E	RURAL LAND, NON QUALIFIED OPE	234	1,834.4857	\$782,910	\$59,631,261	\$56,267,907
F1	COMMERCIAL REAL PROPERTY	94		\$6,060,220	\$100,173,006	\$100,110,182
F2	INDUSTRIAL AND MANUFACTURIN	5		\$0	\$5,013,730	\$5,013,730
J1	WATER SYSTEMS	3		\$0	\$429,980	\$429,980
J4	TELEPHONE COMPANY (INCLUDI	5		\$0	\$2,207,937	\$2,207,937
J7	CABLE TELEVISION COMPANY	1		\$0	\$16,760	\$16,760
J8	OTHER TYPE OF UTILITY	2		\$0	\$1,943,873	\$1,943,873
L1	COMMERCIAL PERSONAL PROPE	253		\$15,400	\$22,283,286	\$22,268,836
L2	INDUSTRIAL AND MANUFACTURIN	14		\$0	\$3,376,615	\$3,376,615
M1	TANGIBLE OTHER PERSONAL, MOB	85		\$197,020	\$1,883,150	\$1,447,738
O	RESIDENTIAL INVENTORY	810		\$28,306,170	\$81,423,520	\$80,447,822
S	SPECIAL INVENTORY TAX	1		\$0	\$1,170	\$1,170
X	TOTALLY EXEMPT PROPERTY	133		\$0	\$126,176,571	\$0
	Totals		12,066.3754	\$125,386,010	\$4,136,423,874	\$2,942,111,444

2019 CERTIFIED TOTALS

Property Count: 13,654

63 - COMAL ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: \$125,386,010
TOTAL NEW VALUE TAXABLE: \$107,445,952

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	8	2018 Market Value	\$4,270,420
EX366	HOUSE BILL 366	6	2018 Market Value	\$3,590
ABSOLUTE EXEMPTIONS VALUE LOSS				\$4,274,010

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	6	\$60,000
DV1	Disabled Veterans 10% - 29%	5	\$25,000
DV2	Disabled Veterans 30% - 49%	6	\$45,000
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	13	\$130,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	52	\$444,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	3	\$36,000
DVHS	Disabled Veteran Homestead	36	\$9,704,750
DVHSS	Disabled Veteran Homestead Surviving Spouse	1	\$264,460
HS	HOMESTEAD	439	\$39,551,942
OV65	OVER 65	201	\$2,000,000
PARTIAL EXEMPTIONS VALUE LOSS		764	\$52,278,652
NEW EXEMPTIONS VALUE LOSS			\$56,552,662

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$56,552,662

New Ag / Timber Exemptions

2018 Market Value \$484,892 Count: 2
2019 Ag/Timber Use \$1,930
NEW AG / TIMBER VALUE LOSS \$482,962

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
8,128	\$347,307	\$90,240	\$257,067
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
8,100	\$347,256	\$90,155	\$257,101

2019 CERTIFIED TOTALS

63 - COMAL ISD

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
210	\$56,958,982.00	\$41,816,711

2019 CERTIFIED TOTALS

Property Count: 5,795

64 - SCHERTZ-CIBOLO ISD
ARB Approved Totals

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Land	Value			
Homesite:	133,927,256			
Non Homesite:	93,066,836			
Ag Market:	101,227,719			
Timber Market:	0	Total Land	(+)	328,221,811
Improvement	Value			
Homesite:	558,405,077			
Non Homesite:	79,023,592	Total Improvements	(+)	637,428,669
Non Real	Count	Value		
Personal Property:	422	36,932,700		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				1,002,583,180
Ag	Non Exempt	Exempt		
Total Productivity Market:	101,227,719	0		
Ag Use:	1,102,400	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	100,125,319	0		902,457,861
			Homestead Cap	(-)
				5,024,165
			Assessed Value	=
				897,433,696
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				169,733,074
			Net Taxable	=
				727,700,622

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	9,294,492	6,209,782	63,531.95	64,585.03	58			
OV65	122,928,597	84,125,479	678,773.55	690,773.44	724			
Total	132,223,089	90,335,261	742,305.50	755,358.47	782	Freeze Taxable	(-)	
Tax Rate	1.490000							
						Freeze Adjusted Taxable	=	
							637,365,361	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 10,239,049.38 = 637,365,361 * (1.490000 / 100) + 742,305.50

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

2019 CERTIFIED TOTALS

Property Count: 5,795

64 - SCHERTZ-CIBOLO ISD
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	62	0	593,980	593,980
DPS	2	0	0	0
DV1	39	0	197,000	197,000
DV1S	7	0	30,000	30,000
DV2	38	0	285,000	285,000
DV2S	9	0	45,000	45,000
DV3	59	0	566,000	566,000
DV3S	10	0	90,000	90,000
DV4	408	0	2,873,100	2,873,100
DV4S	62	0	564,000	564,000
DVHS	302	0	77,660,224	77,660,224
DVHSS	16	0	2,701,598	2,701,598
EX-XR	1	0	87,530	87,530
EX-XU	4	0	833,070	833,070
EX-XV	569	0	15,741,220	15,741,220
EX-XV (Prorated)	1	0	15,969	15,969
EX366	29	0	6,022	6,022
HS	2,334	0	57,696,470	57,696,470
LVE	13	2,266,600	0	2,266,600
OV65	760	0	7,370,291	7,370,291
OV65S	11	0	110,000	110,000
PPV	1	0	0	0
Totals		2,266,600	167,466,474	169,733,074

2019 CERTIFIED TOTALS

Property Count: 213

64 - SCHERTZ-CIBOLO ISD
Under ARB Review Totals

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Land		Value			
Homesite:		3,695,720			
Non Homesite:		7,311,721			
Ag Market:		852,880			
Timber Market:		0		Total Land	(+) 11,860,321
Improvement		Value			
Homesite:		12,446,434			
Non Homesite:		17,602,153		Total Improvements	(+) 30,048,587
Non Real		Count	Value		
Personal Property:	10	1,073,664			
Mineral Property:	0	0			
Autos:	0	0		Total Non Real	(+) 1,073,664
				Market Value	= 42,982,572
Ag	Non Exempt	Exempt			
Total Productivity Market:	852,880	0			
Ag Use:	7,948	0		Productivity Loss	(-) 844,932
Timber Use:	0	0		Appraised Value	= 42,137,640
Productivity Loss:	844,932	0		Homestead Cap	(-) 431,554
				Assessed Value	= 41,706,086
				Total Exemptions Amount (Breakdown on Next Page)	(-) 1,720,341
				Net Taxable	= 39,985,745

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	437,674	297,674	1,452.38	1,452.38	4			
OV65	2,727,889	1,983,618	13,191.97	13,191.97	22			
Total	3,165,563	2,281,292	14,644.35	14,644.35	26	Freeze Taxable	(-) 2,281,292	
Tax Rate	1.490000							
						Freeze Adjusted Taxable	= 37,704,453	

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

576,440.70 = 37,704,453 * (1.490000 / 100) + 14,644.35

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2019 CERTIFIED TOTALS

Property Count: 213

64 - SCHERTZ-CIBOLO ISD
Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	4	0	40,000	40,000
DV1	2	0	10,000	10,000
DV4	2	0	20,585	20,585
DVHS	1	0	45,485	45,485
HS	57	0	1,396,178	1,396,178
OV65	23	0	208,093	208,093
	Totals	0	1,720,341	1,720,341

2019 CERTIFIED TOTALS

Property Count: 6,008

64 - SCHERTZ-CIBOLO ISD
Grand Totals

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Land		Value			
Homesite:		137,622,976			
Non Homesite:		100,378,557			
Ag Market:		102,080,599			
Timber Market:		0		Total Land	(+) 340,082,132
Improvement		Value			
Homesite:		570,851,511			
Non Homesite:		96,625,745		Total Improvements	(+) 667,477,256
Non Real		Count	Value		
Personal Property:	432	38,006,364			
Mineral Property:	0	0			
Autos:	0	0		Total Non Real	(+) 38,006,364
				Market Value	= 1,045,565,752
Ag	Non Exempt	Exempt			
Total Productivity Market:	102,080,599	0			
Ag Use:	1,110,348	0		Productivity Loss	(-) 100,970,251
Timber Use:	0	0		Appraised Value	= 944,595,501
Productivity Loss:	100,970,251	0		Homestead Cap	(-) 5,455,719
				Assessed Value	= 939,139,782
				Total Exemptions Amount (Breakdown on Next Page)	(-) 171,453,415
				Net Taxable	= 767,686,367

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	9,732,166	6,507,456	64,984.33	66,037.41	62		
OV65	125,656,486	86,109,097	691,965.52	703,965.41	746		
Total	135,388,652	92,616,553	756,949.85	770,002.82	808	Freeze Taxable	(-) 92,616,553
Tax Rate	1.490000						
						Freeze Adjusted Taxable	= 675,069,814

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 10,815,490.08 = 675,069,814 * (1.490000 / 100) + 756,949.85

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

2019 CERTIFIED TOTALS

Property Count: 6,008

64 - SCHERTZ-CIBOLO ISD
Grand Totals

7/19/2019

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	66	0	633,980	633,980
DPS	2	0	0	0
DV1	41	0	207,000	207,000
DV1S	7	0	30,000	30,000
DV2	38	0	285,000	285,000
DV2S	9	0	45,000	45,000
DV3	59	0	566,000	566,000
DV3S	10	0	90,000	90,000
DV4	410	0	2,893,685	2,893,685
DV4S	62	0	564,000	564,000
DVHS	303	0	77,705,709	77,705,709
DVHSS	16	0	2,701,598	2,701,598
EX-XR	1	0	87,530	87,530
EX-XU	4	0	833,070	833,070
EX-XV	569	0	15,741,220	15,741,220
EX-XV (Prorated)	1	0	15,969	15,969
EX366	29	0	6,022	6,022
HS	2,391	0	59,092,648	59,092,648
LVE	13	2,266,600	0	2,266,600
OV65	783	0	7,578,384	7,578,384
OV65S	11	0	110,000	110,000
PPV	1	0	0	0
Totals		2,266,600	169,186,815	171,453,415

2019 CERTIFIED TOTALS

Property Count: 5,795

64 - SCHERTZ-CIBOLO ISD
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3,146		\$39,027,710	\$641,906,998	\$493,772,109
B	MULTIFAMILY RESIDENCE	31		\$322,840	\$16,178,000	\$16,153,000
C1	VACANT LOTS AND LAND TRACTS	365		\$0	\$11,772,969	\$11,760,969
D1	QUALIFIED OPEN-SPACE LAND	252	8,034.5280	\$0	\$101,227,719	\$1,045,444
D2	IMPROVEMENTS ON QUALIFIED OP	94		\$2,620	\$1,697,861	\$1,629,716
E	RURAL LAND, NON QUALIFIED OPE	373	1,661.0899	\$176,950	\$55,420,316	\$49,931,989
F1	COMMERCIAL REAL PROPERTY	181		\$860,610	\$84,284,049	\$83,874,892
F2	INDUSTRIAL AND MANUFACTURIN	7		\$0	\$8,085,486	\$8,102,262
J2	GAS DISTRIBUTION SYSTEM	8		\$0	\$681,125	\$681,125
J4	TELEPHONE COMPANY (INCLUDI	3		\$0	\$3,123,084	\$3,123,084
J5	RAILROAD	1		\$0	\$1,401,734	\$1,401,734
J6	PIPELINE COMPANY	3		\$0	\$688,063	\$688,063
J7	CABLE TELEVISION COMPANY	5		\$0	\$1,496,096	\$1,496,096
J8	OTHER TYPE OF UTILITY	1		\$0	\$521,574	\$521,574
L1	COMMERCIAL PERSONAL PROPE	331		\$0	\$26,333,373	\$26,333,373
L2	INDUSTRIAL AND MANUFACTURIN	17		\$0	\$1,028,259	\$1,028,259
M1	TANGIBLE OTHER PERSONAL, MOB	255		\$379,460	\$4,546,564	\$3,592,954
O	RESIDENTIAL INVENTORY	312		\$10,100,620	\$23,081,169	\$22,405,649
S	SPECIAL INVENTORY TAX	13		\$0	\$158,330	\$158,330
X	TOTALLY EXEMPT PROPERTY	613		\$0	\$18,950,411	\$0
	Totals		9,695.6179	\$50,870,810	\$1,002,583,180	\$727,700,622

2019 CERTIFIED TOTALS

Property Count: 213

64 - SCHERTZ-CIBOLO ISD
Under ARB Review Totals

7/19/2019 11:33:52PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	77		\$41,300	\$10,720,454	\$8,827,643
B	MULTIFAMILY RESIDENCE	4		\$0	\$10,680,650	\$10,680,650
C1	VACANT LOTS AND LAND TRACTS	12		\$0	\$1,244,288	\$1,244,288
D1	QUALIFIED OPEN-SPACE LAND	7	63.2959	\$0	\$852,880	\$7,618
D2	IMPROVEMENTS ON QUALIFIED OP	6		\$0	\$185,370	\$149,436
E	RURAL LAND, NON QUALIFIED OPE	15	33.7998	\$0	\$1,110,103	\$911,952
F1	COMMERCIAL REAL PROPERTY	15		\$0	\$10,417,063	\$10,392,394
L1	COMMERCIAL PERSONAL PROPE	9		\$0	\$1,072,097	\$1,072,097
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$1,567	\$1,567
O	RESIDENTIAL INVENTORY	79		\$3,133,930	\$6,698,100	\$6,698,100
	Totals		97.0957	\$3,175,230	\$42,982,572	\$39,985,745

2019 CERTIFIED TOTALS

Property Count: 6,008

64 - SCHERTZ-CIBOLO ISD
Grand Totals

7/19/2019 11:33:52PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3,223		\$39,069,010	\$652,627,452	\$502,599,752
B	MULTIFAMILY RESIDENCE	35		\$322,840	\$26,858,650	\$26,833,650
C1	VACANT LOTS AND LAND TRACTS	377		\$0	\$13,017,257	\$13,005,257
D1	QUALIFIED OPEN-SPACE LAND	259	8,097.8239	\$0	\$102,080,599	\$1,053,062
D2	IMPROVEMENTS ON QUALIFIED OP	100		\$2,620	\$1,883,231	\$1,779,152
E	RURAL LAND, NON QUALIFIED OPE	388	1,694.8897	\$176,950	\$56,530,419	\$50,843,941
F1	COMMERCIAL REAL PROPERTY	196		\$860,610	\$94,701,112	\$94,267,286
F2	INDUSTRIAL AND MANUFACTURIN	7		\$0	\$8,085,486	\$8,102,262
J2	GAS DISTRIBUTION SYSTEM	8		\$0	\$681,125	\$681,125
J4	TELEPHONE COMPANY (INCLUDI	3		\$0	\$3,123,084	\$3,123,084
J5	RAILROAD	1		\$0	\$1,401,734	\$1,401,734
J6	PIPELINE COMPANY	3		\$0	\$688,063	\$688,063
J7	CABLE TELEVISION COMPANY	5		\$0	\$1,496,096	\$1,496,096
J8	OTHER TYPE OF UTILITY	1		\$0	\$521,574	\$521,574
L1	COMMERCIAL PERSONAL PROPE	340		\$0	\$27,405,470	\$27,405,470
L2	INDUSTRIAL AND MANUFACTURIN	18		\$0	\$1,029,826	\$1,029,826
M1	TANGIBLE OTHER PERSONAL, MOB	255		\$379,460	\$4,546,564	\$3,592,954
O	RESIDENTIAL INVENTORY	391		\$13,234,550	\$29,779,269	\$29,103,749
S	SPECIAL INVENTORY TAX	13		\$0	\$158,330	\$158,330
X	TOTALLY EXEMPT PROPERTY	613		\$0	\$18,950,411	\$0
	Totals		9,792.7136	\$54,046,040	\$1,045,565,752	\$767,686,367

2019 CERTIFIED TOTALS

Property Count: 6,008

64 - SCHERTZ-CIBOLO ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$54,046,040
TOTAL NEW VALUE TAXABLE:	\$47,538,040

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	1	2018 Market Value	\$18,580
EX366	HOUSE BILL 366	4	2018 Market Value	\$2,580
ABSOLUTE EXEMPTIONS VALUE LOSS				\$21,160

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	4	\$40,000
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	5	\$37,500
DV3	Disabled Veterans 50% - 69%	8	\$80,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	2	\$10,000
DV4	Disabled Veterans 70% - 100%	37	\$312,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	5	\$36,000
DVHS	Disabled Veteran Homestead	23	\$5,379,966
DVHSS	Disabled Veteran Homestead Surviving Spouse	2	\$589,370
HS	HOMESTEAD	165	\$4,115,922
OV65	OVER 65	50	\$474,570
OV65S	OVER 65 Surviving Spouse	1	\$10,000
PARTIAL EXEMPTIONS VALUE LOSS		304	\$11,095,328
NEW EXEMPTIONS VALUE LOSS			\$11,116,488

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS	\$11,116,488
------------------------------------	---------------------

New Ag / Timber Exemptions

2018 Market Value	\$150,942	Count: 2
2019 Ag/Timber Use	\$3,140	
NEW AG / TIMBER VALUE LOSS	\$147,802	

New Annexations**New Deannexations**

2019 CERTIFIED TOTALS

64 - SCHERTZ-CIBOLO ISD
Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,337	\$215,003	\$27,218	\$187,785

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,218	\$216,796	\$27,040	\$189,756

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
213	\$42,982,572.00	\$34,961,750

2019 CERTIFIED TOTALS

Property Count: 58

65 - FLORESVILLE ISD
ARB Approved Totals

7/19/2019 11:32:26PM

Land		Value			
Homesite:		401,781			
Non Homesite:		691,801			
Ag Market:		140,618			
Timber Market:		0		Total Land	(+) 1,234,200
Improvement		Value			
Homesite:		909,640			
Non Homesite:		5,800		Total Improvements	(+) 915,440
Non Real		Count	Value		
Personal Property:		2	802		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 802
				Market Value	= 2,150,442
Ag	Non Exempt	Exempt			
Total Productivity Market:	140,618	0			
Ag Use:	1,078	0		Productivity Loss	(-) 139,540
Timber Use:	0	0		Appraised Value	= 2,010,902
Productivity Loss:	139,540	0		Homestead Cap	(-) 68,762
				Assessed Value	= 1,942,140
				Total Exemptions Amount (Breakdown on Next Page)	(-) 312,858
				Net Taxable	= 1,629,282

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	133,442	33,392	242.30	242.30	4		
OV65	157,008	49,528	0.00	0.00	4		
Total	290,450	82,920	242.30	242.30	8	Freeze Taxable	(-) 82,920
Tax Rate	1.445000						
						Freeze Adjusted Taxable	= 1,546,362

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 22,587.23 = 1,546,362 * (1.445000 / 100) + 242.30

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

2019 CERTIFIED TOTALS

Property Count: 58

65 - FLORESVILLE ISD
ARB Approved Totals

7/19/2019

11:33:52PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	4	0	25,050	25,050
EX366	1	0	278	278
HS	13	0	257,530	257,530
OV65	4	0	30,000	30,000
Totals		0	312,858	312,858

2019 CERTIFIED TOTALS

Property Count: 58

65 - FLORESVILLE ISD
Grand Totals

7/19/2019 11:32:26PM

Land		Value			
Homesite:		401,781			
Non Homesite:		691,801			
Ag Market:		140,618			
Timber Market:		0	Total Land	(+)	
				1,234,200	
Improvement		Value			
Homesite:		909,640			
Non Homesite:		5,800	Total Improvements	(+)	
				915,440	
Non Real		Count	Value		
Personal Property:	2		802		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					802
			Market Value	=	2,150,442
Ag		Non Exempt	Exempt		
Total Productivity Market:	140,618		0		
Ag Use:	1,078		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	139,540		0		2,010,902
				Homestead Cap	(-)
					68,762
				Assessed Value	=
					1,942,140
				Total Exemptions Amount (Breakdown on Next Page)	(-)
					312,858
				Net Taxable	=
					1,629,282

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	133,442	33,392	242.30	242.30	4			
OV65	157,008	49,528	0.00	0.00	4			
Total	290,450	82,920	242.30	242.30	8	Freeze Taxable	(-)	
Tax Rate	1.445000							
						Freeze Adjusted Taxable	=	
							1,546,362	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 22,587.23 = 1,546,362 * (1.445000 / 100) + 242.30

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

2019 CERTIFIED TOTALS

Property Count: 58

65 - FLORESVILLE ISD
Grand Totals

7/19/2019

11:33:52PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	4	0	25,050	25,050
EX366	1	0	278	278
HS	13	0	257,530	257,530
OV65	4	0	30,000	30,000
Totals		0	312,858	312,858

2019 CERTIFIED TOTALS

Property Count: 58

65 - FLORESVILLE ISD
ARB Approved Totals

7/19/2019 11:33:52PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	19		\$0	\$1,058,854	\$742,100
C1	VACANT LOTS AND LAND TRACTS	14		\$0	\$193,021	\$193,021
D1	QUALIFIED OPEN-SPACE LAND	1	13.3024	\$0	\$140,618	\$1,078
E	RURAL LAND, NON QUALIFIED OPE	14	60.9499	\$0	\$644,837	\$612,779
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$524	\$524
M1	TANGIBLE OTHER PERSONAL, MOB	8		\$0	\$112,310	\$79,780
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$278	\$0
	Totals		74.2523	\$0	\$2,150,442	\$1,629,282

2019 CERTIFIED TOTALS

Property Count: 58

65 - FLORESVILLE ISD
Grand Totals

7/19/2019 11:33:52PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	19		\$0	\$1,058,854	\$742,100
C1	VACANT LOTS AND LAND TRACTS	14		\$0	\$193,021	\$193,021
D1	QUALIFIED OPEN-SPACE LAND	1	13.3024	\$0	\$140,618	\$1,078
E	RURAL LAND, NON QUALIFIED OPE	14	60.9499	\$0	\$644,837	\$612,779
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$524	\$524
M1	TANGIBLE OTHER PERSONAL, MOB	8		\$0	\$112,310	\$79,780
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$278	\$0
	Totals		74.2523	\$0	\$2,150,442	\$1,629,282

2019 CERTIFIED TOTALS

Property Count: 58

65 - FLORESVILLE ISD
Effective Rate Assumption

7/19/2019 11:33:52PM

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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10	\$64,231	\$29,376	\$34,855
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Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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9	\$59,129	\$29,078	\$30,051
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Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2019 CERTIFIED TOTALS

Property Count: 5,704

68 - MEDINA VALLEY ISD
ARB Approved Totals

7/19/2019 11:32:26PM

Land	Value			
Homesite:	161,391,357			
Non Homesite:	154,398,084			
Ag Market:	238,284,080			
Timber Market:	0	Total Land	(+)	554,073,521

Improvement	Value			
Homesite:	586,902,960			
Non Homesite:	193,434,136	Total Improvements	(+)	780,337,096

Non Real	Count	Value		
Personal Property:	135	20,146,499		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				20,146,499
				1,354,557,116

Ag	Non Exempt	Exempt		
Total Productivity Market:	238,284,080	0		
Ag Use:	2,364,390	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	235,919,690	0		1,118,637,426
			Homestead Cap	(-)
				5,570,721
			Assessed Value	=
				1,113,066,705
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				181,738,381
			Net Taxable	=
				931,328,324

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	5,018,198	2,858,243	32,922.26	36,251.07	36		
OV65	71,104,488	50,659,602	495,210.45	504,929.91	391		
Total	76,122,686	53,517,845	528,132.71	541,180.98	427	Freeze Taxable	(-)
Tax Rate	1.439200						
						Freeze Adjusted Taxable	=
							877,810,479

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 13,161,581.12 = 877,810,479 * (1.439200 / 100) + 528,132.71

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

2019 CERTIFIED TOTALS

Property Count: 5,704

68 - MEDINA VALLEY ISD
ARB Approved Totals

7/19/2019

11:33:52PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	40	0	346,234	346,234
DV1	26	0	130,000	130,000
DV1S	3	0	15,000	15,000
DV2	25	0	192,000	192,000
DV3	42	0	412,000	412,000
DV3S	1	0	10,000	10,000
DV4	237	0	1,871,870	1,871,870
DV4S	14	0	96,000	96,000
DVHS	169	0	36,039,858	36,039,858
DVHSS	6	0	934,565	934,565
EX-XG	2	0	742,910	742,910
EX-XI	1	0	0	0
EX-XJ	1	0	1,000	1,000
EX-XU	5	0	265,520	265,520
EX-XV	67	0	81,718,591	81,718,591
EX-XV (Prorated)	1	0	1,197	1,197
EX366	14	0	2,903	2,903
HS	2,061	0	50,956,359	50,956,359
LVE	15	4,142,420	0	4,142,420
OV65	423	0	3,805,234	3,805,234
OV65S	5	0	50,000	50,000
PPV	1	4,720	0	4,720
Totals		4,147,140	177,591,241	181,738,381

2019 CERTIFIED TOTALS

Property Count: 148

68 - MEDINA VALLEY ISD
Under ARB Review Totals

7/19/2019 11:32:26PM

Land		Value			
Homesite:		3,900,800			
Non Homesite:		3,734,240			
Ag Market:		346,650			
Timber Market:		0		Total Land	(+) 7,981,690
Improvement		Value			
Homesite:		8,882,990			
Non Homesite:		1,196,640		Total Improvements	(+) 10,079,630
Non Real		Count	Value		
Personal Property:		3	370,300		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 370,300
				Market Value	= 18,431,620
Ag	Non Exempt	Exempt			
Total Productivity Market:	346,650	0			
Ag Use:	1,950	0	Productivity Loss	(-) 344,700	
Timber Use:	0	0	Appraised Value	= 18,086,920	
Productivity Loss:	344,700	0	Homestead Cap	(-) 372,400	
			Assessed Value	= 17,714,520	
			Total Exemptions Amount (Breakdown on Next Page)	(-) 1,084,283	
			Net Taxable	= 16,630,237	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	289,900	247,170	3,420.55	3,420.55	2		
OV65	703,062	458,062	4,872.61	4,872.61	8		
Total	992,962	705,232	8,293.16	8,293.16	10	Freeze Taxable	(-) 705,232
Tax Rate	1.439200						
						Freeze Adjusted Taxable	= 15,925,005

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

237,485.83 = 15,925,005 * (1.439200 / 100) + 8,293.16

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2019 CERTIFIED TOTALS

Property Count: 148

68 - MEDINA VALLEY ISD
Under ARB Review Totals

7/19/2019

11:33:52PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	2	0	10,000	10,000
DV4	8	0	96,000	96,000
HS	39	0	898,283	898,283
OV65	9	0	80,000	80,000
Totals		0	1,084,283	1,084,283

2019 CERTIFIED TOTALS

Property Count: 5,852

68 - MEDINA VALLEY ISD
Grand Totals

7/19/2019 11:32:26PM

Land	Value			
Homesite:	165,292,157			
Non Homesite:	158,132,324			
Ag Market:	238,630,730			
Timber Market:	0	Total Land	(+) 562,055,211	
Improvement	Value			
Homesite:	595,785,950			
Non Homesite:	194,630,776	Total Improvements	(+) 790,416,726	
Non Real	Count	Value		
Personal Property:	138	20,516,799		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 20,516,799
			Market Value	= 1,372,988,736
Ag	Non Exempt	Exempt		
Total Productivity Market:	238,630,730	0		
Ag Use:	2,366,340	0	Productivity Loss	(-) 236,264,390
Timber Use:	0	0	Appraised Value	= 1,136,724,346
Productivity Loss:	236,264,390	0	Homestead Cap	(-) 5,943,121
			Assessed Value	= 1,130,781,225
			Total Exemptions Amount (Breakdown on Next Page)	(-) 182,822,664
			Net Taxable	= 947,958,561

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	5,308,098	3,105,413	36,342.81	39,671.62	38			
OV65	71,807,550	51,117,664	500,083.06	509,802.52	399			
Total	77,115,648	54,223,077	536,425.87	549,474.14	437	Freeze Taxable	(-) 54,223,077	
Tax Rate	1.439200							
						Freeze Adjusted Taxable	= 893,735,484	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 13,399,066.96 = 893,735,484 * (1.439200 / 100) + 536,425.87

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

2019 CERTIFIED TOTALS

Property Count: 5,852

68 - MEDINA VALLEY ISD
Grand Totals

7/19/2019

11:33:52PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	42	0	356,234	356,234
DV1	26	0	130,000	130,000
DV1S	3	0	15,000	15,000
DV2	25	0	192,000	192,000
DV3	42	0	412,000	412,000
DV3S	1	0	10,000	10,000
DV4	245	0	1,967,870	1,967,870
DV4S	14	0	96,000	96,000
DVHS	169	0	36,039,858	36,039,858
DVHSS	6	0	934,565	934,565
EX-XG	2	0	742,910	742,910
EX-XI	1	0	0	0
EX-XJ	1	0	1,000	1,000
EX-XU	5	0	265,520	265,520
EX-XV	67	0	81,718,591	81,718,591
EX-XV (Prorated)	1	0	1,197	1,197
EX366	14	0	2,903	2,903
HS	2,100	0	51,854,642	51,854,642
LVE	15	4,142,420	0	4,142,420
OV65	432	0	3,885,234	3,885,234
OV65S	5	0	50,000	50,000
PPV	1	4,720	0	4,720
Totals		4,147,140	178,675,524	182,822,664

2019 CERTIFIED TOTALS

Property Count: 5,704

68 - MEDINA VALLEY ISD
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3,551		\$83,062,390	\$706,116,692	\$608,489,532
B	MULTIFAMILY RESIDENCE	5		\$0	\$111,589,220	\$111,589,220
C1	VACANT LOTS AND LAND TRACTS	425		\$0	\$22,124,043	\$22,078,043
D1	QUALIFIED OPEN-SPACE LAND	208	13,150.9661	\$0	\$238,284,080	\$2,361,164
D2	IMPROVEMENTS ON QUALIFIED OP	40		\$25,840	\$776,555	\$769,278
E	RURAL LAND, NON QUALIFIED OPE	163	2,406.4013	\$336,930	\$69,236,048	\$68,433,223
F1	COMMERCIAL REAL PROPERTY	109		\$194,470	\$32,792,481	\$32,755,694
F2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$7,448,460	\$7,448,460
J1	WATER SYSTEMS	1		\$0	\$48,000	\$48,000
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$249,473	\$249,473
J6	PIPELINE COMPANY	1		\$0	\$1,664,689	\$1,664,689
L1	COMMERCIAL PERSONAL PROPE	91		\$0	\$8,739,293	\$8,739,293
L2	INDUSTRIAL AND MANUFACTURIN	4		\$0	\$4,181,681	\$4,181,681
M1	TANGIBLE OTHER PERSONAL, MOB	180		\$552,800	\$4,497,000	\$3,376,509
O	RESIDENTIAL INVENTORY	943		\$23,166,200	\$59,797,990	\$59,011,915
S	SPECIAL INVENTORY TAX	1		\$0	\$132,150	\$132,150
X	TOTALLY EXEMPT PROPERTY	104		\$0	\$86,879,261	\$0
	Totals		15,557.3674	\$107,338,630	\$1,354,557,116	\$931,328,324

2019 CERTIFIED TOTALS

Property Count: 148

68 - MEDINA VALLEY ISD
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	62		\$1,485,050	\$9,505,190	\$8,194,193
C1	VACANT LOTS AND LAND TRACTS	10		\$0	\$765,600	\$765,600
D1	QUALIFIED OPEN-SPACE LAND	2	16.0200	\$0	\$346,650	\$1,950
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$39,970	\$39,970
E	RURAL LAND, NON QUALIFIED OPE	11	76.9385	\$0	\$2,248,100	\$2,204,674
F1	COMMERCIAL REAL PROPERTY	12		\$0	\$1,296,910	\$1,296,910
L1	COMMERCIAL PERSONAL PROPE	3		\$0	\$370,300	\$370,300
M1	TANGIBLE OTHER PERSONAL, MOB	6		\$0	\$224,160	\$121,900
O	RESIDENTIAL INVENTORY	44		\$1,822,140	\$3,634,740	\$3,634,740
	Totals		92.9585	\$3,307,190	\$18,431,620	\$16,630,237

2019 CERTIFIED TOTALS

Property Count: 5,852

68 - MEDINA VALLEY ISD
Grand Totals

7/19/2019 11:33:52PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3,613		\$84,547,440	\$715,621,882	\$616,683,725
B	MULTIFAMILY RESIDENCE	5		\$0	\$111,589,220	\$111,589,220
C1	VACANT LOTS AND LAND TRACTS	435		\$0	\$22,889,643	\$22,843,643
D1	QUALIFIED OPEN-SPACE LAND	210	13,166.9861	\$0	\$238,630,730	\$2,363,114
D2	IMPROVEMENTS ON QUALIFIED OP	41		\$25,840	\$816,525	\$809,248
E	RURAL LAND, NON QUALIFIED OPE	174	2,483.3398	\$336,930	\$71,484,148	\$70,637,897
F1	COMMERCIAL REAL PROPERTY	121		\$194,470	\$34,089,391	\$34,052,604
F2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$7,448,460	\$7,448,460
J1	WATER SYSTEMS	1		\$0	\$48,000	\$48,000
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$249,473	\$249,473
J6	PIPELINE COMPANY	1		\$0	\$1,664,689	\$1,664,689
L1	COMMERCIAL PERSONAL PROPE	94		\$0	\$9,109,593	\$9,109,593
L2	INDUSTRIAL AND MANUFACTURIN	4		\$0	\$4,181,681	\$4,181,681
M1	TANGIBLE OTHER PERSONAL, MOB	186		\$552,800	\$4,721,160	\$3,498,409
O	RESIDENTIAL INVENTORY	987		\$24,988,340	\$63,432,730	\$62,646,655
S	SPECIAL INVENTORY TAX	1		\$0	\$132,150	\$132,150
X	TOTALLY EXEMPT PROPERTY	104		\$0	\$86,879,261	\$0
	Totals		15,650.3259	\$110,645,820	\$1,372,988,736	\$947,958,561

2019 CERTIFIED TOTALS

Property Count: 5,852

68 - MEDINA VALLEY ISD
Effective Rate Assumption

7/19/2019 11:33:52PM

New Value

TOTAL NEW VALUE MARKET:	\$110,645,820
TOTAL NEW VALUE TAXABLE:	\$103,316,565

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	2	2018 Market Value	\$70,170
EX366	HOUSE BILL 366	1	2018 Market Value	\$530
ABSOLUTE EXEMPTIONS VALUE LOSS				\$70,700

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	4	\$40,000
DV1	Disabled Veterans 10% - 29%	5	\$25,000
DV2	Disabled Veterans 30% - 49%	6	\$45,000
DV3	Disabled Veterans 50% - 69%	7	\$70,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	42	\$372,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	22	\$4,022,833
DVHSS	Disabled Veteran Homestead Surviving Spouse	1	\$153,150
HS	HOMESTEAD	257	\$6,425,000
OV65	OVER 65	44	\$440,000
PARTIAL EXEMPTIONS VALUE LOSS		390	\$11,614,983
NEW EXEMPTIONS VALUE LOSS			\$11,685,683

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$11,685,683

New Ag / Timber Exemptions

2018 Market Value	\$43,698	Count: 1
2019 Ag/Timber Use	\$1,400	
NEW AG / TIMBER VALUE LOSS	\$42,298	

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,046	\$213,468	\$27,700	\$185,768
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,027	\$213,980	\$27,594	\$186,386

2019 CERTIFIED TOTALS

68 - MEDINA VALLEY ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
148	\$18,431,620.00	\$13,585,412

2019 CERTIFIED TOTALS

Property Count: 6,236

72 - SOMERSET ISD
ARB Approved Totals

7/19/2019 11:32:26PM

Land		Value				
Homesite:		91,841,948				
Non Homesite:		78,154,150				
Ag Market:		161,146,317				
Timber Market:		0		Total Land	(+)	331,142,415
Improvement		Value				
Homesite:		231,410,141				
Non Homesite:		37,490,513		Total Improvements	(+)	268,900,654
Non Real		Count	Value			
Personal Property:		228	51,949,807			
Mineral Property:		623	1,676,491			
Autos:		0	0	Total Non Real	(+)	53,626,298
				Market Value	=	653,669,367
Ag	Non Exempt	Exempt				
Total Productivity Market:	161,146,317	0				
Ag Use:	1,855,153	0		Productivity Loss	(-)	159,291,164
Timber Use:	0	0		Appraised Value	=	494,378,203
Productivity Loss:	159,291,164	0		Homestead Cap	(-)	11,953,089
				Assessed Value	=	482,425,114
				Total Exemptions Amount (Breakdown on Next Page)	(-)	72,527,511
				Net Taxable	=	409,897,603

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	9,901,366	6,073,471	48,071.69	48,159.23	113			
OV65	67,632,453	43,211,551	316,941.12	321,812.75	647			
Total	77,533,819	49,285,022	365,012.81	369,971.98	760	Freeze Taxable	(-)	49,285,022
Tax Rate	1.442173							
						Freeze Adjusted Taxable	=	360,612,581

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 5,565,670.09 = 360,612,581 * (1.442173 / 100) + 365,012.81

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

2019 CERTIFIED TOTALS

Property Count: 6,236

72 - SOMERSET ISD
ARB Approved Totals

7/19/2019

11:33:52PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	116	0	967,645	967,645
DV1	9	0	47,000	47,000
DV1S	1	0	5,000	5,000
DV2	5	0	37,500	37,500
DV2S	1	0	7,500	7,500
DV3	15	0	140,610	140,610
DV3S	1	0	10,000	10,000
DV4	119	0	870,223	870,223
DV4S	10	0	72,000	72,000
DVHS	57	0	6,223,974	6,223,974
DVHSS	4	0	512,405	512,405
EX-XG	2	0	93,170	93,170
EX-XI	1	0	404,630	404,630
EX-XJ	1	0	0	0
EX-XU	3	0	379,820	379,820
EX-XV	199	0	15,934,907	15,934,907
EX366	141	0	33,054	33,054
HS	1,700	0	40,100,438	40,100,438
LVE	8	791,690	0	791,690
OV65	672	0	5,854,082	5,854,082
OV65S	5	0	34,633	34,633
PC	1	3,760	0	3,760
PPV	1	3,470	0	3,470
Totals		798,920	71,728,591	72,527,511

2019 CERTIFIED TOTALS

Property Count: 176

72 - SOMERSET ISD
Under ARB Review Totals

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Land		Value			
Homesite:		3,714,626			
Non Homesite:		3,579,389			
Ag Market:		1,624,930			
Timber Market:		0		Total Land	(+) 8,918,945
Improvement		Value			
Homesite:		6,656,380			
Non Homesite:		569,660		Total Improvements	(+) 7,226,040
Non Real		Count	Value		
Personal Property:		4	447,570		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 447,570
				Market Value	= 16,592,555
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,624,930	0			
Ag Use:	16,610	0		Productivity Loss	(-) 1,608,320
Timber Use:	0	0		Appraised Value	= 14,984,235
Productivity Loss:	1,608,320	0		Homestead Cap	(-) 382,592
				Assessed Value	= 14,601,643
				Total Exemptions Amount (Breakdown on Next Page)	(-) 1,761,706
				Net Taxable	= 12,839,937

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	86,900	12,300	0.00	0.00	2		
OV65	1,414,489	911,589	5,358.70	5,358.70	11		
Total	1,501,389	923,889	5,358.70	5,358.70	13	Freeze Taxable	(-) 923,889
Tax Rate	1.442173						
						Freeze Adjusted Taxable	= 11,916,048

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

177,208.73 = 11,916,048 * (1.442173 / 100) + 5,358.70

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2019 CERTIFIED TOTALS

Property Count: 176

72 - SOMERSET ISD
Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	4	0	40,000	40,000
DV1	1	0	5,000	5,000
DV3	2	0	14,600	14,600
DV4	1	0	12,000	12,000
DVHS	1	0	117,900	117,900
EX-XI	1	0	30,770	30,770
HS	59	0	1,421,436	1,421,436
OV65	12	0	120,000	120,000
Totals		0	1,761,706	1,761,706

2019 CERTIFIED TOTALS

Property Count: 6,412

72 - SOMERSET ISD
Grand Totals

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Land		Value				
Homesite:		95,556,574				
Non Homesite:		81,733,539				
Ag Market:		162,771,247				
Timber Market:		0		Total Land	(+)	340,061,360
Improvement		Value				
Homesite:		238,066,521				
Non Homesite:		38,060,173		Total Improvements	(+)	276,126,694
Non Real		Count	Value			
Personal Property:	232	52,397,377				
Mineral Property:	623	1,676,491				
Autos:	0	0		Total Non Real	(+)	54,073,868
				Market Value	=	670,261,922
Ag	Non Exempt	Exempt				
Total Productivity Market:	162,771,247	0				
Ag Use:	1,871,763	0		Productivity Loss	(-)	160,899,484
Timber Use:	0	0		Appraised Value	=	509,362,438
Productivity Loss:	160,899,484	0		Homestead Cap	(-)	12,335,681
				Assessed Value	=	497,026,757
				Total Exemptions Amount (Breakdown on Next Page)	(-)	74,289,217
				Net Taxable	=	422,737,540

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	9,988,266	6,085,771	48,071.69	48,159.23	115		
OV65	69,046,942	44,123,140	322,299.82	327,171.45	658		
Total	79,035,208	50,208,911	370,371.51	375,330.68	773	Freeze Taxable	(-) 50,208,911
Tax Rate	1.442173						
						Freeze Adjusted Taxable	= 372,528,629

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 5,742,878.81 = 372,528,629 * (1.442173 / 100) + 370,371.51

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

2019 CERTIFIED TOTALS

Property Count: 6,412

72 - SOMERSET ISD
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	120	0	1,007,645	1,007,645
DV1	10	0	52,000	52,000
DV1S	1	0	5,000	5,000
DV2	5	0	37,500	37,500
DV2S	1	0	7,500	7,500
DV3	17	0	155,210	155,210
DV3S	1	0	10,000	10,000
DV4	120	0	882,223	882,223
DV4S	10	0	72,000	72,000
DVHS	58	0	6,341,874	6,341,874
DVHSS	4	0	512,405	512,405
EX-XG	2	0	93,170	93,170
EX-XI	2	0	435,400	435,400
EX-XJ	1	0	0	0
EX-XU	3	0	379,820	379,820
EX-XV	199	0	15,934,907	15,934,907
EX366	141	0	33,054	33,054
HS	1,759	0	41,521,874	41,521,874
LVE	8	791,690	0	791,690
OV65	684	0	5,974,082	5,974,082
OV65S	5	0	34,633	34,633
PC	1	3,760	0	3,760
PPV	1	3,470	0	3,470
Totals		798,920	73,490,297	74,289,217

2019 CERTIFIED TOTALS

Property Count: 6,236

72 - SOMERSET ISD
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,280		\$3,411,258	\$244,809,450	\$192,095,301
B	MULTIFAMILY RESIDENCE	55		\$224,670	\$5,012,870	\$5,012,870
C1	VACANT LOTS AND LAND TRACTS	842		\$13,900	\$22,557,693	\$22,534,133
D1	QUALIFIED OPEN-SPACE LAND	613	24,681.2714	\$0	\$161,146,317	\$1,801,057
D2	IMPROVEMENTS ON QUALIFIED OP	137		\$71,270	\$2,743,089	\$2,555,033
E	RURAL LAND, NON QUALIFIED OPE	828	4,399.1128	\$3,141,542	\$89,135,330	\$80,590,272
F1	COMMERCIAL REAL PROPERTY	121		\$140,890	\$33,450,359	\$33,138,292
F2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$1,538,920	\$1,538,920
G1	OIL AND GAS	495		\$0	\$1,646,299	\$1,646,299
G3	OTHER SUB-SURFACE INTERESTS I	3		\$0	\$1,537,220	\$1,537,220
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$129,690	\$129,690
J4	TELEPHONE COMPANY (INCLUDI	3		\$0	\$1,476,268	\$1,476,268
J6	PIPELINE COMPANY	2		\$0	\$135,008	\$135,008
J7	CABLE TELEVISION COMPANY	2		\$0	\$393,630	\$393,630
L1	COMMERCIAL PERSONAL PROPE	172		\$0	\$27,725,413	\$27,721,653
L2	INDUSTRIAL AND MANUFACTURIN	18		\$0	\$21,191,555	\$21,191,555
M1	TANGIBLE OTHER PERSONAL, MOB	764		\$2,373,385	\$21,375,865	\$16,376,752
S	SPECIAL INVENTORY TAX	3		\$0	\$23,650	\$23,650
X	TOTALLY EXEMPT PROPERTY	348		\$0	\$17,640,741	\$0
	Totals		29,080.3842	\$9,376,915	\$653,669,367	\$409,897,603

2019 CERTIFIED TOTALS

Property Count: 176

72 - SOMERSET ISD
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	82		\$12,600	\$8,312,066	\$6,542,508
C1	VACANT LOTS AND LAND TRACTS	25		\$0	\$804,450	\$794,450
D1	QUALIFIED OPEN-SPACE LAND	14	232.9178	\$0	\$1,624,930	\$16,180
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$12,570	\$12,570
E	RURAL LAND, NON QUALIFIED OPE	43	253.1939	\$54,800	\$4,261,749	\$3,953,209
F1	COMMERCIAL REAL PROPERTY	5		\$0	\$781,260	\$781,260
L1	COMMERCIAL PERSONAL PROPE	4		\$0	\$447,570	\$447,570
M1	TANGIBLE OTHER PERSONAL, MOB	11		\$106,310	\$317,190	\$292,190
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$30,770	\$0
	Totals		486.1117	\$173,710	\$16,592,555	\$12,839,937

2019 CERTIFIED TOTALS

Property Count: 6,412

72 - SOMERSET ISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,362		\$3,423,858	\$253,121,516	\$198,637,809
B	MULTIFAMILY RESIDENCE	55		\$224,670	\$5,012,870	\$5,012,870
C1	VACANT LOTS AND LAND TRACTS	867		\$13,900	\$23,362,143	\$23,328,583
D1	QUALIFIED OPEN-SPACE LAND	627	24,914.1892	\$0	\$162,771,247	\$1,817,237
D2	IMPROVEMENTS ON QUALIFIED OP	138		\$71,270	\$2,755,659	\$2,567,603
E	RURAL LAND, NON QUALIFIED OPE	871	4,652.3067	\$3,196,342	\$93,397,079	\$84,543,481
F1	COMMERCIAL REAL PROPERTY	126		\$140,890	\$34,231,619	\$33,919,552
F2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$1,538,920	\$1,538,920
G1	OIL AND GAS	495		\$0	\$1,646,299	\$1,646,299
G3	OTHER SUB-SURFACE INTERESTS I	3		\$0	\$1,537,220	\$1,537,220
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$129,690	\$129,690
J4	TELEPHONE COMPANY (INCLUDI	3		\$0	\$1,476,268	\$1,476,268
J6	PIPELINE COMPANY	2		\$0	\$135,008	\$135,008
J7	CABLE TELEVISION COMPANY	2		\$0	\$393,630	\$393,630
L1	COMMERCIAL PERSONAL PROPE	176		\$0	\$28,172,983	\$28,169,223
L2	INDUSTRIAL AND MANUFACTURIN	18		\$0	\$21,191,555	\$21,191,555
M1	TANGIBLE OTHER PERSONAL, MOB	775		\$2,479,695	\$21,693,055	\$16,668,942
S	SPECIAL INVENTORY TAX	3		\$0	\$23,650	\$23,650
X	TOTALLY EXEMPT PROPERTY	349		\$0	\$17,671,511	\$0
	Totals		29,566.4959	\$9,550,625	\$670,261,922	\$422,737,540

2019 CERTIFIED TOTALS

Property Count: 6,412

72 - SOMERSET ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$9,550,625**
TOTAL NEW VALUE TAXABLE: **\$9,334,789**

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	45	2018 Market Value	\$6,734
ABSOLUTE EXEMPTIONS VALUE LOSS				\$6,734

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	5	\$40,000
DV4	Disabled Veterans 70% - 100%	3	\$12,000
DVHS	Disabled Veteran Homestead	1	\$3,178
HS	HOMESTEAD	44	\$1,016,227
OV65	OVER 65	36	\$328,850
PARTIAL EXEMPTIONS VALUE LOSS		89	\$1,400,255
NEW EXEMPTIONS VALUE LOSS			\$1,406,989

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$1,406,989

New Ag / Timber Exemptions

2018 Market Value	\$298,590	Count: 2
2019 Ag/Timber Use	\$2,510	
NEW AG / TIMBER VALUE LOSS	\$296,080	

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,528	\$132,798	\$32,235	\$100,563
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,309	\$127,340	\$32,643	\$94,697

2019 CERTIFIED TOTALS

72 - SOMERSET ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
176	\$16,592,555.00	\$10,708,261

2019 CERTIFIED TOTALS

Property Count: 23,726

73 - SOUTHWEST ISD
ARB Approved Totals

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Land		Value				
Homesite:		430,562,115				
Non Homesite:		382,992,872				
Ag Market:		311,130,665				
Timber Market:		0		Total Land	(+)	1,124,685,652
Improvement		Value				
Homesite:		1,705,503,539				
Non Homesite:		747,910,428		Total Improvements	(+)	2,453,413,967
Non Real		Count	Value			
Personal Property:	1,373	1,123,080,828				
Mineral Property:	207	947,277				
Autos:	0	0		Total Non Real	(+)	1,124,028,105
				Market Value	=	4,702,127,724
Ag	Non Exempt	Exempt				
Total Productivity Market:	311,130,665	0				
Ag Use:	3,935,007	0		Productivity Loss	(-)	307,195,658
Timber Use:	0	0		Appraised Value	=	4,394,932,066
Productivity Loss:	307,195,658	0		Homestead Cap	(-)	76,808,516
				Assessed Value	=	4,318,123,550
				Total Exemptions Amount (Breakdown on Next Page)	(-)	490,777,394
				Net Taxable	=	3,827,346,156

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	42,360,659	26,183,088	204,434.35	207,344.53	446		
OV65	277,957,983	168,294,884	1,202,945.93	1,221,307.03	2,685		
Total	320,318,642	194,477,972	1,407,380.28	1,428,651.56	3,131	Freeze Taxable	(-) 194,477,972
Tax Rate	1.473000						
						Freeze Adjusted Taxable	= 3,632,868,184

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 54,919,528.63 = 3,632,868,184 * (1.473000 / 100) + 1,407,380.28

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

2019 CERTIFIED TOTALS

Property Count: 23,726

73 - SOUTHWEST ISD
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	7	0	0	0
DP	460	0	4,153,332	4,153,332
DPS	5	0	0	0
DV1	59	0	304,730	304,730
DV1S	13	0	55,000	55,000
DV2	71	0	508,693	508,693
DV2S	7	0	52,500	52,500
DV3	121	0	1,163,851	1,163,851
DV3S	11	0	101,000	101,000
DV4	642	0	5,299,630	5,299,630
DV4S	73	0	483,529	483,529
DVHS	339	0	45,754,480	45,754,480
DVHSS	31	0	3,026,960	3,026,960
EX-XJ	13	0	4,595,278	4,595,278
EX-XR	11	0	169,370	169,370
EX-XU	1	0	424,600	424,600
EX-XV	348	0	105,311,068	105,311,068
EX-XV (Prorated)	4	0	90,728	90,728
EX366	138	0	42,515	42,515
FR	1	0	0	0
HS	9,622	0	235,350,382	235,350,382
LVE	17	7,409,290	0	7,409,290
MASSS	1	0	2,730	2,730
OV65	2,812	0	26,432,906	26,432,906
OV65S	34	0	322,394	322,394
PC	7	49,710,748	0	49,710,748
PPV	2	11,680	0	11,680
Totals		57,131,718	433,645,676	490,777,394

2019 CERTIFIED TOTALS

Property Count: 699

73 - SOUTHWEST ISD
Under ARB Review Totals

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Land		Value			
Homesite:		11,804,124			
Non Homesite:		24,979,689			
Ag Market:		5,895,168			
Timber Market:		0		Total Land	(+) 42,678,981
Improvement		Value			
Homesite:		45,628,662			
Non Homesite:		21,237,560		Total Improvements	(+) 66,866,222
Non Real		Count	Value		
Personal Property:		25	29,187,065		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 29,187,065
				Market Value	= 138,732,268
Ag	Non Exempt	Exempt			
Total Productivity Market:	5,895,168	0			
Ag Use:	53,730	0		Productivity Loss	(-) 5,841,438
Timber Use:	0	0		Appraised Value	= 132,890,830
Productivity Loss:	5,841,438	0		Homestead Cap	(-) 2,082,428
				Assessed Value	= 130,808,402
				Total Exemptions Amount (Breakdown on Next Page)	(-) 7,355,773
				Net Taxable	= 123,452,629

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	1,015,247	705,783	7,015.00	7,015.00	9			
OV65	6,011,909	4,171,791	36,381.46	36,804.20	50			
Total	7,027,156	4,877,574	43,396.46	43,819.20	59	Freeze Taxable	(-) 4,877,574	
Tax Rate	1.473000							
						Freeze Adjusted Taxable	= 118,575,055	

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

1,790,007.02 = 118,575,055 * (1.473000 / 100) + 43,396.46

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2019 CERTIFIED TOTALS

Property Count: 699

73 - SOUTHWEST ISD
Under ARB Review Totals

7/19/2019

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	10	0	94,464	94,464
DV1	5	0	32,000	32,000
DV2	1	0	7,500	7,500
DV3	3	0	30,000	30,000
DV3S	1	0	10,000	10,000
DV4	11	0	110,880	110,880
DV4S	1	0	12,000	12,000
DVHS	3	0	554,086	554,086
EX-XV	1	0	0	0
HS	237	0	5,893,663	5,893,663
LVE	2	61,180	0	61,180
OV65	56	0	550,000	550,000
	Totals	61,180	7,294,593	7,355,773

2019 CERTIFIED TOTALS

Property Count: 24,425

73 - SOUTHWEST ISD
Grand Totals

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Land		Value			
Homesite:		442,366,239			
Non Homesite:		407,972,561			
Ag Market:		317,025,833			
Timber Market:		0		Total Land	(+) 1,167,364,633
Improvement		Value			
Homesite:		1,751,132,201			
Non Homesite:		769,147,988		Total Improvements	(+) 2,520,280,189
Non Real		Count	Value		
Personal Property:		1,398	1,152,267,893		
Mineral Property:		207	947,277		
Autos:		0	0	Total Non Real	(+) 1,153,215,170
				Market Value	= 4,840,859,992
Ag	Non Exempt	Exempt			
Total Productivity Market:	317,025,833	0			
Ag Use:	3,988,737	0		Productivity Loss	(-) 313,037,096
Timber Use:	0	0		Appraised Value	= 4,527,822,896
Productivity Loss:	313,037,096	0		Homestead Cap	(-) 78,890,944
				Assessed Value	= 4,448,931,952
				Total Exemptions Amount (Breakdown on Next Page)	(-) 498,133,167
				Net Taxable	= 3,950,798,785

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	43,375,906	26,888,871	211,449.35	214,359.53	455			
OV65	283,969,892	172,466,675	1,239,327.39	1,258,111.23	2,735			
Total	327,345,798	199,355,546	1,450,776.74	1,472,470.76	3,190	Freeze Taxable	(-) 199,355,546	
Tax Rate	1.473000							
						Freeze Adjusted Taxable	= 3,751,443,239	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 56,709,535.65 = 3,751,443,239 * (1.473000 / 100) + 1,450,776.74

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

2019 CERTIFIED TOTALS

Property Count: 24,425

73 - SOUTHWEST ISD
Grand Totals

7/19/2019

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	7	0	0	0
DP	470	0	4,247,796	4,247,796
DPS	5	0	0	0
DV1	64	0	336,730	336,730
DV1S	13	0	55,000	55,000
DV2	72	0	516,193	516,193
DV2S	7	0	52,500	52,500
DV3	124	0	1,193,851	1,193,851
DV3S	12	0	111,000	111,000
DV4	653	0	5,410,510	5,410,510
DV4S	74	0	495,529	495,529
DVHS	342	0	46,308,566	46,308,566
DVHSS	31	0	3,026,960	3,026,960
EX-XJ	13	0	4,595,278	4,595,278
EX-XR	11	0	169,370	169,370
EX-XU	1	0	424,600	424,600
EX-XV	349	0	105,311,068	105,311,068
EX-XV (Prorated)	4	0	90,728	90,728
EX366	138	0	42,515	42,515
FR	1	0	0	0
HS	9,859	0	241,244,045	241,244,045
LVE	19	7,470,470	0	7,470,470
MASSS	1	0	2,730	2,730
OV65	2,868	0	26,982,906	26,982,906
OV65S	34	0	322,394	322,394
PC	7	49,710,748	0	49,710,748
PPV	2	11,680	0	11,680
Totals		57,192,898	440,940,269	498,133,167

2019 CERTIFIED TOTALS

Property Count: 23,726

73 - SOUTHWEST ISD
ARB Approved Totals

7/19/2019 11:33:52PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	15,534		\$54,033,663	\$1,998,165,590	\$1,623,491,461
B	MULTIFAMILY RESIDENCE	28		\$4,729,360	\$8,746,085	\$8,711,085
C1	VACANT LOTS AND LAND TRACTS	1,274		\$0	\$69,642,202	\$69,605,414
D1	QUALIFIED OPEN-SPACE LAND	1,007	32,507.6904	\$0	\$311,130,665	\$3,863,433
D2	IMPROVEMENTS ON QUALIFIED OP	234		\$21,070	\$4,337,030	\$4,128,765
E	RURAL LAND, NON QUALIFIED OPE	1,362	10,062.4956	\$3,323,540	\$192,979,452	\$179,047,317
F1	COMMERCIAL REAL PROPERTY	377		\$3,231,670	\$441,896,033	\$441,033,933
F2	INDUSTRIAL AND MANUFACTURIN	31		\$1,450,270	\$371,834,152	\$358,600,944
G1	OIL AND GAS	151		\$0	\$934,823	\$934,823
G3	OTHER SUB-SURFACE INTERESTS I	5		\$0	\$1,283,660	\$1,283,660
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$781,824	\$781,824
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$131,175	\$131,175
J4	TELEPHONE COMPANY (INCLUDI	10		\$0	\$4,667,820	\$4,667,820
J5	RAILROAD	3		\$0	\$37,324,893	\$37,324,893
J7	CABLE TELEVISION COMPANY	2		\$0	\$2,249,771	\$2,249,771
J8	OTHER TYPE OF UTILITY	1		\$0	\$2,086,571	\$2,086,571
L1	COMMERCIAL PERSONAL PROPE	1,123		\$69,800	\$263,366,406	\$263,131,116
L2	INDUSTRIAL AND MANUFACTURIN	96		\$0	\$791,642,041	\$755,399,791
M1	TANGIBLE OTHER PERSONAL, MOB	2,190		\$5,721,166	\$53,552,036	\$43,618,999
O	RESIDENTIAL INVENTORY	477		\$2,752,747	\$12,519,836	\$12,452,231
S	SPECIAL INVENTORY TAX	35		\$0	\$14,801,130	\$14,801,130
X	TOTALLY EXEMPT PROPERTY	525		\$0	\$118,054,529	\$0
	Totals		42,570.1860	\$75,333,286	\$4,702,127,724	\$3,827,346,156

2019 CERTIFIED TOTALS

Property Count: 699

73 - SOUTHWEST ISD
Under ARB Review Totals

7/19/2019 11:33:52PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	465		\$219,610	\$53,358,466	\$44,504,387
B	MULTIFAMILY RESIDENCE	4		\$0	\$709,310	\$709,310
C1	VACANT LOTS AND LAND TRACTS	52		\$0	\$5,689,130	\$5,689,130
D1	QUALIFIED OPEN-SPACE LAND	35	551.6603	\$0	\$5,895,168	\$51,721
D2	IMPROVEMENTS ON QUALIFIED OP	7		\$8,980	\$113,050	\$102,672
E	RURAL LAND, NON QUALIFIED OPE	77	711.8979	\$109,880	\$12,090,693	\$11,638,081
F1	COMMERCIAL REAL PROPERTY	48		\$2,756,530	\$24,798,786	\$24,790,843
F2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$5,773,580	\$5,773,580
G3	OTHER SUB-SURFACE INTERESTS I	1		\$0	\$655,770	\$655,770
L1	COMMERCIAL PERSONAL PROPE	20		\$0	\$26,945,894	\$26,945,894
L2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$2,179,991	\$2,179,991
M1	TANGIBLE OTHER PERSONAL, MOB	14		\$203,200	\$418,650	\$368,650
O	RESIDENTIAL INVENTORY	2		\$0	\$42,600	\$42,600
X	TOTALLY EXEMPT PROPERTY	3		\$0	\$61,180	\$0
	Totals		1,263.5582	\$3,298,200	\$138,732,268	\$123,452,629

2019 CERTIFIED TOTALS

Property Count: 24,425

73 - SOUTHWEST ISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	15,999		\$54,253,273	\$2,051,524,056	\$1,667,995,848
B	MULTIFAMILY RESIDENCE	32		\$4,729,360	\$9,455,395	\$9,420,395
C1	VACANT LOTS AND LAND TRACTS	1,326		\$0	\$75,331,332	\$75,294,544
D1	QUALIFIED OPEN-SPACE LAND	1,042	33,059.3507	\$0	\$317,025,833	\$3,915,154
D2	IMPROVEMENTS ON QUALIFIED OP	241		\$30,050	\$4,450,080	\$4,231,437
E	RURAL LAND, NON QUALIFIED OPE	1,439	10,774.3935	\$3,433,420	\$205,070,145	\$190,685,398
F1	COMMERCIAL REAL PROPERTY	425		\$5,988,200	\$466,694,819	\$465,824,776
F2	INDUSTRIAL AND MANUFACTURIN	33		\$1,450,270	\$377,607,732	\$364,374,524
G1	OIL AND GAS	151		\$0	\$934,823	\$934,823
G3	OTHER SUB-SURFACE INTERESTS I	6		\$0	\$1,939,430	\$1,939,430
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$781,824	\$781,824
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$131,175	\$131,175
J4	TELEPHONE COMPANY (INCLUDI	10		\$0	\$4,667,820	\$4,667,820
J5	RAILROAD	3		\$0	\$37,324,893	\$37,324,893
J7	CABLE TELEVISION COMPANY	2		\$0	\$2,249,771	\$2,249,771
J8	OTHER TYPE OF UTILITY	1		\$0	\$2,086,571	\$2,086,571
L1	COMMERCIAL PERSONAL PROPE	1,143		\$69,800	\$290,312,300	\$290,077,010
L2	INDUSTRIAL AND MANUFACTURIN	99		\$0	\$793,822,032	\$757,579,782
M1	TANGIBLE OTHER PERSONAL, MOB	2,204		\$5,924,366	\$53,970,686	\$43,987,649
O	RESIDENTIAL INVENTORY	479		\$2,752,747	\$12,562,436	\$12,494,831
S	SPECIAL INVENTORY TAX	35		\$0	\$14,801,130	\$14,801,130
X	TOTALLY EXEMPT PROPERTY	528		\$0	\$118,115,709	\$0
	Totals		43,833.7442	\$78,631,486	\$4,840,859,992	\$3,950,798,785

2019 CERTIFIED TOTALS

Property Count: 24,425

73 - SOUTHWEST ISD
Effective Rate Assumption

7/19/2019 11:33:52PM

New Value

TOTAL NEW VALUE MARKET:	\$78,631,486
TOTAL NEW VALUE TAXABLE:	\$75,921,013

New Exemptions

Exemption	Description	Count		
EX-XU	11.23 Miscellaneous Exemptions	1	2018 Market Value	\$0
EX-XV	Other Exemptions (including public property, re	1	2018 Market Value	\$0
EX366	HOUSE BILL 366	47	2018 Market Value	\$6,117
ABSOLUTE EXEMPTIONS VALUE LOSS				\$6,117

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	15	\$150,000
DPS	DISABLED Surviving Spouse	1	\$0
DV1	Disabled Veterans 10% - 29%	3	\$15,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	4	\$30,000
DV3	Disabled Veterans 50% - 69%	10	\$100,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	43	\$480,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	3	\$36,000
DVHS	Disabled Veteran Homestead	18	\$2,093,501
DVHSS	Disabled Veteran Homestead Surviving Spouse	1	\$163,000
HS	HOMESTEAD	267	\$6,589,219
OV65	OVER 65	193	\$1,865,524
OV65S	OVER 65 Surviving Spouse	2	\$20,000
PARTIAL EXEMPTIONS VALUE LOSS		562	\$11,557,244
NEW EXEMPTIONS VALUE LOSS			\$11,563,361

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS	\$11,563,361
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New Ag / Timber Exemptions

2018 Market Value	\$268,464	Count: 5
2019 Ag/Timber Use	\$3,420	
NEW AG / TIMBER VALUE LOSS	\$265,044	

New Annexations**New Deannexations**

2019 CERTIFIED TOTALS

73 - SOUTHWEST ISD
Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
9,354	\$134,384	\$33,189	\$101,195

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
9,016	\$132,922	\$33,304	\$99,618

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
699	\$138,732,268.00	\$109,295,403

2019 CERTIFIED TOTALS

Property Count: 11,658

75 - BEXAR CO EMERG DIST #6
ARB Approved Totals

7/19/2019 11:32:26PM

Land		Value			
Homesite:		182,081,401			
Non Homesite:		190,171,953			
Ag Market:		171,910,517			
Timber Market:		0		Total Land	(+) 544,163,871
Improvement		Value			
Homesite:		370,607,585			
Non Homesite:		159,803,854		Total Improvements	(+) 530,411,439
Non Real		Count	Value		
Personal Property:		250	429,503,683		
Mineral Property:		29	513,345		
Autos:		0	0	Total Non Real	(+) 430,017,028
				Market Value	= 1,504,592,338
Ag	Non Exempt	Exempt			
Total Productivity Market:	171,910,517	0			
Ag Use:	2,019,182	0		Productivity Loss	(-) 169,891,335
Timber Use:	0	0		Appraised Value	= 1,334,701,003
Productivity Loss:	169,891,335	0		Homestead Cap	(-) 25,623,661
				Assessed Value	= 1,309,077,342
				Total Exemptions Amount (Breakdown on Next Page)	(-) 45,054,763
				Net Taxable	= 1,264,022,579

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,264,022.58 = 1,264,022,579 * (0.100000 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 11,658

75 - BEXAR CO EMERG DIST #6
ARB Approved Totals

7/19/2019

11:33:52PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	0	0	0
DV1	15	0	89,000	89,000
DV1S	3	0	15,000	15,000
DV2	14	0	91,424	91,424
DV2S	2	0	15,000	15,000
DV3	32	0	300,760	300,760
DV3S	1	0	10,000	10,000
DV4	239	0	1,906,264	1,906,264
DV4S	21	0	168,000	168,000
DVHS	117	0	12,883,023	12,883,023
DVHSS	12	0	1,260,234	1,260,234
EX-XJ	2	0	210,820	210,820
EX-XV	230	0	26,114,406	26,114,406
EX-XV (Prorated)	2	0	11,066	11,066
EX366	21	0	4,686	4,686
LVE	9	1,863,040	0	1,863,040
PC	1	112,040	0	112,040
PPV	1	0	0	0
Totals		1,975,080	43,079,683	45,054,763

2019 CERTIFIED TOTALS

Property Count: 484

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

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Land		Value			
Homesite:		9,979,740			
Non Homesite:		11,680,937			
Ag Market:		2,239,370			
Timber Market:		0	Total Land	(+)	
				23,900,047	
Improvement		Value			
Homesite:		15,544,340			
Non Homesite:		2,775,990	Total Improvements	(+)	
				18,320,330	
Non Real		Count	Value		
Personal Property:	6		172,840		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					172,840
			Market Value	=	42,393,217
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,239,370	0			
Ag Use:	31,440	0	Productivity Loss	(-)	2,207,930
Timber Use:	0	0	Appraised Value	=	40,185,287
Productivity Loss:	2,207,930	0	Homestead Cap	(-)	1,544,799
			Assessed Value	=	38,640,488
			Total Exemptions Amount	(-)	366,066
			(Breakdown on Next Page)		
			Net Taxable	=	38,274,422

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

38,274.42 = 38,274,422 * (0.100000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2019 CERTIFIED TOTALS

Property Count: 484

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

7/19/2019

11:33:52PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
DV3	1	0	10,000	10,000
DV4	9	0	90,953	90,953
DVHS	2	0	260,113	260,113
Totals		0	366,066	366,066

2019 CERTIFIED TOTALS

Property Count: 12,142

75 - BEXAR CO EMERG DIST #6
Grand Totals

7/19/2019 11:32:26PM

Land			Value			
Homesite:			192,061,141			
Non Homesite:			201,852,890			
Ag Market:			174,149,887			
Timber Market:			0	Total Land	(+)	
					568,063,918	
Improvement			Value			
Homesite:			386,151,925			
Non Homesite:			162,579,844	Total Improvements	(+)	
					548,731,769	
Non Real	Count			Value		
Personal Property:	256		429,676,523			
Mineral Property:	29		513,345			
Autos:	0		0	Total Non Real	(+)	
					430,189,868	
				Market Value	=	
					1,546,985,555	
Ag	Non Exempt			Exempt		
Total Productivity Market:	174,149,887		0			
Ag Use:	2,050,622		0	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	172,099,265		0		1,374,886,290	
				Homestead Cap	(-)	
					27,168,460	
				Assessed Value	=	
					1,347,717,830	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					45,420,829	
				Net Taxable	=	
					1,302,297,001	

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,302,297.00 = 1,302,297,001 * (0.100000 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 12,142

75 - BEXAR CO EMERG DIST #6

Grand Totals

7/19/2019

11:33:52PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	0	0	0
DV1	16	0	94,000	94,000
DV1S	3	0	15,000	15,000
DV2	14	0	91,424	91,424
DV2S	2	0	15,000	15,000
DV3	33	0	310,760	310,760
DV3S	1	0	10,000	10,000
DV4	248	0	1,997,217	1,997,217
DV4S	21	0	168,000	168,000
DVHS	119	0	13,143,136	13,143,136
DVHSS	12	0	1,260,234	1,260,234
EX-XJ	2	0	210,820	210,820
EX-XV	230	0	26,114,406	26,114,406
EX-XV (Prorated)	2	0	11,066	11,066
EX366	21	0	4,686	4,686
LVE	9	1,863,040	0	1,863,040
PC	1	112,040	0	112,040
PPV	1	0	0	0
Totals		1,975,080	43,445,749	45,420,829

2019 CERTIFIED TOTALS

Property Count: 11,658

75 - BEXAR CO EMERG DIST #6
ARB Approved Totals

7/19/2019 11:33:52PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	4,513		\$9,551,720	\$460,943,742	\$422,079,995
B	MULTIFAMILY RESIDENCE	4		\$0	\$486,460	\$486,460
C1	VACANT LOTS AND LAND TRACTS	2,980		\$0	\$95,973,156	\$95,636,746
D1	QUALIFIED OPEN-SPACE LAND	609	27,084.2295	\$0	\$171,910,517	\$2,009,188
D2	IMPROVEMENTS ON QUALIFIED OP	139		\$6,440	\$2,834,326	\$2,793,440
E	RURAL LAND, NON QUALIFIED OPE	1,001	7,363.6122	\$2,171,350	\$97,539,441	\$95,446,587
F1	COMMERCIAL REAL PROPERTY	118		\$19,931,820	\$113,854,111	\$113,793,916
F2	INDUSTRIAL AND MANUFACTURIN	4		\$0	\$40,365,620	\$40,253,580
G1	OIL AND GAS	28		\$0	\$511,463	\$511,463
G3	OTHER SUB-SURFACE INTERESTS I	3		\$0	\$591,260	\$591,260
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$46,777	\$46,777
J4	TELEPHONE COMPANY (INCLUDI	7		\$0	\$3,187,440	\$3,187,440
J5	RAILROAD	2		\$0	\$20	\$20
J6	PIPELINE COMPANY	1		\$0	\$409,721	\$409,721
L1	COMMERCIAL PERSONAL PROPE	194		\$175,460	\$58,914,151	\$58,914,151
L2	INDUSTRIAL AND MANUFACTURIN	15		\$0	\$365,410,848	\$365,410,848
M1	TANGIBLE OTHER PERSONAL, MOB	2,244		\$6,343,610	\$63,301,147	\$62,342,867
S	SPECIAL INVENTORY TAX	7		\$0	\$108,120	\$108,120
X	TOTALLY EXEMPT PROPERTY	262		\$0	\$28,204,018	\$0
	Totals		34,447.8417	\$38,180,400	\$1,504,592,338	\$1,264,022,579

2019 CERTIFIED TOTALS

Property Count: 484

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

7/19/2019 11:33:52PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	240		\$747,380	\$23,068,230	\$21,368,306
C1	VACANT LOTS AND LAND TRACTS	130		\$0	\$6,054,590	\$6,044,590
D1	QUALIFIED OPEN-SPACE LAND	19	347.6052	\$0	\$2,239,370	\$31,440
D2	IMPROVEMENTS ON QUALIFIED OP	6		\$0	\$135,380	\$135,380
E	RURAL LAND, NON QUALIFIED OPE	63	405.7900	\$41,140	\$6,306,717	\$6,109,555
F1	COMMERCIAL REAL PROPERTY	13		\$139,890	\$3,696,690	\$3,696,690
L1	COMMERCIAL PERSONAL PROPE	5		\$0	\$110,220	\$110,220
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$62,620	\$62,620
M1	TANGIBLE OTHER PERSONAL, MOB	28		\$81,760	\$719,400	\$715,621
	Totals		753.3952	\$1,010,170	\$42,393,217	\$38,274,422

2019 CERTIFIED TOTALS

Property Count: 12,142

75 - BEXAR CO EMERG DIST #6
Grand Totals

7/19/2019 11:33:52PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	4,753		\$10,299,100	\$484,011,972	\$443,448,301
B	MULTIFAMILY RESIDENCE	4		\$0	\$486,460	\$486,460
C1	VACANT LOTS AND LAND TRACTS	3,110		\$0	\$102,027,746	\$101,681,336
D1	QUALIFIED OPEN-SPACE LAND	628	27,431.8347	\$0	\$174,149,887	\$2,040,628
D2	IMPROVEMENTS ON QUALIFIED OP	145		\$6,440	\$2,969,706	\$2,928,820
E	RURAL LAND, NON QUALIFIED OPE	1,064	7,769.4022	\$2,212,490	\$103,846,158	\$101,556,142
F1	COMMERCIAL REAL PROPERTY	131		\$20,071,710	\$117,550,801	\$117,490,606
F2	INDUSTRIAL AND MANUFACTURIN	4		\$0	\$40,365,620	\$40,253,580
G1	OIL AND GAS	28		\$0	\$511,463	\$511,463
G3	OTHER SUB-SURFACE INTERESTS I	3		\$0	\$591,260	\$591,260
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$46,777	\$46,777
J4	TELEPHONE COMPANY (INCLUDI	7		\$0	\$3,187,440	\$3,187,440
J5	RAILROAD	2		\$0	\$20	\$20
J6	PIPELINE COMPANY	1		\$0	\$409,721	\$409,721
L1	COMMERCIAL PERSONAL PROPE	199		\$175,460	\$59,024,371	\$59,024,371
L2	INDUSTRIAL AND MANUFACTURIN	16		\$0	\$365,473,468	\$365,473,468
M1	TANGIBLE OTHER PERSONAL, MOB	2,272		\$6,425,370	\$64,020,547	\$63,058,488
S	SPECIAL INVENTORY TAX	7		\$0	\$108,120	\$108,120
X	TOTALLY EXEMPT PROPERTY	262		\$0	\$28,204,018	\$0
	Totals		35,201.2369	\$39,190,570	\$1,546,985,555	\$1,302,297,001

2019 CERTIFIED TOTALS

Property Count: 12,142

75 - BEXAR CO EMERG DIST #6
Effective Rate Assumption

7/19/2019 11:33:52PM

New Value

TOTAL NEW VALUE MARKET: \$39,190,570
TOTAL NEW VALUE TAXABLE: \$39,080,580

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	4	2018 Market Value	\$339,650
EX366	HOUSE BILL 366	1	2018 Market Value	\$610
ABSOLUTE EXEMPTIONS VALUE LOSS				\$340,260

Exemption	Description	Count	Exemption Amount
DV2	Disabled Veterans 30% - 49%	4	\$26,074
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	13	\$120,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	\$0
DVHS	Disabled Veteran Homestead	3	\$220,532
DVHSS	Disabled Veteran Homestead Surviving Spouse	2	\$294,450
PARTIAL EXEMPTIONS VALUE LOSS		24	\$671,056
NEW EXEMPTIONS VALUE LOSS			\$1,011,316

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$1,011,316

New Ag / Timber Exemptions

2018 Market Value \$828,540 Count: 5
2019 Ag/Timber Use \$14,240
NEW AG / TIMBER VALUE LOSS \$814,300

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,633	\$118,319	\$10,276	\$108,043
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,406	\$117,032	\$10,769	\$106,263

2019 CERTIFIED TOTALS

75 - BEXAR CO EMERG DIST #6

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
484	\$42,393,217.00	\$30,569,993

2019 CERTIFIED TOTALS

Property Count: 15,061

76 - BEXAR CO EMERG DIST #5
ARB Approved Totals

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Land		Value			
Homesite:		268,343,105			
Non Homesite:		209,217,517			
Ag Market:		410,683,674			
Timber Market:		0	Total Land	(+)	888,244,296
Improvement		Value			
Homesite:		769,630,183			
Non Homesite:		155,149,836	Total Improvements	(+)	924,780,019
Non Real		Count	Value		
Personal Property:	596		151,909,155		
Mineral Property:	793		2,494,316		
Autos:	0		0		
			Total Non Real	(+)	154,403,471
			Market Value	=	1,967,427,786
Ag		Non Exempt	Exempt		
Total Productivity Market:	410,683,674		0		
Ag Use:	6,074,919		0	Productivity Loss	(-) 404,608,755
Timber Use:	0		0	Appraised Value	= 1,562,819,031
Productivity Loss:	404,608,755		0	Homestead Cap	(-) 35,407,747
				Assessed Value	= 1,527,411,284
				Total Exemptions Amount (Breakdown on Next Page)	(-) 74,252,636
				Net Taxable	= 1,453,158,648

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,453,158.65 = 1,453,158,648 * (0.100000 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 15,061

76 - BEXAR CO EMERG DIST #5
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	20	0	107,000	107,000
DV1S	6	0	30,000	30,000
DV2	20	0	151,693	151,693
DV2S	2	0	15,000	15,000
DV3	36	0	355,141	355,141
DV3S	2	0	20,000	20,000
DV4	295	0	2,487,796	2,487,796
DV4S	28	0	216,000	216,000
DVHS	156	0	26,473,461	26,473,461
DVHSS	12	0	1,850,322	1,850,322
EX-XG	2	0	93,170	93,170
EX-XI	1	0	24,199	24,199
EX-XJ	5	0	317,920	317,920
EX-XR	10	0	169,370	169,370
EX-XU	3	0	379,820	379,820
EX-XV	246	0	32,181,754	32,181,754
EX-XV (Prorated)	3	0	18,007	18,007
EX366	218	0	56,263	56,263
FR	3	5,333,410	0	5,333,410
LVE	14	2,699,100	0	2,699,100
PC	3	1,267,910	0	1,267,910
PPV	2	5,300	0	5,300
Totals		9,305,720	64,946,916	74,252,636

2019 CERTIFIED TOTALS

Property Count: 442

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

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Land		Value		
Homesite:		8,530,108		
Non Homesite:		12,500,757		
Ag Market:		6,498,638		
Timber Market:		0	Total Land	(+) 27,529,503
Improvement		Value		
Homesite:		21,283,750		
Non Homesite:		4,939,460	Total Improvements	(+) 26,223,210
Non Real		Count	Value	
Personal Property:	11		4,630,220	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 4,630,220
			Market Value	= 58,382,933
Ag		Non Exempt	Exempt	
Total Productivity Market:	6,498,638		0	
Ag Use:	60,110		0	Productivity Loss (-) 6,438,528
Timber Use:	0		0	Appraised Value = 51,944,405
Productivity Loss:	6,438,528		0	Homestead Cap (-) 807,128
				Assessed Value = 51,137,277
				Total Exemptions Amount (Breakdown on Next Page) (-) 769,736
				Net Taxable = 50,367,541

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

50,367.54 = 50,367,541 * (0.100000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2019 CERTIFIED TOTALS

Property Count: 442

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

7/19/2019

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
DV3	2	0	20,000	20,000
DV4	8	0	74,880	74,880
DVHS	3	0	639,086	639,086
EX-XI	1	0	30,770	30,770
EX-XV	1	0	0	0
Totals		0	769,736	769,736

2019 CERTIFIED TOTALS

Property Count: 15,503

76 - BEXAR CO EMERG DIST #5

Grand Totals

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Land			Value			
Homesite:			276,873,213			
Non Homesite:			221,718,274			
Ag Market:			417,182,312			
Timber Market:			0	Total Land	(+)	
					915,773,799	
Improvement			Value			
Homesite:			790,913,933			
Non Homesite:			160,089,296	Total Improvements	(+)	
					951,003,229	
Non Real	Count			Value		
Personal Property:	607		156,539,375			
Mineral Property:	793		2,494,316			
Autos:	0		0	Total Non Real	(+)	
				Market Value	=	
					159,033,691	
					2,025,810,719	
Ag	Non Exempt			Exempt		
Total Productivity Market:	417,182,312		0			
Ag Use:	6,135,029		0	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	411,047,283		0		1,614,763,436	
				Homestead Cap	(-)	
					36,214,875	
				Assessed Value	=	
					1,578,548,561	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					75,022,372	
				Net Taxable	=	
					1,503,526,189	

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,503,526.19 = 1,503,526,189 * (0.100000 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 15,503

76 - BEXAR CO EMERG DIST #5

Grand Totals

7/19/2019

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	21	0	112,000	112,000
DV1S	6	0	30,000	30,000
DV2	20	0	151,693	151,693
DV2S	2	0	15,000	15,000
DV3	38	0	375,141	375,141
DV3S	2	0	20,000	20,000
DV4	303	0	2,562,676	2,562,676
DV4S	28	0	216,000	216,000
DVHS	159	0	27,112,547	27,112,547
DVHSS	12	0	1,850,322	1,850,322
EX-XG	2	0	93,170	93,170
EX-XI	2	0	54,969	54,969
EX-XJ	5	0	317,920	317,920
EX-XR	10	0	169,370	169,370
EX-XU	3	0	379,820	379,820
EX-XV	247	0	32,181,754	32,181,754
EX-XV (Prorated)	3	0	18,007	18,007
EX366	218	0	56,263	56,263
FR	3	5,333,410	0	5,333,410
LVE	14	2,699,100	0	2,699,100
PC	3	1,267,910	0	1,267,910
PPV	2	5,300	0	5,300
Totals		9,305,720	65,716,652	75,022,372

2019 CERTIFIED TOTALS

Property Count: 15,061

76 - BEXAR CO EMERG DIST #5
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	6,611		\$42,399,140	\$851,204,760	\$793,471,429
B	MULTIFAMILY RESIDENCE	59		\$224,670	\$5,481,780	\$5,481,780
C1	VACANT LOTS AND LAND TRACTS	1,537		\$13,900	\$39,377,755	\$39,302,200
D1	QUALIFIED OPEN-SPACE LAND	1,567	53,566.8159	\$0	\$410,683,674	\$6,023,480
D2	IMPROVEMENTS ON QUALIFIED OP	373		\$118,180	\$7,282,518	\$7,221,609
E	RURAL LAND, NON QUALIFIED OPE	1,938	11,928.7951	\$6,419,490	\$240,059,530	\$231,969,784
F1	COMMERCIAL REAL PROPERTY	306		\$567,750	\$91,063,914	\$90,889,970
F2	INDUSTRIAL AND MANUFACTURIN	7		\$0	\$63,866,100	\$63,866,100
G1	OIL AND GAS	619		\$0	\$2,453,681	\$2,453,681
G3	OTHER SUB-SURFACE INTERESTS I	8		\$0	\$2,820,880	\$2,820,880
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$2,960	\$2,960
J4	TELEPHONE COMPANY (INCLUDI	4		\$0	\$3,400,660	\$3,400,660
J5	RAILROAD	2		\$0	\$14,770,042	\$14,770,042
J7	CABLE TELEVISION COMPANY	1		\$0	\$70,520	\$70,520
L1	COMMERCIAL PERSONAL PROPE	483		\$0	\$55,683,854	\$53,706,234
L2	INDUSTRIAL AND MANUFACTURIN	17		\$0	\$73,315,270	\$68,691,570
M1	TANGIBLE OTHER PERSONAL, MOB	1,673		\$6,174,630	\$46,859,799	\$46,295,803
O	RESIDENTIAL INVENTORY	496		\$9,525,700	\$21,219,386	\$20,854,146
S	SPECIAL INVENTORY TAX	22		\$0	\$1,865,800	\$1,865,800
X	TOTALLY EXEMPT PROPERTY	496		\$0	\$35,944,903	\$0
	Totals		65,495.6110	\$65,443,460	\$1,967,427,786	\$1,453,158,648

2019 CERTIFIED TOTALS

Property Count: 442

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

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	215		\$1,212,970	\$25,276,818	\$23,879,303
B	MULTIFAMILY RESIDENCE	1		\$0	\$202,970	\$202,970
C1	VACANT LOTS AND LAND TRACTS	51		\$0	\$1,497,352	\$1,497,352
D1	QUALIFIED OPEN-SPACE LAND	44	681.5781	\$0	\$6,498,638	\$59,494
D2	IMPROVEMENTS ON QUALIFIED OP	7		\$8,980	\$114,120	\$114,120
E	RURAL LAND, NON QUALIFIED OPE	100	653.2964	\$164,680	\$12,597,855	\$12,449,892
F1	COMMERCIAL REAL PROPERTY	20		\$0	\$6,602,810	\$6,602,810
F2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$328,370	\$328,370
L1	COMMERCIAL PERSONAL PROPE	10		\$0	\$3,596,820	\$3,596,820
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$1,033,400	\$1,033,400
M1	TANGIBLE OTHER PERSONAL, MOB	21		\$238,010	\$591,710	\$591,710
O	RESIDENTIAL INVENTORY	1		\$0	\$11,300	\$11,300
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$30,770	\$0
	Totals		1,334.8745	\$1,624,640	\$58,382,933	\$50,367,541

2019 CERTIFIED TOTALS

Property Count: 15,503

76 - BEXAR CO EMERG DIST #5

Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	6,826		\$43,612,110	\$876,481,578	\$817,350,732
B	MULTIFAMILY RESIDENCE	60		\$224,670	\$5,684,750	\$5,684,750
C1	VACANT LOTS AND LAND TRACTS	1,588		\$13,900	\$40,875,107	\$40,799,552
D1	QUALIFIED OPEN-SPACE LAND	1,611	54,248.3940	\$0	\$417,182,312	\$6,082,974
D2	IMPROVEMENTS ON QUALIFIED OP	380		\$127,160	\$7,396,638	\$7,335,729
E	RURAL LAND, NON QUALIFIED OPE	2,038	12,582.0915	\$6,584,170	\$252,657,385	\$244,419,676
F1	COMMERCIAL REAL PROPERTY	326		\$567,750	\$97,666,724	\$97,492,780
F2	INDUSTRIAL AND MANUFACTURIN	8		\$0	\$64,194,470	\$64,194,470
G1	OIL AND GAS	619		\$0	\$2,453,681	\$2,453,681
G3	OTHER SUB-SURFACE INTERESTS I	8		\$0	\$2,820,880	\$2,820,880
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$2,960	\$2,960
J4	TELEPHONE COMPANY (INCLUDI	4		\$0	\$3,400,660	\$3,400,660
J5	RAILROAD	2		\$0	\$14,770,042	\$14,770,042
J7	CABLE TELEVISION COMPANY	1		\$0	\$70,520	\$70,520
L1	COMMERCIAL PERSONAL PROPE	493		\$0	\$59,280,674	\$57,303,054
L2	INDUSTRIAL AND MANUFACTURIN	18		\$0	\$74,348,670	\$69,724,970
M1	TANGIBLE OTHER PERSONAL, MOB	1,694		\$6,412,640	\$47,451,509	\$46,887,513
O	RESIDENTIAL INVENTORY	497		\$9,525,700	\$21,230,686	\$20,865,446
S	SPECIAL INVENTORY TAX	22		\$0	\$1,865,800	\$1,865,800
X	TOTALLY EXEMPT PROPERTY	498		\$0	\$35,975,673	\$0
	Totals		66,830.4855	\$67,068,100	\$2,025,810,719	\$1,503,526,189

2019 CERTIFIED TOTALS

Property Count: 15,503

76 - BEXAR CO EMERG DIST #5
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$67,068,100**
TOTAL NEW VALUE TAXABLE: **\$64,356,597**

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	87	2018 Market Value	\$9,406
ABSOLUTE EXEMPTIONS VALUE LOSS				\$9,406

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%	21	\$192,000
DVHS	Disabled Veteran Homestead	9	\$1,128,788
PARTIAL EXEMPTIONS VALUE LOSS			\$1,360,788
NEW EXEMPTIONS VALUE LOSS			\$1,370,194

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$1,370,194

New Ag / Timber Exemptions

2018 Market Value \$388,112 Count: 6
2019 Ag/Timber Use \$4,760
NEW AG / TIMBER VALUE LOSS \$383,352

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,328	\$144,199	\$8,316	\$135,883
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,785	\$140,689	\$8,649	\$132,040

2019 CERTIFIED TOTALS

76 - BEXAR CO EMERG DIST #5

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
442	\$58,382,933.00	\$43,303,497

2019 CERTIFIED TOTALS

Property Count: 16,999

77 - BEXAR CO EMERG DIST #7
ARB Approved Totals

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Land		Value			
Homesite:		635,479,726			
Non Homesite:		157,101,364			
Ag Market:		216,044,505			
Timber Market:		0	Total Land	(+)	
				1,008,625,595	
Improvement		Value			
Homesite:		2,756,176,354			
Non Homesite:		107,758,820	Total Improvements	(+)	
				2,863,935,174	
Non Real		Count	Value		
Personal Property:	329		77,109,327		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					77,109,327
			Market Value	=	3,949,670,096
Ag	Non Exempt	Exempt			
Total Productivity Market:	216,044,505	0			
Ag Use:	1,392,894	0	Productivity Loss	(-)	214,651,611
Timber Use:	0	0	Appraised Value	=	3,735,018,485
Productivity Loss:	214,651,611	0	Homestead Cap	(-)	7,683,625
			Assessed Value	=	3,727,334,860
			Total Exemptions Amount (Breakdown on Next Page)	(-)	227,316,313
			Net Taxable	=	3,500,018,547

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 3,500,018.55 = 3,500,018,547 * (0.100000 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 16,999

77 - BEXAR CO EMERG DIST #7
ARB Approved Totals

7/19/2019

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	111	0	550,000	550,000
DV1S	10	0	45,000	45,000
DV2	106	0	792,000	792,000
DV2S	10	0	60,000	60,000
DV3	215	0	2,122,000	2,122,000
DV3S	14	0	120,000	120,000
DV4	879	0	7,052,141	7,052,141
DV4S	43	0	312,000	312,000
DVCH	1	0	165,492	165,492
DVHS	560	0	158,906,815	158,906,815
DVHSS	15	0	4,164,560	4,164,560
EX-XG	2	0	142,420	142,420
EX-XI	2	0	1,976,030	1,976,030
EX-XU	3	0	0	0
EX-XV	353	0	30,246,063	30,246,063
EX-XV (Prorated)	4	0	313,247	313,247
EX366	25	0	6,385	6,385
LVE	20	20,155,310	0	20,155,310
MASSS	1	0	178,730	178,730
PPV	2	8,120	0	8,120
Totals		20,163,430	207,152,883	227,316,313

2019 CERTIFIED TOTALS

Property Count: 259

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

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Land		Value		
Homesite:		8,473,890		
Non Homesite:		8,262,243		
Ag Market:		956,370		
Timber Market:		0	Total Land	(+) 17,692,503
Improvement		Value		
Homesite:		28,038,130		
Non Homesite:		3,962,030	Total Improvements	(+) 32,000,160
Non Real		Count	Value	
Personal Property:	5	1,503,710		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 1,503,710
			Market Value	= 51,196,373
Ag		Non Exempt	Exempt	
Total Productivity Market:	956,370	0		
Ag Use:	6,120	0	Productivity Loss	(-) 950,250
Timber Use:	0	0	Appraised Value	= 50,246,123
Productivity Loss:	950,250	0	Homestead Cap	(-) 324,284
			Assessed Value	= 49,921,839
			Total Exemptions Amount (Breakdown on Next Page)	(-) 173,830
			Net Taxable	= 49,748,009

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

49,748.01 = 49,748,009 * (0.100000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2019 CERTIFIED TOTALS

Property Count: 259

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

7/19/2019

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV2	1	0	7,500	7,500
DV4	6	0	72,000	72,000
LVE	1	94,330	0	94,330
Totals		94,330	79,500	173,830

2019 CERTIFIED TOTALS

Property Count: 17,258

77 - BEXAR CO EMERG DIST #7

Grand Totals

7/19/2019

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Land		Value			
Homesite:		643,953,616			
Non Homesite:		165,363,607			
Ag Market:		217,000,875			
Timber Market:		0		Total Land	(+) 1,026,318,098
Improvement		Value			
Homesite:		2,784,214,484			
Non Homesite:		111,720,850		Total Improvements	(+) 2,895,935,334
Non Real		Count	Value		
Personal Property:		334	78,613,037		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 78,613,037
				Market Value	= 4,000,866,469
Ag	Non Exempt	Exempt			
Total Productivity Market:	217,000,875	0			
Ag Use:	1,399,014	0		Productivity Loss	(-) 215,601,861
Timber Use:	0	0		Appraised Value	= 3,785,264,608
Productivity Loss:	215,601,861	0		Homestead Cap	(-) 8,007,909
				Assessed Value	= 3,777,256,699
				Total Exemptions Amount (Breakdown on Next Page)	(-) 227,490,143
				Net Taxable	= 3,549,766,556

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 3,549,766.56 = 3,549,766,556 * (0.100000 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 17,258

77 - BEXAR CO EMERG DIST #7

Grand Totals

7/19/2019

11:33:52PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	111	0	550,000	550,000
DV1S	10	0	45,000	45,000
DV2	107	0	799,500	799,500
DV2S	10	0	60,000	60,000
DV3	215	0	2,122,000	2,122,000
DV3S	14	0	120,000	120,000
DV4	885	0	7,124,141	7,124,141
DV4S	43	0	312,000	312,000
DVCH	1	0	165,492	165,492
DVHS	560	0	158,906,815	158,906,815
DVHSS	15	0	4,164,560	4,164,560
EX-XG	2	0	142,420	142,420
EX-XI	2	0	1,976,030	1,976,030
EX-XU	3	0	0	0
EX-XV	353	0	30,246,063	30,246,063
EX-XV (Prorated)	4	0	313,247	313,247
EX366	25	0	6,385	6,385
LVE	21	20,249,640	0	20,249,640
MASSS	1	0	178,730	178,730
PPV	2	8,120	0	8,120
Totals		20,257,760	207,232,383	227,490,143

2019 CERTIFIED TOTALS

Property Count: 16,999

77 - BEXAR CO EMERG DIST #7
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	13,835		\$168,618,278	\$3,323,863,314	\$3,144,266,836
B	MULTIFAMILY RESIDENCE	4		\$0	\$46,429,791	\$46,429,791
C1	VACANT LOTS AND LAND TRACTS	795		\$0	\$19,860,038	\$19,837,662
D1	QUALIFIED OPEN-SPACE LAND	223	18,404.0136	\$0	\$216,038,313	\$1,442,561
D2	IMPROVEMENTS ON QUALIFIED OP	40		\$1,320	\$802,569	\$800,455
E	RURAL LAND, NON QUALIFIED OPE	292	1,933.4444	\$183,520	\$59,619,309	\$58,165,924
F1	COMMERCIAL REAL PROPERTY	82		\$1,715,829	\$87,357,751	\$87,344,072
F2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$2,233,020	\$2,233,020
G3	OTHER SUB-SURFACE INTERESTS I	7		\$0	\$7,627,930	\$7,627,930
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$1,066,692	\$1,066,692
L1	COMMERCIAL PERSONAL PROPE	258		\$95,060	\$36,793,337	\$36,793,337
L2	INDUSTRIAL AND MANUFACTURIN	14		\$0	\$19,063,703	\$19,063,703
M1	TANGIBLE OTHER PERSONAL, MOB	173		\$1,102,840	\$5,204,780	\$5,178,211
O	RESIDENTIAL INVENTORY	1,009		\$26,086,810	\$70,593,864	\$69,500,243
S	SPECIAL INVENTORY TAX	4		\$0	\$268,110	\$268,110
X	TOTALLY EXEMPT PROPERTY	409		\$948,250	\$52,847,575	\$0
	Totals		20,337.4580	\$198,751,907	\$3,949,670,096	\$3,500,018,547

2019 CERTIFIED TOTALS

Property Count: 259

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

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	151		\$1,168,950	\$33,014,630	\$32,627,595
B	MULTIFAMILY RESIDENCE	1		\$0	\$33,690	\$33,690
C1	VACANT LOTS AND LAND TRACTS	7		\$0	\$913,070	\$913,070
D1	QUALIFIED OPEN-SPACE LAND	4	60.5870	\$0	\$956,370	\$6,120
E	RURAL LAND, NON QUALIFIED OPE	14	119.7213	\$0	\$3,441,853	\$3,427,250
F1	COMMERCIAL REAL PROPERTY	10		\$0	\$6,398,510	\$6,398,510
L1	COMMERCIAL PERSONAL PROPE	4		\$0	\$1,409,380	\$1,409,380
M1	TANGIBLE OTHER PERSONAL, MOB	4		\$0	\$139,680	\$137,534
O	RESIDENTIAL INVENTORY	66		\$2,014,240	\$4,794,860	\$4,794,860
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$94,330	\$0
	Totals		180.3083	\$3,183,190	\$51,196,373	\$49,748,009

2019 CERTIFIED TOTALS

Property Count: 17,258

77 - BEXAR CO EMERG DIST #7

Grand Totals

7/19/2019 11:33:52PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	13,986		\$169,787,228	\$3,356,877,944	\$3,176,894,431
B	MULTIFAMILY RESIDENCE	5		\$0	\$46,463,481	\$46,463,481
C1	VACANT LOTS AND LAND TRACTS	802		\$0	\$20,773,108	\$20,750,732
D1	QUALIFIED OPEN-SPACE LAND	227	18,464.6006	\$0	\$216,994,683	\$1,448,681
D2	IMPROVEMENTS ON QUALIFIED OP	40		\$1,320	\$802,569	\$800,455
E	RURAL LAND, NON QUALIFIED OPE	306	2,053.1657	\$183,520	\$63,061,162	\$61,593,174
F1	COMMERCIAL REAL PROPERTY	92		\$1,715,829	\$93,756,261	\$93,742,582
F2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$2,233,020	\$2,233,020
G3	OTHER SUB-SURFACE INTERESTS I	7		\$0	\$7,627,930	\$7,627,930
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$1,066,692	\$1,066,692
L1	COMMERCIAL PERSONAL PROPE	262		\$95,060	\$38,202,717	\$38,202,717
L2	INDUSTRIAL AND MANUFACTURIN	14		\$0	\$19,063,703	\$19,063,703
M1	TANGIBLE OTHER PERSONAL, MOB	177		\$1,102,840	\$5,344,460	\$5,315,745
O	RESIDENTIAL INVENTORY	1,075		\$28,101,050	\$75,388,724	\$74,295,103
S	SPECIAL INVENTORY TAX	4		\$0	\$268,110	\$268,110
X	TOTALLY EXEMPT PROPERTY	410		\$948,250	\$52,941,905	\$0
	Totals		20,517.7663	\$201,935,097	\$4,000,866,469	\$3,549,766,556

2019 CERTIFIED TOTALS

Property Count: 17,258

77 - BEXAR CO EMERG DIST #7
Effective Rate Assumption

7/19/2019 11:33:52PM

New Value

TOTAL NEW VALUE MARKET:	\$201,935,097
TOTAL NEW VALUE TAXABLE:	\$190,424,815

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	4	2018 Market Value	\$1,191,440
EX366	HOUSE BILL 366	6	2018 Market Value	\$3,389
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,194,829

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	8	\$40,000
DV2	Disabled Veterans 30% - 49%	10	\$75,000
DV3	Disabled Veterans 50% - 69%	20	\$200,000
DV4	Disabled Veterans 70% - 100%	100	\$977,547
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	4	\$36,000
DVHS	Disabled Veteran Homestead	52	\$11,447,928
DVHSS	Disabled Veteran Homestead Surviving Spouse	2	\$684,850
PARTIAL EXEMPTIONS VALUE LOSS		196	\$13,461,325
NEW EXEMPTIONS VALUE LOSS			\$14,656,154

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$14,656,154

New Ag / Timber Exemptions

New Annexations

New Deannexations

Count	Market Value	Taxable Value
3	\$3,028,526	\$614,884

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
9,203	\$251,214	\$869	\$250,345

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
9,138	\$250,823	\$782	\$250,041

2019 CERTIFIED TOTALS

77 - BEXAR CO EMERG DIST #7

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
259	\$51,196,373.00	\$41,968,469

2019 CERTIFIED TOTALS

Property Count: 24,494

78 - BEXAR CO EMERG DIST #3
ARB Approved Totals

7/19/2019 11:32:26PM

Land		Value			
Homesite:		1,289,595,498			
Non Homesite:		733,874,348			
Ag Market:		159,932,640			
Timber Market:		0	Total Land	(+)	
				2,183,402,486	
Improvement		Value			
Homesite:		5,739,120,748			
Non Homesite:		683,224,959	Total Improvements	(+)	
				6,422,345,707	
Non Real		Count	Value		
Personal Property:	398		99,156,559		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					99,156,559
			Market Value	=	8,704,904,752
Ag	Non Exempt	Exempt			
Total Productivity Market:	159,932,640	0			
Ag Use:	1,039,640	0	Productivity Loss	(-)	
Timber Use:	0	0	Appraised Value	=	
Productivity Loss:	158,893,000	0		8,546,011,752	
			Homestead Cap	(-)	
				11,760,396	
			Assessed Value	=	
				8,534,251,356	
			Total Exemptions Amount (Breakdown on Next Page)	(-)	
				887,014,983	
			Net Taxable	=	
				7,647,236,373	

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 3,849,159.96 = 7,647,236,373 * (0.050334 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 24,494

78 - BEXAR CO EMERG DIST #3
ARB Approved Totals

7/19/2019

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	151	0	780,000	780,000
DV1S	21	0	95,000	95,000
DV2	174	0	1,305,000	1,305,000
DV2S	18	0	112,500	112,500
DV3	260	0	2,465,000	2,465,000
DV3S	20	0	160,000	160,000
DV4	1,447	0	10,941,311	10,941,311
DV4S	85	0	588,000	588,000
DVCH	1	0	197,820	197,820
DVHS	970	0	371,075,081	371,075,081
DVHSS	30	0	11,230,995	11,230,995
EX-XI	1	0	457,180	457,180
EX-XJ	1	0	130,860	130,860
EX-XV	94	0	430,775,163	430,775,163
EX366	31	0	7,823	7,823
LVE	22	55,850,030	0	55,850,030
MASSS	2	0	768,030	768,030
PPV	4	75,190	0	75,190
Totals		55,925,220	831,089,763	887,014,983

2019 CERTIFIED TOTALS

Property Count: 442

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

7/19/2019 11:32:26PM

Land	Value			
Homesite:	12,136,020			
Non Homesite:	20,182,706			
Ag Market:	34,610			
Timber Market:	0	Total Land	(+)	32,353,336
Improvement	Value			
Homesite:	44,558,630			
Non Homesite:	12,695,530	Total Improvements	(+)	57,254,160
Non Real	Count	Value		
Personal Property:	13	1,675,900		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				1,675,900
				91,283,396
Ag	Non Exempt	Exempt		
Total Productivity Market:	34,610	0		
Ag Use:	130	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	34,480	0		91,248,916
			Homestead Cap	(-)
			Assessed Value	=
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	1,559,358
			Net Taxable	=
				89,468,108

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

45,032.88 = 89,468,108 * (0.050334 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2019 CERTIFIED TOTALS

Property Count: 442

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

7/19/2019

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	2	0	10,000	10,000
DV4	5	0	60,000	60,000
DVHS	2	0	312,228	312,228
EX366	1	0	300	300
LVE	2	1,176,830	0	1,176,830
Totals		1,176,830	382,528	1,559,358

2019 CERTIFIED TOTALS

Property Count: 24,936

78 - BEXAR CO EMERG DIST #3

Grand Totals

7/19/2019

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Land		Value			
Homesite:		1,301,731,518			
Non Homesite:		754,057,054			
Ag Market:		159,967,250			
Timber Market:		0	Total Land	(+) 2,215,755,822	
Improvement		Value			
Homesite:		5,783,679,378			
Non Homesite:		695,920,489	Total Improvements	(+) 6,479,599,867	
Non Real		Count	Value		
Personal Property:	411		100,832,459		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 100,832,459
				Market Value	= 8,796,188,148
Ag	Non Exempt	Exempt			
Total Productivity Market:	159,967,250	0			
Ag Use:	1,039,770	0	Productivity Loss	(-) 158,927,480	
Timber Use:	0	0	Appraised Value	= 8,637,260,668	
Productivity Loss:	158,927,480	0	Homestead Cap	(-) 11,981,846	
			Assessed Value	= 8,625,278,822	
			Total Exemptions Amount (Breakdown on Next Page)	(-) 888,574,341	
			Net Taxable	= 7,736,704,481	

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
3,894,192.83 = 7,736,704,481 * (0.050334 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 24,936

78 - BEXAR CO EMERG DIST #3

Grand Totals

7/19/2019

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	153	0	790,000	790,000
DV1S	21	0	95,000	95,000
DV2	174	0	1,305,000	1,305,000
DV2S	18	0	112,500	112,500
DV3	260	0	2,465,000	2,465,000
DV3S	20	0	160,000	160,000
DV4	1,452	0	11,001,311	11,001,311
DV4S	85	0	588,000	588,000
DVCH	1	0	197,820	197,820
DVHS	972	0	371,387,309	371,387,309
DVHSS	30	0	11,230,995	11,230,995
EX-XI	1	0	457,180	457,180
EX-XJ	1	0	130,860	130,860
EX-XV	94	0	430,775,163	430,775,163
EX366	32	0	8,123	8,123
LVE	24	57,026,860	0	57,026,860
MASSS	2	0	768,030	768,030
PPV	4	75,190	0	75,190
Totals		57,102,050	831,472,291	888,574,341

2019 CERTIFIED TOTALS

Property Count: 24,494

78 - BEXAR CO EMERG DIST #3
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	19,845		\$168,579,440	\$6,924,813,601	\$6,516,940,481
B	MULTIFAMILY RESIDENCE	9		\$7,835,810	\$378,943,710	\$378,943,710
C1	VACANT LOTS AND LAND TRACTS	2,142		\$0	\$93,348,798	\$93,280,798
D1	QUALIFIED OPEN-SPACE LAND	280	13,333.8782	\$0	\$159,932,640	\$1,039,471
D2	IMPROVEMENTS ON QUALIFIED OP	46		\$0	\$1,076,383	\$1,076,383
E	RURAL LAND, NON QUALIFIED OPE	353	3,498.5808	\$665,220	\$113,719,315	\$112,310,259
F1	COMMERCIAL REAL PROPERTY	84		\$2,929,740	\$366,533,550	\$366,533,550
F2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$3,689,130	\$3,689,130
J1	WATER SYSTEMS	1		\$0	\$36,000	\$36,000
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$3,832,733	\$3,832,733
J7	CABLE TELEVISION COMPANY	2		\$0	\$169,570	\$169,570
J8	OTHER TYPE OF UTILITY	1		\$0	\$1,479,980	\$1,479,980
L1	COMMERCIAL PERSONAL PROPE	328		\$461,560	\$34,722,120	\$34,722,120
L2	INDUSTRIAL AND MANUFACTURIN	10		\$0	\$2,723,753	\$2,723,753
M1	TANGIBLE OTHER PERSONAL, MOB	84		\$197,020	\$1,861,790	\$1,860,697
O	RESIDENTIAL INVENTORY	1,320		\$48,181,530	\$130,457,773	\$128,330,078
S	SPECIAL INVENTORY TAX	4		\$0	\$267,660	\$267,660
X	TOTALLY EXEMPT PROPERTY	151		\$0	\$487,296,246	\$0
	Totals		16,832.4590	\$228,850,320	\$8,704,904,752	\$7,647,236,373

2019 CERTIFIED TOTALS

Property Count: 442

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

7/19/2019 11:33:52PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	157		\$956,870	\$48,583,710	\$48,132,106
C1	VACANT LOTS AND LAND TRACTS	54		\$0	\$6,567,040	\$6,567,040
D1	QUALIFIED OPEN-SPACE LAND	1	1.7273	\$0	\$34,610	\$130
E	RURAL LAND, NON QUALIFIED OPE	9	60.0485	\$117,690	\$2,862,976	\$2,862,976
F1	COMMERCIAL REAL PROPERTY	5		\$996,140	\$14,879,530	\$14,879,530
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$24,590	\$24,590
L1	COMMERCIAL PERSONAL PROPE	10		\$0	\$498,770	\$498,770
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$0	\$21,360	\$21,360
O	RESIDENTIAL INVENTORY	201		\$3,584,980	\$16,633,680	\$16,481,606
X	TOTALLY EXEMPT PROPERTY	3		\$0	\$1,177,130	\$0
	Totals		61.7758	\$5,655,680	\$91,283,396	\$89,468,108

2019 CERTIFIED TOTALS

Property Count: 24,936

78 - BEXAR CO EMERG DIST #3

Grand Totals

7/19/2019 11:33:52PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	20,002		\$169,536,310	\$6,973,397,311	\$6,565,072,587
B	MULTIFAMILY RESIDENCE	9		\$7,835,810	\$378,943,710	\$378,943,710
C1	VACANT LOTS AND LAND TRACTS	2,196		\$0	\$99,915,838	\$99,847,838
D1	QUALIFIED OPEN-SPACE LAND	281	13,335.6055	\$0	\$159,967,250	\$1,039,601
D2	IMPROVEMENTS ON QUALIFIED OP	46		\$0	\$1,076,383	\$1,076,383
E	RURAL LAND, NON QUALIFIED OPE	362	3,558.6293	\$782,910	\$116,582,291	\$115,173,235
F1	COMMERCIAL REAL PROPERTY	89		\$3,925,880	\$381,413,080	\$381,413,080
F2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$3,689,130	\$3,689,130
J1	WATER SYSTEMS	1		\$0	\$36,000	\$36,000
J4	TELEPHONE COMPANY (INCLUDI	3		\$0	\$3,857,323	\$3,857,323
J7	CABLE TELEVISION COMPANY	2		\$0	\$169,570	\$169,570
J8	OTHER TYPE OF UTILITY	1		\$0	\$1,479,980	\$1,479,980
L1	COMMERCIAL PERSONAL PROPE	338		\$461,560	\$35,220,890	\$35,220,890
L2	INDUSTRIAL AND MANUFACTURIN	10		\$0	\$2,723,753	\$2,723,753
M1	TANGIBLE OTHER PERSONAL, MOB	85		\$197,020	\$1,883,150	\$1,882,057
O	RESIDENTIAL INVENTORY	1,521		\$51,766,510	\$147,091,453	\$144,811,684
S	SPECIAL INVENTORY TAX	4		\$0	\$267,660	\$267,660
X	TOTALLY EXEMPT PROPERTY	154		\$0	\$488,473,376	\$0
	Totals		16,894.2348	\$234,506,000	\$8,796,188,148	\$7,736,704,481

2019 CERTIFIED TOTALS

Property Count: 24,936

78 - BEXAR CO EMERG DIST #3
Effective Rate Assumption

7/19/2019 11:33:52PM

New Value

TOTAL NEW VALUE MARKET: \$234,506,000
TOTAL NEW VALUE TAXABLE: \$216,547,440

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	2	2018 Market Value	\$1,175,000
EX366	HOUSE BILL 366	5	2018 Market Value	\$20,188
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,195,188

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	7	\$35,000
DV2	Disabled Veterans 30% - 49%	15	\$112,500
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	2	\$7,500
DV3	Disabled Veterans 50% - 69%	21	\$210,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	2	\$20,000
DV4	Disabled Veterans 70% - 100%	124	\$996,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	7	\$84,000
DVHS	Disabled Veteran Homestead	76	\$21,928,764
DVHSS	Disabled Veteran Homestead Surviving Spouse	1	\$299,460
PARTIAL EXEMPTIONS VALUE LOSS		255	\$23,693,224
NEW EXEMPTIONS VALUE LOSS			\$24,888,412

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$24,888,412

New Ag / Timber Exemptions

2018 Market Value \$484,892 Count: 2
2019 Ag/Timber Use \$1,930
NEW AG / TIMBER VALUE LOSS \$482,962

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
15,077	\$362,533	\$795	\$361,738
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
15,015	\$362,244	\$751	\$361,493

2019 CERTIFIED TOTALS

78 - BEXAR CO EMERG DIST #3

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
442	\$91,283,396.00	\$75,454,482

2019 CERTIFIED TOTALS

Property Count: 41,677

79 - BEXAR CO EMERG DIST #2
ARB Approved Totals

7/19/2019 11:32:26PM

Land		Value		
Homesite:		1,462,922,526		
Non Homesite:		640,012,119		
Ag Market:		423,005,764		
Timber Market:		0	Total Land	(+) 2,525,940,409
Improvement		Value		
Homesite:		6,418,014,215		
Non Homesite:		802,821,844	Total Improvements	(+) 7,220,836,059
Non Real		Count	Value	
Personal Property:	525		134,499,355	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 134,499,355
			Market Value	= 9,881,275,823
Ag		Non Exempt	Exempt	
Total Productivity Market:	423,005,764		0	
Ag Use:	1,721,618		0	Productivity Loss (-) 421,284,146
Timber Use:	0		0	Appraised Value = 9,459,991,677
Productivity Loss:	421,284,146		0	Homestead Cap (-) 37,940,326
				Assessed Value = 9,422,051,351
				Total Exemptions Amount (Breakdown on Next Page) (-) 840,576,111
				Net Taxable = 8,581,475,240

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 8,581,475.24 = 8,581,475,240 * (0.100000 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 41,677

79 - BEXAR CO EMERG DIST #2
ARB Approved Totals

7/19/2019

11:33:52PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	308	0	1,573,000	1,573,000
DV1S	44	0	200,000	200,000
DV2	369	0	2,737,500	2,737,500
DV2S	31	0	202,500	202,500
DV3	622	0	6,063,700	6,063,700
DV3S	41	0	360,000	360,000
DV4	3,297	0	25,652,853	25,652,853
DV4S	193	0	1,356,000	1,356,000
DVHS	2,170	0	603,562,949	603,562,949
DVHSS	70	0	15,940,766	15,940,766
EX-XG	2	0	742,910	742,910
EX-XI	2	0	0	0
EX-XJ	1	0	0	0
EX-XU	11	0	743,160	743,160
EX-XV	246	0	134,664,190	134,664,190
EX366	27	0	6,287	6,287
FR	1	4,870	0	4,870
FRSS	3	0	675,636	675,636
LVE	24	45,137,940	0	45,137,940
MASSS	4	0	947,130	947,130
PPV	2	4,720	0	4,720
Totals		45,147,530	795,428,581	840,576,111

2019 CERTIFIED TOTALS

Property Count: 860

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

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Land		Value		
Homesite:		21,637,090		
Non Homesite:		28,898,457		
Ag Market:		425,250		
Timber Market:		0	Total Land	(+) 50,960,797
Improvement		Value		
Homesite:		73,189,070		
Non Homesite:		12,229,196	Total Improvements	(+) 85,418,266
Non Real		Count	Value	
Personal Property:	16		3,600,243	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 3,600,243
			Market Value	= 139,979,306
Ag		Non Exempt	Exempt	
Total Productivity Market:	425,250		0	
Ag Use:	2,120		0	Productivity Loss (-) 423,130
Timber Use:	0		0	Appraised Value = 139,556,176
Productivity Loss:	423,130		0	Homestead Cap (-) 1,804,039
				Assessed Value = 137,752,137
				Total Exemptions Amount (Breakdown on Next Page) (-) 1,806,333
			Net Taxable	= 135,945,804

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

135,945.80 = 135,945,804 * (0.100000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2019 CERTIFIED TOTALS

Property Count: 860

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

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	7	0	35,000	35,000
DV2	9	0	67,500	67,500
DV2S	2	0	15,000	15,000
DV3	5	0	50,000	50,000
DV3S	3	0	30,000	30,000
DV4	22	0	252,000	252,000
DV4S	1	0	12,000	12,000
DVHS	6	0	1,108,623	1,108,623
EX366	1	0	250	250
LVE	2	235,960	0	235,960
Totals		235,960	1,570,373	1,806,333

2019 CERTIFIED TOTALS

Property Count: 42,537

79 - BEXAR CO EMERG DIST #2
Grand Totals

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Land		Value			
Homesite:		1,484,559,616			
Non Homesite:		668,910,576			
Ag Market:		423,431,014			
Timber Market:		0	Total Land	(+)	
				2,576,901,206	
Improvement		Value			
Homesite:		6,491,203,285			
Non Homesite:		815,051,040	Total Improvements	(+)	
				7,306,254,325	
Non Real		Count	Value		
Personal Property:	541		138,099,598		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					138,099,598
			Market Value	=	10,021,255,129
Ag	Non Exempt	Exempt			
Total Productivity Market:	423,431,014	0			
Ag Use:	1,723,738	0	Productivity Loss	(-)	421,707,276
Timber Use:	0	0	Appraised Value	=	9,599,547,853
Productivity Loss:	421,707,276	0	Homestead Cap	(-)	39,744,365
			Assessed Value	=	9,559,803,488
			Total Exemptions Amount (Breakdown on Next Page)	(-)	842,382,444
			Net Taxable	=	8,717,421,044

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 8,717,421.04 = 8,717,421,044 * (0.100000 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 42,537

79 - BEXAR CO EMERG DIST #2
Grand Totals

7/19/2019

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	315	0	1,608,000	1,608,000
DV1S	44	0	200,000	200,000
DV2	378	0	2,805,000	2,805,000
DV2S	33	0	217,500	217,500
DV3	627	0	6,113,700	6,113,700
DV3S	44	0	390,000	390,000
DV4	3,319	0	25,904,853	25,904,853
DV4S	194	0	1,368,000	1,368,000
DVHS	2,176	0	604,671,572	604,671,572
DVHSS	70	0	15,940,766	15,940,766
EX-XG	2	0	742,910	742,910
EX-XI	2	0	0	0
EX-XJ	1	0	0	0
EX-XU	11	0	743,160	743,160
EX-XV	246	0	134,664,190	134,664,190
EX366	28	0	6,537	6,537
FR	1	4,870	0	4,870
FRSS	3	0	675,636	675,636
LVE	26	45,373,900	0	45,373,900
MASSS	4	0	947,130	947,130
PPV	2	4,720	0	4,720
Totals		45,383,490	796,998,954	842,382,444

2019 CERTIFIED TOTALS

Property Count: 41,677

79 - BEXAR CO EMERG DIST #2
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	33,592		\$372,120,730	\$7,702,258,880	\$7,010,960,287
B	MULTIFAMILY RESIDENCE	19		\$9,231,440	\$403,262,870	\$403,262,870
C1	VACANT LOTS AND LAND TRACTS	1,755		\$0	\$138,068,755	\$138,020,755
D1	QUALIFIED OPEN-SPACE LAND	304	15,329.3939	\$0	\$423,005,764	\$1,722,040
D2	IMPROVEMENTS ON QUALIFIED OP	43		\$0	\$444,242	\$443,959
E	RURAL LAND, NON QUALIFIED OPE	391	4,399.5491	\$49,160	\$170,425,225	\$169,001,202
F1	COMMERCIAL REAL PROPERTY	239		\$15,094,661	\$486,821,763	\$486,809,763
F2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$2,588,160	\$2,588,160
J1	WATER SYSTEMS	2		\$0	\$149,930	\$149,930
J4	TELEPHONE COMPANY (INCLUDI	8		\$0	\$1,337,227	\$1,337,227
J7	CABLE TELEVISION COMPANY	2		\$0	\$3,153,020	\$3,153,020
J8	OTHER TYPE OF UTILITY	1		\$0	\$893,462	\$893,462
L1	COMMERCIAL PERSONAL PROPE	436		\$1,397,200	\$75,253,571	\$75,248,701
L2	INDUSTRIAL AND MANUFACTURIN	15		\$0	\$7,545,413	\$7,545,413
M1	TANGIBLE OTHER PERSONAL, MOB	824		\$1,375,050	\$20,722,163	\$20,403,692
O	RESIDENTIAL INVENTORY	3,933		\$94,325,350	\$263,948,711	\$259,837,299
S	SPECIAL INVENTORY TAX	3		\$0	\$97,460	\$97,460
X	TOTALLY EXEMPT PROPERTY	305		\$0	\$181,299,207	\$0
	Totals		19,728.9430	\$493,593,591	\$9,881,275,823	\$8,581,475,240

2019 CERTIFIED TOTALS

Property Count: 860

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

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	406		\$2,367,350	\$73,410,710	\$70,772,003
B	MULTIFAMILY RESIDENCE	2		\$0	\$321,100	\$321,100
C1	VACANT LOTS AND LAND TRACTS	49		\$0	\$5,024,320	\$5,024,320
D1	QUALIFIED OPEN-SPACE LAND	3	18.0200	\$0	\$425,250	\$2,120
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$39,970	\$39,970
E	RURAL LAND, NON QUALIFIED OPE	31	292.8419	\$0	\$7,925,647	\$7,907,221
F1	COMMERCIAL REAL PROPERTY	25		\$3,034,740	\$18,039,926	\$18,039,926
G3	OTHER SUB-SURFACE INTERESTS I	1		\$0	\$655,770	\$655,770
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$70,000	\$70,000
L1	COMMERCIAL PERSONAL PROPE	13		\$48,980	\$3,364,033	\$3,364,033
M1	TANGIBLE OTHER PERSONAL, MOB	16		\$0	\$539,270	\$519,994
O	RESIDENTIAL INVENTORY	318		\$14,030,580	\$29,927,100	\$29,229,347
X	TOTALLY EXEMPT PROPERTY	3		\$0	\$236,210	\$0
	Totals		310.8619	\$19,481,650	\$139,979,306	\$135,945,804

2019 CERTIFIED TOTALS

Property Count: 42,537

79 - BEXAR CO EMERG DIST #2
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	33,998		\$374,488,080	\$7,775,669,590	\$7,081,732,290
B	MULTIFAMILY RESIDENCE	21		\$9,231,440	\$403,583,970	\$403,583,970
C1	VACANT LOTS AND LAND TRACTS	1,804		\$0	\$143,093,075	\$143,045,075
D1	QUALIFIED OPEN-SPACE LAND	307	15,347.4139	\$0	\$423,431,014	\$1,724,160
D2	IMPROVEMENTS ON QUALIFIED OP	44		\$0	\$484,212	\$483,929
E	RURAL LAND, NON QUALIFIED OPE	422	4,692.3910	\$49,160	\$178,350,872	\$176,908,423
F1	COMMERCIAL REAL PROPERTY	264		\$18,129,401	\$504,861,689	\$504,849,689
F2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$2,588,160	\$2,588,160
G3	OTHER SUB-SURFACE INTERESTS I	1		\$0	\$655,770	\$655,770
J1	WATER SYSTEMS	2		\$0	\$149,930	\$149,930
J4	TELEPHONE COMPANY (INCLUDI	9		\$0	\$1,407,227	\$1,407,227
J7	CABLE TELEVISION COMPANY	2		\$0	\$3,153,020	\$3,153,020
J8	OTHER TYPE OF UTILITY	1		\$0	\$893,462	\$893,462
L1	COMMERCIAL PERSONAL PROPE	449		\$1,446,180	\$78,617,604	\$78,612,734
L2	INDUSTRIAL AND MANUFACTURIN	15		\$0	\$7,545,413	\$7,545,413
M1	TANGIBLE OTHER PERSONAL, MOB	840		\$1,375,050	\$21,261,433	\$20,923,686
O	RESIDENTIAL INVENTORY	4,251		\$108,355,930	\$293,875,811	\$289,066,646
S	SPECIAL INVENTORY TAX	3		\$0	\$97,460	\$97,460
X	TOTALLY EXEMPT PROPERTY	308		\$0	\$181,535,417	\$0
	Totals		20,039.8049	\$513,075,241	\$10,021,255,129	\$8,717,421,044

2019 CERTIFIED TOTALS

Property Count: 42,537

79 - BEXAR CO EMERG DIST #2
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: \$513,075,241
TOTAL NEW VALUE TAXABLE: \$479,078,783

New Exemptions

Exemption	Description	Count		
EX-XU	11.23 Miscellaneous Exemptions	1	2018 Market Value	\$0
EX-XV	Other Exemptions (including public property, re	8	2018 Market Value	\$229,900
EX366	HOUSE BILL 366	6	2018 Market Value	\$2,220
ABSOLUTE EXEMPTIONS VALUE LOSS				\$232,120

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	25	\$125,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	3	\$15,000
DV2	Disabled Veterans 30% - 49%	32	\$240,000
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	3	\$22,500
DV3	Disabled Veterans 50% - 69%	75	\$754,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	5	\$50,000
DV4	Disabled Veterans 70% - 100%	328	\$3,000,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	13	\$120,000
DVHS	Disabled Veteran Homestead	182	\$38,569,372
DVHSS	Disabled Veteran Homestead Surviving Spouse	10	\$2,827,440
PARTIAL EXEMPTIONS VALUE LOSS		676	\$45,723,312
NEW EXEMPTIONS VALUE LOSS			\$45,955,432

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$45,955,432

New Ag / Timber Exemptions

2018 Market Value \$268,970 Count: 1
2019 Ag/Timber Use \$1,190
NEW AG / TIMBER VALUE LOSS \$267,780

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
22,294	\$240,201	\$1,779	\$238,422
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
22,246	\$240,333	\$1,725	\$238,608

2019 CERTIFIED TOTALS

79 - BEXAR CO EMERG DIST #2

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
860	\$139,979,306.00	\$107,722,262

2019 CERTIFIED TOTALS

Property Count: 7,141

84 - BEXAR CO EMERG DIST #1
ARB Approved Totals

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Land		Value			
Homesite:		132,628,015			
Non Homesite:		35,109,626			
Ag Market:		267,781			
Timber Market:		0	Total Land	(+)	
				168,005,422	
Improvement		Value			
Homesite:		840,778,857			
Non Homesite:		97,402,392	Total Improvements	(+)	
				938,181,249	
Non Real		Count	Value		
Personal Property:	166		14,923,651		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					14,923,651
			Market Value	=	1,121,110,322
Ag	Non Exempt	Exempt			
Total Productivity Market:	267,781	0			
Ag Use:	3,530	0	Productivity Loss	(-)	264,251
Timber Use:	0	0	Appraised Value	=	1,120,846,071
Productivity Loss:	264,251	0	Homestead Cap	(-)	9,427,422
			Assessed Value	=	1,111,418,649
			Total Exemptions Amount (Breakdown on Next Page)	(-)	98,297,523
			Net Taxable	=	1,013,121,126

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,013,121.13 = 1,013,121,126 * (0.100000 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 7,141

84 - BEXAR CO EMERG DIST #1
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	59	0	297,000	297,000
DV1S	12	0	60,000	60,000
DV2	66	0	500,830	500,830
DV2S	8	0	52,500	52,500
DV3	102	0	1,006,000	1,006,000
DV3S	9	0	90,000	90,000
DV4	585	0	4,839,005	4,839,005
DV4S	47	0	324,000	324,000
DVHS	277	0	48,958,350	48,958,350
DVHSS	20	0	3,229,758	3,229,758
EX-XV	42	0	34,214,069	34,214,069
EX366	18	0	4,341	4,341
LVE	15	4,551,950	0	4,551,950
MASSS	1	0	169,720	169,720
Totals		4,551,950	93,745,573	98,297,523

2019 CERTIFIED TOTALS

Property Count: 192

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

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Land		Value			
Homesite:		3,123,067			
Non Homesite:		5,093,794			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	
				8,216,861	
Improvement		Value			
Homesite:		19,139,330			
Non Homesite:		5,275,046	Total Improvements	(+)	
				24,414,376	
Non Real		Count	Value		
Personal Property:	4		262,096		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					262,096
			Market Value	=	32,893,333
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		32,893,333
				Homestead Cap	(-)
					487,834
				Assessed Value	=
					32,405,499
				Total Exemptions Amount (Breakdown on Next Page)	(-)
					159,206
				Net Taxable	=
					32,246,293

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

32,246.29 = 32,246,293 * (0.100000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2019 CERTIFIED TOTALS

Property Count: 192

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

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	2	0	10,000	10,000
DV2	2	0	15,000	15,000
DV3	5	0	50,000	50,000
DV4	6	0	72,000	72,000
DV4S	1	0	12,000	12,000
EX366	1	0	206	206
Totals		0	159,206	159,206

2019 CERTIFIED TOTALS

Property Count: 7,333

84 - BEXAR CO EMERG DIST #1
Grand Totals

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Land		Value		
Homesite:		135,751,082		
Non Homesite:		40,203,420		
Ag Market:		267,781		
Timber Market:		0	Total Land	(+) 176,222,283
Improvement		Value		
Homesite:		859,918,187		
Non Homesite:		102,677,438	Total Improvements	(+) 962,595,625
Non Real		Count	Value	
Personal Property:	170		15,185,747	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 15,185,747
			Market Value	= 1,154,003,655
Ag		Non Exempt	Exempt	
Total Productivity Market:	267,781		0	
Ag Use:	3,530		0	Productivity Loss (-) 264,251
Timber Use:	0		0	Appraised Value = 1,153,739,404
Productivity Loss:	264,251		0	Homestead Cap (-) 9,915,256
				Assessed Value = 1,143,824,148
				Total Exemptions Amount (Breakdown on Next Page) (-) 98,456,729
				Net Taxable = 1,045,367,419

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,045,367.42 = 1,045,367,419 * (0.100000 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 7,333

84 - BEXAR CO EMERG DIST #1

Grand Totals

7/19/2019

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	61	0	307,000	307,000
DV1S	12	0	60,000	60,000
DV2	68	0	515,830	515,830
DV2S	8	0	52,500	52,500
DV3	107	0	1,056,000	1,056,000
DV3S	9	0	90,000	90,000
DV4	591	0	4,911,005	4,911,005
DV4S	48	0	336,000	336,000
DVHS	277	0	48,958,350	48,958,350
DVHSS	20	0	3,229,758	3,229,758
EX-XV	42	0	34,214,069	34,214,069
EX366	19	0	4,547	4,547
LVE	15	4,551,950	0	4,551,950
MASSS	1	0	169,720	169,720
Totals		4,551,950	93,904,779	98,456,729

2019 CERTIFIED TOTALS

Property Count: 7,141

84 - BEXAR CO EMERG DIST #1
ARB Approved Totals

7/19/2019 11:33:52PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	5,964		\$14,955,810	\$938,372,128	\$870,120,786
B	MULTIFAMILY RESIDENCE	23		\$0	\$41,860,570	\$41,860,570
C1	VACANT LOTS AND LAND TRACTS	80		\$4,542	\$4,915,213	\$4,915,213
D1	QUALIFIED OPEN-SPACE LAND	4	23.6956	\$0	\$267,781	\$4,339
E	RURAL LAND, NON QUALIFIED OPE	35	666.8488	\$0	\$13,699,932	\$13,640,411
F1	COMMERCIAL REAL PROPERTY	27		\$0	\$43,263,398	\$43,263,398
J4	TELEPHONE COMPANY (INCLUDI	5		\$0	\$229,172	\$229,172
J7	CABLE TELEVISION COMPANY	3		\$0	\$1,730,781	\$1,730,781
L1	COMMERCIAL PERSONAL PROPE	118		\$19,090	\$6,893,023	\$6,893,023
L2	INDUSTRIAL AND MANUFACTURIN	7		\$0	\$834,304	\$834,304
M1	TANGIBLE OTHER PERSONAL, MOB	599		\$364,330	\$20,584,640	\$20,207,251
O	RESIDENTIAL INVENTORY	203		\$4,348,380	\$8,938,050	\$8,670,908
S	SPECIAL INVENTORY TAX	1		\$0	\$750,970	\$750,970
X	TOTALLY EXEMPT PROPERTY	75		\$0	\$38,770,360	\$0
	Totals		690.5444	\$19,692,152	\$1,121,110,322	\$1,013,121,126

2019 CERTIFIED TOTALS

Property Count: 192

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

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	148		\$0	\$20,870,347	\$20,223,513
C1	VACANT LOTS AND LAND TRACTS	12		\$240,140	\$2,586,790	\$2,586,790
E	RURAL LAND, NON QUALIFIED OPE	3	47.5377	\$0	\$895,991	\$895,991
F1	COMMERCIAL REAL PROPERTY	5		\$0	\$6,808,399	\$6,808,399
L1	COMMERCIAL PERSONAL PROPE	3		\$0	\$261,890	\$261,890
O	RESIDENTIAL INVENTORY	20		\$1,076,180	\$1,469,710	\$1,469,710
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$206	\$0
	Totals		47.5377	\$1,316,320	\$32,893,333	\$32,246,293

2019 CERTIFIED TOTALS

Property Count: 7,333

84 - BEXAR CO EMERG DIST #1

Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	6,112		\$14,955,810	\$959,242,475	\$890,344,299
B	MULTIFAMILY RESIDENCE	23		\$0	\$41,860,570	\$41,860,570
C1	VACANT LOTS AND LAND TRACTS	92		\$244,682	\$7,502,003	\$7,502,003
D1	QUALIFIED OPEN-SPACE LAND	4	23.6956	\$0	\$267,781	\$4,339
E	RURAL LAND, NON QUALIFIED OPE	38	714.3865	\$0	\$14,595,923	\$14,536,402
F1	COMMERCIAL REAL PROPERTY	32		\$0	\$50,071,797	\$50,071,797
J4	TELEPHONE COMPANY (INCLUDI	5		\$0	\$229,172	\$229,172
J7	CABLE TELEVISION COMPANY	3		\$0	\$1,730,781	\$1,730,781
L1	COMMERCIAL PERSONAL PROPE	121		\$19,090	\$7,154,913	\$7,154,913
L2	INDUSTRIAL AND MANUFACTURIN	7		\$0	\$834,304	\$834,304
M1	TANGIBLE OTHER PERSONAL, MOB	599		\$364,330	\$20,584,640	\$20,207,251
O	RESIDENTIAL INVENTORY	223		\$5,424,560	\$10,407,760	\$10,140,618
S	SPECIAL INVENTORY TAX	1		\$0	\$750,970	\$750,970
X	TOTALLY EXEMPT PROPERTY	76		\$0	\$38,770,566	\$0
	Totals		738.0821	\$21,008,472	\$1,154,003,655	\$1,045,367,419

2019 CERTIFIED TOTALS

Property Count: 7,333

84 - BEXAR CO EMERG DIST #1
Effective Rate Assumption

7/19/2019 11:33:52PM

New Value

TOTAL NEW VALUE MARKET:	\$21,008,472
TOTAL NEW VALUE TAXABLE:	\$19,503,986

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	3	2018 Market Value	\$540
ABSOLUTE EXEMPTIONS VALUE LOSS				\$540

Exemption	Description	Count	Exemption Amount
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	4	\$30,000
DV3	Disabled Veterans 50% - 69%	5	\$50,000
DV4	Disabled Veterans 70% - 100%	35	\$336,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	3	\$36,000
DVHS	Disabled Veteran Homestead	12	\$1,799,704
DVHSS	Disabled Veteran Homestead Surviving Spouse	2	\$360,425
PARTIAL EXEMPTIONS VALUE LOSS		62	\$2,617,129
NEW EXEMPTIONS VALUE LOSS			\$2,617,669

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **\$2,617,669**

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
3,448	\$160,591	\$2,876	\$157,715

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,445	\$160,606	\$2,862	\$157,744

2019 CERTIFIED TOTALS

84 - BEXAR CO EMERG DIST #1
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
192	\$32,893,333.00	\$27,950,416

2019 CERTIFIED TOTALS

Property Count: 423

85 - SAN ANTONIO MUD #1
ARB Approved Totals

7/19/2019 11:32:26PM

Land		Value			
Homesite:		9,393,140			
Non Homesite:		16,003,310			
Ag Market:		203,890			
Timber Market:		0	Total Land	(+)	
				25,600,340	
Improvement		Value			
Homesite:		58,304,910			
Non Homesite:		18,170	Total Improvements	(+)	
				58,323,080	
Non Real		Count	Value		
Personal Property:	18		479,947		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					479,947
			Market Value	=	84,403,367
Ag		Non Exempt	Exempt		
Total Productivity Market:	203,890		0		
Ag Use:	1,150		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	202,740		0		84,200,627
				Homestead Cap	(-)
					517,242
				Assessed Value	=
					83,683,385
				Total Exemptions Amount (Breakdown on Next Page)	(-)
					26,073,770
				Net Taxable	=
					57,609,615

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 343,987.01 = 57,609,615 * (0.597100 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 423

85 - SAN ANTONIO MUD #1
ARB Approved Totals

7/19/2019

11:33:52PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV2	1	0	7,500	7,500
DV3	5	0	50,000	50,000
DV4	19	0	168,000	168,000
DV4S	2	0	24,000	24,000
DVHS	8	0	2,406,521	2,406,521
EX-XV	14	0	12,156,390	12,156,390
EX-XV (Prorated)	3	0	307,055	307,055
EX366	3	0	200	200
HS	187	10,540,524	0	10,540,524
LVE	7	413,580	0	413,580
Totals		10,954,104	15,119,666	26,073,770

2019 CERTIFIED TOTALS

Property Count: 4

85 - SAN ANTONIO MUD #1
Under ARB Review Totals

7/19/2019 11:32:26PM

Land		Value			
Homesite:		339,320			
Non Homesite:		0			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	
				339,320	
Improvement		Value			
Homesite:		1,009,110			
Non Homesite:		0	Total Improvements	(+)	
				1,009,110	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					0
			Market Value	=	1,348,430
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		1,348,430
				Homestead Cap	(-)
					0
				Assessed Value	=
					1,348,430
				Total Exemptions Amount (Breakdown on Next Page)	(-)
					174,686
				Net Taxable	=
					1,173,744

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

7,008.43 = 1,173,744 * (0.597100 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2019 CERTIFIED TOTALS

Property Count: 4

85 - SAN ANTONIO MUD #1
Under ARB Review Totals

7/19/2019

11:33:52PM

Exemption Breakdown

Exemption	Count	Local	State	Total
HS	2	174,686	0	174,686
	Totals	174,686	0	174,686

2019 CERTIFIED TOTALS

Property Count: 427

85 - SAN ANTONIO MUD #1
Grand Totals

7/19/2019 11:32:26PM

Land		Value			
Homesite:		9,732,460			
Non Homesite:		16,003,310			
Ag Market:		203,890			
Timber Market:		0	Total Land	(+)	
				25,939,660	
Improvement		Value			
Homesite:		59,314,020			
Non Homesite:		18,170	Total Improvements	(+)	
				59,332,190	
Non Real		Count	Value		
Personal Property:	18		479,947		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					479,947
			Market Value	=	85,751,797
Ag		Non Exempt	Exempt		
Total Productivity Market:	203,890		0		
Ag Use:	1,150		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	202,740		0		85,549,057
				Homestead Cap	(-)
					517,242
				Assessed Value	=
					85,031,815
				Total Exemptions Amount (Breakdown on Next Page)	(-)
					26,248,456
				Net Taxable	=
					58,783,359

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 350,995.44 = 58,783,359 * (0.597100 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 427

85 - SAN ANTONIO MUD #1
Grand Totals

7/19/2019

11:33:52PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV2	1	0	7,500	7,500
DV3	5	0	50,000	50,000
DV4	19	0	168,000	168,000
DV4S	2	0	24,000	24,000
DVHS	8	0	2,406,521	2,406,521
EX-XV	14	0	12,156,390	12,156,390
EX-XV (Prorated)	3	0	307,055	307,055
EX366	3	0	200	200
HS	189	10,715,210	0	10,715,210
LVE	7	413,580	0	413,580
Totals		11,128,790	15,119,666	26,248,456

2019 CERTIFIED TOTALS

Property Count: 423

85 - SAN ANTONIO MUD #1
ARB Approved Totals

7/19/2019 11:33:52PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	227		\$357,850	\$66,338,980	\$52,816,495
C1	VACANT LOTS AND LAND TRACTS	149		\$0	\$3,120,635	\$3,120,635
D1	QUALIFIED OPEN-SPACE LAND	1	11.3980	\$0	\$203,890	\$926
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$11,850	\$9,546
E	RURAL LAND, NON QUALIFIED OPE	14	118.3140	\$0	\$1,784,310	\$1,595,536
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$310	\$310
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$8,228	\$8,228
L1	COMMERCIAL PERSONAL PROPE	6		\$0	\$57,939	\$57,939
X	TOTALLY EXEMPT PROPERTY	27		\$0	\$12,877,225	\$0
	Totals		129.7120	\$357,850	\$84,403,367	\$57,609,615

2019 CERTIFIED TOTALS

Property Count: 4

85 - SAN ANTONIO MUD #1
Under ARB Review Totals

7/19/2019 11:33:52PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	4		\$345,580	\$1,348,430	\$1,173,744
		Totals	0.0000	\$345,580	\$1,348,430	\$1,173,744

2019 CERTIFIED TOTALS

Property Count: 427

85 - SAN ANTONIO MUD #1
Grand Totals

7/19/2019 11:33:52PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	231		\$703,430	\$67,687,410	\$53,990,239
C1	VACANT LOTS AND LAND TRACTS	149		\$0	\$3,120,635	\$3,120,635
D1	QUALIFIED OPEN-SPACE LAND	1	11.3980	\$0	\$203,890	\$926
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$11,850	\$9,546
E	RURAL LAND, NON QUALIFIED OPE	14	118.3140	\$0	\$1,784,310	\$1,595,536
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$310	\$310
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$8,228	\$8,228
L1	COMMERCIAL PERSONAL PROPE	6		\$0	\$57,939	\$57,939
X	TOTALLY EXEMPT PROPERTY	27		\$0	\$12,877,225	\$0
	Totals		129.7120	\$703,430	\$85,751,797	\$58,783,359

2019 CERTIFIED TOTALS

Property Count: 427

85 - SAN ANTONIO MUD #1
Effective Rate Assumption

7/19/2019 11:33:52PM

New Value

TOTAL NEW VALUE MARKET:	\$703,430
TOTAL NEW VALUE TAXABLE:	\$577,144

New Exemptions

Exemption	Description	Count		2018 Market Value	
EX-XV	Other Exemptions (including public property, re	3			\$402,080
ABSOLUTE EXEMPTIONS VALUE LOSS					\$402,080

Exemption	Description	Count		Exemption Amount	
DV3	Disabled Veterans 50% - 69%	1		\$10,000	
DVHS	Disabled Veteran Homestead	1		\$150,010	
HS	HOMESTEAD	4		\$276,734	
PARTIAL EXEMPTIONS VALUE LOSS					\$436,744
NEW EXEMPTIONS VALUE LOSS					\$838,824

Increased Exemptions

Exemption	Description	Count		Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS				
TOTAL EXEMPTIONS VALUE LOSS				\$838,824

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
189	\$298,147	\$59,431	\$238,716
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
187	\$296,995	\$59,108	\$237,887

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
4	\$1,348,430.00	\$1,021,139

2019 CERTIFIED TOTALS

Property Count: 1

BC001 - Bexar County TIF #1 DG Distribution Texas
ARB Approved Totals

7/19/2019 11:32:26PM

Land		Value			
Homesite:		0			
Non Homesite:		2,680,200			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	
				2,680,200	
Improvement		Value			
Homesite:		0			
Non Homesite:		60,908,450	Total Improvements	(+)	
				60,908,450	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					0
			Market Value	=	63,588,650
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	63,588,650
Productivity Loss:	0	0	Homestead Cap	(-)	0
			Assessed Value	=	63,588,650
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	63,588,650

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 63,588,650 * (0.000000 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 1

BC001 - Bexar County TIF #1 DG Distribution Texas
ARB Approved Totals

7/19/2019

11:33:52PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	0	0	0
Totals		0	0	0

2019 CERTIFIED TOTALS

Property Count: 1

BC001 - Bexar County TIF #1 DG Distribution Texas
Grand Totals

7/19/2019 11:32:26PM

Land		Value			
Homesite:		0			
Non Homesite:		2,680,200			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	
				2,680,200	
Improvement		Value			
Homesite:		0			
Non Homesite:		60,908,450	Total Improvements	(+)	
				60,908,450	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					0
			Market Value	=	63,588,650
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	63,588,650
Productivity Loss:	0	0	Homestead Cap	(-)	0
			Assessed Value	=	63,588,650
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	63,588,650

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 63,588,650 * (0.000000 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 1

BC001 - Bexar County TIF #1 DG Distribution Texas
Grand Totals

7/19/2019

11:33:52PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	0	0	0
Totals		0	0	0

2019 CERTIFIED TOTALS

Property Count: 1

BC001 - Bexar County TIF #1 DG Distribution Texas
ARB Approved Totals

7/19/2019 11:33:52PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$63,588,650	\$63,588,650
		Totals	0.0000	\$0	\$63,588,650	\$63,588,650

2019 CERTIFIED TOTALS

Property Count: 1

BC001 - Bexar County TIF #1 DG Distribution Texas
Grand Totals

7/19/2019 11:33:52PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$63,588,650	\$63,588,650
		Totals	0.0000	\$0	\$63,588,650	\$63,588,650

2019 CERTIFIED TOTALS

Property Count: 1

BC001 - Bexar County TIF #1 DG Distribution Texas
Effective Rate Assumption

7/19/2019 11:33:52PM

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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2019 CERTIFIED TOTALS

Property Count: 671,482

CAD - BEXAR APPRAISAL DISTRICT
ARB Approved Totals

7/19/2019 11:32:26PM

Land		Value		
Homesite:		21,541,952,781		
Non Homesite:		21,582,519,425		
Ag Market:		3,015,541,258		
Timber Market:		0	Total Land	(+) 46,140,013,464
Improvement		Value		
Homesite:		84,813,789,607		
Non Homesite:		46,789,729,496	Total Improvements	(+) 131,603,519,103
Non Real		Count	Value	
Personal Property:	43,726		15,277,400,555	
Mineral Property:	878		3,170,272	
Autos:	0		0	
			Total Non Real	(+) 15,280,570,827
			Market Value	= 193,024,103,394
Ag		Non Exempt	Exempt	
Total Productivity Market:	3,015,541,258		0	
Ag Use:	24,727,253		0	Productivity Loss (-) 2,990,814,005
Timber Use:	0		0	Appraised Value = 190,033,289,389
Productivity Loss:	2,990,814,005		0	Homestead Cap (-) 1,933,627,427
				Assessed Value = 188,099,661,962
				Total Exemptions Amount (Breakdown on Next Page) (-) 12,933,906,882
				Net Taxable = 175,165,755,080

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 175,165,755,080 * (0.000000 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 671,482

CAD - BEXAR APPRAISAL DISTRICT
ARB Approved Totals

7/19/2019

11:33:52PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	56	0	0	0
CHODO	66	304,784,550	0	304,784,550
DV1	2,639	0	13,787,090	13,787,090
DV1S	667	0	3,173,750	3,173,750
DV2	2,734	0	20,554,447	20,554,447
DV2S	353	0	2,445,000	2,445,000
DV3	3,925	0	38,253,361	38,253,361
DV3S	363	0	3,296,400	3,296,400
DV4	27,448	0	221,556,385	221,556,385
DV4S	3,147	0	23,888,525	23,888,525
DVCH	3	0	374,526	374,526
DVHS	14,465	0	3,600,949,621	3,600,949,621
DVHSS	1,258	0	248,944,852	248,944,852
EX-XD	14	0	770,020	770,020
EX-XD (Prorated)	22	0	137,982	137,982
EX-XG	47	0	49,000,820	49,000,820
EX-XI	38	0	63,261,960	63,261,960
EX-XJ	375	0	386,546,876	386,546,876
EX-XJ (Prorated)	1	0	430,412	430,412
EX-XL	9	0	5,048,750	5,048,750
EX-XL (Prorated)	1	0	2,640,548	2,640,548
EX-XR	25	0	1,316,950	1,316,950
EX-XU	150	0	85,576,280	85,576,280
EX-XV	15,966	0	7,053,177,762	7,053,177,762
EX-XV (Prorated)	160	0	25,479,241	25,479,241
EX366	1,004	0	281,392	281,392
FR	1	0	0	0
FRSS	10	0	2,349,584	2,349,584
HT	877	0	0	0
LIH	28	0	85,363,406	85,363,406
LVE	37	656,829,440	0	656,829,440
MASSS	38	0	9,485,558	9,485,558
PC	80	22,733,144	0	22,733,144
PPV	173	1,468,250	0	1,468,250
Totals		985,815,384	11,948,091,498	12,933,906,882

2019 CERTIFIED TOTALS

Property Count: 23,829

CAD - BEXAR APPRAISAL DISTRICT
Under ARB Review Totals

7/19/2019 11:32:26PM

Land		Value		
Homesite:		515,003,507		
Non Homesite:		804,080,322		
Ag Market:		22,925,220		
Timber Market:		0	Total Land	(+) 1,342,009,049
Improvement		Value		
Homesite:		1,855,268,931		
Non Homesite:		1,190,513,594	Total Improvements	(+) 3,045,782,525
Non Real		Count	Value	
Personal Property:	1,094		538,170,980	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 538,170,980
			Market Value	= 4,925,962,554
Ag		Non Exempt	Exempt	
Total Productivity Market:	22,925,220		0	
Ag Use:	206,611		0	Productivity Loss (-) 22,718,609
Timber Use:	0		0	Appraised Value = 4,903,243,945
Productivity Loss:	22,718,609		0	Homestead Cap (-) 86,723,244
				Assessed Value = 4,816,520,701
				Total Exemptions Amount (Breakdown on Next Page) (-) 56,567,931
				Net Taxable = 4,759,952,770

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

0.00 = 4,759,952,770 * (0.000000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2019 CERTIFIED TOTALS

Property Count: 23,829

CAD - BEXAR APPRAISAL DISTRICT
Under ARB Review Totals

7/19/2019

11:33:52PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	0	0	0
CHODO	9	14,391,031	0	14,391,031
DV1	74	0	391,000	391,000
DV1S	8	0	40,000	40,000
DV2	47	0	348,750	348,750
DV2S	7	0	52,500	52,500
DV3	63	0	634,000	634,000
DV3S	7	0	70,000	70,000
DV4	334	0	3,760,141	3,760,141
DV4S	29	0	312,000	312,000
DVHS	52	0	8,100,441	8,100,441
DVHSS	4	0	661,416	661,416
EX-XI	1	0	30,770	30,770
EX-XJ	2	0	459,510	459,510
EX-XV	24	0	4,126,810	4,126,810
EX-XV (Prorated)	3	0	764,522	764,522
EX366	5	0	1,150	1,150
HT	30	0	0	0
LIH	2	0	11,404,240	11,404,240
LVE	3	9,831,580	0	9,831,580
PC	1	1,188,070	0	1,188,070
PPV	1	0	0	0
Totals		25,410,681	31,157,250	56,567,931

2019 CERTIFIED TOTALS

Property Count: 695,311

CAD - BEXAR APPRAISAL DISTRICT

Grand Totals

7/19/2019 11:32:26PM

Land		Value			
Homesite:		22,056,956,288			
Non Homesite:		22,386,599,747			
Ag Market:		3,038,466,478			
Timber Market:		0		Total Land	(+) 47,482,022,513
Improvement		Value			
Homesite:		86,669,058,538			
Non Homesite:		47,980,243,090		Total Improvements	(+) 134,649,301,628
Non Real		Count	Value		
Personal Property:		44,820	15,815,571,535		
Mineral Property:		878	3,170,272		
Autos:		0	0	Total Non Real	(+) 15,818,741,807
				Market Value	= 197,950,065,948
Ag	Non Exempt	Exempt			
Total Productivity Market:	3,038,466,478	0			
Ag Use:	24,933,864	0		Productivity Loss	(-) 3,013,532,614
Timber Use:	0	0		Appraised Value	= 194,936,533,334
Productivity Loss:	3,013,532,614	0		Homestead Cap	(-) 2,020,350,671
				Assessed Value	= 192,916,182,663
				Total Exemptions Amount	(-) 12,990,474,813
				(Breakdown on Next Page)	
				Net Taxable	= 179,925,707,850

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 179,925,707,850 * (0.000000 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 695,311

CAD - BEXAR APPRAISAL DISTRICT

Grand Totals

7/19/2019

11:33:52PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	57	0	0	0
CHODO	75	319,175,581	0	319,175,581
DV1	2,713	0	14,178,090	14,178,090
DV1S	675	0	3,213,750	3,213,750
DV2	2,781	0	20,903,197	20,903,197
DV2S	360	0	2,497,500	2,497,500
DV3	3,988	0	38,887,361	38,887,361
DV3S	370	0	3,366,400	3,366,400
DV4	27,782	0	225,316,526	225,316,526
DV4S	3,176	0	24,200,525	24,200,525
DVCH	3	0	374,526	374,526
DVHS	14,517	0	3,609,050,062	3,609,050,062
DVHSS	1,262	0	249,606,268	249,606,268
EX-XD	14	0	770,020	770,020
EX-XD (Prorated)	22	0	137,982	137,982
EX-XG	47	0	49,000,820	49,000,820
EX-XI	39	0	63,292,730	63,292,730
EX-XJ	377	0	387,006,386	387,006,386
EX-XJ (Prorated)	1	0	430,412	430,412
EX-XL	9	0	5,048,750	5,048,750
EX-XL (Prorated)	1	0	2,640,548	2,640,548
EX-XR	25	0	1,316,950	1,316,950
EX-XU	150	0	85,576,280	85,576,280
EX-XV	15,990	0	7,057,304,572	7,057,304,572
EX-XV (Prorated)	163	0	26,243,763	26,243,763
EX366	1,009	0	282,542	282,542
FR	1	0	0	0
FRSS	10	0	2,349,584	2,349,584
HT	907	0	0	0
LIH	30	0	96,767,646	96,767,646
LVE	40	666,661,020	0	666,661,020
MASSS	38	0	9,485,558	9,485,558
PC	81	23,921,214	0	23,921,214
PPV	174	1,468,250	0	1,468,250
Totals		1,011,226,065	11,979,248,748	12,990,474,813

2019 CERTIFIED TOTALS

Property Count: 671,482

CAD - BEXAR APPRAISAL DISTRICT
ARB Approved Totals

7/19/2019 11:33:52PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	507,037		\$1,739,580,455	\$104,431,435,053	\$98,374,313,389
B	MULTIFAMILY RESIDENCE	7,484		\$572,740,115	\$17,233,642,192	\$17,226,876,089
C1	VACANT LOTS AND LAND TRACTS	36,550		\$1,451,800	\$2,930,844,416	\$2,929,314,458
D1	QUALIFIED OPEN-SPACE LAND	6,723	246,220.2443	\$0	\$3,015,534,713	\$24,642,710
D2	IMPROVEMENTS ON QUALIFIED OP	1,670		\$771,080	\$32,985,916	\$32,774,156
E	RURAL LAND, NON QUALIFIED OPE	9,012	63,575.8138	\$28,903,110	\$2,025,913,817	\$1,989,093,443
F1	COMMERCIAL REAL PROPERTY	20,105		\$818,091,981	\$37,546,460,066	\$37,540,428,177
F2	INDUSTRIAL AND MANUFACTURIN	525		\$23,473,130	\$1,486,842,910	\$1,486,252,330
G1	OIL AND GAS	697		\$0	\$3,126,397	\$3,126,397
G3	OTHER SUB-SURFACE INTERESTS I	44		\$0	\$52,178,072	\$52,178,072
J1	WATER SYSTEMS	9		\$0	\$627,170	\$627,170
J2	GAS DISTRIBUTION SYSTEM	25		\$0	\$8,345,120	\$8,345,120
J3	ELECTRIC COMPANY (INCLUDING C	5		\$0	\$439,192	\$439,192
J4	TELEPHONE COMPANY (INCLUDI	158		\$0	\$271,524,080	\$271,524,080
J5	RAILROAD	10		\$0	\$209,702,402	\$209,702,402
J6	PIPELINE COMPANY	12		\$0	\$10,035,624	\$10,035,624
J7	CABLE TELEVISION COMPANY	36		\$0	\$211,797,102	\$211,797,102
J8	OTHER TYPE OF UTILITY	3		\$0	\$11,075,826	\$11,075,826
L1	COMMERCIAL PERSONAL PROPE	39,594		\$55,808,290	\$10,318,031,183	\$10,310,299,615
L2	INDUSTRIAL AND MANUFACTURIN	1,068		\$0	\$2,727,667,846	\$2,716,714,925
M1	TANGIBLE OTHER PERSONAL, MOB	14,733		\$29,152,820	\$339,596,141	\$334,937,505
O	RESIDENTIAL INVENTORY	13,082		\$318,087,750	\$927,761,447	\$914,835,228
S	SPECIAL INVENTORY TAX	1,179		\$21,423,640	\$506,422,070	\$506,422,070
X	TOTALLY EXEMPT PROPERTY	17,329		\$173,507,649	\$8,722,114,639	\$0
	Totals	309,796.0581	309,796.0581	\$3,782,991,820	\$193,024,103,394	\$175,165,755,080

2019 CERTIFIED TOTALS

Property Count: 23,829

CAD - BEXAR APPRAISAL DISTRICT
Under ARB Review Totals

7/19/2019 11:33:52PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	15,986		\$18,624,770	\$2,256,526,235	\$2,158,644,062
B	MULTIFAMILY RESIDENCE	753		\$2,632,970	\$387,195,946	\$386,687,543
C1	VACANT LOTS AND LAND TRACTS	1,797		\$346,770	\$170,947,163	\$170,901,163
D1	QUALIFIED OPEN-SPACE LAND	154	2,226.0048	\$0	\$22,925,220	\$205,995
D2	IMPROVEMENTS ON QUALIFIED OP	44		\$32,770	\$875,080	\$875,080
E	RURAL LAND, NON QUALIFIED OPE	486	3,433.2802	\$899,390	\$74,811,911	\$73,942,885
F1	COMMERCIAL REAL PROPERTY	2,130		\$21,379,760	\$1,292,538,257	\$1,292,444,913
F2	INDUSTRIAL AND MANUFACTURIN	46		\$236,550	\$33,632,289	\$33,632,289
G3	OTHER SUB-SURFACE INTERESTS I	1		\$0	\$655,770	\$655,770
J1	WATER SYSTEMS	1		\$0	\$243,530	\$243,530
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$2,757,310	\$2,757,310
J4	TELEPHONE COMPANY (INCLUDI	4		\$0	\$360,800	\$360,800
L1	COMMERCIAL PERSONAL PROPE	1,027		\$698,720	\$382,445,070	\$381,257,000
L2	INDUSTRIAL AND MANUFACTURIN	39		\$0	\$144,637,210	\$144,637,210
M1	TANGIBLE OTHER PERSONAL, MOB	245		\$721,920	\$6,690,000	\$6,601,751
O	RESIDENTIAL INVENTORY	1,311		\$42,470,520	\$106,984,190	\$105,378,509
S	SPECIAL INVENTORY TAX	13		\$0	\$726,960	\$726,960
X	TOTALLY EXEMPT PROPERTY	48		\$0	\$41,009,613	\$0
	Totals		5,659.2850	\$88,044,140	\$4,925,962,554	\$4,759,952,770

2019 CERTIFIED TOTALS

Property Count: 695,311

CAD - BEXAR APPRAISAL DISTRICT
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	523,023		\$1,758,205,225	\$106,687,961,288	\$100,532,957,451
B	MULTIFAMILY RESIDENCE	8,237		\$575,373,085	\$17,620,838,138	\$17,613,563,632
C1	VACANT LOTS AND LAND TRACTS	38,347		\$1,798,570	\$3,101,791,579	\$3,100,215,621
D1	QUALIFIED OPEN-SPACE LAND	6,877	248,446.2491	\$0	\$3,038,459,933	\$24,848,705
D2	IMPROVEMENTS ON QUALIFIED OP	1,714		\$803,850	\$33,860,996	\$33,649,236
E	RURAL LAND, NON QUALIFIED OPE	9,498	67,009.0940	\$29,802,500	\$2,100,725,728	\$2,063,036,328
F1	COMMERCIAL REAL PROPERTY	22,235		\$839,471,741	\$38,838,998,323	\$38,832,873,090
F2	INDUSTRIAL AND MANUFACTURIN	571		\$23,709,680	\$1,520,475,199	\$1,519,884,619
G1	OIL AND GAS	697		\$0	\$3,126,397	\$3,126,397
G3	OTHER SUB-SURFACE INTERESTS I	45		\$0	\$52,833,842	\$52,833,842
J1	WATER SYSTEMS	10		\$0	\$870,700	\$870,700
J2	GAS DISTRIBUTION SYSTEM	26		\$0	\$11,102,430	\$11,102,430
J3	ELECTRIC COMPANY (INCLUDING C	5		\$0	\$439,192	\$439,192
J4	TELEPHONE COMPANY (INCLUDI	162		\$0	\$271,884,880	\$271,884,880
J5	RAILROAD	10		\$0	\$209,702,402	\$209,702,402
J6	PIPELINE COMPANY	12		\$0	\$10,035,624	\$10,035,624
J7	CABLE TELEVISION COMPANY	36		\$0	\$211,797,102	\$211,797,102
J8	OTHER TYPE OF UTILITY	3		\$0	\$11,075,826	\$11,075,826
L1	COMMERCIAL PERSONAL PROPE	40,621		\$56,507,010	\$10,700,476,253	\$10,691,556,615
L2	INDUSTRIAL AND MANUFACTURIN	1,107		\$0	\$2,872,305,056	\$2,861,352,135
M1	TANGIBLE OTHER PERSONAL, MOB	14,978		\$29,874,740	\$346,286,141	\$341,539,256
O	RESIDENTIAL INVENTORY	14,393		\$360,558,270	\$1,034,745,637	\$1,020,213,737
S	SPECIAL INVENTORY TAX	1,192		\$21,423,640	\$507,149,030	\$507,149,030
X	TOTALLY EXEMPT PROPERTY	17,377		\$173,507,649	\$8,763,124,252	\$0
	Totals	315,455.3431		\$3,871,035,960	\$197,950,065,948	\$179,925,707,850

2019 CERTIFIED TOTALS

Property Count: 695,311

CAD - BEXAR APPRAISAL DISTRICT
Effective Rate Assumption

7/19/2019 11:33:52PM

New Value

TOTAL NEW VALUE MARKET:	\$3,871,035,960
TOTAL NEW VALUE TAXABLE:	\$3,564,738,562

New Exemptions

Exemption	Description	Count		
EX-XJ	11.21 Private schools	1	2018 Market Value	\$977,640
EX-XL	11.231 Organizations Providing Economic Deve	2	2018 Market Value	\$3,750,000
EX-XR	11.30 Nonprofit water or wastewater corporati	1	2018 Market Value	\$0
EX-XU	11.23 Miscellaneous Exemptions	5	2018 Market Value	\$253,900
EX-XV	Other Exemptions (including public property, re	183	2018 Market Value	\$59,744,337
EX366	HOUSE BILL 366	259	2018 Market Value	\$196,162
ABSOLUTE EXEMPTIONS VALUE LOSS				\$64,922,039

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	120	\$607,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	13	\$65,000
DV2	Disabled Veterans 30% - 49%	172	\$1,304,074
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	14	\$97,500
DV3	Disabled Veterans 50% - 69%	308	\$3,090,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	12	\$110,000
DV4	Disabled Veterans 70% - 100%	1,542	\$14,304,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	151	\$1,128,000
DVHS	Disabled Veteran Homestead	746	\$160,334,370
DVHSS	Disabled Veteran Homestead Surviving Spouse	119	\$25,225,073
FRSS	First Responder Surviving Spouse	1	\$159,854
MASSS	Member Armed Services Surviving Spouse	2	\$333,440
PARTIAL EXEMPTIONS VALUE LOSS		3,200	\$206,758,311
NEW EXEMPTIONS VALUE LOSS			\$271,680,350

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$271,680,350

New Ag / Timber Exemptions

2018 Market Value	\$6,400,504	Count: 42
2019 Ag/Timber Use	\$48,120	
NEW AG / TIMBER VALUE LOSS	\$6,352,384	

New Annexations

New Deannexations

2019 CERTIFIED TOTALS
 CAD - BEXAR APPRAISAL DISTRICT
Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
341,593	\$223,301	\$5,889	\$217,412

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
339,291	\$223,410	\$5,883	\$217,527

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
23,829	\$4,925,962,554.00	\$4,101,624,100

2019 CERTIFIED TOTALS

Property Count: 169

CC001 - City of Converse TIRZ #1
ARB Approved Totals

7/19/2019 11:32:26PM

Land		Value			
Homesite:		0			
Non Homesite:		3,965,376			
Ag Market:		1,611,016			
Timber Market:		0	Total Land	(+)	
				5,576,392	
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	=	5,576,392
Ag		Non Exempt	Exempt		
Total Productivity Market:	1,611,016		0		
Ag Use:	8,020		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	1,602,996		0		3,973,396
				Homestead Cap	(-)
					0
				Assessed Value	=
					3,973,396
				Total Exemptions Amount (Breakdown on Next Page)	(-)
					0
				Net Taxable	=
					3,973,396

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 3,973,396 * (0.000000 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 169

CC001 - City of Converse TIRZ #1
ARB Approved Totals

7/19/2019

11:33:52PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	0	0	0	0
Totals		0	0	0

2019 CERTIFIED TOTALS

Property Count: 2

CC001 - City of Converse TIRZ #1
Under ARB Review Totals

7/19/2019 11:32:26PM

Land		Value		
Homesite:		0		
Non Homesite:		48,489		
Ag Market:		327,191		
Timber Market:		0	Total Land	(+) 375,680
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	= 375,680
Ag		Non Exempt	Exempt	
Total Productivity Market:	327,191	0		
Ag Use:	1,280	0	Productivity Loss	(-) 325,911
Timber Use:	0	0	Appraised Value	= 49,769
Productivity Loss:	325,911	0	Homestead Cap	(-) 0
			Assessed Value	= 49,769
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 49,769

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

0.00 = 49,769 * (0.000000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2019 CERTIFIED TOTALS

CC001 - City of Converse TIRZ #1

7/19/2019

11:33:52PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2019 CERTIFIED TOTALS

Property Count: 171

CC001 - City of Converse TIRZ #1
Grand Totals

7/19/2019 11:32:26PM

Land		Value		
Homesite:		0		
Non Homesite:		4,013,865		
Ag Market:		1,938,207		
Timber Market:		0	Total Land	(+) 5,952,072
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	= 5,952,072
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,938,207	0		
Ag Use:	9,300	0	Productivity Loss	(-) 1,928,907
Timber Use:	0	0	Appraised Value	= 4,023,165
Productivity Loss:	1,928,907	0	Homestead Cap	(-) 0
			Assessed Value	= 4,023,165
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 4,023,165

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 4,023,165 * (0.000000 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 171

CC001 - City of Converse TIRZ #1
Grand Totals

7/19/2019

11:33:52PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	0	0	0	0
Totals		0	0	0

2019 CERTIFIED TOTALS

Property Count: 169

CC001 - City of Converse TIRZ #1
ARB Approved Totals

7/19/2019 11:33:52PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	VACANT LOTS AND LAND TRACTS	9		\$0	\$900	\$900
D1	QUALIFIED OPEN-SPACE LAND	4	94.7654	\$0	\$1,611,016	\$8,020
E	RURAL LAND, NON QUALIFIED OPE	5	29.7770	\$0	\$512,076	\$512,076
O	RESIDENTIAL INVENTORY	154		\$0	\$3,452,400	\$3,452,400
	Totals		124.5424	\$0	\$5,576,392	\$3,973,396

2019 CERTIFIED TOTALS

Property Count: 2

CC001 - City of Converse TIRZ #1
Under ARB Review Totals

7/19/2019 11:33:52PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	1	21.6530	\$0	\$327,191	\$1,280
E	RURAL LAND, NON QUALIFIED OPE	1	2.5000	\$0	\$25,789	\$25,789
O	RESIDENTIAL INVENTORY	1		\$0	\$22,700	\$22,700
Totals			24.1530	\$0	\$375,680	\$49,769

2019 CERTIFIED TOTALS

Property Count: 171

CC001 - City of Converse TIRZ #1
Grand Totals

7/19/2019 11:33:52PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	VACANT LOTS AND LAND TRACTS	9		\$0	\$900	\$900
D1	QUALIFIED OPEN-SPACE LAND	5	116.4184	\$0	\$1,938,207	\$9,300
E	RURAL LAND, NON QUALIFIED OPE	6	32.2770	\$0	\$537,865	\$537,865
O	RESIDENTIAL INVENTORY	155		\$0	\$3,475,100	\$3,475,100
Totals			148.6954	\$0	\$5,952,072	\$4,023,165

2019 CERTIFIED TOTALS

Property Count: 171

CC001 - City of Converse TIRZ #1
Effective Rate Assumption

7/19/2019 11:33:52PM

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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2	\$375,680.00	\$33,340
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2019 CERTIFIED TOTALS

Property Count: 1,651

CCSID - Cibolo Canyons Special Improvement District
ARB Approved Totals

7/19/2019 11:32:26PM

Land		Value			
Homesite:		98,040,840			
Non Homesite:		95,022,397			
Ag Market:		16,184,525			
Timber Market:		0	Total Land	(+)	
				209,247,762	
Improvement		Value			
Homesite:		428,685,528			
Non Homesite:		449,726,128	Total Improvements	(+)	
				878,411,656	
Non Real		Count	Value		
Personal Property:	73		11,379,481		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					11,379,481
			Market Value	=	1,099,038,899
Ag	Non Exempt	Exempt			
Total Productivity Market:	16,184,525	0			
Ag Use:	52,500	0	Productivity Loss	(-)	16,132,025
Timber Use:	0	0	Appraised Value	=	1,082,906,874
Productivity Loss:	16,132,025	0	Homestead Cap	(-)	406,790
			Assessed Value	=	1,082,500,084
			Total Exemptions Amount (Breakdown on Next Page)	(-)	70,701,171
			Net Taxable	=	1,011,798,913

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 5,648,569.79 = 1,011,798,913 * (0.558270 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 1,651

CCSID - Cibolo Canyons Special Improvement District
ARB Approved Totals

7/19/2019

11:33:52PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	9	62,500	0	62,500
DV1	7	0	35,000	35,000
DV1S	3	0	15,000	15,000
DV2	9	0	67,500	67,500
DV2S	2	0	7,500	7,500
DV3	28	0	250,000	250,000
DV3S	1	0	10,000	10,000
DV4	123	0	864,000	864,000
DV4S	11	0	96,000	96,000
DVHS	97	0	43,392,576	43,392,576
DVHSS	2	0	797,370	797,370
EX-XV	7	0	5,067,000	5,067,000
EX366	13	0	3,195	3,195
LVE	16	6,892,260	0	6,892,260
OV65	212	13,130,000	0	13,130,000
PPV	1	11,270	0	11,270
Totals		20,096,030	50,605,141	70,701,171

2019 CERTIFIED TOTALS

Property Count: 30

CCSID - Cibolo Canyons Special Improvement District
Under ARB Review Totals

7/19/2019 11:32:26PM

Land	Value				
Homesite:	294,010				
Non Homesite:	4,026,910				
Ag Market:	34,610				
Timber Market:	0	Total Land		(+)	4,355,530
Improvement	Value				
Homesite:	1,266,260				
Non Homesite:	0	Total Improvements		(+)	1,266,260
Non Real	Count	Value			
Personal Property:	5	327,980			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	327,980
			Market Value	=	5,949,770
Ag	Non Exempt	Exempt			
Total Productivity Market:	34,610	0			
Ag Use:	130	0	Productivity Loss	(-)	34,480
Timber Use:	0	0	Appraised Value	=	5,915,290
Productivity Loss:	34,480	0	Homestead Cap	(-)	0
			Assessed Value	=	5,915,290
			Total Exemptions Amount (Breakdown on Next Page)	(-)	345,730
			Net Taxable	=	5,569,560

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

31,093.18 = 5,569,560 * (0.558270 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2019 CERTIFIED TOTALS

Property Count: 30

CCSID - Cibolo Canyons Special Improvement District
Under ARB Review Totals

7/19/2019

11:33:52PM

Exemption Breakdown

Exemption	Count	Local	State	Total
LVE	2	215,730	0	215,730
OV65	2	130,000	0	130,000
	Totals	345,730	0	345,730

2019 CERTIFIED TOTALS

CCSID - Cibolo Canyons Special Improvement District
Grand Totals

Property Count: 1,681

7/19/2019 11:32:26PM

Land		Value			
Homesite:		98,334,850			
Non Homesite:		99,049,307			
Ag Market:		16,219,135			
Timber Market:		0	Total Land	(+)	
				213,603,292	
Improvement		Value			
Homesite:		429,951,788			
Non Homesite:		449,726,128	Total Improvements	(+)	
				879,677,916	
Non Real		Count	Value		
Personal Property:	78		11,707,461		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					11,707,461
			Market Value	=	1,104,988,669
Ag	Non Exempt	Exempt			
Total Productivity Market:	16,219,135	0			
Ag Use:	52,630	0	Productivity Loss	(-)	16,166,505
Timber Use:	0	0	Appraised Value	=	1,088,822,164
Productivity Loss:	16,166,505	0	Homestead Cap	(-)	406,790
			Assessed Value	=	1,088,415,374
			Total Exemptions Amount (Breakdown on Next Page)	(-)	71,046,901
			Net Taxable	=	1,017,368,473

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 5,679,662.97 = 1,017,368,473 * (0.558270 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 1,681

CCSID - Cibolo Canyons Special Improvement District
Grand Totals

7/19/2019

11:33:52PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	9	62,500	0	62,500
DV1	7	0	35,000	35,000
DV1S	3	0	15,000	15,000
DV2	9	0	67,500	67,500
DV2S	2	0	7,500	7,500
DV3	28	0	250,000	250,000
DV3S	1	0	10,000	10,000
DV4	123	0	864,000	864,000
DV4S	11	0	96,000	96,000
DVHS	97	0	43,392,576	43,392,576
DVHSS	2	0	797,370	797,370
EX-XV	7	0	5,067,000	5,067,000
EX366	13	0	3,195	3,195
LVE	18	7,107,990	0	7,107,990
OV65	214	13,260,000	0	13,260,000
PPV	1	11,270	0	11,270
Totals		20,441,760	50,605,141	71,046,901

2019 CERTIFIED TOTALS

Property Count: 1,651

CCSID - Cibolo Canyons Special Improvement District
ARB Approved Totals

7/19/2019 11:33:52PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,147		\$25,057,550	\$512,889,368	\$454,457,851
B	MULTIFAMILY RESIDENCE	4		\$0	\$195,096,060	\$195,096,060
C1	VACANT LOTS AND LAND TRACTS	164		\$0	\$10,039,340	\$10,039,340
D1	QUALIFIED OPEN-SPACE LAND	25	872.0510	\$0	\$16,184,525	\$52,500
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$100	\$100
E	RURAL LAND, NON QUALIFIED OPE	40	1,118.3666	\$0	\$38,243,695	\$38,243,695
F1	COMMERCIAL REAL PROPERTY	5		\$1,363,430	\$285,242,860	\$285,242,860
L1	COMMERCIAL PERSONAL PROPE	41		\$0	\$4,083,181	\$4,083,181
L2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$389,575	\$389,575
O	RESIDENTIAL INVENTORY	192		\$8,810,430	\$24,896,470	\$24,193,751
X	TOTALLY EXEMPT PROPERTY	36		\$0	\$11,973,725	\$0
	Totals		1,990.4176	\$35,231,410	\$1,099,038,899	\$1,011,798,913

2019 CERTIFIED TOTALS

Property Count: 30

CCSID - Cibolo Canyons Special Improvement District
Under ARB Review Totals

7/19/2019 11:33:52PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	4		\$0	\$1,560,270	\$1,430,270
C1	VACANT LOTS AND LAND TRACTS	7		\$0	\$3,300,980	\$3,300,980
D1	QUALIFIED OPEN-SPACE LAND	1	1.7273	\$0	\$34,610	\$130
E	RURAL LAND, NON QUALIFIED OPE	2	21.6807	\$0	\$81,630	\$81,630
L1	COMMERCIAL PERSONAL PROPE	3		\$0	\$112,250	\$112,250
O	RESIDENTIAL INVENTORY	11		\$0	\$644,300	\$644,300
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$215,730	\$0
	Totals		23.4080	\$0	\$5,949,770	\$5,569,560

2019 CERTIFIED TOTALS

Property Count: 1,681

CCSID - Cibolo Canyons Special Improvement District
Grand Totals

7/19/2019 11:33:52PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,151		\$25,057,550	\$514,449,638	\$455,888,121
B	MULTIFAMILY RESIDENCE	4		\$0	\$195,096,060	\$195,096,060
C1	VACANT LOTS AND LAND TRACTS	171		\$0	\$13,340,320	\$13,340,320
D1	QUALIFIED OPEN-SPACE LAND	26	873.7783	\$0	\$16,219,135	\$52,630
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$100	\$100
E	RURAL LAND, NON QUALIFIED OPE	42	1,140.0473	\$0	\$38,325,325	\$38,325,325
F1	COMMERCIAL REAL PROPERTY	5		\$1,363,430	\$285,242,860	\$285,242,860
L1	COMMERCIAL PERSONAL PROPE	44		\$0	\$4,195,431	\$4,195,431
L2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$389,575	\$389,575
O	RESIDENTIAL INVENTORY	203		\$8,810,430	\$25,540,770	\$24,838,051
X	TOTALLY EXEMPT PROPERTY	38		\$0	\$12,189,455	\$0
	Totals		2,013.8256	\$35,231,410	\$1,104,988,669	\$1,017,368,473

2019 CERTIFIED TOTALS

Property Count: 1,681

CCSID - Cibolo Canyons Special Improvement District
Effective Rate Assumption

7/19/2019 11:33:52PM

New Value

TOTAL NEW VALUE MARKET:	\$35,231,410
TOTAL NEW VALUE TAXABLE:	\$30,427,534

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	2	2018 Market Value	\$19,048
ABSOLUTE EXEMPTIONS VALUE LOSS				\$19,048

Exemption	Description	Count		Exemption Amount
DV2	Disabled Veterans 30% - 49%	2		\$15,000
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1		\$0
DV4	Disabled Veterans 70% - 100%	18		\$132,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	2		\$24,000
DVHS	Disabled Veteran Homestead	8		\$2,541,173
OV65	OVER 65	32		\$1,950,000
PARTIAL EXEMPTIONS VALUE LOSS				\$4,662,173
NEW EXEMPTIONS VALUE LOSS				\$4,681,221

Increased Exemptions

Exemption	Description	Count		Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS				
TOTAL EXEMPTIONS VALUE LOSS				\$4,681,221

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
871	\$448,298	\$467	\$447,831
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
871	\$448,298	\$467	\$447,831

2019 CERTIFIED TOTALS
CCSID - Cibolo Canyons Special Improvement District
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
30	\$5,949,770.00	\$5,237,600

2019 CERTIFIED TOTALS

CKSA - City of Kirby and San Antonio Boundary Realignment ARB Approved Totals

Property Count: 126

7/19/2019 11:32:26PM

Land		Value			
Homesite:		1,124,230			
Non Homesite:		2,728,465			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	
				3,852,695	
Improvement		Value			
Homesite:		5,552,890			
Non Homesite:		21,623,662	Total Improvements	(+)	
				27,176,552	
Non Real		Count	Value		
Personal Property:	6		25,836,560		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					25,836,560
			Market Value	=	56,865,807
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		56,865,807
				Homestead Cap	(-)
					178,745
				Assessed Value	=
					56,687,062
				Total Exemptions Amount (Breakdown on Next Page)	(-)
					171,000
				Net Taxable	=
					56,516,062

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 56,516,062 * (0.000000 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 126

CKSA - City of Kirby and San Antonio Boundary Realignment
ARB Approved Totals

7/19/2019

11:33:52PM

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

2019 CERTIFIED TOTALS

Property Count: 9

CKSA - City of Kirby and San Antonio Boundary Realignment
Under ARB Review Totals

7/19/2019 11:32:26PM

Land		Value			
Homesite:		72,593			
Non Homesite:		0			
Ag Market:		155,185			
Timber Market:		0	Total Land	(+)	
				227,778	
Improvement		Value			
Homesite:		386,920			
Non Homesite:		48,270	Total Improvements	(+)	
				435,190	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					0
			Market Value	=	662,968
Ag	Non Exempt	Exempt			
Total Productivity Market:	155,185	0			
Ag Use:	1,322	0	Productivity Loss	(-)	153,863
Timber Use:	0	0	Appraised Value	=	509,105
Productivity Loss:	153,863	0	Homestead Cap	(-)	34,299
			Assessed Value	=	474,806
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	474,806

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

0.00 = 474,806 * (0.000000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2019 CERTIFIED TOTALS
CKSA - City of Kirby and San Antonio Boundary Realignment

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2019 CERTIFIED TOTALS

Property Count: 135

CKSA - City of Kirby and San Antonio Boundary Realignment
Grand Totals

7/19/2019 11:32:26PM

Land		Value			
Homesite:		1,196,823			
Non Homesite:		2,728,465			
Ag Market:		155,185			
Timber Market:		0		Total Land	(+) 4,080,473
Improvement		Value			
Homesite:		5,939,810			
Non Homesite:		21,671,932		Total Improvements	(+) 27,611,742
Non Real		Count	Value		
Personal Property:	6	25,836,560			
Mineral Property:	0	0			
Autos:	0	0		Total Non Real	(+) 25,836,560
				Market Value	= 57,528,775
Ag	Non Exempt	Exempt			
Total Productivity Market:	155,185	0			
Ag Use:	1,322	0		Productivity Loss	(-) 153,863
Timber Use:	0	0		Appraised Value	= 57,374,912
Productivity Loss:	153,863	0		Homestead Cap	(-) 213,044
				Assessed Value	= 57,161,868
				Total Exemptions Amount (Breakdown on Next Page)	(-) 171,000
				Net Taxable	= 56,990,868

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 56,990,868 * (0.000000 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 135

CKSA - City of Kirby and San Antonio Boundary Realignment
Grand Totals

7/19/2019

11:33:52PM

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

2019 CERTIFIED TOTALS

Property Count: 126

CKSA - City of Kirby and San Antonio Boundary Realignment
ARB Approved Totals

7/19/2019 11:33:52PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	98		\$0	\$5,966,550	\$5,616,805
B	MULTIFAMILY RESIDENCE	4		\$0	\$710,570	\$710,570
C1	VACANT LOTS AND LAND TRACTS	10		\$44,050	\$1,511,910	\$1,511,910
E	RURAL LAND, NON QUALIFIED OPE	1	24.8606	\$0	\$79,740	\$79,740
F1	COMMERCIAL REAL PROPERTY	7		\$342,750	\$22,760,477	\$22,760,477
L1	COMMERCIAL PERSONAL PROPE	6		\$0	\$25,836,560	\$25,836,560
	Totals		24.8606	\$386,800	\$56,865,807	\$56,516,062

2019 CERTIFIED TOTALS

Property Count: 9

CKSA - City of Kirby and San Antonio Boundary Realignment
Under ARB Review Totals

7/19/2019 11:33:52PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	6		\$0	\$437,870	\$403,571
D1	QUALIFIED OPEN-SPACE LAND	3	17.2383	\$0	\$155,185	\$1,550
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$16,760	\$15,951
E	RURAL LAND, NON QUALIFIED OPE	1	1.0897	\$0	\$53,153	\$53,734
	Totals		18.3280	\$0	\$662,968	\$474,806

2019 CERTIFIED TOTALS

Property Count: 135

CKSA - City of Kirby and San Antonio Boundary Realignment
Grand Totals

7/19/2019 11:33:52PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	104		\$0	\$6,404,420	\$6,020,376
B	MULTIFAMILY RESIDENCE	4		\$0	\$710,570	\$710,570
C1	VACANT LOTS AND LAND TRACTS	10		\$44,050	\$1,511,910	\$1,511,910
D1	QUALIFIED OPEN-SPACE LAND	3	17.2383	\$0	\$155,185	\$1,550
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$16,760	\$15,951
E	RURAL LAND, NON QUALIFIED OPE	2	25.9503	\$0	\$132,893	\$133,474
F1	COMMERCIAL REAL PROPERTY	7		\$342,750	\$22,760,477	\$22,760,477
L1	COMMERCIAL PERSONAL PROPE	6		\$0	\$25,836,560	\$25,836,560
	Totals		43.1886	\$386,800	\$57,528,775	\$56,990,868

2019 CERTIFIED TOTALS

Property Count: 135

CKSA - City of Kirby and San Antonio Boundary Realignment
Effective Rate Assumption

7/19/2019 11:33:52PM

New Value

TOTAL NEW VALUE MARKET:	\$386,800
TOTAL NEW VALUE TAXABLE:	\$386,800

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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22	\$91,260	\$9,684	\$81,576
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Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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22	\$91,260	\$9,684	\$81,576
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Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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9	\$662,968.00	\$443,236
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2019 CERTIFIED TOTALS

Property Count: 650

DPID - Downtown Public Improvement District
ARB Approved Totals

7/19/2019 11:32:26PM

Land		Value			
Homesite:		891,220			
Non Homesite:		1,238,291,819			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	
				1,239,183,039	
Improvement		Value			
Homesite:		828,030			
Non Homesite:		2,176,519,871	Total Improvements	(+)	
				2,177,347,901	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					0
			Market Value	=	3,416,530,940
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		3,416,530,940
				Homestead Cap	(-)
					255,432
				Assessed Value	=
					3,416,275,508
				Total Exemptions Amount (Breakdown on Next Page)	(-)
					548,326,979
				Net Taxable	=
					2,867,948,529

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 2,867,948,529 * (0.000000 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 650

DPID - Downtown Public Improvement District
ARB Approved Totals

7/19/2019

11:33:52PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	1	0	12,000	12,000
EX-XG	2	0	11,780,950	11,780,950
EX-XJ	10	0	3,470,885	3,470,885
EX-XJ (Prorated)	1	0	430,412	430,412
EX-XL	1	0	2,300,000	2,300,000
EX-XV	180	0	529,269,919	529,269,919
EX-XV (Prorated)	2	0	1,062,813	1,062,813
HT	7	0	0	0
Totals		0	548,326,979	548,326,979

2019 CERTIFIED TOTALS

Property Count: 23

DPID - Downtown Public Improvement District
Under ARB Review Totals

7/19/2019 11:32:26PM

Land		Value			
Homesite:		0			
Non Homesite:		7,984,300			
Ag Market:		0			
Timber Market:		0	Total Land	(+) 7,984,300	
Improvement		Value			
Homesite:		0			
Non Homesite:		4,744,418	Total Improvements	(+) 4,744,418	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 0
			Market Value	= 12,728,718	
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-) 0	
Timber Use:	0	0	Appraised Value	= 12,728,718	
Productivity Loss:	0	0	Homestead Cap	(-) 0	
			Assessed Value	= 12,728,718	
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0	
			Net Taxable	= 12,728,718	

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

0.00 = 12,728,718 * (0.000000 / 100)

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

2019 CERTIFIED TOTALS
DPID - Downtown Public Improvement District

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2019 CERTIFIED TOTALS

Property Count: 673

DPID - Downtown Public Improvement District
Grand Totals

7/19/2019 11:32:26PM

Land		Value			
Homesite:		891,220			
Non Homesite:		1,246,276,119			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	
				1,247,167,339	
Improvement		Value			
Homesite:		828,030			
Non Homesite:		2,181,264,289	Total Improvements	(+)	
				2,182,092,319	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					0
			Market Value	=	3,429,259,658
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		3,429,259,658
				Homestead Cap	(-)
					255,432
				Assessed Value	=
					3,429,004,226
				Total Exemptions Amount (Breakdown on Next Page)	(-)
					548,326,979
				Net Taxable	=
					2,880,677,247

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 2,880,677,247 * (0.000000 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 673

DPID - Downtown Public Improvement District
Grand Totals

7/19/2019

11:33:52PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	1	0	12,000	12,000
EX-XG	2	0	11,780,950	11,780,950
EX-XJ	10	0	3,470,885	3,470,885
EX-XJ (Prorated)	1	0	430,412	430,412
EX-XL	1	0	2,300,000	2,300,000
EX-XV	180	0	529,269,919	529,269,919
EX-XV (Prorated)	2	0	1,062,813	1,062,813
HT	7	0	0	0
Totals		0	548,326,979	548,326,979

2019 CERTIFIED TOTALS

Property Count: 650

DPID - Downtown Public Improvement District
ARB Approved Totals

7/19/2019 11:33:52PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1		\$0	\$740,170	\$472,738
B	MULTIFAMILY RESIDENCE	13		\$170,230	\$123,412,790	\$123,412,790
C1	VACANT LOTS AND LAND TRACTS	42		\$0	\$42,471,758	\$42,471,758
F1	COMMERCIAL REAL PROPERTY	401		\$96,708,570	\$2,651,151,613	\$2,651,151,613
F2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$19,837,930	\$19,837,930
J4	TELEPHONE COMPANY (INCLUDI	3		\$0	\$30,601,700	\$30,601,700
X	TOTALLY EXEMPT PROPERTY	194		\$0	\$548,314,979	\$0
	Totals		0.0000	\$96,878,800	\$3,416,530,940	\$2,867,948,529

2019 CERTIFIED TOTALS

Property Count: 23

DPID - Downtown Public Improvement District
Under ARB Review Totals

7/19/2019 11:33:52PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1		\$0	\$42,950	\$42,950
C1	VACANT LOTS AND LAND TRACTS	5		\$0	\$562,330	\$562,330
F1	COMMERCIAL REAL PROPERTY	18		\$0	\$12,123,438	\$12,123,438
Totals			0.0000	\$0	\$12,728,718	\$12,728,718

2019 CERTIFIED TOTALS

Property Count: 673

DPID - Downtown Public Improvement District
Grand Totals

7/19/2019 11:33:52PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2		\$0	\$783,120	\$515,688
B	MULTIFAMILY RESIDENCE	13		\$170,230	\$123,412,790	\$123,412,790
C1	VACANT LOTS AND LAND TRACTS	47		\$0	\$43,034,088	\$43,034,088
F1	COMMERCIAL REAL PROPERTY	419		\$96,708,570	\$2,663,275,051	\$2,663,275,051
F2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$19,837,930	\$19,837,930
J4	TELEPHONE COMPANY (INCLUDI	3		\$0	\$30,601,700	\$30,601,700
X	TOTALLY EXEMPT PROPERTY	194		\$0	\$548,314,979	\$0
	Totals		0.0000	\$96,878,800	\$3,429,259,658	\$2,880,677,247

2019 CERTIFIED TOTALS

Property Count: 673

DPID - Downtown Public Improvement District
Effective Rate Assumption

7/19/2019 11:33:52PM

New Value

TOTAL NEW VALUE MARKET:	\$96,878,800
TOTAL NEW VALUE TAXABLE:	\$96,878,800

New Exemptions

Exemption	Description	Count		
EX-XJ	11.21 Private schools	1	2018 Market Value	\$977,640
EX-XV	Other Exemptions (including public property, re	1	2018 Market Value	\$551,755
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,529,395

Exemption	Description	Count	Exemption Amount
PARTIAL EXEMPTIONS VALUE LOSS			
NEW EXEMPTIONS VALUE LOSS			\$1,529,395

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS	\$1,529,395
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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
1	\$740,170	\$255,432	\$484,738
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1	\$740,170	\$255,432	\$484,738

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
23	\$12,728,718.00	\$11,452,944

2019 CERTIFIED TOTALS

Property Count: 290

DPIDC - Downtown Public Improvement District-Condos
ARB Approved Totals

7/19/2019 11:32:26PM

Land		Value			
Homesite:		16,425,112			
Non Homesite:		96,638,900			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	
				113,064,012	
Improvement		Value			
Homesite:		105,703,858			
Non Homesite:		279,896,539	Total Improvements	(+)	
				385,600,397	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					0
			Market Value	=	498,664,409
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		498,664,409
				Homestead Cap	(-)
					999,204
				Assessed Value	=
					497,665,205
				Total Exemptions Amount (Breakdown on Next Page)	(-)
					46,637,774
				Net Taxable	=
					451,027,431

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 451,027,431 * (0.000000 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 290

DPIDC - Downtown Public Improvement District-Condos
ARB Approved Totals

7/19/2019

11:33:52PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
DV2	2	0	15,000	15,000
DV4	7	0	84,000	84,000
DV4S	4	0	24,000	24,000
DVHSS	2	0	843,904	843,904
EX-XV	14	0	45,665,870	45,665,870
	Totals	0	46,637,774	46,637,774

2019 CERTIFIED TOTALS

Property Count: 290

DPIDC - Downtown Public Improvement District-Condos
Grand Totals

7/19/2019 11:32:26PM

Land		Value			
Homesite:		16,425,112			
Non Homesite:		96,638,900			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	
				113,064,012	
Improvement		Value			
Homesite:		105,703,858			
Non Homesite:		279,896,539	Total Improvements	(+)	
				385,600,397	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					0
			Market Value	=	498,664,409
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	498,664,409
Productivity Loss:	0	0	Homestead Cap	(-)	999,204
			Assessed Value	=	497,665,205
			Total Exemptions Amount (Breakdown on Next Page)	(-)	46,637,774
			Net Taxable	=	451,027,431

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 451,027,431 * (0.000000 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 290

DPIDC - Downtown Public Improvement District-Condos
Grand Totals

7/19/2019

11:33:52PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
DV2	2	0	15,000	15,000
DV4	7	0	84,000	84,000
DV4S	4	0	24,000	24,000
DVHSS	2	0	843,904	843,904
EX-XV	14	0	45,665,870	45,665,870
Totals		0	46,637,774	46,637,774

2019 CERTIFIED TOTALS

Property Count: 290

DPIDC - Downtown Public Improvement District-Condos
ARB Approved Totals

7/19/2019 11:33:52PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	236		\$0	\$121,637,590	\$119,666,482
B	MULTIFAMILY RESIDENCE	1		\$0	\$43,152,000	\$43,152,000
F1	COMMERCIAL REAL PROPERTY	38		\$2,051,970	\$275,153,949	\$275,153,949
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$13,055,000	\$13,055,000
X	TOTALLY EXEMPT PROPERTY	14		\$0	\$45,665,870	\$0
	Totals		0.0000	\$2,051,970	\$498,664,409	\$451,027,431

2019 CERTIFIED TOTALS

Property Count: 290

DPIDC - Downtown Public Improvement District-Condos
Grand Totals

7/19/2019 11:33:52PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	236		\$0	\$121,637,590	\$119,666,482
B	MULTIFAMILY RESIDENCE	1		\$0	\$43,152,000	\$43,152,000
F1	COMMERCIAL REAL PROPERTY	38		\$2,051,970	\$275,153,949	\$275,153,949
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$13,055,000	\$13,055,000
X	TOTALLY EXEMPT PROPERTY	14		\$0	\$45,665,870	\$0
Totals			0.0000	\$2,051,970	\$498,664,409	\$451,027,431

2019 CERTIFIED TOTALS

Property Count: 290

DPIDC - Downtown Public Improvement District-Condos
Effective Rate Assumption

7/19/2019 11:33:52PM

New Value

TOTAL NEW VALUE MARKET:	\$2,051,970
TOTAL NEW VALUE TAXABLE:	\$2,051,970

New Exemptions

Exemption	Description	Count	
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	2	\$24,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	\$12,000
PARTIAL EXEMPTIONS VALUE LOSS		3	\$36,000
NEW EXEMPTIONS VALUE LOSS			\$36,000

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$36,000

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
94	\$516,411	\$10,630	\$505,781
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
94	\$516,411	\$10,630	\$505,781

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2019 CERTIFIED TOTALS

Property Count: 86

EL001 - Elmendorf TIF #1 Butterfield Ranch
ARB Approved Totals

7/19/2019 11:32:26PM

Land		Value			
Homesite:		2,711,280			
Non Homesite:		434,110			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	
				3,145,390	
Improvement		Value			
Homesite:		10,719,950			
Non Homesite:		0	Total Improvements	(+)	
				10,719,950	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					0
			Market Value	=	13,865,340
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	13,865,340
Productivity Loss:	0	0	Homestead Cap	(-)	0
			Assessed Value	=	13,865,340
			Total Exemptions Amount (Breakdown on Next Page)	(-)	394,946
			Net Taxable	=	13,470,394

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 13,470,394 * (0.000000 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 86

EL001 - Elmendorf TIF #1 Butterfield Ranch
ARB Approved Totals

7/19/2019

11:33:52PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV3	1	0	10,000	10,000
DV4	6	0	60,000	60,000
DVHS	2	0	324,946	324,946
Totals		0	394,946	394,946

2019 CERTIFIED TOTALS

Property Count: 86

EL001 - Elmendorf TIF #1 Butterfield Ranch
Grand Totals

7/19/2019 11:32:26PM

Land		Value			
Homesite:		2,711,280			
Non Homesite:		434,110			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	
				3,145,390	
Improvement		Value			
Homesite:		10,719,950			
Non Homesite:		0	Total Improvements	(+)	
				10,719,950	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					0
			Market Value	=	13,865,340
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	13,865,340
Productivity Loss:	0	0	Homestead Cap	(-)	0
			Assessed Value	=	13,865,340
			Total Exemptions Amount (Breakdown on Next Page)	(-)	394,946
			Net Taxable	=	13,470,394

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 13,470,394 * (0.000000 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 86

EL001 - Elmendorf TIF #1 Butterfield Ranch
Grand Totals

7/19/2019

11:33:52PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV3	1	0	10,000	10,000
DV4	6	0	60,000	60,000
DVHS	2	0	324,946	324,946
Totals		0	394,946	394,946

2019 CERTIFIED TOTALS

Property Count: 86

EL001 - Elmendorf TIF #1 Butterfield Ranch
ARB Approved Totals

7/19/2019 11:33:52PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	73		\$2,808,200	\$12,815,970	\$12,421,024
C1	VACANT LOTS AND LAND TRACTS	4		\$0	\$34,620	\$34,620
E	RURAL LAND, NON QUALIFIED OPE	1	47.4500	\$0	\$345,490	\$345,490
O	RESIDENTIAL INVENTORY	8		\$409,340	\$669,260	\$669,260
	Totals		47.4500	\$3,217,540	\$13,865,340	\$13,470,394

2019 CERTIFIED TOTALS

Property Count: 86

EL001 - Elmendorf TIF #1 Butterfield Ranch
Grand Totals

7/19/2019 11:33:52PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	73		\$2,808,200	\$12,815,970	\$12,421,024
C1	VACANT LOTS AND LAND TRACTS	4		\$0	\$34,620	\$34,620
E	RURAL LAND, NON QUALIFIED OPE	1	47.4500	\$0	\$345,490	\$345,490
O	RESIDENTIAL INVENTORY	8		\$409,340	\$669,260	\$669,260
Totals			47.4500	\$3,217,540	\$13,865,340	\$13,470,394

2019 CERTIFIED TOTALS

Property Count: 86

EL001 - Elmendorf TIF #1 Butterfield Ranch
Effective Rate Assumption

7/19/2019 11:33:52PM

New Value

TOTAL NEW VALUE MARKET: **\$3,217,540**
TOTAL NEW VALUE TAXABLE: **\$3,099,738**

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
DVHS	Disabled Veteran Homestead	1	\$151,276
PARTIAL EXEMPTIONS VALUE LOSS		2	\$163,276
NEW EXEMPTIONS VALUE LOSS			\$163,276

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$163,276

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
39	\$173,228	\$0	\$173,228
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
39	\$173,228	\$0	\$173,228

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2019 CERTIFIED TOTALS

ELPD1 - Elmendorf Public Imp Dist - Butterfield Ranch - with Improvements
ARB Approved Totals

Property Count: 79

7/19/2019 11:32:26PM

Land		Value			
Homesite:		2,711,280			
Non Homesite:		0			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	
				2,711,280	
Improvement		Value			
Homesite:		10,719,950			
Non Homesite:		0	Total Improvements	(+)	
				10,719,950	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					0
			Market Value	=	13,431,230
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	13,431,230
Productivity Loss:	0	0	Homestead Cap	(-)	0
			Assessed Value	=	13,431,230
			Total Exemptions Amount (Breakdown on Next Page)	(-)	82,000
			Net Taxable	=	13,349,230

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 13,349,230 * (0.000000 / 100)

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

2019 CERTIFIED TOTALS

ELPD1 - Elmendorf Public Imp Dist - Butterfield Ranch - with Improvements
ARB Approved Totals

Property Count: 79

7/19/2019

11:33:52PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV3	1	0	10,000	10,000
DV4	6	0	72,000	72,000
Totals		0	82,000	82,000

2019 CERTIFIED TOTALS

ELPD1 - Elmendorf Public Imp Dist - Butterfield Ranch - with Improvements
Grand Totals

Property Count: 79

7/19/2019 11:32:26PM

Land		Value			
Homesite:		2,711,280			
Non Homesite:		0			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	
				2,711,280	
Improvement		Value			
Homesite:		10,719,950			
Non Homesite:		0	Total Improvements	(+)	
				10,719,950	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					0
			Market Value	=	13,431,230
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		13,431,230
				Homestead Cap	(-)
					0
				Assessed Value	=
					13,431,230
				Total Exemptions Amount (Breakdown on Next Page)	(-)
					82,000
				Net Taxable	=
					13,349,230

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 13,349,230 * (0.000000 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 79

ELPD1 - Elmendorf Public Imp Dist - Butterfield Ranch - with Improvements
Grand Totals

7/19/2019

11:33:52PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV3	1	0	10,000	10,000
DV4	6	0	72,000	72,000
Totals		0	82,000	82,000

2019 CERTIFIED TOTALS

ELPD1 - Elmendorf Public Imp Dist - Butterfield Ranch - with Improvements
 ARB Approved Totals

Property Count: 79

7/19/2019 11:33:52PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	73		\$2,808,200	\$12,815,970	\$12,733,970
O	RESIDENTIAL INVENTORY	6		\$409,340	\$615,260	\$615,260
	Totals		0.0000	\$3,217,540	\$13,431,230	\$13,349,230

2019 CERTIFIED TOTALS

ELPD1 - Elmendorf Public Imp Dist - Butterfield Ranch - with Improvements

Property Count: 79

Grand Totals

7/19/2019 11:33:52PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	73		\$2,808,200	\$12,815,970	\$12,733,970
O	RESIDENTIAL INVENTORY	6		\$409,340	\$615,260	\$615,260
	Totals		0.0000	\$3,217,540	\$13,431,230	\$13,349,230

2019 CERTIFIED TOTALS

Property Count: 79

ELPD1 - Elmendorf Public Imp Dist - Butterfield Ranch - with Improvements
Effective Rate Assumption

7/19/2019 11:33:52PM

New Value

TOTAL NEW VALUE MARKET:	\$3,217,540
TOTAL NEW VALUE TAXABLE:	\$3,217,540

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
39	\$173,228	\$0	\$173,228
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
39	\$173,228	\$0	\$173,228

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2019 CERTIFIED TOTALS

Property Count: 86

ELPID - Elmendorf Public Imp Dist - Butterfield Ranch
ARB Approved Totals

7/19/2019 11:32:26PM

Land		Value			
Homesite:		2,711,280			
Non Homesite:		434,110			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	
				3,145,390	
Improvement		Value			
Homesite:		10,719,950			
Non Homesite:		0	Total Improvements	(+)	
				10,719,950	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					0
			Market Value	=	13,865,340
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		13,865,340
				Homestead Cap	(-)
					0
				Assessed Value	=
					13,865,340
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	394,946
				Net Taxable	=
					13,470,394

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 13,470,394 * (0.000000 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 86

ELPID - Elmendorf Public Imp Dist - Butterfield Ranch
ARB Approved Totals

7/19/2019

11:33:52PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV3	1	0	10,000	10,000
DV4	6	0	60,000	60,000
DVHS	2	0	324,946	324,946
Totals		0	394,946	394,946

2019 CERTIFIED TOTALS

Property Count: 86

ELPID - Elmendorf Public Imp Dist - Butterfield Ranch
Grand Totals

7/19/2019 11:32:26PM

Land		Value			
Homesite:		2,711,280			
Non Homesite:		434,110			
Ag Market:		0			
Timber Market:		0	Total Land	(+) 3,145,390	
Improvement		Value			
Homesite:		10,719,950			
Non Homesite:		0	Total Improvements	(+) 10,719,950	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 0
			Market Value	= 13,865,340	
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-) 0	
Timber Use:	0	0	Appraised Value	= 13,865,340	
Productivity Loss:	0	0	Homestead Cap	(-) 0	
			Assessed Value	= 13,865,340	
			Total Exemptions Amount (Breakdown on Next Page)	(-) 394,946	
			Net Taxable	= 13,470,394	

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 13,470,394 * (0.000000 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 86

ELPID - Elmendorf Public Imp Dist - Butterfield Ranch
Grand Totals

7/19/2019

11:33:52PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV3	1	0	10,000	10,000
DV4	6	0	60,000	60,000
DVHS	2	0	324,946	324,946
Totals		0	394,946	394,946

2019 CERTIFIED TOTALS

Property Count: 86

ELPID - Elmendorf Public Imp Dist - Butterfield Ranch
ARB Approved Totals

7/19/2019 11:33:52PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	73		\$2,808,200	\$12,815,970	\$12,421,024
C1	VACANT LOTS AND LAND TRACTS	4		\$0	\$34,620	\$34,620
E	RURAL LAND, NON QUALIFIED OPE	1	47.4500	\$0	\$345,490	\$345,490
O	RESIDENTIAL INVENTORY	8		\$409,340	\$669,260	\$669,260
	Totals		47.4500	\$3,217,540	\$13,865,340	\$13,470,394

2019 CERTIFIED TOTALS

Property Count: 86

ELPID - Elmendorf Public Imp Dist - Butterfield Ranch
Grand Totals

7/19/2019 11:33:52PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	73		\$2,808,200	\$12,815,970	\$12,421,024
C1	VACANT LOTS AND LAND TRACTS	4		\$0	\$34,620	\$34,620
E	RURAL LAND, NON QUALIFIED OPE	1	47.4500	\$0	\$345,490	\$345,490
O	RESIDENTIAL INVENTORY	8		\$409,340	\$669,260	\$669,260
	Totals		47.4500	\$3,217,540	\$13,865,340	\$13,470,394

2019 CERTIFIED TOTALS

New Value

TOTAL NEW VALUE MARKET:	\$3,217,540
TOTAL NEW VALUE TAXABLE:	\$3,099,738

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
DVHS	Disabled Veteran Homestead	1	\$151,276
PARTIAL EXEMPTIONS VALUE LOSS		2	\$163,276
NEW EXEMPTIONS VALUE LOSS			\$163,276

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$163,276
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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
39	\$173,228	\$0	\$173,228
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
39	\$173,228	\$0	\$173,228

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2019 CERTIFIED TOTALS

Property Count: 5

ELTZ3 - Elmendorf TIRZ #3
ARB Approved Totals

7/19/2019 11:32:26PM

Land		Value		
Homesite:		0		
Non Homesite:		2,106,080		
Ag Market:		6,486,600		
Timber Market:		0	Total Land	(+) 8,592,680
Improvement		Value		
Homesite:		0		
Non Homesite:		3,291,700	Total Improvements	(+) 3,291,700
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 11,884,380
Ag		Non Exempt	Exempt	
Total Productivity Market:	6,486,600	0		
Ag Use:	85,710	0	Productivity Loss	(-) 6,400,890
Timber Use:	0	0	Appraised Value	= 5,483,490
Productivity Loss:	6,400,890	0	Homestead Cap	(-) 0
			Assessed Value	= 5,483,490
			Total Exemptions Amount (Breakdown on Next Page)	(-) 80,450
			Net Taxable	= 5,403,040

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 5,403,040 * (0.000000 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 5

ELTZ3 - Elmendorf TIRZ #3
ARB Approved Totals

7/19/2019

11:33:52PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	1	0	80,450	80,450
Totals		0	80,450	80,450

2019 CERTIFIED TOTALS

Property Count: 5

ELTZ3 - Elmendorf TIRZ #3
Grand Totals

7/19/2019 11:32:26PM

Land		Value			
Homesite:		0			
Non Homesite:		2,106,080			
Ag Market:		6,486,600			
Timber Market:		0	Total Land	(+) 8,592,680	
Improvement		Value			
Homesite:		0			
Non Homesite:		3,291,700	Total Improvements	(+) 3,291,700	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 0
			Market Value	= 11,884,380	
Ag	Non Exempt	Exempt			
Total Productivity Market:	6,486,600	0			
Ag Use:	85,710	0	Productivity Loss	(-) 6,400,890	
Timber Use:	0	0	Appraised Value	= 5,483,490	
Productivity Loss:	6,400,890	0	Homestead Cap	(-) 0	
			Assessed Value	= 5,483,490	
			Total Exemptions Amount (Breakdown on Next Page)	(-) 80,450	
			Net Taxable	= 5,403,040	

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 5,403,040 * (0.000000 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 5

ELTZ3 - Elmendorf TIRZ #3
Grand Totals

7/19/2019

11:33:52PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	1	0	80,450	80,450
Totals		0	80,450	80,450

2019 CERTIFIED TOTALS

Property Count: 5

ELTZ3 - Elmendorf TIRZ #3
ARB Approved Totals

7/19/2019 11:33:52PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	1	1,057.6490	\$0	\$6,486,600	\$85,710
E	RURAL LAND, NON QUALIFIED OPE	2	21.1700	\$0	\$986,720	\$986,720
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$4,330,610	\$4,330,610
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$80,450	\$0
	Totals		1,078.8190	\$0	\$11,884,380	\$5,403,040

2019 CERTIFIED TOTALS

Property Count: 5

ELTZ3 - Elmendorf TIRZ #3
Grand Totals

7/19/2019 11:33:52PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	1	1,057.6490	\$0	\$6,486,600	\$85,710
E	RURAL LAND, NON QUALIFIED OPE	2	21.1700	\$0	\$986,720	\$986,720
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$4,330,610	\$4,330,610
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$80,450	\$0
	Totals		1,078.8190	\$0	\$11,884,380	\$5,403,040

2019 CERTIFIED TOTALS

Property Count: 5

ELTZ3 - Elmendorf TIRZ #3
Effective Rate Assumption

7/19/2019 11:33:52PM

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	1	2018 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
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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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2019 CERTIFIED TOTALS

Property Count: 11

ESID1 - Espada SID #1
ARB Approved Totals

7/19/2019 11:32:26PM

Land		Value		
Homesite:		0		
Non Homesite:		2,951,825		
Ag Market:		2,250,346		
Timber Market:		0	Total Land	(+) 5,202,171
Improvement		Value		
Homesite:		0		
Non Homesite:		72,960,600	Total Improvements	(+) 72,960,600
Non Real		Count	Value	
Personal Property:	1	52,460		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 52,460
			Market Value	= 78,215,231
Ag		Non Exempt	Exempt	
Total Productivity Market:	2,250,346	0		
Ag Use:	27,219	0	Productivity Loss	(-) 2,223,127
Timber Use:	0	0	Appraised Value	= 75,992,104
Productivity Loss:	2,223,127	0	Homestead Cap	(-) 0
			Assessed Value	= 75,992,104
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 75,992,104

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 75,992,104 * (0.000000 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 11

ESID1 - Espada SID #1
ARB Approved Totals

7/19/2019

11:33:52PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	1	0	0	0
Totals		0	0	0

2019 CERTIFIED TOTALS

Property Count: 20

ESID1 - Espada SID #1
Under ARB Review Totals

7/19/2019 11:32:26PM

Land		Value		
Homesite:		0		
Non Homesite:		2,377,000		
Ag Market:		235,930		
Timber Market:		0	Total Land	(+) 2,612,930
Improvement		Value		
Homesite:		0		
Non Homesite:		210,560	Total Improvements	(+) 210,560
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 2,823,490
Ag		Non Exempt	Exempt	
Total Productivity Market:	235,930	0		
Ag Use:	2,370	0	Productivity Loss	(-) 233,560
Timber Use:	0	0	Appraised Value	= 2,589,930
Productivity Loss:	233,560	0	Homestead Cap	(-) 0
			Assessed Value	= 2,589,930
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 2,589,930

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

0.00 = 2,589,930 * (0.000000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2019 CERTIFIED TOTALS

ESID1 - Espada SID #1

7/19/2019

11:33:52PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2019 CERTIFIED TOTALS

Property Count: 31

ESID1 - Espada SID #1
Grand Totals

7/19/2019 11:32:26PM

Land		Value			
Homesite:		0			
Non Homesite:		5,328,825			
Ag Market:		2,486,276			
Timber Market:		0	Total Land	(+) 7,815,101	
Improvement		Value			
Homesite:		0			
Non Homesite:		73,171,160	Total Improvements	(+) 73,171,160	
Non Real		Count	Value		
Personal Property:	1		52,460		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 52,460
			Market Value	= 81,038,721	
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,486,276	0			
Ag Use:	29,589	0	Productivity Loss	(-) 2,456,687	
Timber Use:	0	0	Appraised Value	= 78,582,034	
Productivity Loss:	2,456,687	0	Homestead Cap	(-) 0	
			Assessed Value	= 78,582,034	
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0	
			Net Taxable	= 78,582,034	

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 78,582,034 * (0.000000 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 31

ESID1 - Espada SID #1
Grand Totals

7/19/2019

11:33:52PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	1	0	0	0
Totals		0	0	0

2019 CERTIFIED TOTALS

Property Count: 11

ESID1 - Espada SID #1
ARB Approved Totals

7/19/2019 11:33:52PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	VACANT LOTS AND LAND TRACTS	2		\$0	\$809,283	\$810,175
D1	QUALIFIED OPEN-SPACE LAND	5	258.1863	\$0	\$2,250,346	\$26,165
E	RURAL LAND, NON QUALIFIED OPE	5	142.1877	\$0	\$1,123,242	\$1,123,404
F1	COMMERCIAL REAL PROPERTY	1		\$15,953,900	\$73,979,900	\$73,979,900
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$52,460	\$52,460
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$0	\$0
	Totals		400.3740	\$15,953,900	\$78,215,231	\$75,992,104

2019 CERTIFIED TOTALS

Property Count: 20

ESID1 - Espada SID #1
Under ARB Review Totals

7/19/2019 11:33:52PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	VACANT LOTS AND LAND TRACTS	5		\$0	\$330,360	\$330,360
D1	QUALIFIED OPEN-SPACE LAND	2	18.0550	\$0	\$235,930	\$2,370
E	RURAL LAND, NON QUALIFIED OPE	5	39.3621	\$0	\$520,170	\$520,170
F1	COMMERCIAL REAL PROPERTY	8		\$139,890	\$1,737,030	\$1,737,030
	Totals		57.4171	\$139,890	\$2,823,490	\$2,589,930

2019 CERTIFIED TOTALS

Property Count: 31

ESID1 - Espada SID #1
Grand Totals

7/19/2019 11:33:52PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	VACANT LOTS AND LAND TRACTS	7		\$0	\$1,139,643	\$1,140,535
D1	QUALIFIED OPEN-SPACE LAND	7	276.2413	\$0	\$2,486,276	\$28,535
E	RURAL LAND, NON QUALIFIED OPE	10	181.5498	\$0	\$1,643,412	\$1,643,574
F1	COMMERCIAL REAL PROPERTY	9		\$16,093,790	\$75,716,930	\$75,716,930
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$52,460	\$52,460
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$0	\$0
	Totals		457.7911	\$16,093,790	\$81,038,721	\$78,582,034

2019 CERTIFIED TOTALS

Property Count: 31

ESID1 - Espada SID #1
Effective Rate Assumption

7/19/2019 11:33:52PM

New Value

TOTAL NEW VALUE MARKET:	\$16,093,790
TOTAL NEW VALUE TAXABLE:	\$16,093,790

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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20	\$2,823,490.00	\$1,851,930
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2019 CERTIFIED TOTALS

Property Count: 6

ESID2 - Espada SID #2
ARB Approved Totals

7/19/2019 11:32:26PM

Land		Value		
Homesite:		0		
Non Homesite:		2,921,775		
Ag Market:		4,822,934		
Timber Market:		0	Total Land	(+) 7,744,709
Improvement		Value		
Homesite:		0		
Non Homesite:		72,960,600	Total Improvements	(+) 72,960,600
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 80,705,309
Ag		Non Exempt	Exempt	
Total Productivity Market:	4,822,934	0		
Ag Use:	66,771	0	Productivity Loss	(-) 4,756,163
Timber Use:	0	0	Appraised Value	= 75,949,146
Productivity Loss:	4,756,163	0	Homestead Cap	(-) 0
			Assessed Value	= 75,949,146
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 75,949,146

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 75,949,146 * (0.000000 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 6

ESID2 - Espada SID #2
ARB Approved Totals

7/19/2019

11:33:52PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	0	0	0	0
Totals		0	0	0

2019 CERTIFIED TOTALS

Property Count: 1

ESID2 - Espada SID #2
Under ARB Review Totals

7/19/2019 11:32:26PM

Land		Value			
Homesite:		0			
Non Homesite:		0			
Ag Market:		26,150			
Timber Market:		0	Total Land	(+) 26,150	
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	= 26,150	
Ag		Non Exempt	Exempt		
Total Productivity Market:	26,150		0		
Ag Use:	200		0	Productivity Loss	(-) 25,950
Timber Use:	0		0	Appraised Value	= 200
Productivity Loss:	25,950		0	Homestead Cap	(-) 0
				Assessed Value	= 200
				Total Exemptions Amount (Breakdown on Next Page)	(-) 0
				Net Taxable	= 200

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

0.00 = 200 * (0.000000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2019 CERTIFIED TOTALS

ESID2 - Espada SID #2

7/19/2019

11:33:52PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2019 CERTIFIED TOTALS

Property Count: 7

ESID2 - Espada SID #2
Grand Totals

7/19/2019 11:32:26PM

Land		Value		
Homesite:		0		
Non Homesite:		2,921,775		
Ag Market:		4,849,084		
Timber Market:		0	Total Land	(+) 7,770,859
Improvement		Value		
Homesite:		0		
Non Homesite:		72,960,600	Total Improvements	(+) 72,960,600
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 80,731,459
Ag		Non Exempt	Exempt	
Total Productivity Market:	4,849,084	0		
Ag Use:	66,971	0	Productivity Loss	(-) 4,782,113
Timber Use:	0	0	Appraised Value	= 75,949,346
Productivity Loss:	4,782,113	0	Homestead Cap	(-) 0
			Assessed Value	= 75,949,346
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 75,949,346

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 75,949,346 * (0.000000 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 7

ESID2 - Espada SID #2
Grand Totals

7/19/2019

11:33:52PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	0	0	0	0
Totals		0	0	0

2019 CERTIFIED TOTALS

Property Count: 6

ESID2 - Espada SID #2
 ARB Approved Totals

7/19/2019 11:33:52PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	VACANT LOTS AND LAND TRACTS	1		\$0	\$801,556	\$802,523
D1	QUALIFIED OPEN-SPACE LAND	3	755.2873	\$0	\$4,822,934	\$65,629
E	RURAL LAND, NON QUALIFIED OPE	4	140.4313	\$0	\$1,100,919	\$1,101,094
F1	COMMERCIAL REAL PROPERTY	1		\$15,953,900	\$73,979,900	\$73,979,900
Totals			895.7186	\$15,953,900	\$80,705,309	\$75,949,146

2019 CERTIFIED TOTALS

Property Count: 1

ESID2 - Espada SID #2
Under ARB Review Totals

7/19/2019 11:33:52PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	1	2.0010	\$0	\$26,150	\$200
		Totals	2.0010	\$0	\$26,150	\$200

2019 CERTIFIED TOTALS

Property Count: 7

ESID2 - Espada SID #2
Grand Totals

7/19/2019 11:33:52PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	VACANT LOTS AND LAND TRACTS	1		\$0	\$801,556	\$802,523
D1	QUALIFIED OPEN-SPACE LAND	4	757.2883	\$0	\$4,849,084	\$65,829
E	RURAL LAND, NON QUALIFIED OPE	4	140.4313	\$0	\$1,100,919	\$1,101,094
F1	COMMERCIAL REAL PROPERTY	1		\$15,953,900	\$73,979,900	\$73,979,900
	Totals		897.7196	\$15,953,900	\$80,731,459	\$75,949,346

2019 CERTIFIED TOTALS

Property Count: 7

ESID2 - Espada SID #2
Effective Rate Assumption

7/19/2019 11:33:52PM

New Value

TOTAL NEW VALUE MARKET:	\$15,953,900
TOTAL NEW VALUE TAXABLE:	\$15,953,900

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	\$26,150.00	\$200
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2019 CERTIFIED TOTALS

Property Count: 1

ESID3 - Espada SID #3
ARB Approved Totals

7/19/2019 11:32:26PM

Land		Value		
Homesite:		0		
Non Homesite:		0		
Ag Market:		3,100,000		
Timber Market:		0	Total Land	(+) 3,100,000
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	= 3,100,000
Ag		Non Exempt	Exempt	
Total Productivity Market:	3,100,000	0		
Ag Use:	55,440	0	Productivity Loss	(-) 3,044,560
Timber Use:	0	0	Appraised Value	= 55,440
Productivity Loss:	3,044,560	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

2019 CERTIFIED TOTALS

Property Count: 1

ESID3 - Espada SID #3
ARB Approved Totals

7/19/2019

11:33:52PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	0	0	0	0
Totals		0	0	0

2019 CERTIFIED TOTALS

Property Count: 1

ESID3 - Espada SID #3
Grand Totals

7/19/2019 11:32:26PM

Land		Value			
Homesite:		0			
Non Homesite:		0			
Ag Market:		3,100,000			
Timber Market:		0	Total Land	(+) 3,100,000	
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	=	3,100,000
Ag		Non Exempt	Exempt		
Total Productivity Market:	3,100,000		0		
Ag Use:	55,440		0	Productivity Loss	(-) 3,044,560
Timber Use:	0		0	Appraised Value	= 55,440
Productivity Loss:	3,044,560		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

2019 CERTIFIED TOTALS

Property Count: 1

ESID3 - Espada SID #3
Grand Totals

7/19/2019

11:33:52PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	0	0	0	0
Totals		0	0	0

2019 CERTIFIED TOTALS

Property Count: 1

ESID3 - Espada SID #3
ARB Approved Totals

7/19/2019 11:33:52PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	1	499.3700	\$0	\$3,100,000	\$55,440
		Totals	499.3700	\$0	\$3,100,000	\$55,440

2019 CERTIFIED TOTALS

Property Count: 1

ESID3 - Espada SID #3
Grand Totals

7/19/2019 11:33:52PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	1	499.3700	\$0	\$3,100,000	\$55,440
Totals			499.3700	\$0	\$3,100,000	\$55,440

2019 CERTIFIED TOTALS

Property Count: 1

ESID3 - Espada SID #3
Effective Rate Assumption

7/19/2019 11:33:52PM

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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2019 CERTIFIED TOTALS

Property Count: 72

SA002 - San Antonio TIF #2 Rosedale
ARB Approved Totals

7/19/2019 11:32:26PM

Land		Value		
Homesite:		933,920		
Non Homesite:		420,180		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 1,354,100
Improvement		Value		
Homesite:		4,756,940		
Non Homesite:		3,125,520	Total Improvements	(+) 7,882,460
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 9,236,560
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 9,236,560
Productivity Loss:	0	0	Homestead Cap	(-) 3,200
			Assessed Value	= 9,233,360
			Total Exemptions Amount (Breakdown on Next Page)	(-) 834,810
			Net Taxable	= 8,398,550

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 8,398,550 * (0.000000 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 72

SA002 - San Antonio TIF #2 Rosedale
ARB Approved Totals

7/19/2019

11:33:52PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	12,500	0	12,500
DV4	1	0	0	0
DVHS	1	0	85,120	85,120
EX-XV	4	0	87,190	87,190
OV65	11	650,000	0	650,000
	Totals	662,500	172,310	834,810

2019 CERTIFIED TOTALS

Property Count: 3

SA002 - San Antonio TIF #2 Rosedale
Under ARB Review Totals

7/19/2019 11:32:26PM

Land		Value			
Homesite:		24,970			
Non Homesite:		190,240			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	
				215,210	
Improvement		Value			
Homesite:		139,150			
Non Homesite:		223,420	Total Improvements	(+)	
				362,570	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					0
			Market Value	=	577,780
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		577,780
				Homestead Cap	(-)
					0
				Assessed Value	=
					577,780
				Total Exemptions Amount (Breakdown on Next Page)	(-)
					0
				Net Taxable	=
					577,780

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

0.00 = 577,780 * (0.000000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2019 CERTIFIED TOTALS

SA002 - San Antonio TIF #2 Rosedale

7/19/2019

11:33:52PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2019 CERTIFIED TOTALS

Property Count: 75

SA002 - San Antonio TIF #2 Rosedale
Grand Totals

7/19/2019 11:32:26PM

Land		Value		
Homesite:		958,890		
Non Homesite:		610,420		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 1,569,310
Improvement		Value		
Homesite:		4,896,090		
Non Homesite:		3,348,940	Total Improvements	(+) 8,245,030
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 9,814,340
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 9,814,340
Productivity Loss:	0	0	Homestead Cap	(-) 3,200
			Assessed Value	= 9,811,140
			Total Exemptions Amount (Breakdown on Next Page)	(-) 834,810
			Net Taxable	= 8,976,330

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 8,976,330 * (0.000000 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 75

SA002 - San Antonio TIF #2 Rosedale
Grand Totals

7/19/2019

11:33:52PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	12,500	0	12,500
DV4	1	0	0	0
DVHS	1	0	85,120	85,120
EX-XV	4	0	87,190	87,190
OV65	11	650,000	0	650,000
Totals		662,500	172,310	834,810

2019 CERTIFIED TOTALS

Property Count: 72

SA002 - San Antonio TIF #2 Rosedale
ARB Approved Totals

7/19/2019 11:33:52PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	66		\$0	\$5,690,860	\$4,940,040
B	MULTIFAMILY RESIDENCE	1		\$0	\$3,450,000	\$3,450,000
C1	VACANT LOTS AND LAND TRACTS	1		\$0	\$8,510	\$8,510
X	TOTALLY EXEMPT PROPERTY	4		\$0	\$87,190	\$0
	Totals		0.0000	\$0	\$9,236,560	\$8,398,550

2019 CERTIFIED TOTALS

Property Count: 3

SA002 - San Antonio TIF #2 Rosedale
Under ARB Review Totals

7/19/2019 11:33:52PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2		\$0	\$164,120	\$164,120
F1	COMMERCIAL REAL PROPERTY	1		\$223,420	\$413,660	\$413,660
	Totals		0.0000	\$223,420	\$577,780	\$577,780

2019 CERTIFIED TOTALS

Property Count: 75

SA002 - San Antonio TIF #2 Rosedale
Grand Totals

7/19/2019 11:33:52PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	68		\$0	\$5,854,980	\$5,104,160
B	MULTIFAMILY RESIDENCE	1		\$0	\$3,450,000	\$3,450,000
C1	VACANT LOTS AND LAND TRACTS	1		\$0	\$8,510	\$8,510
F1	COMMERCIAL REAL PROPERTY	1		\$223,420	\$413,660	\$413,660
X	TOTALLY EXEMPT PROPERTY	4		\$0	\$87,190	\$0
	Totals		0.0000	\$223,420	\$9,814,340	\$8,976,330

2019 CERTIFIED TOTALS

Property Count: 75

SA002 - San Antonio TIF #2 Rosedale
Effective Rate Assumption

7/19/2019 11:33:52PM

New Value

TOTAL NEW VALUE MARKET:	\$223,420
TOTAL NEW VALUE TAXABLE:	\$223,420

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
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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	\$87,200	\$60	\$87,140
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
53	\$87,200	\$60	\$87,140

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
3	\$577,780.00	\$341,380

2019 CERTIFIED TOTALS

Property Count: 203

SA004 - San Antonio TIF #4 Highland Heights
ARB Approved Totals

7/19/2019 11:32:26PM

Land		Value			
Homesite:		3,161,150			
Non Homesite:		1,956,700			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	
				5,117,850	
Improvement		Value			
Homesite:		29,556,110			
Non Homesite:		23,525,770	Total Improvements	(+)	
				53,081,880	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					0
			Market Value	=	58,199,730
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	58,199,730
Productivity Loss:	0	0	Homestead Cap	(-)	636,360
			Assessed Value	=	57,563,370
			Total Exemptions Amount (Breakdown on Next Page)	(-)	3,019,681
			Net Taxable	=	54,543,689

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 54,543,689 * (0.000000 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 203

SA004 - San Antonio TIF #4 Highland Heights
ARB Approved Totals

7/19/2019

11:33:52PM

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	1,599,768	1,599,768
EX-XV	1	0	190,730	190,730
EX-XV (Prorated)	17	0	141,683	141,683
OV65	19	975,000	0	975,000
	Totals	987,500	2,032,181	3,019,681

2019 CERTIFIED TOTALS

Property Count: 1

SA004 - San Antonio TIF #4 Highland Heights
Under ARB Review Totals

7/19/2019 11:32:26PM

Land		Value			
Homesite:		21,150			
Non Homesite:		0			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	
				21,150	
Improvement		Value			
Homesite:		230,000			
Non Homesite:		0	Total Improvements	(+)	
				230,000	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					0
			Market Value	=	251,150
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		251,150
				Homestead Cap	(-)
					0
				Assessed Value	=
					251,150
				Total Exemptions Amount (Breakdown on Next Page)	(-)
					0
				Net Taxable	=
					251,150

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

0.00 = 251,150 * (0.000000 / 100)

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

2019 CERTIFIED TOTALS
SA004 - San Antonio TIF #4 Highland Heights

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2019 CERTIFIED TOTALS

Property Count: 204

SA004 - San Antonio TIF #4 Highland Heights
Grand Totals

7/19/2019 11:32:26PM

Land		Value			
Homesite:		3,182,300			
Non Homesite:		1,956,700			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	
				5,139,000	
Improvement		Value			
Homesite:		29,786,110			
Non Homesite:		23,525,770	Total Improvements	(+)	
				53,311,880	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					0
			Market Value	=	58,450,880
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	58,450,880
Productivity Loss:	0	0	Homestead Cap	(-)	636,360
			Assessed Value	=	57,814,520
			Total Exemptions Amount (Breakdown on Next Page)	(-)	3,019,681
			Net Taxable	=	54,794,839

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 54,794,839 * (0.000000 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 204

SA004 - San Antonio TIF #4 Highland Heights
Grand Totals

7/19/2019

11:33:52PM

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	1,599,768	1,599,768
EX-XV	1	0	190,730	190,730
EX-XV (Prorated)	17	0	141,683	141,683
OV65	19	975,000	0	975,000
	Totals	987,500	2,032,181	3,019,681

2019 CERTIFIED TOTALS

Property Count: 203

SA004 - San Antonio TIF #4 Highland Heights
ARB Approved Totals

7/19/2019 11:33:52PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	157		\$717,280	\$32,717,260	\$29,393,632
B	MULTIFAMILY RESIDENCE	1		\$0	\$23,860,000	\$23,860,000
C1	VACANT LOTS AND LAND TRACTS	24		\$0	\$694,787	\$694,787
E	RURAL LAND, NON QUALIFIED OPE	2	17.3046	\$0	\$238,370	\$238,370
O	RESIDENTIAL INVENTORY	18		\$0	\$356,900	\$356,900
X	TOTALLY EXEMPT PROPERTY	18		\$0	\$332,413	\$0
	Totals		17.3046	\$717,280	\$58,199,730	\$54,543,689

2019 CERTIFIED TOTALS

Property Count: 1

SA004 - San Antonio TIF #4 Highland Heights
Under ARB Review Totals

7/19/2019 11:33:52PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1		\$0	\$251,150	\$251,150
		Totals	0.0000	\$0	\$251,150	\$251,150

2019 CERTIFIED TOTALS

Property Count: 204

SA004 - San Antonio TIF #4 Highland Heights
Grand Totals

7/19/2019 11:33:52PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	158		\$717,280	\$32,968,410	\$29,644,782
B	MULTIFAMILY RESIDENCE	1		\$0	\$23,860,000	\$23,860,000
C1	VACANT LOTS AND LAND TRACTS	24		\$0	\$694,787	\$694,787
E	RURAL LAND, NON QUALIFIED OPE	2	17.3046	\$0	\$238,370	\$238,370
O	RESIDENTIAL INVENTORY	18		\$0	\$356,900	\$356,900
X	TOTALLY EXEMPT PROPERTY	18		\$0	\$332,413	\$0
	Totals		17.3046	\$717,280	\$58,450,880	\$54,794,839

2019 CERTIFIED TOTALS

Property Count: 204

SA004 - San Antonio TIF #4 Highland Heights
Effective Rate Assumption

7/19/2019 11:33:52PM

New Value

TOTAL NEW VALUE MARKET: \$717,280
TOTAL NEW VALUE TAXABLE: \$717,280

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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105 \$214,436 \$6,061 \$208,375

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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105 \$214,436 \$6,061 \$208,375

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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1 \$251,150.00 \$237,200

2019 CERTIFIED TOTALS

Property Count: 1,117

SA006 - San Antonio TIF #6 Mission Del Lago
ARB Approved Totals

7/19/2019 11:32:26PM

Land	Value			
Homesite:	34,980,970			
Non Homesite:	8,864,882			
Ag Market:	3,946,638			
Timber Market:	0	Total Land	(+)	47,792,490
Improvement	Value			
Homesite:	156,161,482			
Non Homesite:	39,948,161	Total Improvements	(+)	196,109,643
Non Real	Count	Value		
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 243,902,133
Ag	Non Exempt	Exempt		
Total Productivity Market:	3,946,638	0		
Ag Use:	21,490	0	Productivity Loss	(-) 3,925,148
Timber Use:	0	0	Appraised Value	= 239,976,985
Productivity Loss:	3,925,148	0	Homestead Cap	(-) 158,168
			Assessed Value	= 239,818,817
			Total Exemptions Amount (Breakdown on Next Page)	(-) 15,064,300
			Net Taxable	= 224,754,517

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 224,754,517 * (0.000000 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 1,117

SA006 - San Antonio TIF #6 Mission Del Lago
ARB Approved Totals

7/19/2019

11:33:52PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	7	87,500	0	87,500
DV1	6	0	30,000	30,000
DV1S	1	0	0	0
DV2	7	0	52,500	52,500
DV3	11	0	110,000	110,000
DV3S	1	0	10,000	10,000
DV4	56	0	324,000	324,000
DVHS	52	0	10,953,150	10,953,150
DVHSS	1	0	129,400	129,400
EX-XV	7	0	87,270	87,270
MASSS	1	0	169,510	169,510
OV65	65	3,110,970	0	3,110,970
Totals		3,198,470	11,865,830	15,064,300

2019 CERTIFIED TOTALS

Property Count: 13

SA006 - San Antonio TIF #6 Mission Del Lago
Under ARB Review Totals

7/19/2019 11:32:26PM

Land		Value			
Homesite:		447,280			
Non Homesite:		49,010			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	
				496,290	
Improvement		Value			
Homesite:		1,918,840			
Non Homesite:		0	Total Improvements	(+)	
				1,918,840	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					0
			Market Value	=	2,415,130
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		2,415,130
				Homestead Cap	(-)
					20,100
				Assessed Value	=
					2,395,030
				Total Exemptions Amount (Breakdown on Next Page)	(-)
					0
				Net Taxable	=
					2,395,030

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

0.00 = 2,395,030 * (0.000000 / 100)

Tax Increment Finance Value:

0

Tax Increment Finance Levy:

0.00

2019 CERTIFIED TOTALS
SA006 - San Antonio TIF #6 Mission Del Lago

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2019 CERTIFIED TOTALS

Property Count: 1,130

SA006 - San Antonio TIF #6 Mission Del Lago
Grand Totals

7/19/2019 11:32:26PM

Land		Value			
Homesite:		35,428,250			
Non Homesite:		8,913,892			
Ag Market:		3,946,638			
Timber Market:		0	Total Land	(+) 48,288,780	
Improvement		Value			
Homesite:		158,080,322			
Non Homesite:		39,948,161	Total Improvements	(+) 198,028,483	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 0
			Market Value	= 246,317,263	
Ag		Non Exempt	Exempt		
Total Productivity Market:	3,946,638		0		
Ag Use:	21,490		0	Productivity Loss	(-) 3,925,148
Timber Use:	0		0	Appraised Value	= 242,392,115
Productivity Loss:	3,925,148		0	Homestead Cap	(-) 178,268
				Assessed Value	= 242,213,847
				Total Exemptions Amount (Breakdown on Next Page)	(-) 15,064,300
				Net Taxable	= 227,149,547

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 227,149,547 * (0.000000 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 1,130

SA006 - San Antonio TIF #6 Mission Del Lago
Grand Totals

7/19/2019

11:33:52PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	7	87,500	0	87,500
DV1	6	0	30,000	30,000
DV1S	1	0	0	0
DV2	7	0	52,500	52,500
DV3	11	0	110,000	110,000
DV3S	1	0	10,000	10,000
DV4	56	0	324,000	324,000
DVHS	52	0	10,953,150	10,953,150
DVHSS	1	0	129,400	129,400
EX-XV	7	0	87,270	87,270
MASSS	1	0	169,510	169,510
OV65	65	3,110,970	0	3,110,970
Totals		3,198,470	11,865,830	15,064,300

2019 CERTIFIED TOTALS

Property Count: 1,117

SA006 - San Antonio TIF #6 Mission Del Lago
ARB Approved Totals

7/19/2019 11:33:52PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	948		\$16,121,710	\$188,374,730	\$173,239,532
B	MULTIFAMILY RESIDENCE	2		\$0	\$39,700,000	\$39,700,000
C1	VACANT LOTS AND LAND TRACTS	37		\$0	\$2,190,450	\$2,190,450
D1	QUALIFIED OPEN-SPACE LAND	4	290.2376	\$0	\$3,946,638	\$21,490
E	RURAL LAND, NON QUALIFIED OPE	4	110.5460	\$0	\$2,442,992	\$2,442,992
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$1,345,501	\$1,345,501
O	RESIDENTIAL INVENTORY	117		\$2,067,380	\$5,814,552	\$5,814,552
X	TOTALLY EXEMPT PROPERTY	5		\$0	\$87,270	\$0
	Totals		400.7836	\$18,189,090	\$243,902,133	\$224,754,517

2019 CERTIFIED TOTALS

Property Count: 13

SA006 - San Antonio TIF #6 Mission Del Lago
Under ARB Review Totals

7/19/2019 11:33:52PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	10		\$0	\$2,089,990	\$2,069,890
C1	VACANT LOTS AND LAND TRACTS	1		\$0	\$49,010	\$49,010
O	RESIDENTIAL INVENTORY	2		\$205,330	\$276,130	\$276,130
Totals			0.0000	\$205,330	\$2,415,130	\$2,395,030

2019 CERTIFIED TOTALS

Property Count: 1,130

SA006 - San Antonio TIF #6 Mission Del Lago
Grand Totals

7/19/2019 11:33:52PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	958		\$16,121,710	\$190,464,720	\$175,309,422
B	MULTIFAMILY RESIDENCE	2		\$0	\$39,700,000	\$39,700,000
C1	VACANT LOTS AND LAND TRACTS	38		\$0	\$2,239,460	\$2,239,460
D1	QUALIFIED OPEN-SPACE LAND	4	290.2376	\$0	\$3,946,638	\$21,490
E	RURAL LAND, NON QUALIFIED OPE	4	110.5460	\$0	\$2,442,992	\$2,442,992
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$1,345,501	\$1,345,501
O	RESIDENTIAL INVENTORY	119		\$2,272,710	\$6,090,682	\$6,090,682
X	TOTALLY EXEMPT PROPERTY	5		\$0	\$87,270	\$0
	Totals		400.7836	\$18,394,420	\$246,317,263	\$227,149,547

2019 CERTIFIED TOTALS

Property Count: 1,130

SA006 - San Antonio TIF #6 Mission Del Lago
Effective Rate Assumption

7/19/2019 11:33:52PM

New Value

TOTAL NEW VALUE MARKET: **\$18,394,420**
TOTAL NEW VALUE TAXABLE: **\$17,349,975**

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%	2	\$20,000
DV4	Disabled Veterans 70% - 100%	5	\$36,000
DVHS	Disabled Veteran Homestead	3	\$475,437
OV65	OVER 65	7	\$390,000
PARTIAL EXEMPTIONS VALUE LOSS		18	\$933,937
NEW EXEMPTIONS VALUE LOSS			\$933,937

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$933,937

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
599	\$199,964	\$298	\$199,666

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
599	\$199,964	\$298	\$199,666

2019 CERTIFIED TOTALS
SA006 - San Antonio TIF #6 Mission Del Lago
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
13	\$2,415,130.00	\$1,959,610

2019 CERTIFIED TOTALS

Property Count: 603

SA009 - San Antonio TIF #9 Houston Street
ARB Approved Totals

7/19/2019 11:32:26PM

Land		Value			
Homesite:		13,617,050			
Non Homesite:		580,465,017			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	
				594,082,067	
Improvement		Value			
Homesite:		41,813,936			
Non Homesite:		1,215,982,870	Total Improvements	(+)	
				1,257,796,806	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					0
			Market Value	=	1,851,878,873
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		1,851,878,873
				Homestead Cap	(-)
					348,596
				Assessed Value	=
					1,851,530,277
				Total Exemptions Amount (Breakdown on Next Page)	(-)
					162,870,084
				Net Taxable	=
					1,688,660,193

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 1,688,660,193 * (0.000000 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 603

SA009 - San Antonio TIF #9 Houston Street
ARB Approved Totals

7/19/2019

11:33:52PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	2	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	6	0	60,000	60,000
DV4S	2	0	0	0
DVHS	3	0	2,183,170	2,183,170
DVHSS	2	0	843,904	843,904
EX-XJ	5	0	0	0
EX-XU	1	0	0	0
EX-XV	104	0	155,905,500	155,905,500
EX-XV (Prorated)	1	0	1,767,510	1,767,510
HT	11	0	0	0
OV65	36	2,080,000	0	2,080,000
Totals		2,092,500	160,777,584	162,870,084

2019 CERTIFIED TOTALS

Property Count: 8

SA009 - San Antonio TIF #9 Houston Street
Under ARB Review Totals

7/19/2019 11:32:26PM

Land		Value			
Homesite:		115,810			
Non Homesite:		3,404,620			
Ag Market:		0			
Timber Market:		0	Total Land	(+) 3,520,430	
Improvement		Value			
Homesite:		28,840			
Non Homesite:		1,808,337	Total Improvements	(+) 1,837,177	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 0
			Market Value	= 5,357,607	
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-) 0
Timber Use:	0		0	Appraised Value	= 5,357,607
Productivity Loss:	0		0	Homestead Cap	(-) 0
			Assessed Value	= 5,357,607	
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0	
			Net Taxable	= 5,357,607	

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

0.00 = 5,357,607 * (0.000000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2019 CERTIFIED TOTALS
SA009 - San Antonio TIF #9 Houston Street

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2019 CERTIFIED TOTALS

Property Count: 611

SA009 - San Antonio TIF #9 Houston Street
Grand Totals

7/19/2019 11:32:26PM

Land		Value			
Homesite:		13,732,860			
Non Homesite:		583,869,637			
Ag Market:		0			
Timber Market:		0	Total Land	(+) 597,602,497	
Improvement		Value			
Homesite:		41,842,776			
Non Homesite:		1,217,791,207	Total Improvements	(+) 1,259,633,983	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 0
			Market Value	= 1,857,236,480	
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-) 0
Timber Use:	0		0	Appraised Value	= 1,857,236,480
Productivity Loss:	0		0	Homestead Cap	(-) 348,596
			Assessed Value	= 1,856,887,884	
			Total Exemptions Amount (Breakdown on Next Page)	(-) 162,870,084	
			Net Taxable	= 1,694,017,800	

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 1,694,017,800 * (0.000000 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 611

SA009 - San Antonio TIF #9 Houston Street
Grand Totals

7/19/2019

11:33:52PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	2	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	6	0	60,000	60,000
DV4S	2	0	0	0
DVHS	3	0	2,183,170	2,183,170
DVHSS	2	0	843,904	843,904
EX-XJ	5	0	0	0
EX-XU	1	0	0	0
EX-XV	104	0	155,905,500	155,905,500
EX-XV (Prorated)	1	0	1,767,510	1,767,510
HT	11	0	0	0
OV65	36	2,080,000	0	2,080,000
Totals		2,092,500	160,777,584	162,870,084

2019 CERTIFIED TOTALS

Property Count: 603

SA009 - San Antonio TIF #9 Houston Street
ARB Approved Totals

7/19/2019 11:33:52PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	208		\$0	\$79,035,347	\$73,489,677
B	MULTIFAMILY RESIDENCE	9		\$15,267,420	\$42,383,577	\$42,383,577
C1	VACANT LOTS AND LAND TRACTS	30		\$199,230	\$23,260,284	\$23,260,284
F1	COMMERCIAL REAL PROPERTY	248		\$93,627,820	\$1,543,174,985	\$1,543,174,985
F2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$6,336,060	\$6,336,060
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$0	\$15,610	\$15,610
X	TOTALLY EXEMPT PROPERTY	110		\$0	\$157,673,010	\$0
	Totals		0.0000	\$109,094,470	\$1,851,878,873	\$1,688,660,193

2019 CERTIFIED TOTALS

Property Count: 8

SA009 - San Antonio TIF #9 Houston Street
Under ARB Review Totals

7/19/2019 11:33:52PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2		\$0	\$146,000	\$146,000
F1	COMMERCIAL REAL PROPERTY	7		\$0	\$5,211,607	\$5,211,607
	Totals		0.0000	\$0	\$5,357,607	\$5,357,607

2019 CERTIFIED TOTALS

Property Count: 611

SA009 - San Antonio TIF #9 Houston Street
Grand Totals

7/19/2019 11:33:52PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	210		\$0	\$79,181,347	\$73,635,677
B	MULTIFAMILY RESIDENCE	9		\$15,267,420	\$42,383,577	\$42,383,577
C1	VACANT LOTS AND LAND TRACTS	30		\$199,230	\$23,260,284	\$23,260,284
F1	COMMERCIAL REAL PROPERTY	255		\$93,627,820	\$1,548,386,592	\$1,548,386,592
F2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$6,336,060	\$6,336,060
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$0	\$15,610	\$15,610
X	TOTALLY EXEMPT PROPERTY	110		\$0	\$157,673,010	\$0
	Totals		0.0000	\$109,094,470	\$1,857,236,480	\$1,694,017,800

2019 CERTIFIED TOTALS

Property Count: 611

SA009 - San Antonio TIF #9 Houston Street
Effective Rate Assumption

7/19/2019 11:33:52PM

New Value

TOTAL NEW VALUE MARKET: **\$109,094,470**
TOTAL NEW VALUE TAXABLE: **\$109,094,470**

New Exemptions

Exemption	Description	Count		Exemption Amount
EX-XV	Other Exemptions (including public property, re	1	2018 Market Value	\$1,985,050
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,985,050

Exemption	Description	Count		Exemption Amount
DV4	Disabled Veterans 70% - 100%	1		\$12,000
OV65	OVER 65	3		\$195,000
PARTIAL EXEMPTIONS VALUE LOSS				4
NEW EXEMPTIONS VALUE LOSS				\$2,192,050

Increased Exemptions

Exemption	Description	Count		Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS				
TOTAL EXEMPTIONS VALUE LOSS				\$2,192,050

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
55	\$515,299	\$6,338	\$508,961
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
55	\$515,299	\$6,338	\$508,961

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
8	\$5,357,607.00	\$4,567,005

2019 CERTIFIED TOTALS

Property Count: 338

SA010 - San Antonio TIF #10 Stablewood Farms
ARB Approved Totals

7/19/2019 11:32:26PM

Land		Value			
Homesite:		7,573,850			
Non Homesite:		8,811,790			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	
				16,385,640	
Improvement		Value			
Homesite:		42,220,810			
Non Homesite:		18,208,460	Total Improvements	(+)	
				60,429,270	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					0
			Market Value	=	76,814,910
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	76,814,910
Productivity Loss:	0	0	Homestead Cap	(-)	734,127
			Assessed Value	=	76,080,783
			Total Exemptions Amount (Breakdown on Next Page)	(-)	16,742,477
			Net Taxable	=	59,338,306

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 59,338,306 * (0.000000 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 338

SA010 - San Antonio TIF #10 Stablewood Farms
ARB Approved Totals

7/19/2019

11:33:52PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO	1	13,269,450	0	13,269,450
DP	5	62,500	0	62,500
DV1	3	0	15,000	15,000
DV2	2	0	15,000	15,000
DV3	6	0	60,000	60,000
DV4	21	0	144,000	144,000
DV4S	1	0	12,000	12,000
DVHS	11	0	1,734,427	1,734,427
EX-XV	1	0	100	100
OV65	24	1,430,000	0	1,430,000
Totals		14,761,950	1,980,527	16,742,477

2019 CERTIFIED TOTALS

Property Count: 3

SA010 - San Antonio TIF #10 Stablewood Farms
Under ARB Review Totals

7/19/2019 11:32:26PM

Land		Value			
Homesite:		71,250			
Non Homesite:		0			
Ag Market:		0			
Timber Market:		0	Total Land	71,250	
			(+)		
Improvement		Value			
Homesite:		404,330			
Non Homesite:		0	Total Improvements	404,330	
			(+)		
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	0
			(+)		
			Market Value	=	475,580
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	0
Timber Use:	0		0	Appraised Value	475,580
Productivity Loss:	0		0		
				Homestead Cap	0
				Assessed Value	475,580
				Total Exemptions Amount (Breakdown on Next Page)	0
				Net Taxable	475,580
				=	

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

0.00 = 475,580 * (0.000000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2019 CERTIFIED TOTALS
SA010 - San Antonio TIF #10 Stablewood Farms

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2019 CERTIFIED TOTALS

Property Count: 341

SA010 - San Antonio TIF #10 Stablewood Farms
Grand Totals

7/19/2019 11:32:26PM

Land		Value			
Homesite:		7,645,100			
Non Homesite:		8,811,790			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	
				16,456,890	
Improvement		Value			
Homesite:		42,625,140			
Non Homesite:		18,208,460	Total Improvements	(+)	
				60,833,600	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					0
			Market Value	=	77,290,490
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		77,290,490
				Homestead Cap	(-)
					734,127
				Assessed Value	=
					76,556,363
				Total Exemptions Amount (Breakdown on Next Page)	(-)
					16,742,477
				Net Taxable	=
					59,813,886

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 59,813,886 * (0.000000 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 341

SA010 - San Antonio TIF #10 Stablewood Farms
Grand Totals

7/19/2019

11:33:52PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO	1	13,269,450	0	13,269,450
DP	5	62,500	0	62,500
DV1	3	0	15,000	15,000
DV2	2	0	15,000	15,000
DV3	6	0	60,000	60,000
DV4	21	0	144,000	144,000
DV4S	1	0	12,000	12,000
DVHS	11	0	1,734,427	1,734,427
EX-XV	1	0	100	100
OV65	24	1,430,000	0	1,430,000
Totals		14,761,950	1,980,527	16,742,477

2019 CERTIFIED TOTALS

Property Count: 338

SA010 - San Antonio TIF #10 Stablewood Farms
ARB Approved Totals

7/19/2019 11:33:52PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	311		\$930	\$49,794,660	\$45,587,606
C1	VACANT LOTS AND LAND TRACTS	20		\$0	\$2,549,560	\$2,549,560
E	RURAL LAND, NON QUALIFIED OPE	3	46.0877	\$0	\$3,453,800	\$3,453,800
F1	COMMERCIAL REAL PROPERTY	2		\$774,510	\$7,747,340	\$7,747,340
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$13,269,550	\$0
	Totals		46.0877	\$775,440	\$76,814,910	\$59,338,306

2019 CERTIFIED TOTALS

Property Count: 3

SA010 - San Antonio TIF #10 Stablewood Farms
Under ARB Review Totals

7/19/2019 11:33:52PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3		\$0	\$475,580	\$475,580
		Totals	0.0000	\$0	\$475,580	\$475,580

2019 CERTIFIED TOTALS

Property Count: 341

SA010 - San Antonio TIF #10 Stablewood Farms
Grand Totals

7/19/2019 11:33:52PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	314		\$930	\$50,270,240	\$46,063,186
C1	VACANT LOTS AND LAND TRACTS	20		\$0	\$2,549,560	\$2,549,560
E	RURAL LAND, NON QUALIFIED OPE	3	46.0877	\$0	\$3,453,800	\$3,453,800
F1	COMMERCIAL REAL PROPERTY	2		\$774,510	\$7,747,340	\$7,747,340
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$13,269,550	\$0
	Totals		46.0877	\$775,440	\$77,290,490	\$59,813,886

2019 CERTIFIED TOTALS

Property Count: 341

SA010 - San Antonio TIF #10 Stablewood Farms
Effective Rate Assumption

7/19/2019 11:33:52PM

New Value

TOTAL NEW VALUE MARKET: **\$775,440**
TOTAL NEW VALUE TAXABLE: **\$775,440**

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	3	\$24,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	1	\$167,913
OV65	OVER 65	1	\$65,000
PARTIAL EXEMPTIONS VALUE LOSS		6	\$268,913
NEW EXEMPTIONS VALUE LOSS			\$268,913

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$268,913

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
183	\$162,102	\$4,012	\$158,090
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
183	\$162,102	\$4,012	\$158,090

2019 CERTIFIED TOTALS
SA010 - San Antonio TIF #10 Stablewood Farms
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
3	\$475,580.00	\$453,869

2019 CERTIFIED TOTALS

Property Count: 4,804

SA011 - San Antonio TIF #11 Inner City
ARB Approved Totals

7/19/2019 11:32:26PM

Land		Value		
Homesite:		125,216,168		
Non Homesite:		554,666,225		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 679,882,393
Improvement		Value		
Homesite:		317,012,330		
Non Homesite:		1,021,782,773	Total Improvements	(+) 1,338,795,103
Non Real		Count	Value	
Personal Property:	1	156,940		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 156,940
			Market Value	= 2,018,834,436
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 2,018,834,436
Productivity Loss:	0	0	Homestead Cap	(-) 47,911,949
			Assessed Value	= 1,970,922,487
			Total Exemptions Amount (Breakdown on Next Page)	(-) 379,176,629
			Net Taxable	= 1,591,745,858

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 1,591,745,858 * (0.000000 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 4,804

SA011 - San Antonio TIF #11 Inner City
ARB Approved Totals

7/19/2019

11:33:52PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	0	0	0
CHODO	1	56,700	0	56,700
DP	58	712,500	0	712,500
DPS	1	0	0	0
DV1	5	0	25,000	25,000
DV1S	2	0	10,000	10,000
DV2	2	0	15,000	15,000
DV3	5	0	50,000	50,000
DV4	50	0	468,000	468,000
DV4S	10	0	108,000	108,000
DVHS	18	0	2,969,984	2,969,984
DVHSS	1	0	41,069	41,069
EX-XD	1	0	27,910	27,910
EX-XG	1	0	131,000	131,000
EX-XI	2	0	417,810	417,810
EX-XJ	6	0	4,479,540	4,479,540
EX-XU	3	0	21,260	21,260
EX-XV	895	0	339,812,360	339,812,360
EX-XV (Prorated)	2	0	2,438,027	2,438,027
HT	13	0	0	0
OV65	486	27,009,009	0	27,009,009
OV65S	6	383,460	0	383,460
Totals		28,161,669	351,014,960	379,176,629

2019 CERTIFIED TOTALS

Property Count: 369

SA011 - San Antonio TIF #11 Inner City
Under ARB Review Totals

7/19/2019 11:32:26PM

Land		Value		
Homesite:		6,798,555		
Non Homesite:		21,733,765		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 28,532,320
Improvement		Value		
Homesite:		13,935,534		
Non Homesite:		27,924,541	Total Improvements	(+) 41,860,075
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 70,392,395
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 70,392,395
Productivity Loss:	0	0	Homestead Cap	(-) 1,894,104
			Assessed Value	= 68,498,291
			Total Exemptions Amount (Breakdown on Next Page)	(-) 1,840,145
			Net Taxable	= 66,658,146

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

0.00 = 66,658,146 * (0.000000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2019 CERTIFIED TOTALS

Property Count: 369

SA011 - San Antonio TIF #11 Inner City
Under ARB Review Totals

7/19/2019

11:33:52PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	3	37,500	0	37,500
DV2	1	0	7,500	7,500
DV4	1	0	12,000	12,000
EX-XV	1	0	1,108,450	1,108,450
EX-XV (Prorated)	1	0	6,756	6,756
HT	2	0	0	0
OV65	11	667,939	0	667,939
Totals		705,439	1,134,706	1,840,145

2019 CERTIFIED TOTALS

Property Count: 5,173

SA011 - San Antonio TIF #11 Inner City
Grand Totals

7/19/2019 11:32:26PM

Land		Value		
Homesite:		132,014,723		
Non Homesite:		576,399,990		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 708,414,713
Improvement		Value		
Homesite:		330,947,864		
Non Homesite:		1,049,707,314	Total Improvements	(+) 1,380,655,178
Non Real		Count	Value	
Personal Property:	1	156,940		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 156,940
			Market Value	= 2,089,226,831
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 2,089,226,831
Productivity Loss:	0	0	Homestead Cap	(-) 49,806,053
			Assessed Value	= 2,039,420,778
			Total Exemptions Amount (Breakdown on Next Page)	(-) 381,016,774
			Net Taxable	= 1,658,404,004

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 1,658,404,004 * (0.000000 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 5,173

SA011 - San Antonio TIF #11 Inner City
Grand Totals

7/19/2019

11:33:52PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	0	0	0
CHODO	1	56,700	0	56,700
DP	61	750,000	0	750,000
DPS	1	0	0	0
DV1	5	0	25,000	25,000
DV1S	2	0	10,000	10,000
DV2	3	0	22,500	22,500
DV3	5	0	50,000	50,000
DV4	51	0	480,000	480,000
DV4S	10	0	108,000	108,000
DVHS	18	0	2,969,984	2,969,984
DVHSS	1	0	41,069	41,069
EX-XD	1	0	27,910	27,910
EX-XG	1	0	131,000	131,000
EX-XI	2	0	417,810	417,810
EX-XJ	6	0	4,479,540	4,479,540
EX-XU	3	0	21,260	21,260
EX-XV	896	0	340,920,810	340,920,810
EX-XV (Prorated)	3	0	2,444,783	2,444,783
HT	15	0	0	0
OV65	497	27,676,948	0	27,676,948
OV65S	6	383,460	0	383,460
Totals		28,867,108	352,149,666	381,016,774

2019 CERTIFIED TOTALS

Property Count: 4,804

SA011 - San Antonio TIF #11 Inner City
ARB Approved Totals

7/19/2019 11:33:52PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,284		\$15,786,720	\$391,880,311	\$314,334,911
B	MULTIFAMILY RESIDENCE	192		\$2,210,160	\$180,746,183	\$179,285,890
C1	VACANT LOTS AND LAND TRACTS	685		\$47,310	\$44,447,117	\$44,427,617
E	RURAL LAND, NON QUALIFIED OPE	7	14.6020	\$0	\$1,700,350	\$1,700,350
F1	COMMERCIAL REAL PROPERTY	716		\$7,552,720	\$967,471,673	\$966,792,895
F2	INDUSTRIAL AND MANUFACTURIN	38		\$44,440	\$81,518,310	\$81,518,310
J4	TELEPHONE COMPANY (INCLUDI	3		\$0	\$2,217,620	\$2,217,620
J7	CABLE TELEVISION COMPANY	1		\$0	\$129,195	\$129,195
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$156,940	\$156,940
M1	TANGIBLE OTHER PERSONAL, MOB	4		\$91,440	\$121,220	\$121,220
O	RESIDENTIAL INVENTORY	14		\$389,210	\$1,060,910	\$1,060,910
X	TOTALLY EXEMPT PROPERTY	906		\$28,195,300	\$347,384,607	\$0
	Totals		14.6020	\$54,317,300	\$2,018,834,436	\$1,591,745,858

2019 CERTIFIED TOTALS

Property Count: 369

SA011 - San Antonio TIF #11 Inner City
Under ARB Review Totals

7/19/2019 11:33:52PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	146		\$441,830	\$19,337,250	\$17,082,693
B	MULTIFAMILY RESIDENCE	33		\$0	\$15,790,190	\$15,520,031
C1	VACANT LOTS AND LAND TRACTS	93		\$0	\$3,998,314	\$3,998,314
F1	COMMERCIAL REAL PROPERTY	86		\$0	\$27,860,385	\$27,766,058
F2	INDUSTRIAL AND MANUFACTURIN	4		\$0	\$1,029,150	\$1,029,150
O	RESIDENTIAL INVENTORY	10		\$793,380	\$1,261,900	\$1,261,900
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$1,115,206	\$0
	Totals		0.0000	\$1,235,210	\$70,392,395	\$66,658,146

2019 CERTIFIED TOTALS

Property Count: 5,173

SA011 - San Antonio TIF #11 Inner City
Grand Totals

7/19/2019 11:33:52PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,430		\$16,228,550	\$411,217,561	\$331,417,604
B	MULTIFAMILY RESIDENCE	225		\$2,210,160	\$196,536,373	\$194,805,921
C1	VACANT LOTS AND LAND TRACTS	778		\$47,310	\$48,445,431	\$48,425,931
E	RURAL LAND, NON QUALIFIED OPE	7	14.6020	\$0	\$1,700,350	\$1,700,350
F1	COMMERCIAL REAL PROPERTY	802		\$7,552,720	\$995,332,058	\$994,558,953
F2	INDUSTRIAL AND MANUFACTURIN	42		\$44,440	\$82,547,460	\$82,547,460
J4	TELEPHONE COMPANY (INCLUDI	3		\$0	\$2,217,620	\$2,217,620
J7	CABLE TELEVISION COMPANY	1		\$0	\$129,195	\$129,195
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$156,940	\$156,940
M1	TANGIBLE OTHER PERSONAL, MOB	4		\$91,440	\$121,220	\$121,220
O	RESIDENTIAL INVENTORY	24		\$1,182,590	\$2,322,810	\$2,322,810
X	TOTALLY EXEMPT PROPERTY	908		\$28,195,300	\$348,499,813	\$0
	Totals		14.6020	\$55,552,510	\$2,089,226,831	\$1,658,404,004

2019 CERTIFIED TOTALS

Property Count: 5,173

SA011 - San Antonio TIF #11 Inner City
Effective Rate Assumption

7/19/2019 11:33:52PM

New Value

TOTAL NEW VALUE MARKET:	\$55,552,510
TOTAL NEW VALUE TAXABLE:	\$27,272,112

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	5	2018 Market Value	\$5,933,820
ABSOLUTE EXEMPTIONS VALUE LOSS				\$5,933,820

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	2	\$10,000
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	7	\$72,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	2	\$12,000
DVHS	Disabled Veteran Homestead	1	\$179,277
DVHSS	Disabled Veteran Homestead Surviving Spouse	1	\$41,069
OV65	OVER 65	20	\$1,224,709
PARTIAL EXEMPTIONS VALUE LOSS		34	\$1,549,055
NEW EXEMPTIONS VALUE LOSS			\$7,482,875

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$7,482,875

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
1,092	\$178,556	\$44,440	\$134,116

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,092	\$178,556	\$44,440	\$134,116

2019 CERTIFIED TOTALS

SA011 - San Antonio TIF #11 Inner City
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
369	\$70,392,395.00	\$52,318,231

2019 CERTIFIED TOTALS

Property Count: 74

SA012 - San Antonio TIF #12 Plaza Fortuna
ARB Approved Totals

7/19/2019 11:32:26PM

Land		Value			
Homesite:		830,020			
Non Homesite:		0			
Ag Market:		0			
Timber Market:		0	Total Land	(+) 830,020	
Improvement		Value			
Homesite:		6,765,050			
Non Homesite:		0	Total Improvements	(+) 6,765,050	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 0
			Market Value	= 7,595,070	
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-) 0
Timber Use:	0		0	Appraised Value	= 7,595,070
Productivity Loss:	0		0	Homestead Cap	(-) 363,957
				Assessed Value	= 7,231,113
				Total Exemptions Amount (Breakdown on Next Page)	(-) 622,626
				Net Taxable	= 6,608,487

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 6,608,487 * (0.000000 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 74

SA012 - San Antonio TIF #12 Plaza Fortuna
ARB Approved Totals

7/19/2019

11:33:52PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	2	25,000	0	25,000
DV4	1	0	0	0
DVHS	1	0	77,626	77,626
OV65	9	520,000	0	520,000
	Totals	545,000	77,626	622,626

2019 CERTIFIED TOTALS

Property Count: 2

SA012 - San Antonio TIF #12 Plaza Fortuna
Under ARB Review Totals

7/19/2019 11:32:26PM

Land		Value			
Homesite:		21,440			
Non Homesite:		0			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	
				21,440	
Improvement		Value			
Homesite:		151,310			
Non Homesite:		0	Total Improvements	(+)	
				151,310	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					0
			Market Value	=	172,750
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		172,750
				Homestead Cap	(-)
					0
				Assessed Value	=
					172,750
				Total Exemptions Amount (Breakdown on Next Page)	(-)
					0
				Net Taxable	=
					172,750

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

0.00 = 172,750 * (0.000000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2019 CERTIFIED TOTALS
SA012 - San Antonio TIF #12 Plaza Fortuna

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2019 CERTIFIED TOTALS

Property Count: 76

SA012 - San Antonio TIF #12 Plaza Fortuna
Grand Totals

7/19/2019 11:32:26PM

Land		Value			
Homesite:		851,460			
Non Homesite:		0			
Ag Market:		0			
Timber Market:		0	Total Land	(+) 851,460	
Improvement		Value			
Homesite:		6,916,360			
Non Homesite:		0	Total Improvements	(+) 6,916,360	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 0
			Market Value	= 7,767,820	
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-) 0
Timber Use:	0		0	Appraised Value	= 7,767,820
Productivity Loss:	0		0	Homestead Cap	(-) 363,957
				Assessed Value	= 7,403,863
				Total Exemptions Amount (Breakdown on Next Page)	(-) 622,626
				Net Taxable	= 6,781,237

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 6,781,237 * (0.000000 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 76

SA012 - San Antonio TIF #12 Plaza Fortuna
Grand Totals

7/19/2019

11:33:52PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	2	25,000	0	25,000
DV4	1	0	0	0
DVHS	1	0	77,626	77,626
OV65	9	520,000	0	520,000
Totals		545,000	77,626	622,626

2019 CERTIFIED TOTALS

Property Count: 74

SA012 - San Antonio TIF #12 Plaza Fortuna
ARB Approved Totals

7/19/2019 11:33:52PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	74		\$22,450	\$7,595,070	\$6,608,487
		Totals	0.0000	\$22,450	\$7,595,070	\$6,608,487

2019 CERTIFIED TOTALS

Property Count: 2

SA012 - San Antonio TIF #12 Plaza Fortuna
Under ARB Review Totals

7/19/2019 11:33:52PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2		\$0	\$172,750	\$172,750
		Totals	0.0000	\$0	\$172,750	\$172,750

2019 CERTIFIED TOTALS

Property Count: 76

SA012 - San Antonio TIF #12 Plaza Fortuna
Grand Totals

7/19/2019 11:33:52PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	76		\$22,450	\$7,767,820	\$6,781,237
		Totals	0.0000	\$22,450	\$7,767,820	\$6,781,237

2019 CERTIFIED TOTALS

Property Count: 76

SA012 - San Antonio TIF #12 Plaza Fortuna
Effective Rate Assumption

7/19/2019 11:33:52PM

New Value

TOTAL NEW VALUE MARKET: **\$22,450**
TOTAL NEW VALUE TAXABLE: **\$22,450**

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	1	\$12,500
OV65	OVER 65	1	\$65,000
PARTIAL EXEMPTIONS VALUE LOSS		2	\$77,500
		NEW EXEMPTIONS VALUE LOSS	\$77,500

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$77,500

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
42	\$102,903	\$8,666	\$94,237
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
42	\$102,903	\$8,666	\$94,237

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
2	\$172,750.00	\$151,130

2019 CERTIFIED TOTALS

Property Count: 184

SA013 - San Antonio TIF #13 Lackland Hills
ARB Approved Totals

7/19/2019 11:32:26PM

Land		Value			
Homesite:		5,372,330			
Non Homesite:		65,830			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	
				5,438,160	
Improvement		Value			
Homesite:		19,841,150			
Non Homesite:		0	Total Improvements	(+)	
				19,841,150	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					0
			Market Value	=	25,279,310
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		25,279,310
				Homestead Cap	(-)
					1,671,854
				Assessed Value	=
					23,607,456
				Total Exemptions Amount (Breakdown on Next Page)	(-)
					1,033,196
				Net Taxable	=
					22,574,260

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 22,574,260 * (0.000000 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 184

SA013 - San Antonio TIF #13 Lackland Hills
ARB Approved Totals

7/19/2019

11:33:52PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	5	50,000	0	50,000
DV1	3	0	15,000	15,000
DV3	3	0	30,000	30,000
DV4	7	0	60,000	60,000
DV4S	1	0	0	0
DVHS	2	0	174,771	174,771
DVHSS	1	0	118,325	118,325
EX-XV	1	0	100	100
OV65	8	520,000	0	520,000
OV65S	2	65,000	0	65,000
Totals		635,000	398,196	1,033,196

2019 CERTIFIED TOTALS

Property Count: 3

SA013 - San Antonio TIF #13 Lackland Hills
Under ARB Review Totals

7/19/2019 11:32:26PM

Land		Value			
Homesite:		92,060			
Non Homesite:		0			
Ag Market:		0			
Timber Market:		0	Total Land	(+) 92,060	
Improvement		Value			
Homesite:		357,490			
Non Homesite:		0	Total Improvements	(+) 357,490	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 0
			Market Value	= 449,550	
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-) 0
Timber Use:	0		0	Appraised Value	= 449,550
Productivity Loss:	0		0	Homestead Cap	(-) 21,524
				Assessed Value	= 428,026
				Total Exemptions Amount (Breakdown on Next Page)	(-) 0
				Net Taxable	= 428,026

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

0.00 = 428,026 * (0.000000 / 100)

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

2019 CERTIFIED TOTALS
SA013 - San Antonio TIF #13 Lackland Hills

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2019 CERTIFIED TOTALS

Property Count: 187

SA013 - San Antonio TIF #13 Lackland Hills
Grand Totals

7/19/2019 11:32:26PM

Land		Value			
Homesite:		5,464,390			
Non Homesite:		65,830			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	
				5,530,220	
Improvement		Value			
Homesite:		20,198,640			
Non Homesite:		0	Total Improvements	(+)	
				20,198,640	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					0
			Market Value	=	25,728,860
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		25,728,860
				Homestead Cap	(-)
					1,693,378
				Assessed Value	=
					24,035,482
				Total Exemptions Amount (Breakdown on Next Page)	(-)
					1,033,196
				Net Taxable	=
					23,002,286

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 23,002,286 * (0.000000 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 187

SA013 - San Antonio TIF #13 Lackland Hills
Grand Totals

7/19/2019

11:33:52PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	5	50,000	0	50,000
DV1	3	0	15,000	15,000
DV3	3	0	30,000	30,000
DV4	7	0	60,000	60,000
DV4S	1	0	0	0
DVHS	2	0	174,771	174,771
DVHSS	1	0	118,325	118,325
EX-XV	1	0	100	100
OV65	8	520,000	0	520,000
OV65S	2	65,000	0	65,000
Totals		635,000	398,196	1,033,196

2019 CERTIFIED TOTALS

Property Count: 184

SA013 - San Antonio TIF #13 Lackland Hills
ARB Approved Totals

7/19/2019 11:33:52PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	180		\$124,030	\$25,213,480	\$22,508,530
C1	VACANT LOTS AND LAND TRACTS	3		\$0	\$65,730	\$65,730
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$100	\$0
	Totals		0.0000	\$124,030	\$25,279,310	\$22,574,260

2019 CERTIFIED TOTALS

Property Count: 3

SA013 - San Antonio TIF #13 Lackland Hills
Under ARB Review Totals

7/19/2019 11:33:52PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3		\$0	\$449,550	\$428,026
		Totals	0.0000	\$0	\$449,550	\$428,026

2019 CERTIFIED TOTALS

Property Count: 187

SA013 - San Antonio TIF #13 Lackland Hills
Grand Totals

7/19/2019 11:33:52PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	183		\$124,030	\$25,663,030	\$22,936,556
C1	VACANT LOTS AND LAND TRACTS	3		\$0	\$65,730	\$65,730
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$100	\$0
	Totals		0.0000	\$124,030	\$25,728,860	\$23,002,286

2019 CERTIFIED TOTALS

Property Count: 187

SA013 - San Antonio TIF #13 Lackland Hills
Effective Rate Assumption

7/19/2019 11:33:52PM

New Value

TOTAL NEW VALUE MARKET: **\$124,030**
TOTAL NEW VALUE TAXABLE: **\$124,030**

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
95	\$140,900	\$17,825	\$123,075
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
95	\$140,900	\$17,825	\$123,075

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
3	\$449,550.00	\$392,920

2019 CERTIFIED TOTALS

Property Count: 1,313

SA015 - San Antonio TIF #15 North East Crossing
ARB Approved Totals

7/19/2019 11:32:26PM

Land		Value			
Homesite:		34,937,450			
Non Homesite:		4,804,340			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	
				39,741,790	
Improvement		Value			
Homesite:		175,467,516			
Non Homesite:		160	Total Improvements	(+)	
				175,467,676	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					0
			Market Value	=	215,209,466
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		215,209,466
				Homestead Cap	(-)
					169,352
				Assessed Value	=
					215,040,114
				Total Exemptions Amount (Breakdown on Next Page)	(-)
					21,908,969
				Net Taxable	=
					193,131,145

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 193,131,145 * (0.000000 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 1,313

SA015 - San Antonio TIF #15 North East Crossing
ARB Approved Totals

7/19/2019

11:33:52PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	14	137,500	0	137,500
DV1	16	0	87,000	87,000
DV1S	2	0	5,000	5,000
DV2	5	0	37,500	37,500
DV3	17	0	160,000	160,000
DV3S	2	0	20,000	20,000
DV4	100	0	708,000	708,000
DV4S	3	0	12,000	12,000
DVHS	77	0	15,255,469	15,255,469
DVHSS	4	0	741,300	741,300
EX-XV	4	0	200	200
OV65	82	4,745,000	0	4,745,000
Totals		4,882,500	17,026,469	21,908,969

2019 CERTIFIED TOTALS

Property Count: 52

SA015 - San Antonio TIF #15 North East Crossing
Under ARB Review Totals

7/19/2019 11:32:26PM

Land		Value			
Homesite:		1,012,950			
Non Homesite:		646,800			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	
				1,659,750	
Improvement		Value			
Homesite:		2,827,350			
Non Homesite:		0	Total Improvements	(+)	
				2,827,350	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					0
			Market Value	=	4,487,100
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		4,487,100
				Homestead Cap	(-)
					3,480
				Assessed Value	=
					4,483,620
				Total Exemptions Amount (Breakdown on Next Page)	(-)
					233,679
				Net Taxable	=
					4,249,941

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

0.00 = 4,249,941 * (0.000000 / 100)

Tax Increment Finance Value:

0

Tax Increment Finance Levy:

0.00

2019 CERTIFIED TOTALS

Property Count: 52

SA015 - San Antonio TIF #15 North East Crossing
Under ARB Review Totals

7/19/2019

11:33:52PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DVHS	2	0	233,679	233,679
Totals		0	233,679	233,679

2019 CERTIFIED TOTALS

Property Count: 1,365

SA015 - San Antonio TIF #15 North East Crossing
Grand Totals

7/19/2019 11:32:26PM

Land	Value			
Homesite:	35,950,400			
Non Homesite:	5,451,140			
Ag Market:	0			
Timber Market:	0	Total Land	(+)	41,401,540
Improvement	Value			
Homesite:	178,294,866			
Non Homesite:	160	Total Improvements	(+)	178,295,026
Non Real	Count	Value		
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				219,696,566
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		219,696,566
			Homestead Cap	(-)
				172,832
			Assessed Value	=
				219,523,734
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				22,142,648
			Net Taxable	=
				197,381,086

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 197,381,086 * (0.000000 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 1,365

SA015 - San Antonio TIF #15 North East Crossing
Grand Totals

7/19/2019

11:33:52PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	14	137,500	0	137,500
DV1	16	0	87,000	87,000
DV1S	2	0	5,000	5,000
DV2	5	0	37,500	37,500
DV3	17	0	160,000	160,000
DV3S	2	0	20,000	20,000
DV4	100	0	708,000	708,000
DV4S	3	0	12,000	12,000
DVHS	79	0	15,489,148	15,489,148
DVHSS	4	0	741,300	741,300
EX-XV	4	0	200	200
OV65	82	4,745,000	0	4,745,000
Totals		4,882,500	17,260,148	22,142,648

2019 CERTIFIED TOTALS

Property Count: 1,313

SA015 - San Antonio TIF #15 North East Crossing
ARB Approved Totals

7/19/2019 11:33:52PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,125		\$19,629,850	\$205,159,636	\$183,276,277
C1	VACANT LOTS AND LAND TRACTS	38		\$0	\$59,980	\$59,980
E	RURAL LAND, NON QUALIFIED OPE	6	104.8398	\$0	\$2,443,130	\$2,443,130
O	RESIDENTIAL INVENTORY	140		\$3,326,740	\$7,546,520	\$7,351,758
X	TOTALLY EXEMPT PROPERTY	4		\$0	\$200	\$0
	Totals		104.8398	\$22,956,590	\$215,209,466	\$193,131,145

2019 CERTIFIED TOTALS

Property Count: 52

SA015 - San Antonio TIF #15 North East Crossing
Under ARB Review Totals

7/19/2019 11:33:52PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	5		\$0	\$866,240	\$862,760
O	RESIDENTIAL INVENTORY	47		\$2,111,800	\$3,620,860	\$3,387,181
	Totals		0.0000	\$2,111,800	\$4,487,100	\$4,249,941

2019 CERTIFIED TOTALS

Property Count: 1,365

SA015 - San Antonio TIF #15 North East Crossing
Grand Totals

7/19/2019 11:33:52PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,130		\$19,629,850	\$206,025,876	\$184,139,037
C1	VACANT LOTS AND LAND TRACTS	38		\$0	\$59,980	\$59,980
E	RURAL LAND, NON QUALIFIED OPE	6	104.8398	\$0	\$2,443,130	\$2,443,130
O	RESIDENTIAL INVENTORY	187		\$5,438,540	\$11,167,380	\$10,738,939
X	TOTALLY EXEMPT PROPERTY	4		\$0	\$200	\$0
	Totals		104.8398	\$25,068,390	\$219,696,566	\$197,381,086

2019 CERTIFIED TOTALS

Property Count: 1,365

SA015 - San Antonio TIF #15 North East Crossing
Effective Rate Assumption

7/19/2019 11:33:52PM

New Value

TOTAL NEW VALUE MARKET: **\$25,068,390**
TOTAL NEW VALUE TAXABLE: **\$23,102,347**

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	4	\$37,500
DV1	Disabled Veterans 10% - 29%	5	\$32,000
DV4	Disabled Veterans 70% - 100%	13	\$108,000
DVHS	Disabled Veteran Homestead	8	\$1,030,071
DVHSS	Disabled Veteran Homestead Surviving Spouse	1	\$204,610
OV65	OVER 65	9	\$455,000
PARTIAL EXEMPTIONS VALUE LOSS		40	\$1,867,181
		NEW EXEMPTIONS VALUE LOSS	\$1,867,181

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$1,867,181

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
603	\$187,901	\$287	\$187,614
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
603	\$187,901	\$287	\$187,614

2019 CERTIFIED TOTALS
SA015 - San Antonio TIF #15 North East Crossing
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
52	\$4,487,100.00	\$1,680,060

2019 CERTIFIED TOTALS

Property Count: 271

SA016 - San Antonio TIF #16 Brooks City Base
ARB Approved Totals

7/19/2019 11:32:26PM

Land		Value			
Homesite:		572,340			
Non Homesite:		177,417,170			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	
				177,989,510	
Improvement		Value			
Homesite:		2,957,260			
Non Homesite:		527,355,756	Total Improvements	(+)	
				530,313,016	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					0
			Market Value	=	708,302,526
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		708,302,526
				Homestead Cap	(-)
					140,539
				Assessed Value	=
					708,161,987
				Total Exemptions Amount (Breakdown on Next Page)	(-)
					133,682,486
				Net Taxable	=
					574,479,501

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 574,479,501 * (0.000000 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 271

SA016 - San Antonio TIF #16 Brooks City Base
ARB Approved Totals

7/19/2019

11:33:52PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	12,500	0	12,500
DV1S	1	0	5,000	5,000
DV3	1	0	10,000	10,000
DV4S	2	0	0	0
DVHSS	2	0	208,888	208,888
EX-XJ	3	0	0	0
EX-XV	61	0	132,871,074	132,871,074
OV65	15	575,024	0	575,024
OV65S	1	0	0	0
PC	1	0	0	0
Totals		587,524	133,094,962	133,682,486

2019 CERTIFIED TOTALS

Property Count: 5

SA016 - San Antonio TIF #16 Brooks City Base
Under ARB Review Totals

7/19/2019 11:32:26PM

Land		Value			
Homesite:		46,680			
Non Homesite:		918,240			
Ag Market:		0			
Timber Market:		0	Total Land	(+) 964,920	
Improvement		Value			
Homesite:		41,710			
Non Homesite:		1,613,180	Total Improvements	(+) 1,654,890	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 0
			Market Value	= 2,619,810	
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-) 0	
Timber Use:	0	0	Appraised Value	= 2,619,810	
Productivity Loss:	0	0	Homestead Cap	(-) 0	
			Assessed Value	= 2,619,810	
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0	
			Net Taxable	= 2,619,810	

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

0.00 = 2,619,810 * (0.000000 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 5

SA016 - San Antonio TIF #16 Brooks City Base
Under ARB Review Totals

7/19/2019

11:33:52PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	1	0	0	0
Totals		0	0	0

2019 CERTIFIED TOTALS

Property Count: 276

SA016 - San Antonio TIF #16 Brooks City Base
Grand Totals

7/19/2019 11:32:26PM

Land		Value			
Homesite:		619,020			
Non Homesite:		178,335,410			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	
				178,954,430	
Improvement		Value			
Homesite:		2,998,970			
Non Homesite:		528,968,936	Total Improvements	(+)	
				531,967,906	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					0
			Market Value	=	710,922,336
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		710,922,336
				Homestead Cap	(-)
					140,539
				Assessed Value	=
					710,781,797
				Total Exemptions Amount (Breakdown on Next Page)	(-)
					133,682,486
				Net Taxable	=
					577,099,311

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 577,099,311 * (0.000000 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 276

SA016 - San Antonio TIF #16 Brooks City Base
Grand Totals

7/19/2019

11:33:52PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	12,500	0	12,500
DV1S	1	0	5,000	5,000
DV3	1	0	10,000	10,000
DV4S	2	0	0	0
DVHSS	2	0	208,888	208,888
EX-XJ	3	0	0	0
EX-XV	62	0	132,871,074	132,871,074
OV65	15	575,024	0	575,024
OV65S	1	0	0	0
PC	1	0	0	0
Totals		587,524	133,094,962	133,682,486

2019 CERTIFIED TOTALS

Property Count: 271

SA016 - San Antonio TIF #16 Brooks City Base
ARB Approved Totals

7/19/2019 11:33:52PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	18		\$0	\$1,683,770	\$1,106,172
B	MULTIFAMILY RESIDENCE	9		\$1,708,180	\$93,586,310	\$93,491,257
C1	VACANT LOTS AND LAND TRACTS	41		\$0	\$15,032,170	\$15,032,170
E	RURAL LAND, NON QUALIFIED OPE	3	47.5510	\$0	\$1,959,210	\$1,959,210
F1	COMMERCIAL REAL PROPERTY	88		\$4,453,500	\$436,145,142	\$436,117,392
F2	INDUSTRIAL AND MANUFACTURIN	1		\$11,079,030	\$25,193,900	\$25,193,900
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$5,800	\$5,800
M1	TANGIBLE OTHER PERSONAL, MOB	53		\$111,830	\$1,825,150	\$1,573,600
X	TOTALLY EXEMPT PROPERTY	64		\$0	\$132,871,074	\$0
	Totals		47.5510	\$17,352,540	\$708,302,526	\$574,479,501

2019 CERTIFIED TOTALS

Property Count: 5

SA016 - San Antonio TIF #16 Brooks City Base
Under ARB Review Totals

7/19/2019 11:33:52PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1		\$0	\$88,390	\$88,390
F1	COMMERCIAL REAL PROPERTY	3		\$229,160	\$2,531,420	\$2,531,420
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$0	\$0
	Totals		0.0000	\$229,160	\$2,619,810	\$2,619,810

2019 CERTIFIED TOTALS

Property Count: 276

SA016 - San Antonio TIF #16 Brooks City Base
Grand Totals

7/19/2019 11:33:52PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	19		\$0	\$1,772,160	\$1,194,562
B	MULTIFAMILY RESIDENCE	9		\$1,708,180	\$93,586,310	\$93,491,257
C1	VACANT LOTS AND LAND TRACTS	41		\$0	\$15,032,170	\$15,032,170
E	RURAL LAND, NON QUALIFIED OPE	3	47.5510	\$0	\$1,959,210	\$1,959,210
F1	COMMERCIAL REAL PROPERTY	91		\$4,682,660	\$438,676,562	\$438,648,812
F2	INDUSTRIAL AND MANUFACTURIN	1		\$11,079,030	\$25,193,900	\$25,193,900
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$5,800	\$5,800
M1	TANGIBLE OTHER PERSONAL, MOB	53		\$111,830	\$1,825,150	\$1,573,600
X	TOTALLY EXEMPT PROPERTY	65		\$0	\$132,871,074	\$0
	Totals		47.5510	\$17,581,700	\$710,922,336	\$577,099,311

2019 CERTIFIED TOTALS

Property Count: 276

SA016 - San Antonio TIF #16 Brooks City Base
Effective Rate Assumption

7/19/2019 11:33:52PM

New Value

TOTAL NEW VALUE MARKET:	\$17,581,700
TOTAL NEW VALUE TAXABLE:	\$17,581,700

New Exemptions

Exemption	Description	Count	2018 Market Value	Exemption Amount
EX-XV	Other Exemptions (including public property, re	1		\$2,260,600
ABSOLUTE EXEMPTIONS VALUE LOSS				\$2,260,600

Exemption	Description	Count	2018 Market Value	Exemption Amount
OV65	OVER 65	1		\$35,120
PARTIAL EXEMPTIONS VALUE LOSS				\$35,120
NEW EXEMPTIONS VALUE LOSS				\$2,295,720

Increased Exemptions

Exemption	Description	Count	2018 Market Value	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS				
TOTAL EXEMPTIONS VALUE LOSS				\$2,295,720

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	\$113,275	\$10,044	\$103,231
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
11	\$113,275	\$10,044	\$103,231

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
5	\$2,619,810.00	\$2,293,460

2019 CERTIFIED TOTALS

Property Count: 436

SA017 - San Antonio TIF #17 Mission Creek
ARB Approved Totals

7/19/2019 11:32:26PM

Land		Value			
Homesite:		12,092,031			
Non Homesite:		183,550			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	
				12,275,581	
Improvement		Value			
Homesite:		53,505,690			
Non Homesite:		1,138,810	Total Improvements	(+)	
				54,644,500	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					0
			Market Value	=	66,920,081
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		66,920,081
				Homestead Cap	(-)
					1,081,840
				Assessed Value	=
					65,838,241
				Total Exemptions Amount (Breakdown on Next Page)	(-)
					3,068,099
				Net Taxable	=
					62,770,142

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 62,770,142 * (0.000000 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 436

SA017 - San Antonio TIF #17 Mission Creek
ARB Approved Totals

7/19/2019

11:33:52PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	6	75,000	0	75,000
DV1	2	0	10,000	10,000
DV2	1	0	7,500	7,500
DV3	2	0	20,000	20,000
DV4	12	0	84,000	84,000
DVHS	8	0	1,180,999	1,180,999
EX-XV	2	0	600	600
OV65	26	1,690,000	0	1,690,000
Totals		1,765,000	1,303,099	3,068,099

2019 CERTIFIED TOTALS

Property Count: 15

SA017 - San Antonio TIF #17 Mission Creek
Under ARB Review Totals

7/19/2019 11:32:26PM

Land		Value			
Homesite:		402,790			
Non Homesite:		0			
Ag Market:		0			
Timber Market:		0	Total Land	(+) 402,790	
Improvement		Value			
Homesite:		1,859,100			
Non Homesite:		0	Total Improvements	(+) 1,859,100	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 0
			Market Value	= 2,261,890	
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-) 0
Timber Use:	0		0	Appraised Value	= 2,261,890
Productivity Loss:	0		0	Homestead Cap	(-) 23,123
				Assessed Value	= 2,238,767
				Total Exemptions Amount (Breakdown on Next Page)	(-) 65,000
				Net Taxable	= 2,173,767

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

0.00 = 2,173,767 * (0.000000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2019 CERTIFIED TOTALS

Property Count: 15

SA017 - San Antonio TIF #17 Mission Creek
Under ARB Review Totals

7/19/2019

11:33:52PM

Exemption Breakdown

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

2019 CERTIFIED TOTALS

Property Count: 451

SA017 - San Antonio TIF #17 Mission Creek
Grand Totals

7/19/2019 11:32:26PM

Land		Value			
Homesite:		12,494,821			
Non Homesite:		183,550			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	
				12,678,371	
Improvement		Value			
Homesite:		55,364,790			
Non Homesite:		1,138,810	Total Improvements	(+)	
				56,503,600	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					0
			Market Value	=	69,181,971
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		69,181,971
				Homestead Cap	(-)
					1,104,963
				Assessed Value	=
					68,077,008
				Total Exemptions Amount (Breakdown on Next Page)	(-)
					3,133,099
				Net Taxable	=
					64,943,909

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 64,943,909 * (0.000000 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 451

SA017 - San Antonio TIF #17 Mission Creek
Grand Totals

7/19/2019

11:33:52PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	6	75,000	0	75,000
DV1	2	0	10,000	10,000
DV2	1	0	7,500	7,500
DV3	2	0	20,000	20,000
DV4	12	0	84,000	84,000
DVHS	8	0	1,180,999	1,180,999
EX-XV	2	0	600	600
OV65	27	1,755,000	0	1,755,000
Totals		1,830,000	1,303,099	3,133,099

2019 CERTIFIED TOTALS

Property Count: 436

SA017 - San Antonio TIF #17 Mission Creek
ARB Approved Totals

7/19/2019 11:33:52PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	433		\$7,660	\$65,597,721	\$61,448,382
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$1,321,760	\$1,321,760
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$600	\$0
	Totals		0.0000	\$7,660	\$66,920,081	\$62,770,142

2019 CERTIFIED TOTALS

Property Count: 15

SA017 - San Antonio TIF #17 Mission Creek
Under ARB Review Totals

7/19/2019 11:33:52PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	15		\$0	\$2,261,890	\$2,173,767
		Totals	0.0000	\$0	\$2,261,890	\$2,173,767

2019 CERTIFIED TOTALS

Property Count: 451

SA017 - San Antonio TIF #17 Mission Creek
Grand Totals

7/19/2019 11:33:52PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	448		\$7,660	\$67,859,611	\$63,622,149
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$1,321,760	\$1,321,760
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$600	\$0
Totals			0.0000	\$7,660	\$69,181,971	\$64,943,909

2019 CERTIFIED TOTALS

Property Count: 451

SA017 - San Antonio TIF #17 Mission Creek
Effective Rate Assumption

7/19/2019 11:33:52PM

New Value

TOTAL NEW VALUE MARKET: **\$7,660**
TOTAL NEW VALUE TAXABLE: **\$7,660**

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
DVHS	Disabled Veteran Homestead	1	\$82,907
OV65	OVER 65	1	\$65,000
PARTIAL EXEMPTIONS VALUE LOSS		4	\$167,407
NEW EXEMPTIONS VALUE LOSS			\$167,407

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$167,407

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
290	\$152,152	\$3,810	\$148,342
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
290	\$152,152	\$3,810	\$148,342

2019 CERTIFIED TOTALS
SA017 - San Antonio TIF #17 Mission Creek
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
15	\$2,261,890.00	\$1,959,328

2019 CERTIFIED TOTALS

Property Count: 198

SA019 - San Antonio TIF #19 Hallie Heights
ARB Approved Totals

7/19/2019 11:32:26PM

Land		Value			
Homesite:		5,938,320			
Non Homesite:		46,870			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	
				5,985,190	
Improvement		Value			
Homesite:		22,802,530			
Non Homesite:		0	Total Improvements	(+)	
				22,802,530	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					0
			Market Value	=	28,787,720
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		28,787,720
				Homestead Cap	(-)
					56,605
				Assessed Value	=
					28,731,115
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	1,011,510
				Net Taxable	=
					27,719,605

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 27,719,605 * (0.000000 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 198

SA019 - San Antonio TIF #19 Hallie Heights
ARB Approved Totals

7/19/2019

11:33:52PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
DV2	1	0	7,500	7,500
DV3	3	0	30,000	30,000
DV4	4	0	36,000	36,000
DVHS	1	0	153,010	153,010
OV65	12	780,000	0	780,000
	Totals	780,000	231,510	1,011,510

2019 CERTIFIED TOTALS

Property Count: 5

SA019 - San Antonio TIF #19 Hallie Heights
Under ARB Review Totals

7/19/2019 11:32:26PM

Land		Value			
Homesite:		149,540			
Non Homesite:		0			
Ag Market:		0			
Timber Market:		0	Total Land	149,540 (+)	
Improvement		Value			
Homesite:		563,600			
Non Homesite:		0	Total Improvements	563,600 (+)	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	0 (+)
			Market Value	713,140 (=)	
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	0 (-)
Timber Use:	0		0	Appraised Value	713,140 (=)
Productivity Loss:	0		0	Homestead Cap	2,464 (-)
				Assessed Value	710,676 (=)
				Total Exemptions Amount (Breakdown on Next Page)	0 (-)
				Net Taxable	710,676 (=)

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

0.00 = 710,676 * (0.000000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2019 CERTIFIED TOTALS
SA019 - San Antonio TIF #19 Hallie Heights

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2019 CERTIFIED TOTALS

Property Count: 203

SA019 - San Antonio TIF #19 Hallie Heights
Grand Totals

7/19/2019 11:32:26PM

Land		Value			
Homesite:		6,087,860			
Non Homesite:		46,870			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	
				6,134,730	
Improvement		Value			
Homesite:		23,366,130			
Non Homesite:		0	Total Improvements	(+)	
				23,366,130	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					0
			Market Value	=	29,500,860
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		29,500,860
				Homestead Cap	(-)
					59,069
				Assessed Value	=
					29,441,791
				Total Exemptions Amount (Breakdown on Next Page)	(-)
					1,011,510
				Net Taxable	=
					28,430,281

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 28,430,281 * (0.000000 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 203

SA019 - San Antonio TIF #19 Hallie Heights
Grand Totals

7/19/2019

11:33:52PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
DV2	1	0	7,500	7,500
DV3	3	0	30,000	30,000
DV4	4	0	36,000	36,000
DVHS	1	0	153,010	153,010
OV65	12	780,000	0	780,000
Totals		780,000	231,510	1,011,510

2019 CERTIFIED TOTALS

Property Count: 198

SA019 - San Antonio TIF #19 Hallie Heights
ARB Approved Totals

7/19/2019 11:33:52PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	191		\$215,070	\$28,322,120	\$27,254,005
B	MULTIFAMILY RESIDENCE	4		\$0	\$418,730	\$418,730
C1	VACANT LOTS AND LAND TRACTS	3		\$0	\$46,870	\$46,870
	Totals		0.0000	\$215,070	\$28,787,720	\$27,719,605

2019 CERTIFIED TOTALS

Property Count: 5

SA019 - San Antonio TIF #19 Hallie Heights
Under ARB Review Totals

7/19/2019 11:33:52PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	5		\$0	\$713,140	\$710,676
		Totals	0.0000	\$0	\$713,140	\$710,676

2019 CERTIFIED TOTALS

Property Count: 203

SA019 - San Antonio TIF #19 Hallie Heights
Grand Totals

7/19/2019 11:33:52PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	196		\$215,070	\$29,035,260	\$27,964,681
B	MULTIFAMILY RESIDENCE	4		\$0	\$418,730	\$418,730
C1	VACANT LOTS AND LAND TRACTS	3		\$0	\$46,870	\$46,870
Totals			0.0000	\$215,070	\$29,500,860	\$28,430,281

2019 CERTIFIED TOTALS

Property Count: 203

SA019 - San Antonio TIF #19 Hallie Heights
Effective Rate Assumption

7/19/2019 11:33:52PM

New Value

TOTAL NEW VALUE MARKET:	\$215,070
TOTAL NEW VALUE TAXABLE:	\$215,070

New Exemptions

Exemption	Description	Count	
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
OV65	OVER 65	2	\$130,000
PARTIAL EXEMPTIONS VALUE LOSS		2	\$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
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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
91	\$149,396	\$649	\$148,747
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
91	\$149,396	\$649	\$148,747

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
5	\$713,140.00	\$639,260

2019 CERTIFIED TOTALS

Property Count: 178

SA021 - San Antonio TIF #21 Heathers Cove
ARB Approved Totals

7/19/2019 11:32:26PM

Land		Value			
Homesite:		3,142,430			
Non Homesite:		1,970			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	
				3,144,400	
Improvement		Value			
Homesite:		21,877,690			
Non Homesite:		0	Total Improvements	(+)	
				21,877,690	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					0
			Market Value	=	25,022,090
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		25,022,090
				Homestead Cap	(-)
					16,731
				Assessed Value	=
					25,005,359
				Total Exemptions Amount (Breakdown on Next Page)	(-)
					1,488,080
				Net Taxable	=
					23,517,279

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 23,517,279 * (0.000000 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 178

SA021 - San Antonio TIF #21 Heathers Cove
ARB Approved Totals

7/19/2019

11:33:52PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	5	37,500	0	37,500
DV2	1	0	7,500	7,500
DV3	4	0	32,000	32,000
DV4	6	0	48,000	48,000
DV4S	1	0	0	0
DVHS	4	0	647,580	647,580
EX-XV	5	0	500	500
OV65	11	715,000	0	715,000
Totals		752,500	735,580	1,488,080

2019 CERTIFIED TOTALS

Property Count: 4

SA021 - San Antonio TIF #21 Heathers Cove
Under ARB Review Totals

7/19/2019 11:32:26PM

Land		Value			
Homesite:		35,720			
Non Homesite:		525,930			
Ag Market:		0			
Timber Market:		0	Total Land	(+) 561,650	
Improvement		Value			
Homesite:		259,440			
Non Homesite:		0	Total Improvements	(+) 259,440	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 0
			Market Value	= 821,090	
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-) 0
Timber Use:	0		0	Appraised Value	= 821,090
Productivity Loss:	0		0	Homestead Cap	(-) 320
				Assessed Value	= 820,770
				Total Exemptions Amount (Breakdown on Next Page)	(-) 65,000
				Net Taxable	= 755,770

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

0.00 = 755,770 * (0.000000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2019 CERTIFIED TOTALS

Property Count: 4

SA021 - San Antonio TIF #21 Heathers Cove
Under ARB Review Totals

7/19/2019

11:33:52PM

Exemption Breakdown

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

2019 CERTIFIED TOTALS

Property Count: 182

SA021 - San Antonio TIF #21 Heathers Cove
Grand Totals

7/19/2019 11:32:26PM

Land		Value			
Homesite:		3,178,150			
Non Homesite:		527,900			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	
				3,706,050	
Improvement		Value			
Homesite:		22,137,130			
Non Homesite:		0	Total Improvements	(+)	
				22,137,130	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					0
			Market Value	=	25,843,180
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		25,843,180
				Homestead Cap	(-)
					17,051
				Assessed Value	=
					25,826,129
				Total Exemptions Amount (Breakdown on Next Page)	(-)
					1,553,080
				Net Taxable	=
					24,273,049

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 24,273,049 * (0.000000 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 182

SA021 - San Antonio TIF #21 Heathers Cove
Grand Totals

7/19/2019

11:33:52PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	5	37,500	0	37,500
DV2	1	0	7,500	7,500
DV3	4	0	32,000	32,000
DV4	6	0	48,000	48,000
DV4S	1	0	0	0
DVHS	4	0	647,580	647,580
EX-XV	5	0	500	500
OV65	12	780,000	0	780,000
Totals		817,500	735,580	1,553,080

2019 CERTIFIED TOTALS

Property Count: 178

SA021 - San Antonio TIF #21 Heathers Cove
ARB Approved Totals

7/19/2019 11:33:52PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	171		\$0	\$25,020,120	\$23,515,809
C1	VACANT LOTS AND LAND TRACTS	1		\$0	\$100	\$100
E	RURAL LAND, NON QUALIFIED OPE	1	3.1410	\$0	\$1,370	\$1,370
X	TOTALLY EXEMPT PROPERTY	5		\$0	\$500	\$0
	Totals		3.1410	\$0	\$25,022,090	\$23,517,279

2019 CERTIFIED TOTALS

Property Count: 4

SA021 - San Antonio TIF #21 Heathers Cove
Under ARB Review Totals

7/19/2019 11:33:52PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2		\$0	\$295,160	\$229,840
E	RURAL LAND, NON QUALIFIED OPE	2	5.8590	\$0	\$525,930	\$525,930
	Totals		5.8590	\$0	\$821,090	\$755,770

2019 CERTIFIED TOTALS

Property Count: 182

SA021 - San Antonio TIF #21 Heathers Cove
Grand Totals

7/19/2019 11:33:52PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	173		\$0	\$25,315,280	\$23,745,649
C1	VACANT LOTS AND LAND TRACTS	1		\$0	\$100	\$100
E	RURAL LAND, NON QUALIFIED OPE	3	9.0000	\$0	\$527,300	\$527,300
X	TOTALLY EXEMPT PROPERTY	5		\$0	\$500	\$0
Totals			9.0000	\$0	\$25,843,180	\$24,273,049

2019 CERTIFIED TOTALS

Property Count: 182

SA021 - San Antonio TIF #21 Heathers Cove
Effective Rate Assumption

7/19/2019 11:33:52PM

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
OV65	OVER 65	4	\$260,000
PARTIAL EXEMPTIONS VALUE LOSS		4	\$260,000
NEW EXEMPTIONS VALUE LOSS			\$260,000

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$260,000

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
81	\$151,284	\$211	\$151,073
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
81	\$151,284	\$211	\$151,073

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
4	\$821,090.00	\$716,887

2019 CERTIFIED TOTALS

Property Count: 285

SA025 - San Antonio TIF #25 Hunters Pond
ARB Approved Totals

7/19/2019 11:32:26PM

Land		Value			
Homesite:		9,553,330			
Non Homesite:		729,320			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	
				10,282,650	
Improvement		Value			
Homesite:		32,192,560			
Non Homesite:		79,970	Total Improvements	(+)	
				32,272,530	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					0
			Market Value	=	42,555,180
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	42,555,180
Productivity Loss:	0	0	Homestead Cap	(-)	0
			Assessed Value	=	42,555,180
			Total Exemptions Amount (Breakdown on Next Page)	(-)	607,600
			Net Taxable	=	41,947,580

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 41,947,580 * (0.000000 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 285

SA025 - San Antonio TIF #25 Hunters Pond
ARB Approved Totals

7/19/2019

11:33:52PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	2	25,000	0	25,000
DV2	2	0	15,000	15,000
DV4	3	0	24,000	24,000
DVHS	1	0	153,600	153,600
OV65	7	390,000	0	390,000
	Totals	415,000	192,600	607,600

2019 CERTIFIED TOTALS

Property Count: 3

SA025 - San Antonio TIF #25 Hunters Pond
Under ARB Review Totals

7/19/2019 11:32:26PM

Land		Value			
Homesite:		108,350			
Non Homesite:		0			
Ag Market:		0			
Timber Market:		0	Total Land	(+) 108,350	
Improvement		Value			
Homesite:		333,830			
Non Homesite:		0	Total Improvements	(+) 333,830	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 0
			Market Value	= 442,180	
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-) 0
Timber Use:	0		0	Appraised Value	= 442,180
Productivity Loss:	0		0	Homestead Cap	(-) 0
				Assessed Value	= 442,180
				Total Exemptions Amount (Breakdown on Next Page)	(-) 65,000
				Net Taxable	= 377,180

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

0.00 = 377,180 * (0.000000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2019 CERTIFIED TOTALS

Property Count: 3

SA025 - San Antonio TIF #25 Hunters Pond
Under ARB Review Totals

7/19/2019

11:33:52PM

Exemption Breakdown

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

2019 CERTIFIED TOTALS

Property Count: 288

SA025 - San Antonio TIF #25 Hunters Pond
Grand Totals

7/19/2019 11:32:26PM

Land		Value			
Homesite:		9,661,680			
Non Homesite:		729,320			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	
				10,391,000	
Improvement		Value			
Homesite:		32,526,390			
Non Homesite:		79,970	Total Improvements	(+)	
				32,606,360	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					0
			Market Value	=	42,997,360
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	42,997,360
Productivity Loss:	0	0	Homestead Cap	(-)	0
			Assessed Value	=	42,997,360
			Total Exemptions Amount (Breakdown on Next Page)	(-)	672,600
			Net Taxable	=	42,324,760

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 42,324,760 * (0.000000 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 288

SA025 - San Antonio TIF #25 Hunters Pond
Grand Totals

7/19/2019

11:33:52PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	2	25,000	0	25,000
DV2	2	0	15,000	15,000
DV4	3	0	24,000	24,000
DVHS	1	0	153,600	153,600
OV65	8	455,000	0	455,000
Totals		480,000	192,600	672,600

2019 CERTIFIED TOTALS

Property Count: 285

SA025 - San Antonio TIF #25 Hunters Pond
ARB Approved Totals

7/19/2019 11:33:52PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	262		\$330,050	\$40,394,860	\$39,787,260
B	MULTIFAMILY RESIDENCE	11		\$0	\$1,431,000	\$1,431,000
C1	VACANT LOTS AND LAND TRACTS	10		\$0	\$176,220	\$176,220
E	RURAL LAND, NON QUALIFIED OPE	2	21.9110	\$0	\$553,100	\$553,100
	Totals		21.9110	\$330,050	\$42,555,180	\$41,947,580

2019 CERTIFIED TOTALS

Property Count: 3

SA025 - San Antonio TIF #25 Hunters Pond
Under ARB Review Totals

7/19/2019 11:33:52PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3		\$0	\$442,180	\$377,180
		Totals	0.0000	\$0	\$442,180	\$377,180

2019 CERTIFIED TOTALS

Property Count: 288

SA025 - San Antonio TIF #25 Hunters Pond
Grand Totals

7/19/2019 11:33:52PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	265		\$330,050	\$40,837,040	\$40,164,440
B	MULTIFAMILY RESIDENCE	11		\$0	\$1,431,000	\$1,431,000
C1	VACANT LOTS AND LAND TRACTS	10		\$0	\$176,220	\$176,220
E	RURAL LAND, NON QUALIFIED OPE	2	21.9110	\$0	\$553,100	\$553,100
Totals			21.9110	\$330,050	\$42,997,360	\$42,324,760

2019 CERTIFIED TOTALS

Property Count: 288

SA025 - San Antonio TIF #25 Hunters Pond
Effective Rate Assumption

7/19/2019 11:33:52PM

New Value

TOTAL NEW VALUE MARKET: **\$330,050**
TOTAL NEW VALUE TAXABLE: **\$330,050**

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
74	\$165,272	\$0	\$165,272
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
74	\$165,272	\$0	\$165,272

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
3	\$442,180.00	\$368,020

2019 CERTIFIED TOTALS

Property Count: 43

SA028 - San Antonio TIF #28 Verano
ARB Approved Totals

7/19/2019 11:32:26PM

Land		Value			
Homesite:		1,217,910			
Non Homesite:		19,966,786			
Ag Market:		32,334,821			
Timber Market:		0	Total Land	(+) 53,519,517	
Improvement		Value			
Homesite:		35,820			
Non Homesite:		1,355,103	Total Improvements	(+) 1,390,923	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 0
			Market Value	= 54,910,440	
Ag		Non Exempt	Exempt		
Total Productivity Market:	32,334,821		0		
Ag Use:	199,430		0	Productivity Loss	(-) 32,135,391
Timber Use:	0		0	Appraised Value	= 22,775,049
Productivity Loss:	32,135,391		0	Homestead Cap	(-) 0
				Assessed Value	= 22,775,049
				Total Exemptions Amount (Breakdown on Next Page)	(-) 11,807,320
				Net Taxable	= 10,967,729

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 10,967,729 * (0.000000 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 43

SA028 - San Antonio TIF #28 Verano
ARB Approved Totals

7/19/2019

11:33:52PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XJ	5	0	11,101,630	11,101,630
EX-XV	10	0	705,690	705,690
Totals		0	11,807,320	11,807,320

2019 CERTIFIED TOTALS

Property Count: 1

SA028 - San Antonio TIF #28 Verano
Under ARB Review Totals

7/19/2019 11:32:26PM

Land		Value		
Homesite:		0		
Non Homesite:		40,820		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 40,820
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	= 40,820
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 40,820
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 40,820
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 40,820

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

0.00 = 40,820 * (0.000000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2019 CERTIFIED TOTALS

SA028 - San Antonio TIF #28 Verano

7/19/2019

11:33:52PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2019 CERTIFIED TOTALS

Property Count: 44

SA028 - San Antonio TIF #28 Verano
Grand Totals

7/19/2019 11:32:26PM

Land		Value			
Homesite:		1,217,910			
Non Homesite:		20,007,606			
Ag Market:		32,334,821			
Timber Market:		0	Total Land	(+) 53,560,337	
Improvement		Value			
Homesite:		35,820			
Non Homesite:		1,355,103	Total Improvements	(+) 1,390,923	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 0
			Market Value	= 54,951,260	
Ag		Non Exempt	Exempt		
Total Productivity Market:	32,334,821		0		
Ag Use:	199,430		0	Productivity Loss	(-) 32,135,391
Timber Use:	0		0	Appraised Value	= 22,815,869
Productivity Loss:	32,135,391		0	Homestead Cap	(-) 0
				Assessed Value	= 22,815,869
				Total Exemptions Amount (Breakdown on Next Page)	(-) 11,807,320
				Net Taxable	= 11,008,549

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 11,008,549 * (0.000000 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 44

SA028 - San Antonio TIF #28 Verano
Grand Totals

7/19/2019

11:33:52PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XJ	5	0	11,101,630	11,101,630
EX-XV	10	0	705,690	705,690
Totals		0	11,807,320	11,807,320

2019 CERTIFIED TOTALS

Property Count: 43

SA028 - San Antonio TIF #28 Verano
ARB Approved Totals

7/19/2019 11:33:52PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1		\$0	\$117,690	\$117,690
C1	VACANT LOTS AND LAND TRACTS	7		\$0	\$3,554,160	\$3,554,160
D1	QUALIFIED OPEN-SPACE LAND	9	1,847.8350	\$0	\$32,334,821	\$199,430
E	RURAL LAND, NON QUALIFIED OPE	10	100.3860	\$0	\$5,193,399	\$5,193,399
F1	COMMERCIAL REAL PROPERTY	2		\$0	\$1,902,050	\$1,902,050
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$1,000	\$1,000
X	TOTALLY EXEMPT PROPERTY	15		\$0	\$11,807,320	\$0
	Totals		1,948.2210	\$0	\$54,910,440	\$10,967,729

2019 CERTIFIED TOTALS

Property Count: 1

SA028 - San Antonio TIF #28 Verano
Under ARB Review Totals

7/19/2019 11:33:52PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	VACANT LOTS AND LAND TRACTS	1		\$0	\$40,820	\$40,820
		Totals	0.0000	\$0	\$40,820	\$40,820

2019 CERTIFIED TOTALS

Property Count: 44

SA028 - San Antonio TIF #28 Verano
Grand Totals

7/19/2019 11:33:52PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1		\$0	\$117,690	\$117,690
C1	VACANT LOTS AND LAND TRACTS	8		\$0	\$3,594,980	\$3,594,980
D1	QUALIFIED OPEN-SPACE LAND	9	1,847.8350	\$0	\$32,334,821	\$199,430
E	RURAL LAND, NON QUALIFIED OPE	10	100.3860	\$0	\$5,193,399	\$5,193,399
F1	COMMERCIAL REAL PROPERTY	2		\$0	\$1,902,050	\$1,902,050
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$1,000	\$1,000
X	TOTALLY EXEMPT PROPERTY	15		\$0	\$11,807,320	\$0
	Totals		1,948.2210	\$0	\$54,951,260	\$11,008,549

2019 CERTIFIED TOTALS

Property Count: 44

SA028 - San Antonio TIF #28 Verano
Effective Rate Assumption

7/19/2019 11:33:52PM

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	\$40,820.00	\$37,920
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2019 CERTIFIED TOTALS

Property Count: 2,034

SA030 - San Antonio TIF #30 Westside
ARB Approved Totals

7/19/2019 11:32:26PM

Land		Value		
Homesite:		32,700,516		
Non Homesite:		329,360,701		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 362,061,217
Improvement		Value		
Homesite:		127,494,908		
Non Homesite:		531,828,696	Total Improvements	(+) 659,323,604
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 1,021,384,821
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 1,021,384,821
Productivity Loss:	0	0	Homestead Cap	(-) 10,822,275
			Assessed Value	= 1,010,562,546
			Total Exemptions Amount (Breakdown on Next Page)	(-) 195,773,453
			Net Taxable	= 814,789,093

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 814,789,093 * (0.000000 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 2,034

SA030 - San Antonio TIF #30 Westside
ARB Approved Totals

7/19/2019

11:33:52PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO	3	1,112,170	0	1,112,170
DP	19	237,500	0	237,500
DPS	1	0	0	0
DV1	2	0	10,000	10,000
DV2	1	0	7,500	7,500
DV3	2	0	20,000	20,000
DV4	13	0	60,000	60,000
DV4S	2	0	12,000	12,000
DVHS	12	0	2,362,381	2,362,381
DVHSS	1	0	158,024	158,024
EX-XI	1	0	161,750	161,750
EX-XJ	3	0	6,713,600	6,713,600
EX-XU	1	0	120,080	120,080
EX-XV	344	0	172,954,640	172,954,640
EX-XV (Prorated)	1	0	84,757	84,757
HT	50	0	0	0
LIH	1	0	4,083,060	4,083,060
OV65	143	7,675,991	0	7,675,991
Totals		9,025,661	186,747,792	195,773,453

2019 CERTIFIED TOTALS

Property Count: 161

SA030 - San Antonio TIF #30 Westside
Under ARB Review Totals

7/19/2019 11:32:26PM

Land		Value		
Homesite:		1,283,400		
Non Homesite:		17,864,110		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 19,147,510
Improvement		Value		
Homesite:		2,765,850		
Non Homesite:		18,340,720	Total Improvements	(+) 21,106,570
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 40,254,080
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 40,254,080
Productivity Loss:	0	0	Homestead Cap	(-) 80,481
			Assessed Value	= 40,173,599
			Total Exemptions Amount (Breakdown on Next Page)	(-) 184,980
			Net Taxable	= 39,988,619

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

0.00 = 39,988,619 * (0.000000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2019 CERTIFIED TOTALS

Property Count: 161

SA030 - San Antonio TIF #30 Westside
Under ARB Review Totals

7/19/2019

11:33:52PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	12,500	0	12,500
DV4	2	0	24,000	24,000
HT	2	0	0	0
OV65	3	148,480	0	148,480
	Totals	160,980	24,000	184,980

2019 CERTIFIED TOTALS

Property Count: 2,195

SA030 - San Antonio TIF #30 Westside
Grand Totals

7/19/2019 11:32:26PM

Land		Value		
Homesite:		33,983,916		
Non Homesite:		347,224,811		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 381,208,727
Improvement		Value		
Homesite:		130,260,758		
Non Homesite:		550,169,416	Total Improvements	(+) 680,430,174
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 1,061,638,901
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 1,061,638,901
Productivity Loss:	0	0	Homestead Cap	(-) 10,902,756
			Assessed Value	= 1,050,736,145
			Total Exemptions Amount (Breakdown on Next Page)	(-) 195,958,433
			Net Taxable	= 854,777,712

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 854,777,712 * (0.000000 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 2,195

SA030 - San Antonio TIF #30 Westside
Grand Totals

7/19/2019

11:33:52PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO	3	1,112,170	0	1,112,170
DP	20	250,000	0	250,000
DPS	1	0	0	0
DV1	2	0	10,000	10,000
DV2	1	0	7,500	7,500
DV3	2	0	20,000	20,000
DV4	15	0	84,000	84,000
DV4S	2	0	12,000	12,000
DVHS	12	0	2,362,381	2,362,381
DVHSS	1	0	158,024	158,024
EX-XI	1	0	161,750	161,750
EX-XJ	3	0	6,713,600	6,713,600
EX-XU	1	0	120,080	120,080
EX-XV	344	0	172,954,640	172,954,640
EX-XV (Prorated)	1	0	84,757	84,757
HT	52	0	0	0
LIH	1	0	4,083,060	4,083,060
OV65	146	7,824,471	0	7,824,471
Totals		9,186,641	186,771,792	195,958,433

2019 CERTIFIED TOTALS

Property Count: 2,034

SA030 - San Antonio TIF #30 Westside
ARB Approved Totals

7/19/2019 11:33:52PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	835		\$3,895,670	\$153,889,596	\$132,838,482
B	MULTIFAMILY RESIDENCE	47		\$20,630	\$125,436,780	\$125,356,978
C1	VACANT LOTS AND LAND TRACTS	315		\$0	\$26,208,212	\$26,208,212
E	RURAL LAND, NON QUALIFIED OPE	1	1.5070	\$0	\$124,070	\$124,070
F1	COMMERCIAL REAL PROPERTY	436		\$4,629,690	\$461,486,088	\$461,283,113
F2	INDUSTRIAL AND MANUFACTURIN	45		\$0	\$62,443,078	\$62,411,298
J4	TELEPHONE COMPANY (INCLUDI	4		\$0	\$1,753,480	\$1,753,480
O	RESIDENTIAL INVENTORY	26		\$2,793,490	\$4,813,460	\$4,813,460
X	TOTALLY EXEMPT PROPERTY	352		\$27,350,780	\$185,230,057	\$0
	Totals		1.5070	\$38,690,260	\$1,021,384,821	\$814,789,093

2019 CERTIFIED TOTALS

Property Count: 161

SA030 - San Antonio TIF #30 Westside
Under ARB Review Totals

7/19/2019 11:33:52PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	36		\$0	\$3,939,370	\$3,687,734
B	MULTIFAMILY RESIDENCE	4		\$0	\$486,980	\$486,980
C1	VACANT LOTS AND LAND TRACTS	46		\$0	\$3,955,510	\$3,955,510
F1	COMMERCIAL REAL PROPERTY	71		\$7,210	\$30,268,560	\$30,254,735
F2	INDUSTRIAL AND MANUFACTURIN	4		\$0	\$1,427,730	\$1,427,730
O	RESIDENTIAL INVENTORY	1		\$118,900	\$175,930	\$175,930
	Totals		0.0000	\$126,110	\$40,254,080	\$39,988,619

2019 CERTIFIED TOTALS

Property Count: 2,195

SA030 - San Antonio TIF #30 Westside
Grand Totals

7/19/2019 11:33:52PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	871		\$3,895,670	\$157,828,966	\$136,526,216
B	MULTIFAMILY RESIDENCE	51		\$20,630	\$125,923,760	\$125,843,958
C1	VACANT LOTS AND LAND TRACTS	361		\$0	\$30,163,722	\$30,163,722
E	RURAL LAND, NON QUALIFIED OPE	1	1.5070	\$0	\$124,070	\$124,070
F1	COMMERCIAL REAL PROPERTY	507		\$4,636,900	\$491,754,648	\$491,537,848
F2	INDUSTRIAL AND MANUFACTURIN	49		\$0	\$63,870,808	\$63,839,028
J4	TELEPHONE COMPANY (INCLUDI	4		\$0	\$1,753,480	\$1,753,480
O	RESIDENTIAL INVENTORY	27		\$2,912,390	\$4,989,390	\$4,989,390
X	TOTALLY EXEMPT PROPERTY	352		\$27,350,780	\$185,230,057	\$0
	Totals		1.5070	\$38,816,370	\$1,061,638,901	\$854,777,712

2019 CERTIFIED TOTALS

Property Count: 2,195

SA030 - San Antonio TIF #30 Westside
Effective Rate Assumption

7/19/2019 11:33:52PM

New Value

TOTAL NEW VALUE MARKET:	\$38,816,370
TOTAL NEW VALUE TAXABLE:	\$11,173,080

New Exemptions

Exemption	Description	Count		
EX-XU	11.23 Miscellaneous Exemptions	1	2018 Market Value	\$38,880
EX-XV	Other Exemptions (including public property, re	3	2018 Market Value	\$723,510
ABSOLUTE EXEMPTIONS VALUE LOSS				\$762,390

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	1	\$12,500
OV65	OVER 65	6	\$390,000
PARTIAL EXEMPTIONS VALUE LOSS			\$402,500
NEW EXEMPTIONS VALUE LOSS			\$1,164,890

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$1,164,890

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
398	\$207,498	\$27,182	\$180,316
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
398	\$207,498	\$27,182	\$180,316

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
161	\$40,254,080.00	\$35,927,587

2019 CERTIFIED TOTALS

Property Count: 1,240

SA031 - San Antonio TIF #31 Midtown
ARB Approved Totals

7/19/2019 11:32:26PM

Land		Value			
Homesite:		31,172,780			
Non Homesite:		804,076,399			
Ag Market:		0			
Timber Market:		0			
				Total Land	(+) 835,249,179
Improvement		Value			
Homesite:		153,192,861			
Non Homesite:		960,416,827			
				Total Improvements	(+) 1,113,609,688
Non Real		Count	Value		
Personal Property:		1	23,340		
Mineral Property:		0	0		
Autos:		0	0		
				Total Non Real	(+) 23,340
				Market Value	= 1,948,882,207
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	= 1,948,882,207
				Homestead Cap	(-) 9,545,204
				Assessed Value	= 1,939,337,003
				Total Exemptions Amount (Breakdown on Next Page)	(-) 293,233,303
				Net Taxable	= 1,646,103,700

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 1,646,103,700 * (0.000000 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 1,240

SA031 - San Antonio TIF #31 Midtown
ARB Approved Totals

7/19/2019

11:33:52PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	11	0	0	0
CHODO	2	3,014,830	0	3,014,830
DP	2	25,000	0	25,000
DV1	2	0	10,000	10,000
DV1S	1	0	5,000	5,000
DV2	1	0	7,500	7,500
DV4	5	0	60,000	60,000
DV4S	1	0	12,000	12,000
DVHS	2	0	1,132,964	1,132,964
EX-XG	2	0	11,780,950	11,780,950
EX-XJ	22	0	8,185,245	8,185,245
EX-XJ (Prorated)	1	0	430,412	430,412
EX-XU	2	0	3,092,970	3,092,970
EX-XV	122	0	259,562,169	259,562,169
EX-XV (Prorated)	3	0	1,995,093	1,995,093
HT	1	0	0	0
OV65	61	3,919,170	0	3,919,170
Totals		6,959,000	286,274,303	293,233,303

2019 CERTIFIED TOTALS

Property Count: 85

SA031 - San Antonio TIF #31 Midtown
Under ARB Review Totals

7/19/2019 11:32:26PM

Land		Value			
Homesite:		1,798,870			
Non Homesite:		19,359,570			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	
				21,158,440	
Improvement		Value			
Homesite:		961,550			
Non Homesite:		7,144,462	Total Improvements	(+)	
				8,106,012	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					0
			Market Value	=	29,264,452
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		29,264,452
				Homestead Cap	(-)
					280,543
				Assessed Value	=
					28,983,909
				Total Exemptions Amount (Breakdown on Next Page)	(-)
					65,000
				Net Taxable	=
					28,918,909

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

0.00 = 28,918,909 * (0.000000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2019 CERTIFIED TOTALS

Property Count: 85

SA031 - San Antonio TIF #31 Midtown
Under ARB Review Totals

7/19/2019

11:33:52PM

Exemption Breakdown

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

2019 CERTIFIED TOTALS

Property Count: 1,325

SA031 - San Antonio TIF #31 Midtown
Grand Totals

7/19/2019 11:32:26PM

Land		Value			
Homesite:		32,971,650			
Non Homesite:		823,435,969			
Ag Market:		0			
Timber Market:		0			
			Total Land	(+)	856,407,619
Improvement		Value			
Homesite:		154,154,411			
Non Homesite:		967,561,289			
			Total Improvements	(+)	1,121,715,700
Non Real		Count	Value		
Personal Property:		1	23,340		
Mineral Property:		0	0		
Autos:		0	0		
			Total Non Real	(+)	23,340
			Market Value	=	1,978,146,659
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	1,978,146,659
Productivity Loss:	0	0	Homestead Cap	(-)	9,825,747
			Assessed Value	=	1,968,320,912
			Total Exemptions Amount (Breakdown on Next Page)	(-)	293,298,303
			Net Taxable	=	1,675,022,609

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 1,675,022,609 * (0.000000 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 1,325

SA031 - San Antonio TIF #31 Midtown
Grand Totals

7/19/2019

11:33:52PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	11	0	0	0
CHODO	2	3,014,830	0	3,014,830
DP	2	25,000	0	25,000
DV1	2	0	10,000	10,000
DV1S	1	0	5,000	5,000
DV2	1	0	7,500	7,500
DV4	5	0	60,000	60,000
DV4S	1	0	12,000	12,000
DVHS	2	0	1,132,964	1,132,964
EX-XG	2	0	11,780,950	11,780,950
EX-XJ	22	0	8,185,245	8,185,245
EX-XJ (Prorated)	1	0	430,412	430,412
EX-XU	2	0	3,092,970	3,092,970
EX-XV	122	0	259,562,169	259,562,169
EX-XV (Prorated)	3	0	1,995,093	1,995,093
HT	2	0	0	0
OV65	62	3,984,170	0	3,984,170
Totals		7,024,000	286,274,303	293,298,303

2019 CERTIFIED TOTALS

Property Count: 1,240

SA031 - San Antonio TIF #31 Midtown
ARB Approved Totals

7/19/2019 11:33:52PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	342		\$8,510,770	\$178,604,223	\$164,014,455
B	MULTIFAMILY RESIDENCE	51		\$30,200,030	\$485,344,466	\$485,344,466
C1	VACANT LOTS AND LAND TRACTS	155		\$64,310	\$64,070,322	\$64,070,322
E	RURAL LAND, NON QUALIFIED OPE	1	0.1573	\$0	\$201,450	\$201,450
F1	COMMERCIAL REAL PROPERTY	543		\$24,772,040	\$837,957,426	\$837,830,356
F2	INDUSTRIAL AND MANUFACTURIN	16		\$128,980	\$44,783,700	\$44,783,700
J4	TELEPHONE COMPANY (INCLUDI	7		\$0	\$43,823,830	\$43,823,830
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$23,340	\$23,340
O	RESIDENTIAL INVENTORY	21		\$0	\$6,011,781	\$6,011,781
X	TOTALLY EXEMPT PROPERTY	153		\$0	\$288,061,669	\$0
	Totals		0.1573	\$63,676,130	\$1,948,882,207	\$1,646,103,700

2019 CERTIFIED TOTALS

Property Count: 85

SA031 - San Antonio TIF #31 Midtown
Under ARB Review Totals

7/19/2019 11:33:52PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	14		\$0	\$3,303,170	\$2,957,627
B	MULTIFAMILY RESIDENCE	5		\$0	\$1,262,770	\$1,262,770
C1	VACANT LOTS AND LAND TRACTS	19		\$0	\$3,093,700	\$3,093,700
F1	COMMERCIAL REAL PROPERTY	49		\$55,830	\$21,471,422	\$21,471,422
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$133,390	\$133,390
	Totals		0.0000	\$55,830	\$29,264,452	\$28,918,909

2019 CERTIFIED TOTALS

Property Count: 1,325

SA031 - San Antonio TIF #31 Midtown
Grand Totals

7/19/2019 11:33:52PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	356		\$8,510,770	\$181,907,393	\$166,972,082
B	MULTIFAMILY RESIDENCE	56		\$30,200,030	\$486,607,236	\$486,607,236
C1	VACANT LOTS AND LAND TRACTS	174		\$64,310	\$67,164,022	\$67,164,022
E	RURAL LAND, NON QUALIFIED OPE	1	0.1573	\$0	\$201,450	\$201,450
F1	COMMERCIAL REAL PROPERTY	592		\$24,827,870	\$859,428,848	\$859,301,778
F2	INDUSTRIAL AND MANUFACTURIN	16		\$128,980	\$44,783,700	\$44,783,700
J4	TELEPHONE COMPANY (INCLUDI	8		\$0	\$43,957,220	\$43,957,220
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$23,340	\$23,340
O	RESIDENTIAL INVENTORY	21		\$0	\$6,011,781	\$6,011,781
X	TOTALLY EXEMPT PROPERTY	153		\$0	\$288,061,669	\$0
	Totals		0.1573	\$63,731,960	\$1,978,146,659	\$1,675,022,609

2019 CERTIFIED TOTALS

Property Count: 1,325

SA031 - San Antonio TIF #31 Midtown
Effective Rate Assumption

7/19/2019 11:33:52PM

New Value

TOTAL NEW VALUE MARKET:	\$63,731,960
TOTAL NEW VALUE TAXABLE:	\$63,675,130

New Exemptions

Exemption	Description	Count		
EX-XJ	11.21 Private schools	1	2018 Market Value	\$977,640
EX-XV	Other Exemptions (including public property, re	6	2018 Market Value	\$2,614,195
ABSOLUTE EXEMPTIONS VALUE LOSS				\$3,591,835

Exemption	Description	Count	Exemption Amount
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	1	\$5,000
OV65	OVER 65	6	\$390,000
PARTIAL EXEMPTIONS VALUE LOSS			7
NEW EXEMPTIONS VALUE LOSS			\$3,986,835

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$3,986,835

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
156	\$630,501	\$62,986	\$567,515
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
156	\$630,501	\$62,986	\$567,515

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
85	\$29,264,452.00	\$26,076,844

2019 CERTIFIED TOTALS

Property Count: 768

SA032 - San Antonio TIF #32 Mission Drive-In
ARB Approved Totals

7/19/2019 11:32:26PM

Land		Value			
Homesite:		5,898,010			
Non Homesite:		103,571,350			
Ag Market:		1,163,070			
Timber Market:		0	Total Land	(+)	
				110,632,430	
Improvement		Value			
Homesite:		18,849,907			
Non Homesite:		156,317,545	Total Improvements	(+)	
				175,167,452	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					0
			Market Value	=	285,799,882
Ag		Non Exempt	Exempt		
Total Productivity Market:	1,163,070		0		
Ag Use:	2,880		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	1,160,190		0		284,639,692
				Homestead Cap	(-)
					788,823
				Assessed Value	=
					283,850,869
				Total Exemptions Amount (Breakdown on Next Page)	(-)
					24,596,165
				Net Taxable	=
					259,254,704

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 259,254,704 * (0.000000 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 768

SA032 - San Antonio TIF #32 Mission Drive-In
ARB Approved Totals

7/19/2019

11:33:52PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO	1	652,140	0	652,140
DP	5	50,000	0	50,000
DV1	1	0	5,000	5,000
DV2	1	0	12,000	12,000
DV4	8	0	84,000	84,000
DV4S	1	0	12,000	12,000
DVHS	5	0	607,747	607,747
EX-XG	1	0	205,810	205,810
EX-XJ	1	0	355,690	355,690
EX-XU	1	0	1,295,480	1,295,480
EX-XV	103	0	15,824,310	15,824,310
LIH	2	0	3,775,001	3,775,001
OV65	33	1,716,987	0	1,716,987
Totals		2,419,127	22,177,038	24,596,165

2019 CERTIFIED TOTALS

Property Count: 28

SA032 - San Antonio TIF #32 Mission Drive-In
Under ARB Review Totals

7/19/2019 11:32:26PM

Land		Value			
Homesite:		0			
Non Homesite:		3,034,960			
Ag Market:		0			
Timber Market:		0	Total Land	(+) 3,034,960	
Improvement		Value			
Homesite:		11,530			
Non Homesite:		6,246,853	Total Improvements	(+) 6,258,383	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 0
			Market Value	= 9,293,343	
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-) 0
Timber Use:	0		0	Appraised Value	= 9,293,343
Productivity Loss:	0		0	Homestead Cap	(-) 0
			Assessed Value	= 9,293,343	
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0	
			Net Taxable	= 9,293,343	

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

0.00 = 9,293,343 * (0.000000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2019 CERTIFIED TOTALS
SA032 - San Antonio TIF #32 Mission Drive-In

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2019 CERTIFIED TOTALS

Property Count: 796

SA032 - San Antonio TIF #32 Mission Drive-In
Grand Totals

7/19/2019 11:32:26PM

Land		Value			
Homesite:		5,898,010			
Non Homesite:		106,606,310			
Ag Market:		1,163,070			
Timber Market:		0	Total Land	(+)	
				113,667,390	
Improvement		Value			
Homesite:		18,861,437			
Non Homesite:		162,564,398	Total Improvements	(+)	
				181,425,835	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					0
			Market Value	=	295,093,225
Ag		Non Exempt	Exempt		
Total Productivity Market:	1,163,070		0		
Ag Use:	2,880		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	1,160,190		0		293,933,035
				Homestead Cap	(-)
					788,823
				Assessed Value	=
					293,144,212
				Total Exemptions Amount (Breakdown on Next Page)	(-)
					24,596,165
				Net Taxable	=
					268,548,047

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 268,548,047 * (0.000000 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 796

SA032 - San Antonio TIF #32 Mission Drive-In
Grand Totals

7/19/2019

11:33:52PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO	1	652,140	0	652,140
DP	5	50,000	0	50,000
DV1	1	0	5,000	5,000
DV2	1	0	12,000	12,000
DV4	8	0	84,000	84,000
DV4S	1	0	12,000	12,000
DVHS	5	0	607,747	607,747
EX-XG	1	0	205,810	205,810
EX-XJ	1	0	355,690	355,690
EX-XU	1	0	1,295,480	1,295,480
EX-XV	103	0	15,824,310	15,824,310
LIH	2	0	3,775,001	3,775,001
OV65	33	1,716,987	0	1,716,987
Totals		2,419,127	22,177,038	24,596,165

2019 CERTIFIED TOTALS

Property Count: 768

SA032 - San Antonio TIF #32 Mission Drive-In
ARB Approved Totals

7/19/2019 11:33:52PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	165		\$7,724,700	\$21,252,601	\$18,384,013
B	MULTIFAMILY RESIDENCE	16		\$0	\$21,882,549	\$21,781,615
C1	VACANT LOTS AND LAND TRACTS	121		\$0	\$12,478,588	\$12,466,588
D1	QUALIFIED OPEN-SPACE LAND	7	32.6940	\$0	\$1,163,070	\$2,880
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$5,350	\$5,350
E	RURAL LAND, NON QUALIFIED OPE	16	124.2100	\$0	\$2,160,190	\$2,160,190
F1	COMMERCIAL REAL PROPERTY	247		\$3,488,740	\$191,940,603	\$191,796,634
F2	INDUSTRIAL AND MANUFACTURIN	7		\$0	\$8,957,360	\$8,957,360
M1	TANGIBLE OTHER PERSONAL, MOB	22		\$0	\$456,560	\$388,880
O	RESIDENTIAL INVENTORY	77		\$1,193,030	\$3,394,580	\$3,311,194
X	TOTALLY EXEMPT PROPERTY	107		\$0	\$22,108,431	\$0
	Totals		156.9040	\$12,406,470	\$285,799,882	\$259,254,704

2019 CERTIFIED TOTALS

Property Count: 28

SA032 - San Antonio TIF #32 Mission Drive-In
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
B	MULTIFAMILY RESIDENCE	1		\$0	\$137,720	\$137,720
C1	VACANT LOTS AND LAND TRACTS	6		\$0	\$95,960	\$95,960
F1	COMMERCIAL REAL PROPERTY	20		\$0	\$9,048,133	\$9,048,133
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$0	\$11,530	\$11,530
Totals			0.0000	\$0	\$9,293,343	\$9,293,343

2019 CERTIFIED TOTALS

Property Count: 796

SA032 - San Antonio TIF #32 Mission Drive-In
Grand Totals

7/19/2019 11:33:52PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	165		\$7,724,700	\$21,252,601	\$18,384,013
B	MULTIFAMILY RESIDENCE	17		\$0	\$22,020,269	\$21,919,335
C1	VACANT LOTS AND LAND TRACTS	127		\$0	\$12,574,548	\$12,562,548
D1	QUALIFIED OPEN-SPACE LAND	7	32.6940	\$0	\$1,163,070	\$2,880
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$5,350	\$5,350
E	RURAL LAND, NON QUALIFIED OPE	16	124.2100	\$0	\$2,160,190	\$2,160,190
F1	COMMERCIAL REAL PROPERTY	267		\$3,488,740	\$200,988,736	\$200,844,767
F2	INDUSTRIAL AND MANUFACTURIN	7		\$0	\$8,957,360	\$8,957,360
M1	TANGIBLE OTHER PERSONAL, MOB	23		\$0	\$468,090	\$400,410
O	RESIDENTIAL INVENTORY	77		\$1,193,030	\$3,394,580	\$3,311,194
X	TOTALLY EXEMPT PROPERTY	107		\$0	\$22,108,431	\$0
	Totals		156.9040	\$12,406,470	\$295,093,225	\$268,548,047

2019 CERTIFIED TOTALS

SA032 - San Antonio TIF #32 Mission Drive-In
Effective Rate Assumption

Property Count: 796

7/19/2019 11:33:52PM

New Value

TOTAL NEW VALUE MARKET: **\$12,406,470**
TOTAL NEW VALUE TAXABLE: **\$12,091,974**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	3	2018 Market Value	\$58,670
ABSOLUTE EXEMPTIONS VALUE LOSS				\$58,670

Exemption	Description	Count	Exemption Amount	
DV1	Disabled Veterans 10% - 29%	1	\$5,000	
DV4	Disabled Veterans 70% - 100%	2	\$24,000	
DVHS	Disabled Veteran Homestead	1	\$18,386	
OV65	OVER 65	4	\$237,338	
PARTIAL EXEMPTIONS VALUE LOSS				\$284,724
NEW EXEMPTIONS VALUE LOSS				\$343,394

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$343,394

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
80	\$137,793	\$9,387	\$128,406
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
80	\$137,793	\$9,387	\$128,406

2019 CERTIFIED TOTALS
SA032 - San Antonio TIF #32 Mission Drive-In
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
28	\$9,293,343.00	\$7,884,040

2019 CERTIFIED TOTALS

Property Count: 471

SA033 - San Antonio TIF #33 North East Corridor
ARB Approved Totals

7/19/2019 11:32:26PM

Land		Value			
Homesite:		1,275,040			
Non Homesite:		129,751,350			
Ag Market:		295,320			
Timber Market:		0	Total Land	(+)	
				131,321,710	
Improvement		Value			
Homesite:		8,710,660			
Non Homesite:		376,856,035	Total Improvements	(+)	
				385,566,695	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					0
			Market Value	=	516,888,405
Ag		Non Exempt	Exempt		
Total Productivity Market:	295,320		0		
Ag Use:	1,130		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	294,190		0		516,594,215
				Homestead Cap	(-)
					493,340
				Assessed Value	=
					516,100,875
				Total Exemptions Amount (Breakdown on Next Page)	(-)
					73,710,169
				Net Taxable	=
					442,390,706

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 442,390,706 * (0.000000 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 471

SA033 - San Antonio TIF #33 North East Corridor
ARB Approved Totals

7/19/2019

11:33:52PM

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	52,867	52,867
EX-XJ	2	0	1,005,600	1,005,600
EX-XV	43	0	65,338,740	65,338,740
OV65	13	714,736	0	714,736
PC	2	96,416	0	96,416
Totals		7,271,962	66,438,207	73,710,169

2019 CERTIFIED TOTALS

SA033 - San Antonio TIF #33 North East Corridor
Under ARB Review Totals

Property Count: 68

7/19/2019 11:32:26PM

Land		Value			
Homesite:		13,530			
Non Homesite:		16,369,920			
Ag Market:		0			
Timber Market:		0	Total Land	(+) 16,383,450	
Improvement		Value			
Homesite:		127,400			
Non Homesite:		20,218,200	Total Improvements	(+) 20,345,600	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 0
			Market Value	= 36,729,050	
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-) 0
Timber Use:	0		0	Appraised Value	= 36,729,050
Productivity Loss:	0		0	Homestead Cap	(-) 0
			Assessed Value	= 36,729,050	
			Total Exemptions Amount (Breakdown on Next Page)	(-) 770	
			Net Taxable	= 36,728,280	

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

0.00 = 36,728,280 * (0.000000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2019 CERTIFIED TOTALS

Property Count: 68

SA033 - San Antonio TIF #33 North East Corridor
Under ARB Review Totals

7/19/2019

11:33:52PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	1	0	770	770
Totals		0	770	770

2019 CERTIFIED TOTALS

Property Count: 539

SA033 - San Antonio TIF #33 North East Corridor
Grand Totals

7/19/2019 11:32:26PM

Land		Value			
Homesite:		1,288,570			
Non Homesite:		146,121,270			
Ag Market:		295,320			
Timber Market:		0	Total Land	(+)	
				147,705,160	
Improvement		Value			
Homesite:		8,838,060			
Non Homesite:		397,074,235	Total Improvements	(+)	
				405,912,295	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					0
			Market Value	=	553,617,455
Ag		Non Exempt	Exempt		
Total Productivity Market:	295,320		0		
Ag Use:	1,130		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	294,190		0		553,323,265
				Homestead Cap	(-)
					493,340
				Assessed Value	=
					552,829,925
				Total Exemptions Amount (Breakdown on Next Page)	(-)
					73,710,939
				Net Taxable	=
					479,118,986

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 479,118,986 * (0.000000 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 539

SA033 - San Antonio TIF #33 North East Corridor
Grand Totals

7/19/2019

11:33:52PM

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	52,867	52,867
EX-XJ	2	0	1,005,600	1,005,600
EX-XV	44	0	65,339,510	65,339,510
OV65	13	714,736	0	714,736
PC	2	96,416	0	96,416
Totals		7,271,962	66,438,977	73,710,939

2019 CERTIFIED TOTALS

Property Count: 471

SA033 - San Antonio TIF #33 North East Corridor
ARB Approved Totals

7/19/2019 11:33:52PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	112		\$0	\$9,127,790	\$7,896,643
B	MULTIFAMILY RESIDENCE	8		\$0	\$88,155,580	\$88,155,580
C1	VACANT LOTS AND LAND TRACTS	45		\$0	\$5,260,760	\$5,260,760
D1	QUALIFIED OPEN-SPACE LAND	1	7.4500	\$0	\$295,320	\$1,130
E	RURAL LAND, NON QUALIFIED OPE	10	176.4714	\$0	\$5,414,230	\$5,414,230
F1	COMMERCIAL REAL PROPERTY	245		\$4,541,320	\$321,322,610	\$321,142,898
F2	INDUSTRIAL AND MANUFACTURIN	3		\$371,360	\$8,281,045	\$8,281,045
G3	OTHER SUB-SURFACE INTERESTS I	10		\$0	\$5,974,690	\$5,974,690
J7	CABLE TELEVISION COMPANY	1		\$0	\$237,170	\$237,170
M1	TANGIBLE OTHER PERSONAL, MOB	2		\$0	\$26,560	\$26,560
X	TOTALLY EXEMPT PROPERTY	46		\$0	\$72,792,650	\$0
	Totals		183.9214	\$4,912,680	\$516,888,405	\$442,390,706

2019 CERTIFIED TOTALS

Property Count: 68

SA033 - San Antonio TIF #33 North East Corridor
Under ARB Review Totals

7/19/2019 11:33:52PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2		\$0	\$140,930	\$140,930
C1	VACANT LOTS AND LAND TRACTS	20		\$0	\$3,393,170	\$3,393,170
E	RURAL LAND, NON QUALIFIED OPE	5	29.2315	\$0	\$2,126,910	\$2,126,910
F1	COMMERCIAL REAL PROPERTY	40		\$0	\$31,067,270	\$31,067,270
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$770	\$0
	Totals		29.2315	\$0	\$36,729,050	\$36,728,280

2019 CERTIFIED TOTALS

Property Count: 539

SA033 - San Antonio TIF #33 North East Corridor
Grand Totals

7/19/2019 11:33:52PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	114		\$0	\$9,268,720	\$8,037,573
B	MULTIFAMILY RESIDENCE	8		\$0	\$88,155,580	\$88,155,580
C1	VACANT LOTS AND LAND TRACTS	65		\$0	\$8,653,930	\$8,653,930
D1	QUALIFIED OPEN-SPACE LAND	1	7.4500	\$0	\$295,320	\$1,130
E	RURAL LAND, NON QUALIFIED OPE	15	205.7029	\$0	\$7,541,140	\$7,541,140
F1	COMMERCIAL REAL PROPERTY	285		\$4,541,320	\$352,389,880	\$352,210,168
F2	INDUSTRIAL AND MANUFACTURIN	3		\$371,360	\$8,281,045	\$8,281,045
G3	OTHER SUB-SURFACE INTERESTS I	10		\$0	\$5,974,690	\$5,974,690
J7	CABLE TELEVISION COMPANY	1		\$0	\$237,170	\$237,170
M1	TANGIBLE OTHER PERSONAL, MOB	2		\$0	\$26,560	\$26,560
X	TOTALLY EXEMPT PROPERTY	47		\$0	\$72,793,420	\$0
	Totals		213.1529	\$4,912,680	\$553,617,455	\$479,118,986

2019 CERTIFIED TOTALS

Property Count: 539

SA033 - San Antonio TIF #33 North East Corridor
Effective Rate Assumption

7/19/2019 11:33:52PM

New Value

TOTAL NEW VALUE MARKET:	\$4,912,680
TOTAL NEW VALUE TAXABLE:	\$4,912,680

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	\$84,076	\$13,916	\$70,160
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Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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35	\$84,076	\$13,916	\$70,160
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Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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68	\$36,729,050.00	\$33,135,989
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2019 CERTIFIED TOTALS

Property Count: 131

SA034 - San Antonio TIF #34 Hemisfair
ARB Approved Totals

7/19/2019 11:32:26PM

Land		Value		
Homesite:		3,436,160		
Non Homesite:		433,682,867		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 437,119,027
Improvement		Value		
Homesite:		3,294,621		
Non Homesite:		70,888,886	Total Improvements	(+) 74,183,507
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 511,302,534
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 511,302,534
Productivity Loss:	0	0	Homestead Cap	(-) 186,053
			Assessed Value	= 511,116,481
			Total Exemptions Amount (Breakdown on Next Page)	(-) 388,517,319
			Net Taxable	= 122,599,162

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 122,599,162 * (0.000000 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 131

SA034 - San Antonio TIF #34 Hemisfair
ARB Approved Totals

7/19/2019

11:33:52PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XL	1	0	2,300,000	2,300,000
EX-XV	50	0	386,217,319	386,217,319
Totals		0	388,517,319	388,517,319

2019 CERTIFIED TOTALS

Property Count: 3

SA034 - San Antonio TIF #34 Hemisfair
Under ARB Review Totals

7/19/2019 11:32:26PM

Land		Value		
Homesite:		198,050		
Non Homesite:		611,730		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 809,780
Improvement		Value		
Homesite:		9,630		
Non Homesite:		359,030	Total Improvements	(+) 368,660
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 1,178,440
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 1,178,440
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 1,178,440
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 1,178,440

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

0.00 = 1,178,440 * (0.000000 / 100)

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

2019 CERTIFIED TOTALS

SA034 - San Antonio TIF #34 Hemisfair

7/19/2019

11:33:52PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2019 CERTIFIED TOTALS

Property Count: 134

SA034 - San Antonio TIF #34 Hemisfair
Grand Totals

7/19/2019 11:32:26PM

Land		Value		
Homesite:		3,634,210		
Non Homesite:		434,294,597		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 437,928,807
Improvement		Value		
Homesite:		3,304,251		
Non Homesite:		71,247,916	Total Improvements	(+) 74,552,167
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 512,480,974
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 512,480,974
Productivity Loss:	0	0	Homestead Cap	(-) 186,053
			Assessed Value	= 512,294,921
			Total Exemptions Amount (Breakdown on Next Page)	(-) 388,517,319
			Net Taxable	= 123,777,602

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 123,777,602 * (0.000000 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 134

SA034 - San Antonio TIF #34 Hemisfair
Grand Totals

7/19/2019

11:33:52PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XL	1	0	2,300,000	2,300,000
EX-XV	50	0	386,217,319	386,217,319
Totals		0	388,517,319	388,517,319

2019 CERTIFIED TOTALS

Property Count: 131

SA034 - San Antonio TIF #34 Hemisfair
ARB Approved Totals

7/19/2019 11:33:52PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	22		\$0	\$5,764,270	\$5,578,217
C1	VACANT LOTS AND LAND TRACTS	14		\$0	\$9,314,192	\$9,314,192
F1	COMMERCIAL REAL PROPERTY	46		\$0	\$107,706,753	\$107,706,753
X	TOTALLY EXEMPT PROPERTY	51		\$0	\$388,517,319	\$0
	Totals		0.0000	\$0	\$511,302,534	\$122,599,162

2019 CERTIFIED TOTALS

Property Count: 3

SA034 - San Antonio TIF #34 Hemisfair
Under ARB Review Totals

7/19/2019 11:33:52PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1		\$0	\$207,680	\$207,680
F1	COMMERCIAL REAL PROPERTY	2		\$0	\$970,760	\$970,760
	Totals		0.0000	\$0	\$1,178,440	\$1,178,440

2019 CERTIFIED TOTALS

Property Count: 134

SA034 - San Antonio TIF #34 Hemisfair
Grand Totals

7/19/2019 11:33:52PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	23		\$0	\$5,971,950	\$5,785,897
C1	VACANT LOTS AND LAND TRACTS	14		\$0	\$9,314,192	\$9,314,192
F1	COMMERCIAL REAL PROPERTY	48		\$0	\$108,677,513	\$108,677,513
X	TOTALLY EXEMPT PROPERTY	51		\$0	\$388,517,319	\$0
	Totals		0.0000	\$0	\$512,480,974	\$123,777,602

2019 CERTIFIED TOTALS

Property Count: 134

SA034 - San Antonio TIF #34 Hemisfair
Effective Rate Assumption

7/19/2019 11:33:52PM

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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9	\$332,204	\$20,673	\$311,531
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Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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9	\$332,204	\$20,673	\$311,531
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Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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3	\$1,178,440.00	\$1,006,600
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2019 CERTIFIED TOTALS

Property Count: 1

SA035 - San Antonio TIRZ #35 Tarasco Gardens
ARB Approved Totals

7/19/2019 11:32:26PM

Land		Value			
Homesite:		0			
Non Homesite:		428,050			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	
				428,050	
Improvement		Value			
Homesite:		0			
Non Homesite:		1,000	Total Improvements	(+)	
				1,000	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					0
			Market Value	=	429,050
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		429,050
				Homestead Cap	(-)
					0
				Assessed Value	=
					429,050
				Total Exemptions Amount (Breakdown on Next Page)	(-)
					0
				Net Taxable	=
					429,050

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 429,050 * (0.000000 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 1

SA035 - San Antonio TIRZ #35 Tarasco Gardens
ARB Approved Totals

7/19/2019

11:33:52PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	0	0	0	0
Totals		0	0	0

2019 CERTIFIED TOTALS

Property Count: 1

SA035 - San Antonio TIRZ #35 Tarasco Gardens
Grand Totals

7/19/2019 11:32:26PM

Land		Value			
Homesite:		0			
Non Homesite:		428,050			
Ag Market:		0			
Timber Market:		0	Total Land	(+) 428,050	
Improvement		Value			
Homesite:		0			
Non Homesite:		1,000	Total Improvements	(+) 1,000	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 0
			Market Value	= 429,050	
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-) 0
Timber Use:	0		0	Appraised Value	= 429,050
Productivity Loss:	0		0	Homestead Cap	(-) 0
				Assessed Value	= 429,050
				Total Exemptions Amount (Breakdown on Next Page)	(-) 0
				Net Taxable	= 429,050

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 429,050 * (0.000000 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 1

SA035 - San Antonio TIRZ #35 Tarasco Gardens
Grand Totals

7/19/2019

11:33:52PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	0	0	0	0
Totals		0	0	0

2019 CERTIFIED TOTALS

Property Count: 1

SA035 - San Antonio TIRZ #35 Tarasco Gardens
ARB Approved Totals

7/19/2019 11:33:52PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	VACANT LOTS AND LAND TRACTS	1		\$0	\$428,050	\$428,050
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$1,000	\$1,000
	Totals		0.0000	\$0	\$429,050	\$429,050

2019 CERTIFIED TOTALS

SA035 - San Antonio TIRZ #35 Tarasco Gardens
Grand Totals

Property Count: 1

7/19/2019 11:33:52PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	VACANT LOTS AND LAND TRACTS	1		\$0	\$428,050	\$428,050
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$1,000	\$1,000
	Totals		0.0000	\$0	\$429,050	\$429,050

2019 CERTIFIED TOTALS

Property Count: 1

SA035 - San Antonio TIRZ #35 Tarasco Gardens
Effective Rate Assumption

7/19/2019 11:33:52PM

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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2019 CERTIFIED TOTALS

Property Count: 494

SC002 - Schertz TIRZ #2 - Sedona
ARB Approved Totals

7/19/2019 11:32:26PM

Land		Value		
Homesite:		21,554,740		
Non Homesite:		4,801,417		
Ag Market:		7,374,528		
Timber Market:		0	Total Land	(+) 33,730,685
Improvement		Value		
Homesite:		89,540,912		
Non Homesite:		90,948	Total Improvements	(+) 89,631,860
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 123,362,545
Ag		Non Exempt	Exempt	
Total Productivity Market:	7,374,528	0		
Ag Use:	53,050	0	Productivity Loss	(-) 7,321,478
Timber Use:	0	0	Appraised Value	= 116,041,067
Productivity Loss:	7,321,478	0	Homestead Cap	(-) 25,940
			Assessed Value	= 116,015,127
			Total Exemptions Amount (Breakdown on Next Page)	(-) 20,649,108
			Net Taxable	= 95,366,019

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 95,366,019 * (0.000000 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 494

SC002 - Schertz TIRZ #2 - Sedona
ARB Approved Totals

7/19/2019

11:33:52PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	5	0	25,000	25,000
DV2	7	0	52,500	52,500
DV3	7	0	70,000	70,000
DV3S	1	0	0	0
DV4	77	0	516,000	516,000
DV4S	4	0	48,000	48,000
DVHS	64	0	19,565,238	19,565,238
EX-XV	6	0	372,370	372,370
Totals		0	20,649,108	20,649,108

2019 CERTIFIED TOTALS

Property Count: 7

SC002 - Schertz TIRZ #2 - Sedona
Under ARB Review Totals

7/19/2019 11:32:26PM

Land		Value			
Homesite:		178,150			
Non Homesite:		172,670			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	
				350,820	
Improvement		Value			
Homesite:		678,780			
Non Homesite:		0	Total Improvements	(+)	
				678,780	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					0
			Market Value	=	1,029,600
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		1,029,600
				Homestead Cap	(-)
					0
				Assessed Value	=
					1,029,600
				Total Exemptions Amount (Breakdown on Next Page)	(-)
					12,000
				Net Taxable	=
					1,017,600

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

0.00 = 1,017,600 * (0.000000 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 7

SC002 - Schertz TIRZ #2 - Sedona
Under ARB Review Totals

7/19/2019

11:33:52PM

Exemption Breakdown

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

2019 CERTIFIED TOTALS

Property Count: 501

SC002 - Schertz TIRZ #2 - Sedona
Grand Totals

7/19/2019 11:32:26PM

Land		Value		
Homesite:		21,732,890		
Non Homesite:		4,974,087		
Ag Market:		7,374,528		
Timber Market:		0	Total Land	(+) 34,081,505
Improvement		Value		
Homesite:		90,219,692		
Non Homesite:		90,948	Total Improvements	(+) 90,310,640
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 124,392,145
Ag		Non Exempt	Exempt	
Total Productivity Market:	7,374,528	0		
Ag Use:	53,050	0	Productivity Loss	(-) 7,321,478
Timber Use:	0	0	Appraised Value	= 117,070,667
Productivity Loss:	7,321,478	0	Homestead Cap	(-) 25,940
			Assessed Value	= 117,044,727
			Total Exemptions Amount (Breakdown on Next Page)	(-) 20,661,108
			Net Taxable	= 96,383,619

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 96,383,619 * (0.000000 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 501

SC002 - Schertz TIRZ #2 - Sedona
Grand Totals

7/19/2019

11:33:52PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	5	0	25,000	25,000
DV2	7	0	52,500	52,500
DV3	7	0	70,000	70,000
DV3S	1	0	0	0
DV4	78	0	528,000	528,000
DV4S	4	0	48,000	48,000
DVHS	64	0	19,565,238	19,565,238
EX-XV	6	0	372,370	372,370
Totals		0	20,661,108	20,661,108

2019 CERTIFIED TOTALS

Property Count: 494

SC002 - Schertz TIRZ #2 - Sedona
ARB Approved Totals

7/19/2019 11:33:52PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	379		\$10,656,890	\$107,246,725	\$86,944,047
C1	VACANT LOTS AND LAND TRACTS	71		\$0	\$328,350	\$328,350
D1	QUALIFIED OPEN-SPACE LAND	7	448.9967	\$0	\$7,374,528	\$53,050
D2	IMPROVEMENTS ON QUALIFIED OP	2		\$0	\$79,648	\$79,648
E	RURAL LAND, NON QUALIFIED OPE	8	188.9502	\$0	\$4,007,484	\$4,007,484
O	RESIDENTIAL INVENTORY	26		\$2,382,550	\$3,953,440	\$3,953,440
X	TOTALLY EXEMPT PROPERTY	6		\$0	\$372,370	\$0
	Totals		637.9469	\$13,039,440	\$123,362,545	\$95,366,019

2019 CERTIFIED TOTALS

Property Count: 7

SC002 - Schertz TIRZ #2 - Sedona
Under ARB Review Totals

7/19/2019 11:33:52PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2		\$600	\$574,070	\$562,070
C1	VACANT LOTS AND LAND TRACTS	2		\$0	\$72,870	\$72,870
O	RESIDENTIAL INVENTORY	3		\$209,220	\$382,660	\$382,660
	Totals		0.0000	\$209,820	\$1,029,600	\$1,017,600

2019 CERTIFIED TOTALS

Property Count: 501

SC002 - Schertz TIRZ #2 - Sedona
Grand Totals

7/19/2019 11:33:52PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	381		\$10,657,490	\$107,820,795	\$87,506,117
C1	VACANT LOTS AND LAND TRACTS	73		\$0	\$401,220	\$401,220
D1	QUALIFIED OPEN-SPACE LAND	7	448.9967	\$0	\$7,374,528	\$53,050
D2	IMPROVEMENTS ON QUALIFIED OP	2		\$0	\$79,648	\$79,648
E	RURAL LAND, NON QUALIFIED OPE	8	188.9502	\$0	\$4,007,484	\$4,007,484
O	RESIDENTIAL INVENTORY	29		\$2,591,770	\$4,336,100	\$4,336,100
X	TOTALLY EXEMPT PROPERTY	6		\$0	\$372,370	\$0
	Totals		637.9469	\$13,249,260	\$124,392,145	\$96,383,619

2019 CERTIFIED TOTALS

Property Count: 501

SC002 - Schertz TIRZ #2 - Sedona
Effective Rate Assumption

7/19/2019 11:33:52PM

New Value

TOTAL NEW VALUE MARKET:	\$13,249,260
TOTAL NEW VALUE TAXABLE:	\$11,056,433

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
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	1	\$0
DV4	Disabled Veterans 70% - 100%	12	\$108,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	6	\$1,573,578
PARTIAL EXEMPTIONS VALUE LOSS		21	\$1,701,078
NEW EXEMPTIONS VALUE LOSS			\$1,701,078

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$1,701,078
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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
280	\$282,991	\$93	\$282,898
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
280	\$282,991	\$93	\$282,898

2019 CERTIFIED TOTALS

SC002 - Schertz TIRZ #2 - Sedona
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
7	\$1,029,600.00	\$752,500

2019 CERTIFIED TOTALS

Property Count: 1,171

SL001 - Selma TIF #1 Retama
ARB Approved Totals

7/19/2019 11:32:26PM

Land		Value		
Homesite:		41,145,328		
Non Homesite:		44,534,762		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 85,680,090
Improvement		Value		
Homesite:		164,292,228		
Non Homesite:		123,497,112	Total Improvements	(+) 287,789,340
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 373,469,430
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 373,469,430
Productivity Loss:	0	0	Homestead Cap	(-) 42,432
			Assessed Value	= 373,426,998
			Total Exemptions Amount (Breakdown on Next Page)	(-) 89,800,635
			Net Taxable	= 283,626,363

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 283,626,363 * (0.000000 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 1,171

SL001 - Selma TIF #1 Retama
ARB Approved Totals

7/19/2019

11:33:52PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	12	0	60,000	60,000
DV2	9	0	67,500	67,500
DV2S	1	0	7,500	7,500
DV3	17	0	170,000	170,000
DV4	59	0	468,000	468,000
DV4S	2	0	24,000	24,000
DVHS	39	0	8,643,115	8,643,115
DVHSS	2	0	359,520	359,520
EX-XV	26	0	80,001,000	80,001,000
Totals		0	89,800,635	89,800,635

2019 CERTIFIED TOTALS

Property Count: 9

SL001 - Selma TIF #1 Retama
Under ARB Review Totals

7/19/2019 11:32:26PM

Land		Value			
Homesite:		234,350			
Non Homesite:		949,990			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	
				1,184,340	
Improvement		Value			
Homesite:		1,073,390			
Non Homesite:		416,590	Total Improvements	(+)	
				1,489,980	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					0
			Market Value	=	2,674,320
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		2,674,320
				Homestead Cap	(-)
					40,518
				Assessed Value	=
					2,633,802
				Total Exemptions Amount (Breakdown on Next Page)	(-)
					12,000
				Net Taxable	=
					2,621,802

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

0.00 = 2,621,802 * (0.000000 / 100)

Tax Increment Finance Value:

0

Tax Increment Finance Levy:

0.00

2019 CERTIFIED TOTALS

Property Count: 9

SL001 - Selma TIF #1 Retama
Under ARB Review Totals

7/19/2019

11:33:52PM

Exemption Breakdown

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

2019 CERTIFIED TOTALS

Property Count: 1,180

SL001 - Selma TIF #1 Retama
Grand Totals

7/19/2019 11:32:26PM

Land		Value			
Homesite:		41,379,678			
Non Homesite:		45,484,752			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	
				86,864,430	
Improvement		Value			
Homesite:		165,365,618			
Non Homesite:		123,913,702	Total Improvements	(+)	
				289,279,320	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					0
			Market Value	=	376,143,750
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		376,143,750
				Homestead Cap	(-)
					82,950
				Assessed Value	=
					376,060,800
				Total Exemptions Amount (Breakdown on Next Page)	(-)
					89,812,635
				Net Taxable	=
					286,248,165

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 286,248,165 * (0.000000 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 1,180

SL001 - Selma TIF #1 Retama
Grand Totals

7/19/2019

11:33:52PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	12	0	60,000	60,000
DV2	9	0	67,500	67,500
DV2S	1	0	7,500	7,500
DV3	17	0	170,000	170,000
DV4	60	0	480,000	480,000
DV4S	2	0	24,000	24,000
DVHS	39	0	8,643,115	8,643,115
DVHSS	2	0	359,520	359,520
EX-XV	26	0	80,001,000	80,001,000
Totals		0	89,812,635	89,812,635

2019 CERTIFIED TOTALS

Property Count: 1,171

SL001 - Selma TIF #1 Retama
ARB Approved Totals

7/19/2019 11:33:52PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,003		\$7,000,930	\$206,540,030	\$196,697,963
B	MULTIFAMILY RESIDENCE	44		\$745,130	\$73,541,740	\$73,541,740
C1	VACANT LOTS AND LAND TRACTS	39		\$0	\$189,042	\$189,042
E	RURAL LAND, NON QUALIFIED OPE	8	62.7845	\$0	\$5,722,508	\$5,722,508
F1	COMMERCIAL REAL PROPERTY	3		\$0	\$4,625,000	\$4,625,000
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$32,510	\$32,510
O	RESIDENTIAL INVENTORY	48		\$0	\$2,817,600	\$2,817,600
X	TOTALLY EXEMPT PROPERTY	26		\$0	\$80,001,000	\$0
	Totals		62.7845	\$7,746,060	\$373,469,430	\$283,626,363

2019 CERTIFIED TOTALS

Property Count: 9

SL001 - Selma TIF #1 Retama
Under ARB Review Totals

7/19/2019 11:33:52PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	7		\$0	\$1,307,740	\$1,255,222
B	MULTIFAMILY RESIDENCE	1		\$0	\$495,900	\$495,900
E	RURAL LAND, NON QUALIFIED OPE	1	21.0400	\$0	\$870,680	\$870,680
	Totals		21.0400	\$0	\$2,674,320	\$2,621,802

2019 CERTIFIED TOTALS

Property Count: 1,180

SL001 - Selma TIF #1 Retama
Grand Totals

7/19/2019 11:33:52PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,010		\$7,000,930	\$207,847,770	\$197,953,185
B	MULTIFAMILY RESIDENCE	45		\$745,130	\$74,037,640	\$74,037,640
C1	VACANT LOTS AND LAND TRACTS	39		\$0	\$189,042	\$189,042
E	RURAL LAND, NON QUALIFIED OPE	9	83.8245	\$0	\$6,593,188	\$6,593,188
F1	COMMERCIAL REAL PROPERTY	3		\$0	\$4,625,000	\$4,625,000
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$32,510	\$32,510
O	RESIDENTIAL INVENTORY	48		\$0	\$2,817,600	\$2,817,600
X	TOTALLY EXEMPT PROPERTY	26		\$0	\$80,001,000	\$0
	Totals		83.8245	\$7,746,060	\$376,143,750	\$286,248,165

2019 CERTIFIED TOTALS

Property Count: 1,180

SL001 - Selma TIF #1 Retama
Effective Rate Assumption

7/19/2019 11:33:52PM

New Value

TOTAL NEW VALUE MARKET:	\$7,746,060
TOTAL NEW VALUE TAXABLE:	\$7,315,206

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	1	2018 Market Value	\$2,120
ABSOLUTE EXEMPTIONS VALUE LOSS				\$2,120

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV3	Disabled Veterans 50% - 69%	2	\$20,000
DV4	Disabled Veterans 70% - 100%	9	\$96,000
DVHS	Disabled Veteran Homestead	1	\$184,844
PARTIAL EXEMPTIONS VALUE LOSS			\$305,844
NEW EXEMPTIONS VALUE LOSS			\$307,964

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS	\$307,964
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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
620	\$204,383	\$134	\$204,249
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
620	\$204,383	\$134	\$204,249

2019 CERTIFIED TOTALS

SL001 - Selma TIF #1 Retama
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
9	\$2,674,320.00	\$2,474,170

2019 CERTIFIED TOTALS

Property Count: 245

SLPID - Crosswinds at South Lake Special Improvement District
ARB Approved Totals

7/19/2019 11:32:26PM

Land		Value			
Homesite:		29,670			
Non Homesite:		5,400,038			
Ag Market:		4,124,770			
Timber Market:		0	Total Land	(+)	
				9,554,478	
Improvement		Value			
Homesite:		177,130			
Non Homesite:		1,405,723	Total Improvements	(+)	
				1,582,853	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					0
			Market Value	=	11,137,331
Ag		Non Exempt	Exempt		
Total Productivity Market:	4,124,770		0		
Ag Use:	36,370		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	4,088,400		0		7,048,931
				Homestead Cap	(-)
					0
				Assessed Value	=
					7,048,931
				Total Exemptions Amount (Breakdown on Next Page)	(-)
					6,904
				Net Taxable	=
					7,042,027

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 39,313.52 = 7,042,027 * (0.558270 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 245

SLPID - Crosswinds at South Lake Special Improvement District
ARB Approved Totals

7/19/2019

11:33:52PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DVHS	1	0	6,904	6,904
Totals		0	6,904	6,904

2019 CERTIFIED TOTALS

SLPID - Crosswinds at South Lake Special Improvement District
Under ARB Review Totals

Property Count: 1

7/19/2019 11:32:26PM

Land		Value			
Homesite:		0			
Non Homesite:		11,300			
Ag Market:		0			
Timber Market:		0	Total Land	(+) 11,300	
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	= 11,300	
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-) 0
Timber Use:	0		0	Appraised Value	= 11,300
Productivity Loss:	0		0	Homestead Cap	(-) 0
			Assessed Value	= 11,300	
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0	
			Net Taxable	= 11,300	

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

63.08 = 11,300 * (0.558270 / 100)

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

2019 CERTIFIED TOTALS

SLPID - Crosswinds at South Lake Special Improvement District

7/19/2019

11:33:52PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2019 CERTIFIED TOTALS

Property Count: 246

SLPID - Crosswinds at South Lake Special Improvement District
Grand Totals

7/19/2019 11:32:26PM

Land		Value		
Homesite:		29,670		
Non Homesite:		5,411,338		
Ag Market:		4,124,770		
Timber Market:		0	Total Land	(+) 9,565,778
Improvement		Value		
Homesite:		177,130		
Non Homesite:		1,405,723	Total Improvements	(+) 1,582,853
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 11,148,631
Ag		Non Exempt	Exempt	
Total Productivity Market:	4,124,770	0		
Ag Use:	36,370	0	Productivity Loss	(-) 4,088,400
Timber Use:	0	0	Appraised Value	= 7,060,231
Productivity Loss:	4,088,400	0	Homestead Cap	(-) 0
			Assessed Value	= 7,060,231
			Total Exemptions Amount (Breakdown on Next Page)	(-) 6,904
			Net Taxable	= 7,053,327

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 39,376.61 = 7,053,327 * (0.558270 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 246

SLPID - Crosswinds at South Lake Special Improvement District
Grand Totals

7/19/2019

11:33:52PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DVHS	1	0	6,904	6,904
Totals		0	6,904	6,904

2019 CERTIFIED TOTALS

Property Count: 245

SLPID - Crosswinds at South Lake Special Improvement District
ARB Approved Totals

7/19/2019 11:33:52PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1		\$177,110	\$195,500	\$195,500
C1	VACANT LOTS AND LAND TRACTS	7		\$0	\$700	\$700
D1	QUALIFIED OPEN-SPACE LAND	5	328.5400	\$0	\$4,124,770	\$36,370
E	RURAL LAND, NON QUALIFIED OPE	2	63.1515	\$0	\$1,608,188	\$1,608,188
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$2,597,873	\$2,597,873
O	RESIDENTIAL INVENTORY	231		\$0	\$2,610,300	\$2,603,396
	Totals		391.6915	\$177,110	\$11,137,331	\$7,042,027

2019 CERTIFIED TOTALS

Property Count: 1

SLPID - Crosswinds at South Lake Special Improvement District
Under ARB Review Totals

7/19/2019 11:33:52PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
O	RESIDENTIAL INVENTORY	1		\$0	\$11,300	\$11,300
		Totals	0.0000	\$0	\$11,300	\$11,300

2019 CERTIFIED TOTALS

Property Count: 246

SLPID - Crosswinds at South Lake Special Improvement District
Grand Totals

7/19/2019 11:33:52PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1		\$177,110	\$195,500	\$195,500
C1	VACANT LOTS AND LAND TRACTS	7		\$0	\$700	\$700
D1	QUALIFIED OPEN-SPACE LAND	5	328.5400	\$0	\$4,124,770	\$36,370
E	RURAL LAND, NON QUALIFIED OPE	2	63.1515	\$0	\$1,608,188	\$1,608,188
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$2,597,873	\$2,597,873
O	RESIDENTIAL INVENTORY	232		\$0	\$2,621,600	\$2,614,696
	Totals		391.6915	\$177,110	\$11,148,631	\$7,053,327

2019 CERTIFIED TOTALS

Property Count: 246

SLPID - Crosswinds at South Lake Special Improvement District
Effective Rate Assumption

7/19/2019 11:33:52PM

New Value

TOTAL NEW VALUE MARKET:	\$177,110
TOTAL NEW VALUE TAXABLE:	\$177,110

New Exemptions

Exemption	Description	Count	
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
DVHS	Disabled Veteran Homestead	1	\$6,904
PARTIAL EXEMPTIONS VALUE LOSS		1	\$6,904
NEW EXEMPTIONS VALUE LOSS			\$6,904

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$6,904
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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
1	\$11,300.00	\$11,300

2019 CERTIFIED TOTALS

Property Count: 6

TRPID - Talley Road Public Improvement District
ARB Approved Totals

7/19/2019 11:32:26PM

Land		Value			
Homesite:		58,885			
Non Homesite:		0			
Ag Market:		5,409,768			
Timber Market:		0	Total Land	(+)	
				5,468,653	
Improvement		Value			
Homesite:		213,050			
Non Homesite:		11,860	Total Improvements	(+)	
				224,910	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					0
			Market Value	=	5,693,563
Ag		Non Exempt	Exempt		
Total Productivity Market:	5,409,768		0		
Ag Use:	20,783		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	5,388,985		0		304,578
				Homestead Cap	(-)
					18,917
				Assessed Value	=
					285,661
				Total Exemptions Amount (Breakdown on Next Page)	(-)
					0
				Net Taxable	=
					285,661

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 285,661 * (0.000000 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 6

TRPID - Talley Road Public Improvement District
ARB Approved Totals

7/19/2019

11:33:52PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	0	0	0	0
Totals		0	0	0

2019 CERTIFIED TOTALS

Property Count: 6

TRPID - Talley Road Public Improvement District
Grand Totals

7/19/2019 11:32:26PM

Land		Value			
Homesite:		58,885			
Non Homesite:		0			
Ag Market:		5,409,768			
Timber Market:		0	Total Land	(+)	
				5,468,653	
Improvement		Value			
Homesite:		213,050			
Non Homesite:		11,860	Total Improvements	(+)	
				224,910	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					0
			Market Value	=	5,693,563
Ag		Non Exempt	Exempt		
Total Productivity Market:	5,409,768		0		
Ag Use:	20,783		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	5,388,985		0		304,578
				Homestead Cap	(-)
					18,917
				Assessed Value	=
					285,661
				Total Exemptions Amount (Breakdown on Next Page)	(-)
					0
				Net Taxable	=
					285,661

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 285,661 * (0.000000 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 6

TRPID - Talley Road Public Improvement District
Grand Totals

7/19/2019

11:33:52PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	0	0	0	0
Totals		0	0	0

2019 CERTIFIED TOTALS

Property Count: 6

TRPID - Talley Road Public Improvement District
ARB Approved Totals

7/19/2019 11:33:52PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	5	221.5799	\$0	\$5,409,768	\$21,017
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$11,860	\$11,860
E	RURAL LAND, NON QUALIFIED OPE	3	2.2238	\$0	\$271,935	\$252,784
	Totals		223.8037	\$0	\$5,693,563	\$285,661

2019 CERTIFIED TOTALS

Property Count: 6

TRPID - Talley Road Public Improvement District
Grand Totals

7/19/2019 11:33:52PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	5	221.5799	\$0	\$5,409,768	\$21,017
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$11,860	\$11,860
E	RURAL LAND, NON QUALIFIED OPE	3	2.2238	\$0	\$271,935	\$252,784
	Totals		223.8037	\$0	\$5,693,563	\$285,661

2019 CERTIFIED TOTALS

Property Count: 6

TRPID - Talley Road Public Improvement District
Effective Rate Assumption

7/19/2019 11:33:52PM

New Value

TOTAL NEW VALUE MARKET:	\$0
TOTAL NEW VALUE TAXABLE:	\$0

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS **\$0**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **\$0**

New Ag / Timber Exemptions

New Annexations

Count	Market Value	Taxable Value
6	\$5,820,690	\$285,661

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1	\$135,000	\$18,917	\$116,083

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2019 CERTIFIED TOTALS

Property Count: 30

WPPID - Westpointe Public Improvement District
ARB Approved Totals

7/19/2019 11:32:26PM

Land	Value			
Homesite:	0			
Non Homesite:	642,530			
Ag Market:	77,710,000			
Timber Market:	0	Total Land	(+)	78,352,530
Improvement	Value			
Homesite:	1,000			
Non Homesite:	600	Total Improvements	(+)	1,600
Non Real	Count	Value		
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				895,456
Ag	Non Exempt	Exempt		
Total Productivity Market:	77,710,000	0		
Ag Use:	251,326	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	77,458,674	0		895,456
			Homestead Cap	(-)
			Assessed Value	=
				895,456
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				0
			Net Taxable	=
				895,456

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 895,456 * (0.000000 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 30

WPPID - Westpointe Public Improvement District
ARB Approved Totals

7/19/2019

11:33:52PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	0	0	0	0
Totals		0	0	0

2019 CERTIFIED TOTALS

Property Count: 30

WPPID - Westpointe Public Improvement District
Grand Totals

7/19/2019 11:32:26PM

Land		Value			
Homesite:		0			
Non Homesite:		642,530			
Ag Market:		77,710,000			
Timber Market:		0	Total Land	(+) 78,352,530	
Improvement		Value			
Homesite:		1,000			
Non Homesite:		600	Total Improvements	(+) 1,600	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 0
			Market Value	= 78,354,130	
Ag		Non Exempt	Exempt		
Total Productivity Market:	77,710,000		0		
Ag Use:	251,326		0	Productivity Loss	(-) 77,458,674
Timber Use:	0		0	Appraised Value	= 895,456
Productivity Loss:	77,458,674		0	Homestead Cap	(-) 0
				Assessed Value	= 895,456
				Total Exemptions Amount (Breakdown on Next Page)	(-) 0
				Net Taxable	= 895,456

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 895,456 * (0.000000 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 30

WPPID - Westpointe Public Improvement District
Grand Totals

7/19/2019

11:33:52PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	0	0	0	0
Totals		0	0	0

2019 CERTIFIED TOTALS

Property Count: 30

WPPID - Westpointe Public Improvement District
ARB Approved Totals

7/19/2019 11:33:52PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	VACANT LOTS AND LAND TRACTS	2		\$0	\$600	\$600
D1	QUALIFIED OPEN-SPACE LAND	28	2,308.0637	\$0	\$77,710,000	\$251,326
E	RURAL LAND, NON QUALIFIED OPE	5	10.9454	\$0	\$643,530	\$643,530
	Totals		2,319.0091	\$0	\$78,354,130	\$895,456

2019 CERTIFIED TOTALS

Property Count: 30

WPPID - Westpointe Public Improvement District
Grand Totals

7/19/2019 11:33:52PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	VACANT LOTS AND LAND TRACTS	2		\$0	\$600	\$600
D1	QUALIFIED OPEN-SPACE LAND	28	2,308.0637	\$0	\$77,710,000	\$251,326
E	RURAL LAND, NON QUALIFIED OPE	5	10.9454	\$0	\$643,530	\$643,530
	Totals		2,319.0091	\$0	\$78,354,130	\$895,456

2019 CERTIFIED TOTALS

Property Count: 30

WPPID - Westpointe Public Improvement District
Effective Rate Assumption

7/19/2019 11:33:52PM

New Value

TOTAL NEW VALUE MARKET:	\$0
TOTAL NEW VALUE TAXABLE:	\$0

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS \$0

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions

New Annexations

Count	Market Value	Taxable Value
30	\$87,745,400	\$895,456

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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2019 CERTIFIED TOTALS

Property Count: 608

WSSID - Westside 211 Public Improvement District
ARB Approved Totals

7/19/2019 11:32:26PM

Land		Value			
Homesite:		12,962,120			
Non Homesite:		20,074,866			
Ag Market:		76,494,512			
Timber Market:		0	Total Land	(+)	109,531,498
Improvement		Value			
Homesite:		59,040,740			
Non Homesite:		2,465,330	Total Improvements	(+)	61,506,070
Non Real		Count	Value		
Personal Property:	8		466,416		
Mineral Property:	0		0		
Autos:	0		0		
			Total Non Real	(+)	466,416
			Market Value	=	171,503,984
Ag	Non Exempt	Exempt			
Total Productivity Market:	76,494,512	0			
Ag Use:	376,000	0	Productivity Loss	(-)	76,118,512
Timber Use:	0	0	Appraised Value	=	95,385,472
Productivity Loss:	76,118,512	0	Homestead Cap	(-)	324,125
			Assessed Value	=	95,061,347
			Total Exemptions Amount (Breakdown on Next Page)	(-)	10,760,944
			Net Taxable	=	84,300,403

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 470,623.86 = 84,300,403 * (0.558270 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 608

WSSID - Westside 211 Public Improvement District
ARB Approved Totals

7/19/2019

11:33:52PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	4	0	20,000	20,000
DV2	4	0	30,000	30,000
DV3	5	0	50,000	50,000
DV4	31	0	240,000	240,000
DVHS	26	0	7,670,094	7,670,094
EX-XV	7	0	2,418,210	2,418,210
EX366	1	0	150	150
LVE	3	332,490	0	332,490
Totals		332,490	10,428,454	10,760,944

2019 CERTIFIED TOTALS

Property Count: 7

WSSID - Westside 211 Public Improvement District
Under ARB Review Totals

7/19/2019 11:32:26PM

Land		Value			
Homesite:		308,900			
Non Homesite:		83,800			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	
				392,700	
Improvement		Value			
Homesite:		394,540			
Non Homesite:		0	Total Improvements	(+)	
				394,540	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					0
			Market Value	=	787,240
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		787,240
				Homestead Cap	(-)
					0
				Assessed Value	=
					787,240
				Total Exemptions Amount (Breakdown on Next Page)	(-)
					0
				Net Taxable	=
					787,240

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

4,394.92 = 787,240 * (0.558270 / 100)

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

2019 CERTIFIED TOTALS
WSSID - Westside 211 Public Improvement District

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2019 CERTIFIED TOTALS

WSSID - Westside 211 Public Improvement District
Grand Totals

Property Count: 615

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Land		Value			
Homesite:		13,271,020			
Non Homesite:		20,158,666			
Ag Market:		76,494,512			
Timber Market:		0	Total Land	(+)	
				109,924,198	
Improvement		Value			
Homesite:		59,435,280			
Non Homesite:		2,465,330	Total Improvements	(+)	
				61,900,610	
Non Real		Count	Value		
Personal Property:	8		466,416		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					466,416
			Market Value	=	172,291,224
Ag		Non Exempt	Exempt		
Total Productivity Market:	76,494,512		0		
Ag Use:	376,000		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	76,118,512		0		96,172,712
				Homestead Cap	(-)
					324,125
				Assessed Value	=
					95,848,587
				Total Exemptions Amount (Breakdown on Next Page)	(-)
					10,760,944
				Net Taxable	=
					85,087,643

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 475,018.78 = 85,087,643 * (0.558270 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 615

WSSID - Westside 211 Public Improvement District
Grand Totals

7/19/2019

11:33:52PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	4	0	20,000	20,000
DV2	4	0	30,000	30,000
DV3	5	0	50,000	50,000
DV4	31	0	240,000	240,000
DVHS	26	0	7,670,094	7,670,094
EX-XV	7	0	2,418,210	2,418,210
EX366	1	0	150	150
LVE	3	332,490	0	332,490
Totals		332,490	10,428,454	10,760,944

2019 CERTIFIED TOTALS

Property Count: 608

WSSID - Westside 211 Public Improvement District
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	210		\$10,211,500	\$63,510,115	\$55,282,512
C1	VACANT LOTS AND LAND TRACTS	39		\$0	\$1,899,355	\$1,899,355
D1	QUALIFIED OPEN-SPACE LAND	39	2,914.2889	\$0	\$76,494,512	\$376,000
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$2,500	\$2,500
E	RURAL LAND, NON QUALIFIED OPE	6	252.8017	\$0	\$5,245,361	\$5,245,361
F1	COMMERCIAL REAL PROPERTY	1		\$2,462,820	\$2,815,420	\$2,815,420
L1	COMMERCIAL PERSONAL PROPE	4		\$0	\$133,776	\$133,776
O	RESIDENTIAL INVENTORY	302		\$6,258,780	\$18,652,095	\$18,545,479
X	TOTALLY EXEMPT PROPERTY	11		\$0	\$2,750,850	\$0
	Totals		3,167.0906	\$18,933,100	\$171,503,984	\$84,300,403

2019 CERTIFIED TOTALS

Property Count: 7

WSSID - Westside 211 Public Improvement District
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1		\$98,520	\$143,520	\$143,520
O	RESIDENTIAL INVENTORY	6		\$296,020	\$643,720	\$643,720
	Totals		0.0000	\$394,540	\$787,240	\$787,240

2019 CERTIFIED TOTALS

Property Count: 615

WSSID - Westside 211 Public Improvement District
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	211		\$10,310,020	\$63,653,635	\$55,426,032
C1	VACANT LOTS AND LAND TRACTS	39		\$0	\$1,899,355	\$1,899,355
D1	QUALIFIED OPEN-SPACE LAND	39	2,914.2889	\$0	\$76,494,512	\$376,000
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$2,500	\$2,500
E	RURAL LAND, NON QUALIFIED OPE	6	252.8017	\$0	\$5,245,361	\$5,245,361
F1	COMMERCIAL REAL PROPERTY	1		\$2,462,820	\$2,815,420	\$2,815,420
L1	COMMERCIAL PERSONAL PROPE	4		\$0	\$133,776	\$133,776
O	RESIDENTIAL INVENTORY	308		\$6,554,800	\$19,295,815	\$19,189,199
X	TOTALLY EXEMPT PROPERTY	11		\$0	\$2,750,850	\$0
	Totals		3,167.0906	\$19,327,640	\$172,291,224	\$85,087,643

2019 CERTIFIED TOTALS

Property Count: 615

WSSID - Westside 211 Public Improvement District
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$19,327,640
TOTAL NEW VALUE TAXABLE:	\$18,122,864

New Exemptions

Exemption	Description	Count	2018 Market Value	\$0
EX-XV	Other Exemptions (including public property, re	2		
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
DV2	Disabled Veterans 30% - 49%	2	\$15,000
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	9	\$96,000
DVHS	Disabled Veteran Homestead	4	\$727,999
PARTIAL EXEMPTIONS VALUE LOSS		16	\$848,999
NEW EXEMPTIONS VALUE LOSS			\$848,999

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$848,999

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
144	\$305,238	\$2,251	\$302,987
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
144	\$305,238	\$2,251	\$302,987

2019 CERTIFIED TOTALS
WSSID - Westside 211 Public Improvement District
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
7	\$787,240.00	\$284,600